Committee of the Whole Meeting Agenda

Township High School District 214 Board of Education
Thursday, April 9, 2026, 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

1. **Call to Order (6:30 p.m.)**

   1.1. Roll Call

2. **Closed Session**

   2.1. Motion to go into Closed Session for the purpose of discussing:

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

   2.2. Motion to adjourn Closed Session

3. **Reconvene in Open Session (7:00 p.m.)**

4. **Pledge of Allegiance**

5. **Moment of Silence**
   A moment of silence in honor of District 214 employee Megan Ivanich.

6. **Approval of the Agenda**

7. **Approval of the Minutes**
   Seeking approval of the minutes from March 19, 2026.

8. **Public Comments**
   Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.

9. **Consent Items**

   9.1. Approval of Accounts Payable
   Seeking approval for Accounts Payable for April 9, 2026.

   9.2. Approval of Personnel Transaction Report
   Seeking approval of the Personnel Transaction Report for April 9, 2026.

   9.3. Approval of Illinois High School Association (IHSA) 2026-2027 Membership Renewals

Seeking approval of the yearly IHSA membership renewal for Buffalo Grove High School, Elk Grove High School, John Hersey High School, Prospect High School, Rolling Meadows High School, and Wheeling High School.

10. **Discussion Items**

    10.1. Business of the Board

        10.1.1. Municipal Advisory and Financial Services - Pilewski Financial, LLC
        Discussion of the engagement with Pilewski Financial, LLC to provide municipal advisory and financial services to District 214, District 211, and District 15.

    10.2. Teaching and Learning

        10.2.1. Aviation Academy Pathway Dual Credit Partnerships
        Discussion of the revision of the Aviation Academy pathway partnerships.

11. **Adjournment**

BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, March 19, 2026 at 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

1. Call to Order

   President Alva Kreutzer called the meeting to order at 6:30 p.m. in the Board Room.

2. Closed Session

   2.1. Motion to go into Closed Session for the purpose of discussing:
   - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body
   - Superintendent evaluation
   - Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees

   Motion by Mary Kay Baldino with second by Dr. Vicki Chung.
   Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer
   The Board entered Closed Session at 6:31 p.m.

   2.2. Motion to adjourn Closed Session
   Motion by Dr. Vicki Chung with second by Mary Kay Baldino.
   Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

   Closed Session was adjourned at 6:57 p.m.

3. Reconvene in Open Session

   The Board reconvened in Open Session in the Theater at 7:01 p.m.

4. Pledge of Allegiance
   The Pledge of Allegiance was led by students from the Specialized Schools:
   International Newcomer Academy - Cristian Belino Godinez
   LIFE - Jack Nussbaum

READY - Caleigha Dolder
The Academy at Forest View - Dennis Kukso
Vanguard - Natalie Medina
Young Adult Program - Lillian Kowalik

5. Approval of the Agenda
   Motion by Mary Kay Baldino with second by Dr. Vicki Chung.
   Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

6. Approval of the Minutes from February 26, 2026
   Motion by Mary Kay Baldino with second by Frank Fiarito.
   Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

7. Student Recognition
   The Board of Education recognized the following District 214 students for their exemplary achievements:

   <u>WRESTLING</u>

   Elk Grove High School
   - Valeria Pesantes

   John Hersey High School
   - Oleksandr Havrylkiv
   - Frank Tagoe

   <u>GIRLS BOWLING</u>

   Elk Grove High School
   - Julia Korzen

   John Hersey High School
   - Annalyse Johnson
   - Abby Stonequist
   - Angela Colletti
   - Lizzie Waltz
   - Audrey Neill
   - Veronica Wrona
   - Jess Kayse

   <u>COMPETITIVE CHEERLEADING</u>

   Elk Grove High School
   - Larkin Alberson
   - Kyrie Beltran
   - Lilly Contreras
   - Arianna Sheley Fernandez
   - Zuzanna Jagiello
   - Jimi Jensen
   - Ellie Messenger
   - Valentina Rodriguez Moreno
   - Keira Papaleka (All-Conference)

- Laralynn Penar
- Jocelyn Peters (All-Conference)
- Giana Richards (All-Conference and All-State Athlete, 2026 IHSCCO All State Team Division Coed)
- Aiden Schwarz
- Layla Sitter
- Kayne Taglivia
- Nicole Witkowski

John Hersey High School

- Jenna Aguado
- Anna Beamer
- Haily Cohrs
- Brooklyn Dinglasan
- Kelsey Ernst
- Mia Gabianelli
- Claudia Gatta
- Carina Gatta
- Isabella Grana
- Keira Grove
- Avery Hinman
- Sydney Hinton
- Carmella Hoseman
- Isabelle Kowalkowski
- Will Listopad
- Lily Makula
- Charles Mcdonnell
- Scarlet McIlrath
- Thomas Niezyniecki
- Ella O'Connell
- Mikayla O'Connell
- Eleni Russo
- CJ Sayavongsa
- Grace Schmit

<u>ILLINOIS MUSIC EDUCATORS ASSOCIATION - IMEA/ILMEA</u>

Honors Vocal Jazz

Prospect High School

- Cristian Nava

Rolling Meadows High School

- Alexia Bourdett

Honors Band

Elk Grove High School

- Sam Santore

John Hersey High School

- Oscar Soto

- Henry Ulrych
- Gabi Venegas

Prospect High School
- Leah DeLuca
- Brittany Ramos

Rolling Meadows High School
- Ray Recklaus

Honors Orchestra

John Hersey High School
- Shane Cheskis

Prospect High School
- Hannah Ellis

Honors Jazz Band

John Hersey High School
- Kyle Park

Rolling Meadows High School
- Josef Gabriel

Music Educators Seminar

Rolling Meadows High School
- Clare Bauer

All-State Composition Track

Rolling Meadows High School
- Marc Clemons

ILLINOIS HIGH SCHOOL THEATER FEST (IHSTF):

CAST MEMBER - ALL-STATE MUSICAL

CREW MEMBER - ALL-STATE MUSICAL

MEMBER OF SCHOOL'S SELECTED THEATER FEST PERFORMANCE

Buffalo Grove High School
- Nina Carter

Rolling Meadows High School
- Sydney Carlson

Wheeling High School
- Alicia Bartolo
- Liam Balmaceda
- Claire Bruning
- Aime Montelongo Bravo
- Tyler Canale
- Korey Castro
- Kayla Castillo
- Sarah Che
- Brandon Comella
- Sofia Costantini
- Maggie Cruz
- Piper DeCesare
- Tori Delfosse

- Alice Mary Dominguez
- Aiden Doran
- Sean Fielding
- Erich Frank
- Malia Frank
- Andrew Franso
- Deb Gimelman
- Daniel Gluchowski
- Celeste Graves
- Sophia Hallenberg
- Vik Hastings
- Nazifa Jabiullah
- Annalyse Johnson
- Audrey Justiniani
- Will Kaczor
- Evan Leonida
- Yaretzi Lozano
- Jake Lucero
- Jose Elias Manzo
- Luis Moncada
- Omar Mora
- Eliana O'Connor
- Keren Ramirez
- Vivienne Regan
- Robbie Rodriguez
- Maddie Rosales
- Michelangelo Sage-Lux
- Rowan Scheidhauer
- Rithik Shankar
- Kolt York

IHSA CHESS STATE FINALS

Elk Grove High School

- David Milicevic
- Maan Patel

IHSA SPEECH

Prospect High School

- Cecilia Deiter
- Hannah Ellis
- Dylan Maye
- Chiara Stathakis

Wheeling High School

- Malia Frank
- Makayla Schmitt

PERFECT ACT
Prospect High School
- Karis Depaz

Rolling Meadows High School
- Auren Whiting

PERFECT ACT SUPERSCORE
Rolling Meadows High School
- Zachary Rogers

ACADEMIC ALL-STATE
Prospect High School
- Nate Cichy

8. Reconvene in the Board Room

   The Board reconvened in the Board Room at 7:49 p.m.

9. Public Hearing: Driver Education Waiver
   President Kreutzer opened the public hearing at 7:50 p.m. regarding the driver education waiver. This hearing provided the public with the opportunity to address the Board of Education regarding this topic. Dr. Bradford Hubbard, Associate Superintendent for Teaching and Learning, presented the details of the waiver application. There were no public comments. The public hearing concluded at 7:53 p.m.

10. Public Hearing: E-Learning
    President Kreutzer opened the public hearing at 7:53 p.m. regarding e-learning. This hearing provided the public with the opportunity to address the Board of Education regarding this topic. Dr. Hubbard presented the details of the e-learning plan. There were no public comments. The public hearing concluded at 7:56 p.m.

11. Public Comments
    - Liam Seymour, American Heart Association Team Leader and Junior at Prospect High School, spoke about the importance of providing student EKG screenings.
    - Lee Bennett, boys volleyball coach, requested the district add a boys volleyball team.
    - Colin Goodman, Senior at Prospect High School, and Krisha Shah, Senior at John Hersey High School, spoke about the Wildstang Robotics program and extended an invitation to the Board to the Midwest Regional on March 26-28 at Forest View Educational Center.

12. Superintendent Report

    Dr. Scott Rowe, Superintendent, commended the fiscal department on their Association of School Business Officials Meritorious Budget Award, representing the highest standard of financial reporting for school districts nationally. Dr. Attaway and his team transformed the budget document from a compliance report to a true communication tool for the public, reflecting decision making and how District 214 conducts business. It explicitly connects budgeting to the strategic plan, with a clear line of sight from strategy to spending. This is the first time the district has been recognized with this award since the 2001-2002 school year. Dr. Rowe and the Board congratulated Dr. Attaway and his team.

13. Board Member Updates

Board Members attended many events over the past several weeks, and highlighted a few.

- Bill Dussling highlighted the job fair at Forest View Educational Center, the Arts Unlimited Creative Writing Day at Forest View Educational Center, and the Inclusive Creations Fair at Forest View Educational Center.
- Mary Kay Baldino highlighted Buffalo Grove High School's performance of *Wreath of Memory*, based on poetry written by children in concentration camps, as well as the Arts Unlimited 50th Anniversary reception.
- Frank Fiarito highlighted Jazz at the Meadows at Rolling Meadows High School.
- Mark Hineman highlighted the Future of Work presentation at Forest View Educational Center and the Illinois State High School hockey games at the All State Arena. The Stampede combination team (Buffalo Grove High School, John Hersey High School, and Wheeling High School) won the state championship and are currently in Minnesota competing for a national title. Hersey student Cam Christopher was named the all-state Most Valuable Player.
- Dr. Vicki Chung highlighted the Mount Prospect Village Board Meeting where Prospect student Liam Seymour received a proclamation designating February 6th as the Go Red for Cardiovascular Health Day, the District 214 Education Foundation Prom Popup Boutique at Forest View Educational Center, a tour of the Specialized Schools led by students, and the Rolling Meadows High School musical *The Paper Bag Princess*.
- Dr. Joe Sagerer highlighted the Inclusive Creations Fair at Forest View Education Center, the concert band festival at Rolling Meadows High School, the Arts Unlimited 50th Anniversary reception, and the March NSSEO meeting.
- Alva Kreutzer attended the Consortium of State School Boards Associations (COSSBA) National Conference in Louisville, KY, where the COSSBA delegates supported the Illinois submission for a new tenet advocacy position at the federal level, equipping local leaders with the tools needed to increase student achievement through national assessment, state accountability, and federally funded evidence-based research. It calls for continued funding for the national assessment of educational progress and requires all states to administer annual assessments and require the disaggregation of annual assessment data for underperforming student groups. It is an investment in evidence-based research that provides school boards with the tools needed to improve student achievement. It was supported with a vote of 29-7.

