Committee of the Whole Meeting Agenda

Township High School District 214 Board of Education
Thursday, June 11, 2026, 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

1. **Call to Order**

   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
   - Student discipline
   - Superintendent contract

   2.2. Motion to adjourn Closed Session

3. **Reconvene in Open Session**

4. **Pledge of Allegiance**

5. **Approval of the Agenda**

6. **Approval of the Minutes from May 21, 2026**

7. **Student Recognition**
   The Board of Education recognizes District 214 students for their exemplary achievements.

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 Agenda**

   9.1. Approval of Accounts Payable
   Seeking approval of Accounts Payable for June 11, 2026.

   9.2. Approval of Personnel Transaction Report
   Seeking approval of the Personnel Transaction Report for June 11, 2026.

   9.3. Approval of Rolling Meadows High School Solar Panel Contract
   Seeking approval of a solar contract for Rolling Meadows High School.

10. **Roll Call Action Items**

10.1. Business of the Board

10.1.1. Approval of Policy 7:100 - Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
Seeking approval of changes to Policy 7:100.

10.1.2. Approval of Superintendent Contract Extension
Seeking approval of the Superintendent's contract extension.

10.2. Human Resources

10.2.1. Approval of Job Descriptions - Community Engagement and Outreach Department
Seeking approval of revised Community Engagement and Outreach Department job descriptions.

10.2.2. Approval of Job Description - Technology Department
Seeking approval of a revised Technology Department job description.

10.2.3. Termination of Educational Support Personnel

10.2.3.1. Termination I

10.2.3.2. Termination II

11. **Discussion Items**

11.1. Business Services

11.1.1. Building Automation System at Rolling Meadows High School
Discussion of the Building Automation System (BAS) installation and project completion at Rolling Meadows High School.

11.1.2. Food Pricing for 2026-2027 School Year
Discussion of the food service pricing for the 2026-2027 school year.

11.1.3. Community Solar
Discussion of District 214's participation in a community solar program.

12. **Adjournment**

BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, May 21, 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

    1.1. Roll Call

    President Frank Fiarito called the meeting to order at 6:30 p.m.

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

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
    - Litigation

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

    The Board entered Closed Session at 6:31 p.m.
    Alva Kreutzer entered Closed Session at 6:36 p.m.

    2.2. Motion to recess Closed Session

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

Closed Session was recessed at 7:01 p.m.

3. Reconvene in Open Session

   The Board reconvened in Open Session at 7:04 p.m.

4. Pledge of Allegiance

   Mia Christiansen, student at Elk Grove High School, led the Pledge of Allegiance.

5. Approval of the Agenda

   Motion by Sagerer with second by 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 May 7, 2026

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

7. Board Recognition

   7.1. Student Recognition

   The Board of Education recognized the following students as recipients of the Richard W. Calisch Arts Unlimited Award:

   - Peter Kim, Buffalo Grove High School
   - Emma Taucher, Elk Grove High School
   - Sam Frye, John Hersey High School
   - Cristian Nava, Prospect High School
   - Sydney Carlson, Rolling Meadows High School
   - Sean Fielding, Wheeling High School

   7.2. Partner Recognition: Ascension

   Ascension was recognized as an invaluable community partner for our Healthcare Pathways programs. The partnership between Ascension and the Center for Career Discovery began in 2023, when Ascension Alexian Brothers Hospital started hosting district interns. Since then, they have mentored over 30 interns in our healthcare pathway. Nancy Bomincino, Volunteer Services Manager, was present to accept the recognition.

8. Public Hearing: Driver Education

   At 7:26 p.m., President Frank Fiarito opened the public hearing regarding the Driver Education waiver application with the Illinois State Board of Education (ISBE). This hearing provided the public with the opportunity to address the Board of Education regarding this topic. There were no public comments. The public hearing concluded at 7:27 p.m.

9. Public Comments

   Lee Bennett, resident, spoke about adding an additional boys volleyball team to District 214.

10. Superintendent Report

- Dr. Scott Rowe, Superintendent, highlighted the transition to the NOW Arena as the new, unified graduation location for all district high schools.
- Dr. Rowe reported that the Phase 3 community surveys are nearing completion and extended his sincere gratitude to the public for their robust engagement. He emphasized how seriously both the district administration and the Board of Education value and reflect upon the feedback received.
- Dr. Rowe noted that Year 1 of the Strategic Plan implementation is drawing to a close and expressed his enthusiasm for sharing comprehensive progress data at the upcoming State of the District event on June 4.