14. Departmental Reports

14.1. Business Services: Report on Baker Tilly Purchase Card Assessment Findings

Dr. Justin Attaway, Associate Superintendent for Business Services, presented the report from Baker Tilly on the district's purchase card program for FY25. The district has 91 purchase card holders and 4.1 million in annual spending. Dr. Attaway stated that overall, the report found that our controls are effective and no fraud or theft was found. The review did find opportunities to improve in documentation, timely reconciliations, clear internal guidance, and ongoing training. Opportunities were identified to tighten systems and reinforce expectations. Action is already occurring to strengthen oversight and consistency. Dr. Rowe stated that the infinite visions platform could create complacency or mistakes, and has asked Dr. Attaway to review all purchase cards and processes. Dr. Attaway took questions from the Board.

15. Consent Items

15.1. Approval of the 2026-2027 Preliminary Budget Guidelines and Assumptions

15.2. Approval to Dispose of Closed Session Audio Recordings Older than 18 Months Old, Pursuant to the Open Meetings Act

15.3. Approval of Accounts Payable for March 19, 2026

15.4. Approval of Financial Statements for January 2026

15.5. Approval of the Personnel Transaction Report for March 19, 2026

Motion by Dr. Vicki Chung with second by Mary Kay Baldino.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16. Roll Call Action Items

16.1. Business of the Board

16.1.1. Approval of Board of Education Protocols

The official District 214 Board Protocols were presented. President Kreutzer stated that during her tenure on the Board, this is the first time a public stated document has been brought forth. The protocols are the work of all seven board members, as well as Dr. Rowe, and will reside on the district's website. They reflect the Board's shared commitment to effective governance, ethical leadership, transparency, and accountability to students, staff, and community.

Dr. Joe Sagerer noted that these protocols clarify the ethical standards upheld by the Board. He emphasized that when interacting with the public, members must remain within their defined roles; specifically, they cannot make individual promises, as fair and equitable processes must be followed. Instead, members will guide the public toward appropriate district channels and ensure that Board-related issues are addressed exclusively during official meetings.

Mary Kay Baldino stated that the clarity provided by these protocols is a significant step toward full transparency, adding that she is proud to serve alongside her fellow board members.

Dr. Vicki Chung concurred, appreciating how the protocols define specific roles and expectations. She emphasized that while the group consists of eight individuals (seven members and one superintendent) with distinct responsibilities, they remain a unified team with a shared purpose: even in moments of disagreement, their collaborative focus remains firmly on the best interests of the students.

Motion by Frank Fiarito with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.2. Business Services

16.2.1. Approval of Encumbrance and Expenditure Authorization
Dr. Attaway presented the yearly encumbrance and expenditure authorization, which authorizes the administration to encumber and expend up to 75 percent of 2026-27 preliminary budgets, which are being developed within budget guidelines established by the Board of Education, and to pay salaries and benefits within Board approved rates and schedules prior to official budget approval.

Motion by Dr. Joe Sagerer with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.2.2. Approval of the Grounds Supplies and Services Contract Extension
Dr. Attaway presented a two-year extension of the previously approved Grounds Supplies and Services contract with Conserv FS (Rochester, NY) for the 2026–27 and 2027–28 school years, including an annual 2.5% CPI-based price adjustment, as presented. With the adjustment, the annual contract cost will be $331,644.80, representing an increase of $16,230.55, and will ensure continuity of services and cost stability for the district. Dr. Attaway took questions from the Board.

Motion by Dr. Vicki Chung with second by Dr. Joe Sagerer.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.2.3. Approval of Student Fee Structure
Dr. Attaway presented the student registration fee structure for the 2026–27 school year, continuing a tiered approach that balances district revenue needs with financial relief for families. Fee waivers will remain aligned with USDA Free Meal eligibility guidelines, and beginning in 2026–27, the district will also apply USDA Reduced Income Guidelines, providing a 50% reduction in registration and senior fees for qualifying families. Dr. Attaway also presented the revised transportation fees for students residing in dual households.

Bill Dussling stated that prior to the pandemic in 2020, incoming freshmen were given a set fee rate and that rate remained unchanged during their time in District 214. Mr. Dussling asked Administration to consider this.

Dr. Sagerer agreed with Mr. Dussling and expressed that he expects costs to go up and therefore fees, and he'd rather see a regular cadence for the fees than having a large increase all at once. Frank Fiarito agreed that if prices continue to go up, he sees the need for fees to go up. Dr. Chung stated that she agrees and supports Mr. Dussling's idea. Dr. Attaway stated that they are looking at setting up systems that will offer consistency, and he took questions from the Board.

Motion by Frank Fiarito with second by Bill Dussling.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.2.4. Approval of Lease Extension with Konica Minolta
Dr. Attaway presented the lease extension with Konica Minolta and took questions from the Board.

Motion by Dr. Joe Sagerer with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.3. Community Engagement

16.3.1. Approval of Apptegy Rooms Contract
Patrick Mogge, Director of Community Engagement and Outreach, presented the Apptegy Rooms contract. Implementation of this platform will provide a unified

communication tool for staff and families, align messaging with the District 214 website and mobile app, improve administrative oversight, and generate potential cost savings compared with other available options. Dr. Rowe added that there will be a brief overlap between Remind and Apptegy to allow for people to get comfortable. Mr. Mogge took questions from the Board.

Motion by Frank Fiarito with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.4. Human Resources

16.4.1. Approval of Resolution Authorizing Non-Renewal of the Fourth Year Education Association Member Contract
Motion by Mary Kay Baldino with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.5. Operations

16.5.1. Approval of RTU-13 HVAC System Retrofit at Buffalo Grove High School
Aneta Mistak, Director of Operations, presented the RTU-13 HVAC system retrofit needed at Buffalo Grove High School. The current RTU-13 unit at Buffalo Grove High School, which serves multiple engineering and STEM classrooms and labs, was installed in 1989 and is now 37 years old—well beyond its expected service life. This outdated unit operates on R-22 refrigerant, which has been phased out and is no longer compliant for new equipment. The system has experienced recurring mechanical failures, including refrigerant leaks and compressor issues, and obtaining replacement parts is increasingly difficult. Additionally, the unit is energy inefficient and no longer adequately supports the current configuration of the instructional spaces. Ms. Mistak took questions from the Board.

Motion by Frank Fiarito with second by Bill Dussling.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.5.2. Approval of Replacement of Emergency Generator at Prospect High School
Aneta Mistak, Director of Operations, presented the plan for the replacement of the emergency generator at Prospect High School. Originally installed in 1987, the emergency generator has significantly deteriorated and reached the end of its useful life. It is no longer adequate to support the current emergency power loads, and its outdated control systems do not meet safety standards. The unit exhibits substantial age-related wear, recurring starting issues, and is increasingly difficult to repair due to unobtainable parts. Rising maintenance costs and a significant likelihood of failure during testing or an actual power outage pose serious operational risks, potential safety concerns, and possible regulatory non-compliance. Ms. Mistak took questions from the Board.

Motion by Frank Fiarito with second by Dr. Joe Sagerer.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.6. Teaching and Learning

16.6.1. Approval of Driver Education Waiver Request

Dr. Hubbard summarized the waiver request designed to expand driver education access across the district. By substituting up to three hours of traditional behind-the-wheel instruction with 18 hours of state-approved simulator practice, the district aims to improve equitable access and streamline student scheduling. This shift not only addresses significant waitlists at Wheeling, Elk Grove, and Rolling Meadows High Schools but also ensures instructional consistency and reduces vehicle maintenance costs. Dr. Hubbard and Dr. Rowe emphasized that waiver application is a first step toward expanding program capacity for all students. Dr. Hubbard took questions from the Board.

Motion by Bill Dussling with second by Frank Fiarito.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

16.6.2. Approval of Resolution to Adopt an E-Learning Program in Lieu of Emergency Days

Dr. Hubbard presented the resolution to designate e-learning days as regular attendance days in lieu of emergency (school closure) days for a three-year term, through 2028. Dr. Hubbard took questions from the Board.

Motion by Frank Fiarito with second by Mary Kay Baldino.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

17. Informational Items

17.1. Budget Report as of January 2026.

17.2. Freedom of Information Act Report for March 19, 2026.

18. Adjournment

The meeting adjourned at 9:22 p.m.

Motion by Frank Fiarito with second by Dr. Vicki Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