11. Board Member Updates

- Bill Dussling recognized Al and Dottie Skierkiewicz for their outstanding dedication and over 30 years of service to the District 214 WildStang Robotics program. Al and Dottie have established scholarships for graduating WildStang students to assist with their college expenses. The scholarships were awarded at the WildStang end of year meeting earlier this week. Mr. Dussling expressed his sincere gratitude for their profound impact on the district.
- Alva Kreutzer highlighted her attendance at several recent district events, including the Salute to Staff at Forest View Educational Center, parent meetings at Prospect, John Hersey, and Elk Grove High Schools, and the NJROTC Awards Night at Wheeling High School. She also attended the Practical Architecture and Construction (PAC) Open House, the Specialized Schools graduation, the Apprenticeship Recognition Breakfast, and the Vocational Program Breakfast.
- Dr. Vicki Chung, Vice President, reported on her attendance at the Black Teen Empowerment Summit at Forest View, the Asian American, Native American, and Pacific Islander (AANHPI) Student Association's celebration at John Hersey High School, as well as the Specialized Schools Graduation, the LIFE Program Exit Ceremony, and the Specialized Schools Talent Show at Forest View. Dr. Chung commended Alexa and Nikki for their exceptional work as the student emcees of the Specialized Schools Talent Show, and recognized Hersey student Gavin Gordon for his craftsmanship in building the staircase for the PAC house.
- Dr. Joe Sagerer shared his participation in the mock interviews and career fair for the LIFE Program at Forest View, the Kirk School graduations, and the Specialized Schools graduation.
- Mary Kay Baldino reported on her attendance at the NJROTC Awards Night at Wheeling High School, noting the impressive turnout and strong support from numerous community organizations.
- President Frank Fiarito concluded the reports by thanking his fellow Board members for their extensive presence at recent district events and commending them for their deep involvement in the school community.

12. Consent Items

12.1. Approval of Accounts Payable for May 21, 2026

12.2. Approval of Financial Reports for March 2026

12.3. Approval of Personnel Transaction Report for May 21, 2026

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

12.5. Approval of Northwest Suburban Special Education Organization (NSSEO) Budget

12.6. Approval of Snow Removal and Ice Control Services Bid

12.7. Approval of Custodial Air Filters Bid

12.8. Approval of Property Tax Appeal Board (PTAB) Resolution

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

13. Roll Call Action Items

13.1. Business Services

13.1.1. Approval of Food Services Salaries

Dr. Justin Attaway, Associate Superintendent for Business Services, presented the annual approval of food and nutrition service staff employee salaries for next year, following the ESP Agreement. Administration recommended a 3.5 percent increase on base, plus step advancement ranging from 1.4 to 1.7 percent.
Motion by Kreutzer with second by Chung.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

13.2. Human Resources

13.2.1. Approval of Custodial and Maintenance Personnel Association (CMA) Agreement

Deputy Superintendent Kate Kraft presented the Custodial and Maintenance Personnel Association agreement, which was recently approved by the CMA members.
Motion by Dussling with second by Kreutzer.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

13.3. Teaching and Learning

13.3.1. Approval of Driver Education Waiver
Dr. Rowe presented the terms of the application for the Driver Education waiver with the Illinois State Board of Education (ISBE), following the public hearing that took place earlier in the meeting. During the public hearing, there were no public comments. Dr. Rowe took questions from the Board.
Motion by Chung with second by Kreutzer.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer

14. Discussion Items

14.1. Business of the Board

14.1.1. Policy 7:100 - Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
The Board engaged in a discussion regarding Policy 7:100. Superintendent Rowe clarified that under Illinois law, students enrolling from out-of-state or out-of-country may be provisionally enrolled if they provide proof of an immunization appointment scheduled within 30 days of their first day of attendance. Mr. Dussling expressed concern regarding the current policy, specifically the 30-day grace period. He emphasized the District's responsibility to maintain a safe and healthy environment, noting that allowing potentially unimmunized students into schools could compromise student wellness. Dr.

Chung noted the critical balance between safeguarding student health and ensuring equitable access to education, adding that it is in the District's best interest to remain aligned with Illinois statutory requirements. Board Policy 7:100 will be brought forward for formal Board action at the June 11, 2026 meeting.

14.2. Operations

14.2.1. Rolling Meadows High School Solar Panel Contract
Associate Superintendent for Operations, Chris Uhle, introduced representatives from Nania Energy Providers, who presented the results of the solar energy Request for Proposals (RFP) for Rolling Meadows High School. The RFP was originally released on October 13, 2025. Following a pre-proposal meeting attended by 12 firms, the RFP closed on November 21, 2025, with the District receiving five formal proposals.
After a comprehensive review of the top three finalists, Verde Solutions was selected as the recommended vendor. Nania Energy Advisors conservatively estimates the proposed agreement will generate total program savings exceeding $3.5 million over 25 years.
Beyond financial savings, the project offers significant community benefits, including six annual student internships over five years, a ten-year scholarship program with a possible extension, and a technical approach that ensures the project qualifies for federal incentives before they expire. Mr. Uhle and the Nania representatives took questions from the Board.

15. Informational Reports

15.1. Freedom of Information Act (FOIA) Report

15.2. Budget Report

16. Reconvene in Closed Session
The Board reconvened in Closed Session at 8:20 p.m.

17. Motion to adjourn Closed Session
Motion by Kreutzer with second by Hineman.
Aye: Mary Kay Baldino, Dr. Vicki Chung, Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Dr. Joe Sagerer
The Board adjourned Closed Session at 9:11 p.m.

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

The meeting was adjourned at 9:12 p.m.