_____ _____

Alva Kreutzer, President Frank Fiarito, Vice President

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

ACCOUNTS PAYABLE LISTING

EFT LISTING DATED	April 9, 2026
BOARD APPROVAL DATE	April 9, 2026

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

Account: 444-371-9

Fund: 10 Education

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
04/09/2026	Amazon Capital Services, Inc.	$8.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$33.64	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$27.76	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$38.60	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$110.00	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$169.20	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$71.98	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$52.56	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$24.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$16.98	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$35.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$14.98	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$35.29	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$15.34	1914	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$11.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$55.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.04	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$51.27	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.95	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$48.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.88	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$62.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$36.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.77	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$85.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$56.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$47.94	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$44.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.78	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$7.03	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.93	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.66	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$679.32	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.03	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$256.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.33	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.25	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.73	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$4.29	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.57	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$14.56	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$67.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.39	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.47	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$142.25	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$42.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$42.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$236.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.90	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$23.42	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$37.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$69.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$3.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.82	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$37.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$279.98	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$5.93	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$139.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$97.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.67	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$93.70	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$246.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$4.73	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.09	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.68	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.12	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$9.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$69.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.47	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$96.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$80.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.53	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$52.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.14	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.29	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$62.28	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.66	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$173.58	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$35.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$66.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$107.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$146.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.65	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$66.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$73.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$23.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$50.11	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$100.01	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$63.14	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$95.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.59	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$38.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.39	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.82	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$2,077.23	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.22	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.72	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$83.44	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$64.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$71.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.88	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.17	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$30.70	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.34	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$45.51	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.25	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.99	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$13.25	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$17.61	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.52	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.69	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$288.83	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.66	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$23.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$56.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$210.86	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$72.18	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.54	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$61.74	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$75.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$53.08	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$84.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$63.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$53.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$222.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$102.56	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$60.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.32	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$66.72	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.81	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.86	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$91.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$77.97	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$33.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$456.67	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$94.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$119.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.69	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$89.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$53.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$61.66	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.05	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$108.04	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$59.33	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$63.69	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.55	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$98.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$50.77	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$58.50	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$12.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$97.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$52.04	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.70	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$41.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$4.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$219.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.26	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$3.38	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$51.18	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$22.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.03	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.68	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.60	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$20.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$104.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$105.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.21	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.02	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$99.62	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$40.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.04	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$136.48	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$70.04	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$63.22	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.33	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$103.16	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$249.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$4.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.73	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.98	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$3.77	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.34	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.63	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.22	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.39	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.65	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$64.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.87	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.83	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$107.52	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.98	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$19.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$36.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.94	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$84.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$125.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.12	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$67.08	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$283.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$492.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$56.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$51.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$30.39	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.18	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$60.83	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$3.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$102.36	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$153.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.31	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.78	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.98	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$22.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.21	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$48.57	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.38	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$41.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$79.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$84.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.43	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$104.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$83.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.99	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$13.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$23.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$90.04	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.41	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.08	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.74	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.73	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.67	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.05	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$58.75	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.09	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$51.18	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$13.50	1914	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$52.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.31	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.87	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$69.52	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$30.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$13.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$166.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$24.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.42	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.88	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.77	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$29.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.52	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$43.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$22.47	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$18.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.31	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$42.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.49	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$11.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$326.16	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$83.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$72.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$71.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.44	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.62	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$41.91	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.33	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$46.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$42.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$46.90	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$18.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.07	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$47.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$79.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$209.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$30.05	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$64.59	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$304.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.05	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.28	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$359.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$266.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$220.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$456.67	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$565.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.14	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$44.54	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.72	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$79.90	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.29	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$37.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$189.71	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$55.19	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$988.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.95	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$49.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$44.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$42.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$44.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$56.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.83	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$288.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$93.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$66.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$78.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$37.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$222.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.94	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$3.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.72	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.76	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$65.58	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.84	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$75.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$46.56	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.63	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$47.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.49	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$60.68	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.86	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.85	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$4.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$116.66	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$59.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$115.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$25.48	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$23.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$40.06	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.70	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.16	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.68	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.76	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$77.37	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$54.88	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$241.95	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.98	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$26.09	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$16.96	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$11.64	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.33	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$38.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$53.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.12	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$89.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.09	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$44.91	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.82	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$107.94	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$75.92	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.99	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$1.77	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$45.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$14.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$33.31	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$15.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.55	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$269.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$72.03	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$429.45	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$420.35	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$272.30	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$65.06	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$51.80	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$150.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$107.50	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$24.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$19.77	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$69.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$50.34	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$13.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$79.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$35.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$48.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$21.84	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.09	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$64.34	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$26.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$37.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$6.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$7.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$8.28	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$17.38	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$10.79	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$12.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$39.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$29.57	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$36.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$41.13	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$56.97	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$9.89	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$5.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$497.35	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$62.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$81.20	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$481.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$88.47	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$34.38	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$28.32	1914	Pending	AP	☐

Total for Fund: 626 Total Amount: $32,346.71

Township High School District 214

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
04/09/2026	Amazon Capital Services, Inc.	$14.90	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$11.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$103.50	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$355.98	1914	Pending	AP	☐	
04/09/2026	Trane Us Inc	$73.41	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	-$20.69	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$96.07	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$539.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$31.98	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$47.00	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$47.95	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$125.38	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$151.98	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$109.99	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$17.91	1914	Pending	AP	☐	
04/09/2026	Amazon Capital Services, Inc.	$101.98	1914	Pending	AP	☐	

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026

From Voucher: 1914 **To Voucher:** 1914

04/09/2026	Amazon Capital Services, Inc.	$186.00	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$17.50	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	-$89.08	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$20.69	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$31.98	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.12	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$30.40	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$32.99	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$149.90	1914	Pending	AP	☐
04/09/2026	Trane Us Inc	$3,942.08	1914	Pending	AP	☐
04/09/2026	Trane Us Inc	$4,761.80	1914	Pending	AP	☐
04/09/2026	Trane Us Inc	$5,520.48	1914	Pending	AP	☐
04/09/2026	Trane Us Inc	$9,183.64	1914	Pending	AP	☐
04/09/2026	Trane Us Inc	$1,215.53	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$599.31	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$139.60	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$49.86	1914	Pending	AP	☐
04/09/2026	Amazon Capital Services, Inc.	$27.57	1914	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9 **From Date:** 04/09/2026 **To Date:** 04/09/2026
From Voucher: 1914 **To Voucher:** 1914

	04/09/2026	Amazon Capital Services, Inc.	$51.50	1914	Pending	AP	☐	

Total for Fund: 35 Total Amount: $27,713.19

Fund: 40 Transportation

	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	04/09/2026	NSSEO	$4,500.00	1914	Pending	AP	☐	

Total for Fund: 1 Total Amount: $4,500.00

Fund: 60 Capital Projects

	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	04/09/2026	Pepper Construction Co	$129,083.87	1914	Pending	AP	☐	
	04/09/2026	Pepper Construction Co	$698.36	1914	Pending	AP	☐	
	04/09/2026	Pepper Construction Co	$12,870.29	1914	Pending	AP	☐	
	04/09/2026	Pepper Construction Co	$16,146.85	1914	Pending	AP	☐	

Total for Fund: 4 Total Amount: $158,799.37

Total Amount: $223,359.27

End of Report

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

ACCOUNTS PAYABLE LISTING

CHECKS DATED April 9, 2026

BOARD APPROVAL DATE April 9, 2026

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780655	04/09/2026	Abt Electronics, Inc.	$2,719.00	1912	Printed	Expense	☐		
780658	04/09/2026	AGONSWIM.COM	$1,359.05	1912	Printed	Expense	☐		
780660	04/09/2026	Airgas Inc	$1,299.90	1912	Printed	Expense	☐		
780662	04/09/2026	Alberts Piano Service	$380.00	1912	Printed	Expense	☐		
780663	04/09/2026	ALIOSIUS, DEANNA M	$675.00	1912	Printed	Expense	☐		
780664	04/09/2026	American Databank Llc	$18.00	1912	Printed	Expense	☐		
780665	04/09/2026	AMERICAN VENDING SALES INC DBA AVS	$125.00	1912	Printed	Expense	☐		
780669	04/09/2026	Anthem Sports Llc	$907.67	1912	Printed	Expense	☐		
780670	04/09/2026	Apple	$1,077.00	1912	Printed	Expense	☐		
780671	04/09/2026	Apple Computer, Inc	$1,824,393.00	1912	Printed	Expense	☐		
780672	04/09/2026	Appraisal Associates	$600.00	1912	Printed	Expense	☐		
780674	04/09/2026	Arlington Lanes	$471.00	1912	Printed	Expense	☐		
780676	04/09/2026	B & H MUSIC PUBLISHING INC	$500.00	1912	Printed	Expense	☐		
780677	04/09/2026	B & H Photo Video Inc	$10,902.60	1912	Printed	Expense	☐		
780678	04/09/2026	BAER, DOUG	$450.00	1912	Printed	Expense	☐		
780679	04/09/2026	Batavia H.S.	$34.00	1912	Printed	Expense	☐		
780680	04/09/2026	Batavia H.S.	$51.00	1912	Printed	Expense	☐		
780681	04/09/2026	Batavia H.S.	$153.00	1912	Printed	Expense	☐		
780682	04/09/2026	Blick Art Materials Llc	$2,895.99	1912	Printed	Expense	☐		
780683	04/09/2026	Blooming Flowers Inc	$195.40	1912	Printed	Expense	☐		
780685	04/09/2026	Bowlero	$4,617.00	1912	Printed	Expense	☐		
780686	04/09/2026	BSN Sports	$14,087.55	1912	Printed	Expense	☐		
780687	04/09/2026	Business & Legal Resources	$593.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780688	04/09/2026	Camelot Therapeutic School LLC	$9,589.30	1912	Printed	Expense	☐		
780690	04/09/2026	CARLOS G RODRIGUEZ	$145.45	1912	Printed	Expense	☐		
780691	04/09/2026	Cassandra Strings	$501.88	1912	Printed	Expense	☐		
780692	04/09/2026	CDW GOVERNMENT INC - 2	$25,665.47	1912	Printed	Expense	☐		
780693	04/09/2026	CHICAGO STONE SOURCE & REMODELING LLC	$5,650.00	1912	Printed	Expense	☐		
780696	04/09/2026	City of Rolling Meadows	$1,787.82	1912	Printed	Expense	☐		
780698	04/09/2026	Comcast Cable	$106.38	1912	Printed	Expense	☐		
780699	04/09/2026	Commonwealth Edison	$34.07	1912	Printed	Expense	☐		
780700	04/09/2026	Compass Health Center Llc	$3,900.00	1912	Printed	Expense	☐		
780701	04/09/2026	Computer Information Concepts Inc	$2,800.00	1912	Printed	Expense	☐		
780702	04/09/2026	Conant H.S.	$450.00	1912	Printed	Expense	☐		
780703	04/09/2026	Conant H.S.	$300.00	1912	Printed	Expense	☐		
780704	04/09/2026	Conant H.S.	$300.00	1912	Printed	Expense	☐		
780705	04/09/2026	Conant H.S.	$450.00	1912	Printed	Expense	☐		
780706	04/09/2026	Concert Sound Systems	$1,000.00	1912	Printed	Expense	☐		
780708	04/09/2026	CONVERGINT TECHNOLOGIES LLC	$66,277.25	1912	Printed	Expense	☐		
780709	04/09/2026	Correct Digital Displays Inc	$450.00	1912	Printed	Expense	☐		
780710	04/09/2026	COZEN O'CONNOR	$3,000.00	1912	Printed	Expense	☐		
780711	04/09/2026	CRANKSHOOTER	$551.94	1912	Printed	Expense	☐		
780712	04/09/2026	Crown Trophy	$285.70	1912	Printed	Expense	☐		
780713	04/09/2026	DAN BEHRENS	$128.13	1912	Printed	Expense	☐		
780714	04/09/2026	Demco	$269.90	1912	Printed	Expense	☐		
780715	04/09/2026	Downers Grove North H.S.	$270.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780717	04/09/2026	E-Ling Lou	$180.00	1912	Printed	Expense	☐		
780718	04/09/2026	EAGLE SPORTSCHAIRS LLC	$2,150.00	1912	Printed	Expense	☐		
780719	04/09/2026	EBSCO INDUSTRIES INC.	$1,747.81	1912	Printed	Expense	☐		
780720	04/09/2026	Education Framework Inc	$29,382.00	1912	Printed	Expense	☐		
780722	04/09/2026	Elena Soultanska	$1,320.00	1912	Printed	Expense	☐		
780723	04/09/2026	Elgin H.S.	$250.00	1912	Printed	Expense	☐		
780724	04/09/2026	Elgin H.S.	$300.00	1912	Printed	Expense	☐		
780725	04/09/2026	ELK GROVE VILLAGE PUBLIC LIBRARY	$23.94	1912	Printed	Expense	☐		
780726	04/09/2026	EOSULLIVAN CONSULTING	$10,000.00	1912	Printed	Expense	☐		
780727	04/09/2026	Eric Peden	$400.00	1912	Printed	Expense	☐		
780728	04/09/2026	Eriketa Icka	$540.00	1912	Printed	Expense	☐		
780730	04/09/2026	Evanston Township High School	$375.00	1912	Printed	Expense	☐		
780731	04/09/2026	Evanston Township High School	$200.00	1912	Printed	Expense	☐		
780732	04/09/2026	Evanston/Skokie School Dist 65	$27,621.36	1912	Printed	Expense	☐		
780735	04/09/2026	Fenton Community H.S.	$325.00	1912	Printed	Expense	☐		
780736	04/09/2026	Fisher Scientific Co Llc	$72.01	1912	Printed	Expense	☐		
780738	04/09/2026	Flinn Scientific Inc	$283.20	1912	Printed	Expense	☐		
780739	04/09/2026	Follett Content Solutions, LLC	$276.26	1912	Printed	Expense	☐		
780740	04/09/2026	FOLLETT SOFTWARE LLC	$515.85	1912	Printed	Expense	☐		
780741	04/09/2026	Foundation Athletics, Llc	$500.00	1912	Printed	Expense	☐		
780742	04/09/2026	Fremd H.S.	$250.00	1912	Printed	Expense	☐		
780743	04/09/2026	Gallagher, Joan Aileen	$1,250.00	1912	Printed	Expense	☐		
780744	04/09/2026	GARDULA, EDWARD T	$100.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780745	04/09/2026	Gary Koelbel	$406.58	1912	Printed	Expense	☐		
780746	04/09/2026	GETVERTICAL POLE VAULT	$637.00	1912	Printed	Expense	☐		
780747	04/09/2026	GIPPER MEDIA INC	$3,900.00	1912	Printed	Expense	☐		
780748	04/09/2026	Glenbard East H.S.	$125.00	1912	Printed	Expense	☐		
780750	04/09/2026	Glenbrook North H.S.	$400.00	1912	Printed	Expense	☐		
780751	04/09/2026	Goldstar Learning Inc	$107,396.40	1912	Printed	Expense	☐		
780752	04/09/2026	Grainger	$554.00	1912	Printed	Expense	☐		
780753	04/09/2026	Grand Prairie Transit Elk Grove	$381.90	1912	Printed	Expense	☐		
780755	04/09/2026	Graybar Electric Co Inc	$2,400.00	1912	Printed	Expense	☐		
780757	04/09/2026	HARPER SPEECH AND DEBATE TEAM	$150.00	1912	Printed	Expense	☐		
780759	04/09/2026	Hinsdale South H.S.	$200.00	1912	Printed	Expense	☐		
780760	04/09/2026	Hinsdale South H.S.	$250.00	1912	Printed	Expense	☐		
780761	04/09/2026	Hoffman Estates H.S.	$350.00	1912	Printed	Expense	☐		
780762	04/09/2026	HOWARD TECHNOLOGY SOLUTIONS	$681.50	1912	Printed	Expense	☐		
780763	04/09/2026	HP INC	$1,596.00	1912	Printed	Expense	☐		
780764	04/09/2026	Htp America Inc	$21,244.70	1912	Printed	Expense	☐		
780765	04/09/2026	IASBO	$205.00	1912	Printed	Expense	☐		
780769	04/09/2026	Illinois Principals Assoc	$11,284.86	1912	Printed	Expense	☐		
780770	04/09/2026	ILLINOIS STATE POLICE	$60.00	1912	Printed	Expense	☐		
780771	04/09/2026	Independent Hardware	$2,856.00	1912	Printed	Expense	☐		
780772	04/09/2026	INGCO INTERNATIONAL LLC	$260.00	1912	Printed	Expense	☐		
780773	04/09/2026	Ingram Library Services	$113.02	1912	Printed	Expense	☐		
780774	04/09/2026	Instrumentalist Awards Llc	$467.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780776	04/09/2026	INTERNATIONAL SURREY COMPANY LTD	$724.09	1912	Printed	Expense	☐		
780777	04/09/2026	J W Pepper & Son Inc	$1,234.67	1912	Printed	Expense	☐		
780778	04/09/2026	Jeanne Elledge	$490.00	1912	Printed	Expense	☐		
780779	04/09/2026	Jenica Paleracio	$435.00	1912	Printed	Expense	☐		
780780	04/09/2026	Jill Kelly	$740.00	1912	Printed	Expense	☐		
780781	04/09/2026	John Towner	$870.00	1912	Printed	Expense	☐		
780783	04/09/2026	Jostens Awards	$1,202.00	1912	Printed	Expense	☐		
780784	04/09/2026	Jostens, Inc	$26,109.61	1912	Printed	Expense	☐		
780785	04/09/2026	Kaeser & Blair Inc	$931.08	1912	Printed	Expense	☐		
780786	04/09/2026	KALAPADMA DANCE ACADEMY	$200.00	1912	Printed	Expense	☐		
780787	04/09/2026	KALCHEVA, TATSIANA	$400.00	1912	Printed	Expense	☐		
780788	04/09/2026	KATE HARRINGTON-ROSEN	$2,500.00	1912	Printed	Expense	☐		
780789	04/09/2026	Kathleen Tracy	$4,385.21	1912	Printed	Expense	☐		
780790	04/09/2026	KEIHM, COLLEEN	$350.00	1912	Printed	Expense	☐		
780792	04/09/2026	Lake County High Schools Technology Camp	$4,142.26	1912	Printed	Expense	☐		
780794	04/09/2026	Larson, Mary P	$200.00	1912	Printed	Expense	☐		
780795	04/09/2026	Learnwell	$1,872.00	1912	Printed	Expense	☐		
780796	04/09/2026	Leidene C King	$2,500.00	1912	Printed	Expense	☐		
780798	04/09/2026	Lewis University	$1,960.00	1912	Printed	Expense	☐		
780800	04/09/2026	LINDENMEYR MUNROE	$832.00	1912	Printed	Expense	☐		
780801	04/09/2026	Little City Foundation	$64,052.12	1912	Printed	Expense	☐		
780802	04/09/2026	LOGAN RIVER ACADEMY	$19,478.11	1912	Printed	Expense	☐		
780805	04/09/2026	Maine East H.S.	$440.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780806	04/09/2026	Maine West H.S.	$550.00	1912	Printed	Expense	☐		
780807	04/09/2026	Maine West H.S.	$550.00	1912	Printed	Expense	☐		
780808	04/09/2026	Maine West H.S.	$550.00	1912	Printed	Expense	☐		
780809	04/09/2026	MARK STANIELUN	$540.00	1912	Printed	Expense	☐		
780811	04/09/2026	Mary L Kuhn	$225.00	1912	Printed	Expense	☐		
780812	04/09/2026	MARYVILLE ACADEMY	$92,250.58	1912	Printed	Expense	☐		
780813	04/09/2026	Mcmaster Carr Supply Co	$1,528.97	1912	Printed	Expense	☐		