Frank Fiarito, President	Dr. Vicki Chung, Vice President

JUNE STUDENT RECOGNITION
June 11, 2026 Board of Education Meeting

Howard Lester

- Nate Cichy - Prospect High School
- Julia Korzen - Elk Grove High School

Perfect ACT

Prospect High School
- Kalina Manova
- River Newsted

World Languages - Gold Medal

Buffalo Grove High School
- Prakash Siva Subramanian

Elk Grove High School
- Alexa Cabrera
- Felix Salgado
- Giulia Uzzardi
- Arianna Zaboth

IHSA Journalism State Series

Prospect High School
- Sage Gilliland
- Maddie Miller
- Stella Palm
- Chiara Stathakis
- Tessa Trylovich

Superstate Band Festival

John Hersey High School

Superstate Symphonic Band:

- Franciz Apao
- Zoe Baaske
- Lian Berk
- Jacob Boba
- Marty Burns
- Isla Burney
- Asad Chaudhry
- Olivia Choi
- Shane Cheskis
- Freddy Eichorn
- Annabelle Finn
- Mahalia Goldrich
- Ben Hagen
- Lily Hammond
- Rosemary Harte
- Nathan Hessling
- Aaron Jeske
- Jack Jacobsen
- Varun Joshi
- Marek Juscinski
- Ian Jung
- Viktoria Karowski
- Enno Klinkenberg
- Victoria Kudakova
- Faith Lee
- William Meinhardt
- Razi Mehezar
- Aben Matthew
- Masha Nikiforova
- Ahir Naveen
- Lila Nanisetty
- Avi Nanisetty
- Colin O'Brien
- Linnea Olsen
- Ethan Oommen
- Kyle Park
- Yuni Park
- Alex Perrin
- Danny Rodriguez
- Sarah Roulo

- Oscar Soto
- Jack Sovitzky
- Henry Ulrich
- Sophie Ulrych
- Alaiza Valera
- Gabi Venegas
- Lily VanderKlay
- Ben Williams
- Grace Woods
- Elliot Woody

Superstate Wind Ensemble:
- Alyssa Azzano
- Kate Catlett
- William Chodil
- Kaylee Choi
- Jimin Chung
- Maksym Danylyk
- James Dalton
- Sophia Dicu
- Lauren Fraser
- Kierra Fraser
- Benjamin Goldrich
- Evan Gross
- Andrew Gutzler
- Sean Herr
- Teddy Hrejsa
- Nate Hutchinson
- Jackson Jones
- Uma Joshi
- Emily Kwan
- Kennedy Larson
- Brice Legleiter
- Emma Lewin
- Dylan Marcus
- Noahin Mathew
- Isabella Meinhardt
- Michael Mriabie
- Abigail Murphy
- Kyle Nobuhata

- Victor Pavlov
- Drew Pipitone
- Remy Regal
- Aadi Shah
- Abby Sheehan
- Maddie Sohn
- Andrew Shrenk
- Oliver Swierczek
- Caiden Tricoci
- Ella Vander Klay
- Lydia Yoon
- Jayden Yu

Rolling Meadows High School

Superstate Symphonic Band:

- Alyssa Culley
- Lia Giurato
- Elise North
- Isabelle Piccolo
- Hannah Window
- Nicole LoPiccolo
- Edwin Magaña-Vasquez
- Erick Olson
- Ray Recklaus
- Tori Toussaint
- Maeve Mladic
- Cory Cintron
- Fabian Perez
- Cody Toussaint
- Otto Hammons
- Luke Anselmo
- Oscar Bolewski
- Otto Hammons*
- Olivia Ryoo
- Jason Stahr
- Auren Whiting
- William Window
- Sofia Bautista

- Molly Lynch
- Brandon Marchinski
- Ben Harrison
- Adam Rosen
- Abrianna Ahamed
- Lucas Dell'Aringa
- Joe Gabriel
- Rafalia Karahalios
- Andy Montes
- Josh Nesvacil
- Dawid Opiola
- Kenzie Termanas
- Brady Chupp*
- Briley Nelson
- Kristina Tucker
- Preston Amelse
- Max Gallegos
- Maura Manola
- Grace Manola
- Ellie Matzen
- Jonathan Texis
- Ben Albers
- Clare Bauer
- Nicole Flores Bermejo
- Nate Bourn
- Daniel Bolash
- Owen Ferguson
- Julian Norris
- Dylan Paddack
- Nuha Qurashi
- Jack Schank

Illinois Science Olympiad State Competition

Buffalo Grove High School

- Nicole Dobrovolsky
- Tyler Ishikawa
- Kristina Jin
- Ben Malia
- Lila Sheriff

- Prakash Siva Subramanian
- Ishaan Varma

Girls Track

Prospect High School
- Ella Benassi
- Charlotte Connor
- Elyse Freeman
- Ali Kalkwarf
- Juliana Mihalopoulos
- Nikki Niebrugge
- Frannie O'Grady
- Meg Peterson
- Caitlin Resac
- Sam Skowronski

Boys Track

Prospect High School
- Stephen Foltin
- Jack Kruger

Dr. David R. Schuler Redefining Ready! Scholarship Winners

- Reilly Bafia
- Almina Music
- Eric Popa
- Meagan Ryan
- Maija Varjavandi
- Ryan Venn
- Kaitlin Wirtz
- Brendan Ziegenhorn

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

214 HIGH SCHOOL DISTRICT
Discover your future.

ACCOUNTS PAYABLE LISTING

EFT LISTING DATED June 11, 2026

BOARD APPROVAL DATE June 11, 2026

“An Equal Employment and Equal Education Opportunity Agency”

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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

Account: 444-371-9

Fund: 10 Education

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/11/2026	Amazon Capital Services, Inc.	$25.00	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$164.99	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$119.34	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$11.19	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$26.94	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$8.36	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$12.65	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$6.44	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$26.10	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$6.00	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$11.05	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$7.95	2156	Pending	AP	☐	

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$4.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.62	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.13	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$101.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.93	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$22.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.26	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.67	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.31	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$44.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	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: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$22.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$318.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$139.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$40.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$58.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$71.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$55.58	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$74.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.20	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.20	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$51.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$137.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$349.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$329.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.75	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.73	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.54	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$117.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$79.92	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$30.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.06	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$25.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.85	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$129.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$103.92	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.73	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.82	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$5.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.36	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.11	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.51	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.01	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$2.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.28	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.63	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.94	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$5.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.81	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$31.01	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$48.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$106.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$218.63	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.40	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.53	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$101.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$64.41	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$179.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$189.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$199.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$108.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$183.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$516.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$169.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$284.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.06	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.33	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.59	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$618.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3,199.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$439.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$71.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$299.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$65.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.93	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.93	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$48.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$42.40	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.15	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.17	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$57.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.36	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.54	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$40.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$596.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.42	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$67.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$467.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.51	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.72	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$3.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.40	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$61.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$142.17	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.20	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.64	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.94	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$19.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$63.77	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$42.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$58.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$42.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.99	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$20.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$55.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$48.52	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$98.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$43.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$53.92	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$261.75	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$203.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$96.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$67.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$74.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$43.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$2.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$2.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.22	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$69.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$286.92	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$91.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.01	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.69	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$30.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$58.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$99.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$155.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.82	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.20	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$161.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$127.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$55.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$314.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$58.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$447.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$87.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$44.91	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$124.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$99.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.18	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$7.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.72	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$42.05	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.75	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$46.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$113.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.01	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.49	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$16.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$148.30	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.27	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.83	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$70.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$46.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.32	2156	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: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$21.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$177.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.66	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$53.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$51.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.92	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$162.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.65	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$87.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.33	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$42.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$359.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$67.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$2.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$98.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$70.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.46	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	-$26.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$50.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$79.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.03	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$649.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$225.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$1,304.40	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.64	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$457.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.15	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$114.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	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: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$29.61	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$322.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$799.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$123.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$225.30	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$675.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.87	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$324.75	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$35.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.72	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4,199.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$103.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$48.51	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$119.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$151.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.87	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$29.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.63	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.56	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.17	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$133.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.38	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$58.12	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.02	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$52.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.12	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.22	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$84.57	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$77.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$216.15	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$117.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$119.99	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$394.62	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$125.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$56.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$141.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$238.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$12.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$49.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$9.49	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9 **From Date:** 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$6.64	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$125.73	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.89	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$14.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.03	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$42.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$75.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$50.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.47	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.48	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9 **From Date:** 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$64.02	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$75.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$52.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$63.77	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.66	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.12	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.38	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$9.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.85	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$119.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$781.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$185.36	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$605.01	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$787.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$462.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$801.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$346.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$74.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$137.52	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$53.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.64	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$59.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.28	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$168.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$473.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$46.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$75.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.42	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$379.80	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$4.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.82	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$44.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.99	2156	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: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$171.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$88.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.42	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.95	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$177.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$98.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$1,391.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$70.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$84.27	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.79	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.28	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$35.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.34	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.83	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$12.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.85	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$259.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$386.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$163.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$835.05	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$139.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$71.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$54.12	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$56.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$169.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$62.96	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$12.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$99.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$68.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$50.87	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$81.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$249.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$100.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$102.06	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$859.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.04	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$47.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$83.07	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$80.97	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$15.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$161.35	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$64.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$189.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$171.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$43.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$424.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$38.08	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.95	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	-$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$24.73	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.26	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$98.91	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	-$24.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$40.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$47.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$146.89	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$9.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$742.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$3,090.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.06	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.54	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.92	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.22	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$18.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$51.46	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$143.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$40.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.58	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$47.98	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$54.42	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.50	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$61.74	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$75.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$174.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$449.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.53	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$58.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.15	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$149.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$224.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$28.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$149.85	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$209.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.46	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$350.76	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$177.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$70.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$99.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.43	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.87	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$32.44	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$79.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$31.84	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.78	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.63	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$293.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$356.39	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$74.95	2156	Pending	AP	☐
06/11/2026	NSSEO	$7,981.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$54.63	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$30.78	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.37	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$51.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.25	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.73	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.39	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$25.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.10	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.92	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$336.45	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.54	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.14	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.55	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$431.16	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$182.37	2156	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: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$15.17	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$5.19	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$26.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$159.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.97	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$92.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.79	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.59	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.56	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$8.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.75	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$46.38	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.35	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$6.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$159.96	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$24.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$128.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$49.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$4.89	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$12.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$20.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$53.70	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$404.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$29.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.00	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$69.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$22.49	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$36.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$12.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.36	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$60.95	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$11.75	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$23.64	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$57.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$7.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$98.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$41.69	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$15.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.48	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.57	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$44.26	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.43	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.24	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$10.60	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$126.40	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$39.89	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$699.86	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$44.99	2156	Pending	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Amazon Capital Services, Inc.	$379.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.41	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$45.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$27.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$25.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.94	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$37.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$89.17	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$16.62	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$17.80	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$193.90	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$93.12	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$170.91	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$78.18	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$55.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$59.88	2156	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:	06/11/2026	**To Date:**	06/11/2026
From Voucher:	2156	**To Voucher:**	2156

06/11/2026	Amazon Capital Services, Inc.	$93.06	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$23.68	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	-$0.43	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$0.43	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	-$0.25	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$13.85	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$80.10	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$59.36	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$129.90	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$15.98	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$8.89	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$234.00	2156	Pending	AP	☐	