780814	04/09/2026	MEASNER MAGIC PRODUCTIONS INC	$385.00	1912	Printed	Expense	☐		
780815	04/09/2026	Metro Prep	$76,567.68	1912	Printed	Expense	☐		
780816	04/09/2026	Michael J Plantan	$1,350.00	1912	Printed	Expense	☐		
780818	04/09/2026	Michaels Uniform Co	$142.07	1912	Printed	Expense	☐		
780819	04/09/2026	Midland Paper	$1,757.60	1912	Printed	Expense	☐		
780822	04/09/2026	Mighty Mites Awards Inc	$148.50	1912	Printed	Expense	☐		
780823	04/09/2026	MOUNT PROSPECT PAINT	$691.52	1912	Printed	Expense	☐		
780825	04/09/2026	Mundelein H.S.	$700.00	1912	Printed	Expense	☐		
780827	04/09/2026	Mutual Target Associates	$7,980.00	1912	Printed	Expense	☐		
780828	04/09/2026	NAPA PARTS PALATINE	$138.44	1912	Printed	Expense	☐		
780829	04/09/2026	Nasco Education, LLC	$657.60	1912	Printed	Expense	☐		
780831	04/09/2026	National Louis University	$112,500.00	1912	Printed	Expense	☐		
780833	04/09/2026	Nazareth Academy	$180.00	1912	Printed	Expense	☐		
780834	04/09/2026	NCS PEARSON INC	$144.00	1912	Printed	Expense	☐		
780837	04/09/2026	Neuro Educational Specialists	$1,800.00	1912	Printed	Expense	☐		
780838	04/09/2026	New Connections Academy	$7,044.82	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780839	04/09/2026	NEWSWEB LLC	$644.00	1912	Printed	Expense	☐		
780840	04/09/2026	Nicor - 2	$57.34	1912	Printed	Expense	☐		
780841	04/09/2026	Niles West H.S.	$350.00	1912	Printed	Expense	☐		
780842	04/09/2026	Niles West H.S.	$250.00	1912	Printed	Expense	☐		
780844	04/09/2026	Nino'S Pizzeria & Catering	$428.27	1912	Printed	Expense	☐		
780846	04/09/2026	NORTHERN IL NSDA DISTRICT	$360.00	1912	Printed	Expense	☐		
780847	04/09/2026	Northern Illinois NSDA District	$60.00	1912	Printed	Expense	☐		
780848	04/09/2026	NORTHERN TOOL COMMERCIAL ACCOUNT	$172.99	1912	Printed	Expense	☐		
780849	04/09/2026	Northlight Color Digital Printing Soluti	$4,023.03	1912	Printed	Expense	☐		
780850	04/09/2026	Northwest Comm Hosp Occ & Emp Health	$29,565.00	1912	Printed	Expense	☐		
780851	04/09/2026	Northwest Community Healthcare	$260.00	1912	Printed	Expense	☐		
780852	04/09/2026	NOWACK, RYAN	$300.00	1912	Printed	Expense	☐		
780853	04/09/2026	NSN Inc	$5,784.90	1912	Printed	Expense	☐		
780854	04/09/2026	O'Reilly Auto Parts	$219.99	1912	Printed	Expense	☐		
780855	04/09/2026	Oak Lawn Community Hs	$300.00	1912	Printed	Expense	☐		
780856	04/09/2026	Office Depot Inc	$616.76	1912	Printed	Expense	☐		
780857	04/09/2026	Ombudsman Ed Services Ltd	$4,750.00	1912	Printed	Expense	☐		
780859	04/09/2026	ON-TARGET SALES	$2,568.00	1912	Printed	Expense	☐		
780860	04/09/2026	Opportunity Franchising Inc	$249.45	1912	Printed	Expense	☐		
780861	04/09/2026	Pactt Learning Center	$14,692.70	1912	Printed	Expense	☐		
780862	04/09/2026	Paddock Publications - 2	$29.70	1912	Printed	Expense	☐		
780863	04/09/2026	Paddock Publications - 3	$81.00	1912	Printed	Expense	☐		
780864	04/09/2026	Palatine H.S.	$225.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780865	04/09/2026	Palatine H.S.	$350.00	1912	Printed	Expense	☐		
780867	04/09/2026	Pasco Scientific	$163.00	1912	Printed	Expense	☐		
780868	04/09/2026	Pentegra Systems	$680.00	1912	Printed	Expense	☐		
780869	04/09/2026	Peoria H.S.	$250.00	1912	Printed	Expense	☐		
780870	04/09/2026	Peoria H.S.	$250.00	1912	Printed	Expense	☐		
780871	04/09/2026	Perspectives Ltd	$9,750.00	1912	Printed	Expense	☐		
780872	04/09/2026	Phantom Regiment	$375.00	1912	Printed	Expense	☐		
780873	04/09/2026	Pifer Brigham LLC	$2,497.50	1912	Printed	Expense	☐		
780875	04/09/2026	Pitney Bowes	$2,337.51	1912	Printed	Expense	☐		
780876	04/09/2026	PMA SECURITIES LLC	$2,250.00	1912	Printed	Expense	☐		
780878	04/09/2026	PRO WINDS	$8,995.00	1912	Printed	Expense	☐		
780879	04/09/2026	PROCOM ENTERPRISES LTD	$705.00	1912	Printed	Expense	☐		
780880	04/09/2026	Prospect HS	$200.00	1912	Printed	Expense	☐		
780881	04/09/2026	Prospect HS	$200.00	1912	Printed	Expense	☐		
780882	04/09/2026	Prospect HS	$400.00	1912	Printed	Expense	☐		
780883	04/09/2026	QUEST FOOD MANAGEMENT SERVICES LLC	$214,898.05	1912	Printed	Expense	☐		
780884	04/09/2026	Quinlan And Fabish Music Co Inc	$3,676.20	1912	Printed	Expense	☐		
780886	04/09/2026	Raptor Technologies Llc	$21,118.13	1912	Printed	Expense	☐		
780887	04/09/2026	Rayner & Rinn-Scott	$1,158.08	1912	Printed	Expense	☐		
780888	04/09/2026	REDWOOD LITERACY	$1,125.00	1912	Printed	Expense	☐		
780889	04/09/2026	Rev Robotics Llc	$323.29	1912	Printed	Expense	☐		
780891	04/09/2026	Riddell All American Corp	$58,700.52	1912	Printed	Expense	☐		
780892	04/09/2026	Rio Grande	$300.39	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780893	04/09/2026	Rito Martinez Consulting LLC	$2,500.00	1912	Printed	Expense	☐		
780894	04/09/2026	Riverside Brookfield H.S.	$300.00	1912	Printed	Expense	☐		
780895	04/09/2026	Rockler Woodworking And Hdwr	$625.84	1912	Printed	Expense	☐		
780897	04/09/2026	S & R Sport	$1,743.97	1912	Printed	Expense	☐		
780898	04/09/2026	Safety Kleen Systems Inc	$286.00	1912	Printed	Expense	☐		
780899	04/09/2026	Sandra Moore	$1,278.55	1912	Printed	Expense	☐		
780900	04/09/2026	School Datebooks Inc	$290.09	1912	Printed	Expense	☐		
780901	04/09/2026	School Nurse Supply Inc	$366.61	1912	Printed	Expense	☐		
780902	04/09/2026	Secondary School Cooperative Risk (Sscrm	$31,461.54	1912	Printed	Expense	☐		
780903	04/09/2026	SENIOR TECH SUPPORT	$100.00	1912	Printed	Expense	☐		
780904	04/09/2026	Service Sanitation	$108.15	1912	Printed	Expense	☐		
780905	04/09/2026	SEWING SOURCE INC	$1,242.82	1912	Printed	Expense	☐		
780907	04/09/2026	SLAMMERS LLC	$700.00	1912	Printed	Expense	☐		
780908	04/09/2026	Social Club Simple LLC	$40.00	1912	Printed	Expense	☐		
780909	04/09/2026	SPANISH BITS LLC	$8,300.00	1912	Printed	Expense	☐		
780910	04/09/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	$82,600.68	1912	Printed	Expense	☐		
780912	04/09/2026	St Viator H.S.	$300.00	1912	Printed	Expense	☐		
780913	04/09/2026	St. Charles North H.S.	$300.00	1912	Printed	Expense	☐		
780914	04/09/2026	St. Charles North H.S.	$325.00	1912	Printed	Expense	☐		
780915	04/09/2026	Stacey A Gibson	$2,500.00	1912	Printed	Expense	☐		
780916	04/09/2026	Stephanie Lowe	$2,500.00	1912	Printed	Expense	☐		
780918	04/09/2026	Steven Dillie	$330.00	1912	Printed	Expense	☐		
780922	04/09/2026	SUNCLOUD HEALTH SC	$210.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780923	04/09/2026	Sweetwater Sound Inc	$11,961.00	1912	Printed	Expense	☐		
780924	04/09/2026	T-Mobile Usa	$531.20	1912	Printed	Expense	☐		
780925	04/09/2026	TELEMEDIA LLC	$674.00	1912	Printed	Expense	☐		
780926	04/09/2026	Terrace Supply Co	$234.60	1912	Printed	Expense	☐		
780927	04/09/2026	The Artina Group	$1,559.74	1912	Printed	Expense	☐		
780928	04/09/2026	The Athletic Equipment Source	$3,166.10	1912	Printed	Expense	☐		
780929	04/09/2026	The Leadership Collaborative LLC	$2,500.00	1912	Printed	Expense	☐		
780930	04/09/2026	THE WEEK JUNIOR	$180.60	1912	Printed	Expense	☐		
780931	04/09/2026	Thresholds	$49,420.60	1912	Printed	Expense	☐		
780932	04/09/2026	Timothy Ortmann	$1,250.00	1912	Printed	Expense	☐		
780934	04/09/2026	Tresona Multimedia, Llc	$440.00	1912	Printed	Expense	☐		
780935	04/09/2026	Trophies By George	$389.00	1912	Printed	Expense	☐		
780936	04/09/2026	TRUENORTH EDUCATIONAL COOPERATIVE 804	$31,082.92	1912	Printed	Expense	☐		
780937	04/09/2026	Uline	$301.64	1912	Printed	Expense	☐		
780938	04/09/2026	United Parcel Service	$62.75	1912	Printed	Expense	☐		
780939	04/09/2026	UNIV OF ILLINOIS SCHOOL OF MUSIC	$210.00	1912	Printed	Expense	☐		
780940	04/09/2026	VERDON, DANIEL R.	$1,633.25	1912	Printed	Expense	☐		
780941	04/09/2026	Vernier Software	$274.00	1912	Printed	Expense	☐		
780942	04/09/2026	Vernon Hills H.S.	$250.00	1912	Printed	Expense	☐		
780943	04/09/2026	Vernon Hills H.S.	$225.00	1912	Printed	Expense	☐		
780944	04/09/2026	Village of Arlington Heights	$1,793.40	1912	Printed	Expense	☐		
780945	04/09/2026	Village of Arlington Heights	$2,766.96	1912	Printed	Expense	☐		
780946	04/09/2026	Village of Mt Prospect	$104.99	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780947	04/09/2026	Visual Image Photography Inc	$225.00	1912	Printed	Expense	☐		
780948	04/09/2026	Vs Athletics	$105.36	1912	Printed	Expense	☐		
780949	04/09/2026	VWR INTERNATIONAL INC	$265.15	1912	Printed	Expense	☐		
780950	04/09/2026	Walter & Assoc Inc	$620.00	1912	Printed	Expense	☐		
780951	04/09/2026	Warehouse Direct	$971.34	1912	Printed	Expense	☐		
780952	04/09/2026	Warren B Bjork Jr	$120.00	1912	Printed	Expense	☐		
780953	04/09/2026	WARRIOR TIMING LLC	$3,200.00	1912	Printed	Expense	☐		
780956	04/09/2026	Westcoast Products & Design Llc	$611.63	1912	Printed	Expense	☐		
780957	04/09/2026	Wheaton North H.S.	$685.00	1912	Printed	Expense	☐		
780958	04/09/2026	Wheeling HS	$170.00	1912	Printed	Expense	☐		
780959	04/09/2026	Wheeling HS	$345.00	1912	Printed	Expense	☐		
780960	04/09/2026	Wildstang Robotics Support Association	$14,879.01	1912	Printed	Expense	☐		
780961	04/09/2026	William Rainey Harper College	$41.00	1912	Printed	Expense	☐		
780962	04/09/2026	WINDY CITY LIMOUSINE COMPANY LLC	$5,891.40	1912	Printed	Expense	☐		
780964	04/09/2026	Xerox Corporation	$11,656.66	1912	Printed	Expense	☐		
780965	04/09/2026	Xiaohong Wang	$1,500.00	1912	Printed	Expense	☐		