Total for Fund: 1071 Total Amount: $78,161.72

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
06/11/2026	Trane Us Inc	$59,082.29	2156	Pending	AP	☐	
06/11/2026	Trane Us Inc	$10,917.71	2156	Pending	AP	☐	
06/11/2026	Amazon Capital Services, Inc.	$62.54	2156	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: 06/11/2026 **To Date:** 06/11/2026

From Voucher: 2156 **To Voucher:** 2156

06/11/2026	Trane Us Inc	$9,959.98	2156	Pending	AP	☐
06/11/2026	Trane Us Inc	$7,911.26	2156	Pending	AP	☐
06/11/2026	Trane Us Inc	$25,031.73	2156	Pending	AP	☐
06/11/2026	Trane Us Inc	$6,003.00	2156	Pending	AP	☐
06/11/2026	Trane Us Inc	$7,461.56	2156	Pending	AP	☐
06/11/2026	Trane Us Inc	$7,906.47	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.29	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$19.98	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$34.43	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$13.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$21.88	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$9.68	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$14.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.09	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$8.99	2156	Pending	AP	☐
06/11/2026	Amazon Capital Services, Inc.	$33.98	2156	Pending	AP	☐

Total for Fund: 19 Total Amount: $134,515.53

Fund: 40 Transportation

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Voucher: 2156 **To Voucher:** 2156

	Date	Payee		Amount	Voucher	Status	Type	Paid?	Pay Date
	06/11/2026	NSSEO		$50,321.92	2156	Pending	AP	☐	
Total for Fund:		1	Total Amount:	$50,321.92					

Fund: 60 Capital Projects

	Date	Payee		Amount	Voucher	Status	Type	Paid?	Pay Date
	06/11/2026	Pepper Construction Co		$139,265.40	2156	Pending	AP	☐	
	06/11/2026	Trane Us Inc		$86,433.97	2156	Pending	AP	☐	
	06/11/2026	Trane Us Inc		-$31,153.00	2156	Pending	AP	☐	
Total for Fund:		3	Total Amount:	$194,546.37					
			Total Amount:	$457,545.54					

End of Report

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

ACCOUNTS PAYABLE LISTING

CHECKS DATED June 11, 2026

BOARD APPROVAL DATE June 11, 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: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781749	06/11/2026	5 STAR INTERPRETING	$190.00	2154	Printed	Expense	☐		
781752	06/11/2026	Abbott Enterprises Inc	$212.00	2154	Printed	Expense	☐		
781753	06/11/2026	ABC SUPPLY CO - MBA #743	$383.50	2154	Printed	Expense	☐		
781754	06/11/2026	Abt Electronics, Inc.	$4,845.90	2154	Printed	Expense	☐		
781756	06/11/2026	ADA Badminton/Tennis	$515.00	2154	Printed	Expense	☐		
781758	06/11/2026	Addison Trail H.S.	$350.00	2154	Printed	Expense	☐		
781759	06/11/2026	Addison Trail H.S.	$700.00	2154	Printed	Expense	☐		
781760	06/11/2026	Addison Trail H.S.	$350.00	2154	Printed	Expense	☐		
781761	06/11/2026	Addison Trail H.S.	$200.00	2154	Printed	Expense	☐		
781762	06/11/2026	Addison Trail H.S.	$400.00	2154	Printed	Expense	☐		
781763	06/11/2026	Adolph Kiefer & Assocs	$863.75	2154	Printed	Expense	☐		
781764	06/11/2026	ADORAMA INC	$520.92	2154	Printed	Expense	☐		
781765	06/11/2026	AHMED, SARA K	$500.00	2154	Printed	Expense	☐		
781770	06/11/2026	ALIOSIUS, DEANNA M	$600.00	2154	Printed	Expense	☐		
781771	06/11/2026	ALONSO, KINJAL	$24.00	2154	Printed	Expense	☐		
781772	06/11/2026	Alro Steel Corporation	$3,446.58	2154	Printed	Expense	☐		
781773	06/11/2026	Aluminum Athletic Equipmt Co	$550.00	2154	Printed	Expense	☐		
781774	06/11/2026	American Outfitters	$2,283.20	2154	Printed	Expense	☐		
781775	06/11/2026	AMERICAN VENDING SALES INC DBA AVS	$964.29	2154	Printed	Expense	☐		
781776	06/11/2026	Amita GlenOaks School - Pleasant Ridge	$14,203.62	2154	Printed	Expense	☐		
781777	06/11/2026	Amperage Electrical Supply Inc.	$60.00	2154	Printed	Expense	☐		
781781	06/11/2026	Anthem Sports Llc	$25,252.86	2154	Printed	Expense	☐		
781782	06/11/2026	ANYTIME BASEBALL SUPPLY	$898.99	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date:	06/11/2026	**To Date:**	06/11/2026
From Check:		**To Check:**	
From Voucher:	2154	**To Voucher:**	2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781783	06/11/2026	APPERSON EDUCATION PRODUCTS INC	$158.47	2154	Printed	Expense	☐		
781784	06/11/2026	Apple	$3,741.00	2154	Printed	Expense	☐		
781785	06/11/2026	Apple Computer, Inc	$595.00	2154	Printed	Expense	☐		
781786	06/11/2026	Arlington Heights Chamber	$1,300.00	2154	Printed	Expense	☐		
781787	06/11/2026	Arlington Heights Memorial Library	$750.00	2154	Printed	Expense	☐		
781789	06/11/2026	Atlas Screen Supply Co	$220.20	2154	Printed	Expense	☐		
781790	06/11/2026	Avid Center	$1,400.00	2154	Printed	Expense	☐		
781792	06/11/2026	B & H Photo Video Inc	$19,301.15	2154	Printed	Expense	☐		
781793	06/11/2026	BADGER MATS LLC	$26,181.45	2154	Printed	Expense	☐		
781794	06/11/2026	BAKIROVA, LIRA	$64.95	2154	Printed	Expense	☐		
781796	06/11/2026	Barak Business Service	$4,432.60	2154	Printed	Expense	☐		
781797	06/11/2026	Barnes & Noble #2032	$187.97	2154	Printed	Expense	☐		
781798	06/11/2026	Barrington H.S.	$100.00	2154	Printed	Expense	☐		
781799	06/11/2026	Barrington H.S.	$100.00	2154	Printed	Expense	☐		
781800	06/11/2026	Barrington H.S.	$100.00	2154	Printed	Expense	☐		
781801	06/11/2026	Barrington H.S.	$143.00	2154	Printed	Expense	☐		
781803	06/11/2026	BEERHEIDI, TOM	$44.20	2154	Printed	Expense	☐		
781804	06/11/2026	Best Buy For Govt / Education	$3,438.12	2154	Printed	Expense	☐		
781805	06/11/2026	Bill'S Grove Florist	$745.00	2154	Printed	Expense	☐		
781806	06/11/2026	Bio-Rad Laboratories	$730.12	2154	Printed	Expense	☐		
781807	06/11/2026	Blick Art Materials Llc	$1,381.89	2154	Printed	Expense	☐		
781809	06/11/2026	Brightmont Academy	$46,607.41	2154	Printed	Expense	☐		
781810	06/11/2026	BSN Sports	$124,035.17	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date:	06/11/2026	**To Date:**	06/11/2026
From Check:		**To Check:**	
From Voucher:	2154	**To Voucher:**	2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781811	06/11/2026	Buffalo Grove H S	$418.75	2154	Printed	Expense	☐		
781812	06/11/2026	Buffalo Grove HS	$250.00	2154	Printed	Expense	☐		
781813	06/11/2026	Buffalo Grove HS	$200.00	2154	Printed	Expense	☐		
781814	06/11/2026	Buffalo Grove HS	$325.00	2154	Printed	Expense	☐		
781815	06/11/2026	Buffalo Grove HS	$200.00	2154	Printed	Expense	☐		
781816	06/11/2026	BUILDING MAPS	$8,300.00	2154	Printed	Expense	☐		
781817	06/11/2026	Bulk Bookstore	$1,808.30	2154	Printed	Expense	☐		
781818	06/11/2026	Burlington English Inc	$14,304.00	2154	Printed	Expense	☐		
781821	06/11/2026	BUSINESSOLVER.COM	$13,286.97	2154	Printed	Expense	☐		