Total Checks for Fund: 246 Total Amount: $3,358,227.12

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780656	04/09/2026	Addison Building Material Co	$91.41	1912	Printed	Expense	☐		
780657	04/09/2026	Aetna Plywood	$2,858.88	1912	Printed	Expense	☐		
780659	04/09/2026	AHW LLC	$1,625.84	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780666	04/09/2026	Amperage Electrical Supply Inc.	$648.90	1912	Printed	Expense	☐		
780667	04/09/2026	Anderson Elevator	$3,179.00	1912	Printed	Expense	☐		
780668	04/09/2026	Anderson Lock Company Ltd	$2,047.29	1912	Printed	Expense	☐		
780673	04/09/2026	ARCTIC SNOW & ICE CONTROL INC	$22,000.00	1912	Printed	Expense	☐		
780675	04/09/2026	At&T Mobility	$162.58	1912	Printed	Expense	☐		
780684	04/09/2026	Bornquist Inc	$32,504.00	1912	Printed	Expense	☐		
780689	04/09/2026	Canopy Enterprises Inc	$2,250.00	1912	Printed	Expense	☐		
780694	04/09/2026	CHICAGOLAND POOL MANAGEMENT INC	$1,200.00	1912	Printed	Expense	☐		
780697	04/09/2026	CITY SERVICE ELECTRIC INC.	$620.00	1912	Printed	Expense	☐		
780707	04/09/2026	Conserv Farm Supply	$20,890.50	1912	Printed	Expense	☐		
780716	04/09/2026	DYNEGY ENERGY SERVICES LLC	$167,656.28	1912	Printed	Expense	☐		
780721	04/09/2026	ELEMENTAL SOLUTIONS LLC	$6,538.41	1912	Printed	Expense	☐		
780733	04/09/2026	Exelon Corporation	$108,498.35	1912	Printed	Expense	☐		
780734	04/09/2026	FACILITIES MANAGEMENT EXPRESS LLC	$4,528.77	1912	Printed	Expense	☐		
780737	04/09/2026	FLAGS USA LLC	$384.40	1912	Printed	Expense	☐		
780752	04/09/2026	Grainger	$3,315.42	1912	Printed	Expense	☐		
780754	04/09/2026	Grand Stage Lighting	$169.40	1912	Printed	Expense	☐		
780756	04/09/2026	Halogen Supply Co Inc	$616.26	1912	Printed	Expense	☐		
780758	04/09/2026	Hilti Inc	$298.30	1912	Printed	Expense	☐		
780766	04/09/2026	Il Office of the State Fire Marshal	$95.00	1912	Printed	Expense	☐		
780768	04/09/2026	ILLCO	$433.19	1912	Printed	Expense	☐		
780775	04/09/2026	Interiors For Business Inc	$220,625.80	1912	Printed	Expense	☐		
780782	04/09/2026	Johnson Floor Company Inc	$74,867.69	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780791	04/09/2026	Lab Development LLC	$327.01	1912	Printed	Expense	☐		
780793	04/09/2026	Larson Equipment And Furniture Co	$21,000.00	1912	Printed	Expense	☐		
780797	04/09/2026	Lenz Sales and Distributing Inc.	$6,747.50	1912	Printed	Expense	☐		
780799	04/09/2026	LINDEMANN CHIMNEY INC	$2,599.00	1912	Printed	Expense	☐		
780803	04/09/2026	M & V Auto Body	$971.95	1912	Printed	Expense	☐		
780804	04/09/2026	MACCARB INC	$455.87	1912	Printed	Expense	☐		
780810	04/09/2026	Marks Plumbing Parts	$3,430.24	1912	Printed	Expense	☐		
780817	04/09/2026	Michael Wagner & Sons Inc	$3,129.19	1912	Printed	Expense	☐		
780818	04/09/2026	Michaels Uniform Co	$437.17	1912	Printed	Expense	☐		
780820	04/09/2026	Midwest Field Solutions	$14,000.00	1912	Printed	Expense	☐		
780823	04/09/2026	MOUNT PROSPECT PAINT	$386.72	1912	Printed	Expense	☐		
780824	04/09/2026	Mt Prospects Northwest Electric Supply C	$12.34	1912	Printed	Expense	☐		
780826	04/09/2026	Musco Corp	$1,900.00	1912	Printed	Expense	☐		
780830	04/09/2026	NATIONAL LIFT TRUCK INC	$40,250.00	1912	Printed	Expense	☐		
780832	04/09/2026	NATURAL TECHNOLOGIES GROUP	$1,425.00	1912	Printed	Expense	☐		
780835	04/09/2026	NETZERO USA	$1,198.77	1912	Printed	Expense	☐		
780836	04/09/2026	Neuco Inc	$540.35	1912	Printed	Expense	☐		
780843	04/09/2026	Nilfisk Inc	$1,574.36	1912	Printed	Expense	☐		
780845	04/09/2026	NORTH AMERICAN CORPORATION OF IL	$10,280.61	1912	Printed	Expense	☐		
780848	04/09/2026	NORTHERN TOOL COMMERCIAL ACCOUNT	$3,587.99	1912	Printed	Expense	☐		
780850	04/09/2026	Northwest Comm Hosp Occ & Emp Health	$210.00	1912	Printed	Expense	☐		
780854	04/09/2026	O'Reilly Auto Parts	$245.42	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780858	04/09/2026	Omega Sign & Lighting Inc	$615.00	1912	Printed	Expense	☐		
780866	04/09/2026	Parts Town	$846.71	1912	Printed	Expense	☐		
780874	04/09/2026	Pioneer Athletics	$6,617.24	1912	Printed	Expense	☐		
780877	04/09/2026	PRIME SCAFFOLD INC	$425.00	1912	Printed	Expense	☐		
780890	04/09/2026	Richelieu America Ltd	$409.88	1912	Printed	Expense	☐		
780896	04/09/2026	Russo Power Equipment	$719.98	1912	Printed	Expense	☐		
780904	04/09/2026	Service Sanitation	$3,736.39	1912	Printed	Expense	☐		
780911	04/09/2026	SPECIALTY FLOORS INC	$950.00	1912	Printed	Expense	☐		
780917	04/09/2026	STERLING SERVICE INC	$22,127.40	1912	Printed	Expense	☐		
780920	04/09/2026	Suburban Trim & Glass	$3,628.25	1912	Printed	Expense	☐		
780921	04/09/2026	SUN COAST RESOURCES LLC	$477.65	1912	Printed	Expense	☐		
780926	04/09/2026	Terrace Supply Co	$7.44	1912	Printed	Expense	☐		
780937	04/09/2026	Uline	$915.66	1912	Printed	Expense	☐		
780951	04/09/2026	Warehouse Direct	$122.60	1912	Printed	Expense	☐		
780954	04/09/2026	WEATHERPROOFING TECHNOLOGIES INC	$3,600.00	1912	Printed	Expense	☐		
780963	04/09/2026	World Security & Control	$4,300.00	1912	Printed	Expense	☐		
780966	04/09/2026	Zoro Tools Inc	$1,048.26	1912	Printed	Expense	☐		

Total Checks for Fund: 65 Total Amount: $843,362.62

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780654	04/09/2026	303 Taxi	$6,776.00	1912	Printed	Expense	☐		
780661	04/09/2026	Al Warren Oil Co	$88,407.22	1912	Printed	Expense	☐		
780749	04/09/2026	Glenbrook HS District 225	$1,485.00	1912	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 04/09/2026 **To Date:** 04/09/2026
From Check: **To Check:**
From Voucher: 1912 **To Voucher:** 1912

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780753	04/09/2026	Grand Prairie Transit Elk Grove	$23,527.67	1912	Printed	Expense	☐		
780767	04/09/2026	IL Tollway	$16.50	1912	Printed	Expense	☐		
780821	04/09/2026	Midwest Transit Equipment Inc	$204.32	1912	Printed	Expense	☐		
780854	04/09/2026	O'Reilly Auto Parts	$273.71	1912	Printed	Expense	☐		
780931	04/09/2026	Thresholds	$112.00	1912	Printed	Expense	☐		
780933	04/09/2026	Township Hs Dist 211	$3,995.70	1912	Printed	Expense	☐		
780955	04/09/2026	West Chicago Community HS Distrct 94	$6,315.40	1912	Printed	Expense	☐		

Total Checks for Fund: 10 Total Amount: $131,113.52

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
780695	04/09/2026	CITISCO, LLC	$342,138.75	1912	Printed	Expense	☐		
780709	04/09/2026	Correct Digital Displays Inc	$20,294.50	1912	Printed	Expense	☐		
780729	04/09/2026	Eriksson Engineering Associates Ltd	$11,807.50	1912	Printed	Expense	☐		
780885	04/09/2026	R E Allen And Associates Ltd	$92,000.00	1912	Printed	Expense	☐		
780906	04/09/2026	Sievert Electric Svc & Sales Co Inc	$509,012.00	1912	Printed	Expense	☐		
780919	04/09/2026	Str Partners Llc	$20,693.60	1912	Printed	Expense	☐		

Total Checks for Fund: 6 Total Amount: $995,946.35

Total Amount: $5,328,649.61

End of Report

District 214 Personnel Transaction Report
April 9, 2026

ADMINISTRATIVE/SUPERVISORY PERSONNEL

Position	Location	Name	Salary	Effective Date
Division Head CTE/PE	PHS	Daniel DeBoeuf	$135,000	July 1, 2026

Voluntary Retirement Program	Location	Name	Effective Date
Executive Director Education Foundation & Career Pathways	FVEC	Lazaro Lopez	From 6/30/2027 to 7/15/2026

Resignation	Location	Name	Effective Date
Dean of Students	WHS	Kathleen Plum	June 30, 2026
Principal	JHHS	Heath McFaul	June 30, 2026
Dean of Students	PHS	Amy Tucker	June 30, 2026
Programmer Analyst	FVEC	Jitendra Patel	June 30, 2026
Director of Technology	FVEC	Christopher Budzynski	Change from June 30, 2026 to April 17, 2026

EDUCATION ASSOCIATION PERSONNEL

Position	Location	Name	Salary	Effective Date
0.6 School Counselor	WHS	Victoria Stencel	$51,904.80	August 10, 2026
0.6 School Counselor	PHS	Paige Kozyra	$56,365.20	August 10, 2026
1.0 School Psychologist	PHS	Sebastian Grochowski	$93,942.00	August 10, 2026
1.0 Math	BGHS	Monica Nelson	$67,584.00	August 10, 2026
0.8 World Languages	JHHS/PHS	Angelita Sanchez	$55,689.60	August 10, 2026

Voluntary Retirement Program	Location	Name	Effective Date: Last Day of School
Science	PHS	Mark Welter	2029-2030 School Year
Science	PHS	Cheryl Bergquist	2029-2030 School Year
School Counselor	RMHS	Sheila Ruddin-Shorey	2029-2030 School Year
Math	EGHS	Brian Biernacki	2029-2030 School Year
English	PHS	Matthew Love	2029-2030 School Year
Physical Education	WHS	Michael Kamedula	2029-2030 School Year
Special Education	PHS	Kimberly Murray	2029-2030 School Year
Special Education	JHHS	Heather Doman	2029-2030 School Year
Social Science	JHHS	Jodi Blazek	2029-2030 School Year
Special Education	WHS	Richard Carlson	2029-2030 School Year

OUT OF DISTRICT CO-CURRICULAR PERSONNEL

Position	Location	Name	Salary	Effective Date
Co-Curr Asst Boys Wrestling	JHHS	Tristin Guaman-Dumitru	$7,831.00	April 10, 2026
Co-Curr Asst Girls Lacrosse	PHS	Erika Stevens	$3,724.50	April 10, 2026

CUSTODIAL & MAINTENANCE PERSONNEL

Change	Location	Name	Salary/Hours	Effective Date
Death Termination (From: Custodian I - 1st Shift (Initial Location: EGHS))	CM	Megan Ivanich		March 29, 2026
Resignation (From: Tech/Media Services Tech II (Initial Location: RMHS))	CM	Matthew Killian		March 27, 2026

EDUCATIONAL SUPPORT PERSONNEL

Change	Location	Name	Salary/Hours	Effective Date
Resignation (From: Instructional Assistant - Student Services)	JHHS	Athena Gall		March 31, 2026
Resignation (From: Instructional Assistant - Student Services)	SS/TAFV	Andrew Ginnan		April 1, 2026
Resignation (From: Campus Safety)	PHS	Erik Hammerstrom		May 29, 2026
Resignation (From: Campus Safety)	WHS	Tyler Johnson		March 30, 2026
Resignation (From: Special Ed Division Assistant)	WHS	Diana Loch		April 10, 2026
Resignation (From: Technology Assistant - Help Desk)	PHS	Kyle Perkins		May 29, 2026
Athletic and Student Programs Assistant (From: Attendance Assistant, SS, 10 months)	WHS	Norma Rothers	$36.10/ 40 hours	April 6, 2026
Resignation (From: Instructional Assistant - Student Services)	BGHS	Katherine Schneider		May 29, 2026
Resignation (From: Instructional Assistant - Student Services)	SS/life	Lauren Thompson		April 9, 2026

TEMPORARY AND GRANT FUNDED PERSONNEL

Position	Location	Name	Salary/Hours	Effective Dates
Instructional Assistant - Student Services	SS	Luna Herrera	$25.83/ 37.5 hours	April 2, 2026 - May 29, 2026

FOOD SERVICE

Position	Location	Name	Salary/Hours	Effective Date
Resignation (From: School Nutrition Services Worker II)	WHS	Carolann Miller		March 24, 2026

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

Dr. Scott Rowe
Superintendent

Date: April 9, 2026

To: Board of Education

From: Chris Uhle, Associate Superintendent

Subject: High School District 214 - IHSA 26-27 Membership Renewals

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Summary

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

Recommended Action

We respectfully recommend that the Board of Education approve the renewal of the membership in the Illinois High School Association for the 2026-2027 school year for Buffalo Grove, Elk Grove, John Hersey, Prospect, Rolling Meadows and Wheeling High Schools.

ILLINOIS HIGH SCHOOL ASSOCIATION

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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

J Wardle

Principal/Official Representative Signature

_____

Board President or Board Secretary Signature

Jeff Wardle (847) 718-4010

Print Name and Phone Number

_____

Print Name and Phone Number

Buffalo Grove High School

Buffalo Grove, Illinois

2026-27 Membership Renewal/ Second Reminder

2715 McGraw Drive / Bloomington, IL 61704
Tel 309.663.6377 / Fax 309.663.7479 / www.ihsa.org

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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

KJ Mchl

Principal/Official Representative Signature

_____

Board President or Board Secretary Signature

Kirk J. MacNider 847-718-4518

Print Name and Phone Number

_____

Print Name and Phone Number

Elk Grove High School

Elk Grove, Illinois

2026-27 Membership Renewal/ Second Reminder

ILLINOIS HIGH SCHOOL ASSOCIATION

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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Heath McFaul

Principal/Official Representative Signature

Board President or Board Secretary Signature

Dr. Heath McFaul 847-718-4810

Print Name and Phone Number

Print Name and Phone Number

John Hersey High School Arlington Heights, Illinois

2026-27 Membership Renewal/ Second Reminder

ILLINOIS HIGH SCHOOL ASSOCIATION

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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Scott McDermott 847-718-5232
Print Name and Phone Number

Print Name and Phone Number

PROSPECT High School

Mt. Prospect, Illinois

2026-27 Membership Renewal/ Second Reminder

2715 McGraw Drive / Bloomington, IL 61704
Tel 309.663.6377 / Fax 309.663.7479 / www.ihsa.org

ILLINOIS HIGH SCHOOL ASSOCIATION

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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Megan Cully 847 718 5610

Print Name and Phone Number

Print Name and Phone Number

Rolling Meadows High School

Rolling Meadows, Illinois

2026-27 Membership Renewal/ Second Reminder

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Angela Hawkins 847 718 7010
Print Name and Phone Number

Print Name and Phone Number

Wheeling High School High School _____, Illinois

2026-27 Membership Renewal/ Second Reminder

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

Dr. Scott Rowe
Superintendent

Date: April 9, 2026

To: Board of Education

From: Dr. Scott Rowe, Superintendent

Subject: Agreement with Pilewski Financial, LLC

Summary

This memorandum requests the Board of Education's approval to enter into an agreement with Pilewski Financial, LLC for professional municipal advisory services. This engagement is a collaborative effort between Township High School District 214, Community Consolidated School District 15, and Township High School District 211. Fees will be split equally. The primary objective is to secure expert fiscal analysis and representation regarding the Chicago Bears Football Club's proposed multi-use development project in Arlington Heights. The engagement of Pilewski Financial, LLC directly supports Goal 3 of our Strategic Plan by utilizing expert, data-driven analysis to ensure the transparent and strategic use of financial resources in the best interest of our students and community.

Administrative Considerations

As the proposed development in Arlington Heights moves forward, it is vital that the District has a clear understanding of the project's long-term financial implications. Pilewski Financial, LLC is a registered Municipal Advisor with both the Securities and Exchange Commission (SEC) and the Municipal Securities Rulemaking Board (MSRB), ensuring they are held to a high fiduciary duty of care.

The scope of services provided by the firm will include:

- **Revenue Identification:** Identifying specific sources of education funding or revenue-sharing opportunities stemming from the project.
- **Fiscal Impact Analysis:** Estimating incremental municipal costs and revenues, alongside specialized analyses of tax-exempt bond financing and debt service projections.
- **Negotiation Support:** Participating in discussions with municipal officials and stakeholders to advocate for appropriate education funding.
- **Strategic Advice:** Preparing operating and capital cost estimates based on District-provided data to ensure future infrastructure needs are met.

By partnering with our neighboring districts, we are ensuring a unified and cost-effective approach to this significant regional development. This proactive engagement allows the District to remain a responsible steward of taxpayer dollars while ensuring that any development in our community serves the best interests of our students

and maintains the high standard of education for which District 214 is known. Our engagement with Pilewski Financial, LLC will protect the community's financial health in several ways:

- **Fiduciary Duty:** As a registered Municipal Advisor, Pilewski Financial, LLC is legally bound by a fiduciary duty to the District. This means they must act with a "duty of care" and prioritize the District's best interests above all else.
- **Fiscal Impact Accuracy:** The firm will estimate the incremental municipal costs and revenues associated with the proposed project, helping to prevent the District, and by extension, our taxpayers, from bearing an unfair financial burden.
- **Accountable Governance:** Utilizing these services aligns with the District's practice of accountable governance and maintaining public trust through disciplined, expert-backed decision-making.

Recommendation

It is recommended that the Board of Education approve the engagement letter with Pilewski Financial, LLC for municipal advisory services as presented.

Pilewski Financial, LLC

April 7, 2026

Dr. Laurie Heinz, EdD.
Superintendent of Schools
Community Consolidated School District 15

Dr. Judith Campbell
Superintendent
Township High School District 211

Dr. Scott Rowe
Superintendent
Township High School District 214

RE: Engagement Letter to Provide Municipal Advisory Services

Dear Superintendents,

This engagement letter (the "Engagement Letter") confirms that Pilewski Financial, LLC, an Illinois limited liability company ("PF"), has been retained by Community Consolidated School District 15, Township High School District 211, Township High School District 214 (collectively, the "Clients"), to provide municipal advisory services (the "Services") as set out below in connection with the Chicago Bears Football Club's proposed multi-use development in Arlington Heights, Illinois (the "Project"). Collectively, this arrangement is the "Engagement".

Pilewski Financial, LLC is registered as a Municipal Advisor with the Municipal Securities Rulemaking Board (MSRB - ID: K1226) and the Securities and Exchange Commission (SEC - ID: 867-02305).

Scope of Services

The Clients have expressed a desire and willingness to engage PF. Based on our understanding of the Engagement, PF proposes to provide one or more of the following services (the "Services"), based on the Clients' directives:

- Identify sources of revenue or revenue sharing for education funding for Clients from the Project.
- Estimate incremental municipal costs and revenues associated with the Project.
- Based on input from Clients, prepare incremental operating and capital costs estimates, which may result from the Project.
- Participate in negotiations with municipal officials and other stakeholders regarding education funding.
- Prepare specialized analyses such as tax-exempt bond financing capacity/debt service projections and indirect/induced fiscal impact estimates.
- Other Project related services and analyses as directed by the Clients.

Staffing

Joe Pilewski, President of Pilewski Financial, LLC, will cause PF to provide the Services to the Clients regarding to the Project pursuant to the terms of this Engagement Letter. Although not anticipated at this time, PF may utilize staff in providing the Services.

Fees

PF's fees for the Services will be based on a rate of $470 per hour (the “Hourly Rate”), exclusive of out-of-pocket expenses, which will be invoiced separately. If future staff are utilized to provide a portion of the Services, PF expects their hourly rate(s) to range from $180 to $250 per hour, based on education and experience. Based on the initial discussion with the Client, PF’s hours for the Services are expected to range from 50 to 100.

PF will bill monthly for the Services.

Use of Advice

It is anticipated that the written advice PF provides during the Engagement will be limited to the Scope of Services described above. Issues may exist that could affect the Federal tax treatment of Project incentives or Clients’ assets, which are the basis for our Services. Our analysis and advice will not consider or provide a conclusion regarding any such Federal tax issues. PF's advice and analysis cannot be used for the purpose of avoiding Federal tax penalties, which may arise from matters outside the scope of the Services.

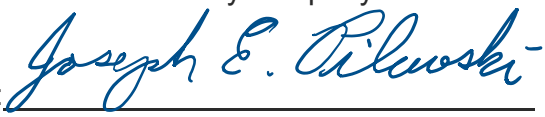
Acceptance

If the scope and terms of this Engagement Letter and the attached Terms and Conditions are acceptable, please sign the confirmation and Exhibit B (attached) and email a copy to PF, at joe.pilewski@pilewski-financial.com.

Please call me at (312) 953-6070 with any questions or comments.

Very truly yours,

Pilewski Financial, LLC, an
Illinois limited liability company

By: 
Joseph E. Pilewski, its President

Enclosure: Acceptance of Engagement and Terms and Conditions, Exhibits A and B
Acceptance of Engagement and Terms and Conditions:

After reading this Engagement Letter from Pilewski Financial, LLC, we accept the terms and agree to engage Pilewski Financial, LLC upon the terms of the same.

Date: _____

Signed: _____

On behalf of the Clients:

_____
(Print Name)

Date: _____

Signed: _____

On behalf of the Clients:

_____
(Print Name)

Date: _____

Signed: _____

On behalf of the Clients:

_____
(Print Name)

Attachment to the Engagement Letter between
Community Consolidated School District 15, Township High School District 211, Township High School District 214 (the "Clients") and PF

Terms and Conditions

The following are the terms and conditions (the "Terms and Conditions") on which PF will provide the services (the "Services") set forth in the attached engagement letter (the "Engagement Letter" or "Letter of Engagement"). Together, the Terms and Conditions and the Engagement Letter are referred to as the "Contract", which forms the entire agreement between PF and the Clients (the "Clients") relating to the Services.

Fees

1. Out-of-pocket expenses for travel, research, data, courier services, attorneys' fees, lobbying registration, are the responsibility of the Clients. If there are third-party professionals such as attorneys or engineers that Pilewski Financial LLC needs to complete its services, PF will obtain approval from the Clients prior to engaging such third-party professionals.

2. If any amounts payable under the Engagement Letter are not paid within thirty (30) days of the due date, such amounts will accrue interest at a rate equal to two percent (2%) per month. In the event PF is required to initiate a lawsuit or hire attorneys to collect past due amounts, PF will be entitled to reimbursement of our reasonable attorneys' fees and other costs of collection.