781822	06/11/2026	Camelot Therapeutic School LLC	$19,875.89	2154	Printed	Expense	☐		
781824	06/11/2026	Card Integrators Corporation	$4,364.00	2154	Printed	Expense	☐		
781825	06/11/2026	Carolina Biological Supply	$177.23	2154	Printed	Expense	☐		
781826	06/11/2026	Cassandra Strings	$11,024.40	2154	Printed	Expense	☐		
781828	06/11/2026	CDW GOVERNMENT INC - 2	$39,539.84	2154	Printed	Expense	☐		
781829	06/11/2026	Cedar Lake Historical Association, Inc.	$700.00	2154	Printed	Expense	☐		
781830	06/11/2026	Cengage Learning Inc	$785.62	2154	Printed	Expense	☐		
781831	06/11/2026	CERMAK MEDICAL GROUP	$1,080.00	2154	Printed	Expense	☐		
781832	06/11/2026	Certif-A-Gift Inc	$192.56	2154	Printed	Expense	☐		
781833	06/11/2026	Challenge Usa Inc	$45.00	2154	Printed	Expense	☐		
781834	06/11/2026	CHAMBERS, DANA	$52.25	2154	Printed	Expense	☐		
781835	06/11/2026	CHARLES EQUIPMENT ENERGY SYSTEMS	$1,707.05	2154	Printed	Expense	☐		
781836	06/11/2026	Chicago Classic Coach Llc	$4,188.00	2154	Printed	Expense	☐		
781837	06/11/2026	CHIEF ARCHITECT INC	$2,970.00	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781839	06/11/2026	Classkick	$14,696.00	2154	Printed	Expense	☐		
781840	06/11/2026	Columbia Scholastic Press Assn	$210.00	2154	Printed	Expense	☐		
781841	06/11/2026	Comcast Cable	$112.68	2154	Printed	Expense	☐		
781842	06/11/2026	Compass Health Center Llc	$1,020.00	2154	Printed	Expense	☐		
781843	06/11/2026	Conant H.S.	$450.00	2154	Printed	Expense	☐		
781844	06/11/2026	Conant H.S.	$300.00	2154	Printed	Expense	☐		
781845	06/11/2026	Conant H.S.	$275.00	2154	Printed	Expense	☐		
781846	06/11/2026	Conant H.S.	$275.00	2154	Printed	Expense	☐		
781847	06/11/2026	Conant H.S.	$450.00	2154	Printed	Expense	☐		
781848	06/11/2026	CONCORD THEATRICALS CORP	$249.65	2154	Printed	Expense	☐		
781849	06/11/2026	Connections Day School	$7,460.46	2154	Printed	Expense	☐		
781850	06/11/2026	Connections Day School South Campus	$17,508.40	2154	Printed	Expense	☐		
781851	06/11/2026	Conserv Farm Supply	$2,020.00	2154	Printed	Expense	☐		
781852	06/11/2026	CONVERGINT TECHNOLOGIES LLC	$442.60	2154	Printed	Expense	☐		
781854	06/11/2026	Cove School	$33,896.70	2154	Printed	Expense	☐		
781855	06/11/2026	COZEN O'CONNOR	$6,000.00	2154	Printed	Expense	☐		
781856	06/11/2026	Cr Promotions Inc	$1,648.00	2154	Printed	Expense	☐		
781857	06/11/2026	CRANKSHOOTER	$305.92	2154	Printed	Expense	☐		
781859	06/11/2026	Crown Trophy	$1,871.37	2154	Printed	Expense	☐		
781860	06/11/2026	Crystal Lake South H.S.	$200.00	2154	Printed	Expense	☐		
781862	06/11/2026	CUSTOM COMPUTER SPECIALISTS, LLC	$119,705.07	2154	Printed	Expense	☐		
781863	06/11/2026	DATACAMP INC	$52,500.00	2154	Printed	Expense	☐		
781864	06/11/2026	Dell Marketing L.P.	$6,145.00	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date:	06/11/2026	**To Date:**	06/11/2026
From Check:		**To Check:**	
From Voucher:	2154	**To Voucher:**	2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781865	06/11/2026	Demco	$683.54	2154	Printed	Expense	☐		
781866	06/11/2026	Den At Fox Creek	$2,776.00	2154	Printed	Expense	☐		
781867	06/11/2026	Direct Fitness Solution	$2,297.42	2154	Printed	Expense	☐		
781868	06/11/2026	Direction Promo Inc	$750.00	2154	Printed	Expense	☐		
781869	06/11/2026	Dorri Cook Ci & Ct	$11,429.00	2154	Printed	Expense	☐		
781873	06/11/2026	E3 DIAGNOSTICS	$107.00	2154	Printed	Expense	☐		
781874	06/11/2026	EAGLE CONCRETE, INC	$16,190.00	2154	Printed	Expense	☐		
781875	06/11/2026	East Leyden H.S.	$300.00	2154	Printed	Expense	☐		
781876	06/11/2026	EBSCO INDUSTRIES INC.	$410.55	2154	Printed	Expense	☐		
781877	06/11/2026	Edge Sports Apparel Llc	$1,443.75	2154	Printed	Expense	☐		
781879	06/11/2026	Elena Soultanska	$960.00	2154	Printed	Expense	☐		
781880	06/11/2026	ELEVATIONS RTC	$24,566.00	2154	Printed	Expense	☐		
781881	06/11/2026	Elk Grove H S	$500.00	2154	Printed	Expense	☐		
781882	06/11/2026	Elk Grove H S	$250.00	2154	Printed	Expense	☐		
781883	06/11/2026	Elk Grove H S	$250.00	2154	Printed	Expense	☐		
781884	06/11/2026	Elk Grove H S	$525.78	2154	Printed	Expense	☐		
781885	06/11/2026	Elk Grove Village	$11,827.96	2154	Printed	Expense	☐		
781886	06/11/2026	Embi Tec	$1,497.00	2154	Printed	Expense	☐		
781887	06/11/2026	EMPIRACAL RESOLUTION INC	$2,250.00	2154	Printed	Expense	☐		
781888	06/11/2026	Epic Sports	$444.78	2154	Printed	Expense	☐		
781889	06/11/2026	Eric Peden	$350.00	2154	Printed	Expense	☐		
781890	06/11/2026	Eriketa Icka	$240.00	2154	Printed	Expense	☐		
781891	06/11/2026	Estes Industries, LLC	$137.10	2154	Printed	Expense	☐		
781892	06/11/2026	Evanston/Skokie School Dist 65	$29,155.88	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781893	06/11/2026	EVERGREEN RESTAURANT	$700.00	2154	Printed	Expense	☐		