3. Either party may request changes to the Services. We will work with you to consider and, if appropriate, to revise the Engagement Letter, subject to reasonable additional fees associated with any additional Services. Any revision to the Engagement Letter will be described in a separate letter of engagement executed by both parties, which will become part of this Letter of Engagement.

4. Our performance requires the Clients to provide us with accurate and timely information and assistance. The Clients will use reasonable skill and care to provide us with complete, timely, and accurate information. You will notify us if you subsequently learn that the information is inaccurate. The inability to provide us with accurate information on a timely basis may delay completion of our services and increase fees. In the event circumstances result in significantly increasing our fee estimates, we would discuss these with you and await your approval before proceeding.

Termination

5. Either party may terminate the Engagement Letter at any time upon reasonable written notice subject to the Clients' continuing obligation to pay PF's fees and expenses incurred hereunder up to the effective date of termination.

6. Upon termination of this Engagement Letter, each party shall, upon written request, return to the other all property and documentation that is in its possession, except that PF shall be entitled to retain one copy, so that PF can maintain a record of its involvement, subject to continuing confidentiality obligations hereunder.

7. The provisions included within "Fees", "Preservation of Confidential Information" and "Other Terms and Provisions" shall survive the termination or expiration of the Engagement Letter.

Work Product

8. We may confirm certain facts with the Clients' management prior to finalizing our work products. We may also request confirmation from Clients management that the information provided to us is accurate and complete.

9. Our work product will be based upon the information provided by and on behalf of the Clients. We assume no responsibility and make no representations with respect to the accuracy or completeness of any information provide by and on behalf of the Clients or from third party sources. There are usually differences between estimated and actual results, and those differences may be material. You will not place reliance on draft work products from us, since such work products may be substantially different from the final work product.

10. Any advice given or work product provided are solely for your use and benefit and only in connection with the Services provided. Unless required by law, you will not provide such work product to any third party or refer to us or the Services without our prior written consent, which we may at our discretion withhold, or grant subject to conditions. We will not assume any responsibility to any third party to which any advice is disclosed or otherwise made available.

11. The final work product will remain your property. To the extent PF uses its property (e.g. hardware and software) in providing the Services, such property will remain the property of PF, and the Clients will not acquire any right or interest in such property. We will have ownership (including, without limitation, copyright ownership) and all rights to use and disclose ideas, concepts, know-how, methods, techniques, processes and skills, and adaptations thereof in conducting our business (collectively, "Know-How") regardless of whether such Know-How is incorporated in any way in the final work product.

Preservation of Confidential Information

12. Neither party will disclose to any third party, without prior written permission of the other party, any confidential information which is received from the other party for the purpose of providing Services, which, if disclosed in tangible form, is marked confidential, or if disclosed otherwise, is manifestly confidential. Both of us agree that any confidential information received from the other party will only be used for the purpose of providing or receiving Services under this or any other contract between us.

13. These restrictions will not apply to any information which: (a) is, or becomes, generally available to the public other than as a result of a breach of an obligation by the receiving party; (b) is acquired from a third party who owes no obligation of confidence with respect to the information; or (c) is, or has been independently developed by the recipient.

14. Notwithstanding the foregoing, either party will be entitled to disclose confidential information of the other (a) to our respective insurers or legal advisors, or (b) to a third party to the extent that this is required, by any court of competent jurisdiction, or by a

governmental or regulatory authority, or where there is a legal right, duty or requirement to disclose, provided that (and without breaching any legal or regulatory requirement) where reasonably practicable, not less than (2) business days' notice in writing is first given to the other party.

Other Terms and Provisions

15. The advice we will provide pursuant to the terms of this Engagement Letter will be limited to the Services. One of more additional issues may exist that could affect the Federal tax treatment of the Project and its business incentives that will be the subject of our Services. Our advice will not consider or provide a conclusion with respect to any of those issues. With respect to any significant Federal tax issue, our advice cannot be used by anyone for the purpose of avoiding Federal tax penalties.

16. Except in the event of our willful misconduct or fraud, in no event will PF be liable to you (or any person claiming through you) under this Engagement Letter, under any legal theory, for any amount in excess of the total professional fees paid by you to PF under this Engagement Letter or any addendum to which the claim relates. In no event will PF or any of its members, officers or employees be liable to you under this Engagement Letter under any legal theory for any consequential, indirect, lost profit or similar damages relating to or arising from the Services provided under this Engagement Letter.

17. You accept and acknowledge that any legal proceeding arising from or in conjunction with this Engagement Letter must be commenced within one year from the date when you become aware of the facts that give rise to our alleged liability. You also agree that you and PF are the sole parties to this Engagement Letter, the Services to be performed hereunder shall be performed by PF, and no action or claims will be brought by Clients (or any person claiming through Clients) against any PF member, officer or employee personally.

18. As an inducement to PF to provide the Services, you agree to indemnify and hold harmless PF, its officers, its members, its affiliates and their respective employees from and against any and all third party claims, liabilities, losses, costs, demands and reasonable expenses, including but not limited to, reasonable legal fees and expenses relating to the Services we render pursuant to the Engagement or otherwise arising under this Engagement Letter. The foregoing indemnification obligations will not apply in the event that a court of competent jurisdiction finally determines that such claims resulted directly from the gross negligence, willful misconduct or fraudulent acts of Pilewski Financial, LLC. The obligations of Clients hereunder shall survive the termination or expiration of this Engagement Letter.

19. We have not audited or investigated the projected costs of the Project under consideration and express no opinion regarding its completeness, accuracy, or fairness of presentation. We will rely on the Clients and its architects and contractors for providing the costs of the Project for use in seeking to obtain a special property tax classification, tax exemption certificates, or other financing incentives for the Project.

20. Under the rules and regulations of the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), PF will be acting as a "Municipal Advisor" for the Clients, as an "obligated person" under such rules and regulations, in

performing the municipal advisory activities for the Clients as described herein. PF is a registered Municipal Advisor in good standing with both the SEC (ID: 867-02305) and the MSRB (ID: K1226). As a Municipal Advisor to an obligated person, PF is subject to a fiduciary duty to the Clients that includes a duty of care.

21. Pursuant to the rules and regulations of the SEC and MSRB, PF must, prior to engaging in municipal advisory activities for the Clients, provide to the Clients full and fair disclosure of all material conflicts of interest, including those set forth on Exhibit A attached hereto. PF has concluded that it has no known material conflicts of interest based on its exercise of reasonable diligence, nor is PF aware of any legal or disciplinary event that is material to the Clients' evaluation of PF or the integrity of its management or advisory personnel.

22. Except for your payment obligations, neither of us will be liable to the other for any delay or failure to fulfill obligations caused by circumstances outside our reasonable control.

23. In the event that any one or more of the provisions contained herein will, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provisions of this agreement, but this agreement will be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.

24. This Engagement Letter constitutes the entire agreement between the parties hereto regarding the subject matter hereof and supersedes any prior agreements (whether written or oral) between the parties regarding the subject matter hereof. The Engagement Letter may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one and the same instrument.

25. This Engagement Letter will be governed by and interpreted in accordance with the internal laws of the State of Illinois and the courts of the State of Illinois sitting in Cook County or the United States District Court for the Northern District of Illinois will have exclusive jurisdiction in relation to any claim arising out of this Letter of Engagement.

EXHIBIT A
Material Conflicts of Interest

(A) any affiliate of PF that provides any advice, service, or product to or on behalf of the Clients that is directly related to the municipal advisory activities to be performed by PF;
(B) any payments made by PF, directly or indirectly, to obtain or retain an engagement to perform municipal advisory activities for the Clients;
(C) any payments received by PF from a third party to enlist PF's recommendation to the Clients of its services, any municipal securities transaction or any municipal financial product;
(D) any fee-splitting arrangements involving PF and any provider of investments or services to the Clients;
(E) any conflicts of interest arising from compensation for municipal advisory activities to be performed that is contingent on the size or closing of any transaction as to which PF is providing advice; and
(F) any other actual or potential conflicts of interest, of which PF is aware after reasonable inquiry, that could reasonably be anticipated to impair PF's ability to provide advice to or on behalf of the Clients in accordance with the applicable standards of conduct.

EXHIBIT B
DISCLOSURE OF CONFLICTS OF INTEREST WITH VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

Forms of compensation: potential conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the Clients, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the Clients and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the Clients and the advisor do not agree on a reasonable maximum amount at the outset of the Engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the Clients, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Clients. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the Clients to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

Acknowledgement

The undersigned hereby acknowledges that he/she has received this disclosure and that he/she has been given the opportunity to raise questions and discuss the foregoing matters with the advisor.

On behalf of: Community Consolidated School District 15, Township High School District 211, Township High School District 214

By:_____(Authorized Clients Signature)

Name:_____(Authorized Signatory)

Title:_____(print title)

By:_____(Authorized Clients Signature)

Name:_____(Authorized Signatory)

Title:_____(print title)

By:_____(Authorized Clients Signature)

Name:_____(Authorized Signatory)

Title:_____(print title)

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

Dr. Scott Rowe
Superintendent

Date: April 9, 2026

To: Board of Education

From: Bradford Hubbard, Associate Superintendent

Subject: Aviation Pathway Dual Credit Partnerships

Administrative Considerations

Lewis University informed the District in October, 2025, in accordance with our agreement, that this would be the last year of the dual-credit partnership. The District engaged in discussions with our other program partners, including the Chicago Executive Airport, to determine the best path for students moving forward. Our community is fortunate to be near two major airports and the fourth busiest airport in Illinois within our boundaries. Aviation remains a robust sector with continued job growth.

Our aviation pathway will focus on the sector as a career field beyond just flight training. Our capstone program, Aviation Academy, will transition to Southern Illinois University Carbondale (SIUC) and Harper College as dual-credit partners. District 214 will be the first dual-credit partner for SIUC in the state. The changes to Aviation Academy will establish multiple career pathways in aviation that leverage local opportunities to prepare students for a range of industry roles, including:

- Aviation Management (Harper College)
  - AVM 100 Intro to Aviation Management; AVM 112 Aviation Security Management; AVM 107 History of Aviation
- Drone Technology (Harper College)
  - DRO 100 Drone Pilot Ground School; DRO 101 Mastering Drone Flight: Essential Skills & Techniques; DRO 102 Drone Data Acquisition and Analysis
- Private Pilot Ground School (SIUC: Chicago Executive Airport)
  - AF 200 Primary Flight Theory; AF 211 Aviation Weather

There will be no change in the current facilities, and students will sit for the FAA Private Pilot Airplane Knowledge Test upon completion of Primary Flight Theory. The Pilot Prep Pathway will be updated for the 2026-27 year, and Aviation Management and Drone Technology course options will be available to students as an off-campus dual-enrollment opportunity at Harper College sites beginning in the 2028-2029 school year.

Recommendation

The Board of Education is recommended to approve the revision of the Aviation Pathway and partnership agreements.