781894	06/11/2026	EXCEL SCREEN PRINTING & EMBROIDERY INC	$3,215.00	2154	Printed	Expense	☐		
781896	06/11/2026	Fabbrinis Flowers	$215.00	2154	Printed	Expense	☐		
781897	06/11/2026	FAGEN FRIENDMAN & FULFROST LLP	$4,883.13	2154	Printed	Expense	☐		
781898	06/11/2026	Felicity Schools Llc	$4,728.00	2154	Printed	Expense	☐		
781899	06/11/2026	FERGUSON, KELLY	$42.90	2154	Printed	Expense	☐		
781900	06/11/2026	Fisher Scientific Co Llc	$685.31	2154	Printed	Expense	☐		
781901	06/11/2026	Flinn Scientific Inc	$628.20	2154	Printed	Expense	☐		
781902	06/11/2026	Follett Content Solutions, LLC	$10,765.47	2154	Printed	Expense	☐		
781903	06/11/2026	Franczek Pc	$10,046.16	2154	Printed	Expense	☐		
781904	06/11/2026	FRED J MILLER INC	$92,513.00	2154	Printed	Expense	☐		
781905	06/11/2026	Fremd H.S.	$125.00	2154	Printed	Expense	☐		
781906	06/11/2026	FTTF HOLDINGS LLC	$234.02	2154	Printed	Expense	☐		
781907	06/11/2026	Full Compass Systems Ltd	$180,888.60	2154	Printed	Expense	☐		
781908	06/11/2026	GABRIEL, MELISSA	$50.85	2154	Printed	Expense	☐		
781909	06/11/2026	Gallagher, Joan Aileen	$1,250.00	2154	Printed	Expense	☐		
781910	06/11/2026	GARDULA, EDWARD T	$50.00	2154	Printed	Expense	☐		
781911	06/11/2026	Gary Koelbel	$460.14	2154	Printed	Expense	☐		
781912	06/11/2026	Giant Steps	$22,429.98	2154	Printed	Expense	☐		
781913	06/11/2026	Glenbard East H.S.	$275.00	2154	Printed	Expense	☐		
781914	06/11/2026	Glenbard South H.S.	$100.00	2154	Printed	Expense	☐		
781916	06/11/2026	Glenbrook North H.S.	$450.00	2154	Printed	Expense	☐		
781917	06/11/2026	Glenbrook North H.S.	$325.00	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781918	06/11/2026	Glenbrook North H.S.	$325.00	2154	Printed	Expense	☐		
781919	06/11/2026	Glenbrook South H.S.	$100.00	2154	Printed	Expense	☐		
781920	06/11/2026	Glenbrook South H.S.	$100.00	2154	Printed	Expense	☐		
781921	06/11/2026	Glenbrook South H.S.	$365.00	2154	Printed	Expense	☐		
781922	06/11/2026	Glenbrook South H.S.	$100.00	2154	Printed	Expense	☐		
781923	06/11/2026	Global Industrial	$4,423.20	2154	Printed	Expense	☐		
781924	06/11/2026	Global Payments Inc	$1,598.00	2154	Printed	Expense	☐		
781925	06/11/2026	Gopher Performance	$1,144.48	2154	Printed	Expense	☐		
781926	06/11/2026	GORDON REES SCULLY MANSUKHANI LLP	$59,026.00	2154	Printed	Expense	☐		
781927	06/11/2026	Grainger	$569.43	2154	Printed	Expense	☐		
781929	06/11/2026	Grand Stage Lighting	$1,669.27	2154	Printed	Expense	☐		
781931	06/11/2026	GREAT LAKES SPORTS	$111.93	2154	Printed	Expense	☐		
781932	06/11/2026	GUMDROP BOOKS	$1,256.43	2154	Printed	Expense	☐		
781934	06/11/2026	Highland Park H.S.	$125.00	2154	Printed	Expense	☐		
781935	06/11/2026	Hoffman Estates H.S.	$350.00	2154	Printed	Expense	☐		
781936	06/11/2026	HOFFMAN, AMY	$60.25	2154	Printed	Expense	☐		
781938	06/11/2026	Hononegah High School	$300.00	2154	Printed	Expense	☐		
781939	06/11/2026	Hononegah High School	$350.00	2154	Printed	Expense	☐		
781940	06/11/2026	HP INC	$1,596.00	2154	Printed	Expense	☐		
781942	06/11/2026	IHSA	$25.00	2154	Printed	Expense	☐		
781943	06/11/2026	IHSA	$270.00	2154	Printed	Expense	☐		
781944	06/11/2026	IL ASSN OF SCHOOL ADMINISTRATORS (IASA)	$3,069.62	2154	Printed	Expense	☐		
781945	06/11/2026	Illinois Deca - 2	$525.00	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781946	06/11/2026	ILLINOIS JOURNALISM EDUCATION ASSOCIATIO	$50.00	2154	Printed	Expense	☐		
781947	06/11/2026	INGCO INTERNATIONAL LLC	$571.25	2154	Printed	Expense	☐		
781948	06/11/2026	Interiors For Business Inc	$10,438.44	2154	Printed	Expense	☐		
781949	06/11/2026	Ixl Learning	$3,650.00	2154	Printed	Expense	☐		
781950	06/11/2026	J W Pepper & Son Inc	$102.00	2154	Printed	Expense	☐		
781952	06/11/2026	Jeanne Elledge	$200.00	2154	Printed	Expense	☐		
781953	06/11/2026	Jenica Paleracio	$410.00	2154	Printed	Expense	☐		
781954	06/11/2026	JENNIFER SCHNEIDER	$262.41	2154	Printed	Expense	☐		
781955	06/11/2026	John Hersey HS	$312.50	2154	Printed	Expense	☐		
781956	06/11/2026	John Hersey HS	$409.92	2154	Printed	Expense	☐		
781957	06/11/2026	JOHNNY D TEES LLC	$1,890.00	2154	Printed	Expense	☐		
781958	06/11/2026	JOSEPH ACADEMY	$5,394.27	2154	Printed	Expense	☐		
781959	06/11/2026	Jostens Awards	$369.72	2154	Printed	Expense	☐		
781960	06/11/2026	Jostens, Inc	$101,626.19	2154	Printed	Expense	☐		
781961	06/11/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	$38,484.96	2154	Printed	Expense	☐		
781962	06/11/2026	Kaeser & Blair Inc	$13,295.39	2154	Printed	Expense	☐		
781963	06/11/2026	KALWEIT, MEGAN	$82.75	2154	Printed	Expense	☐		
781964	06/11/2026	KASTEIN, JOHN	$194.05	2154	Printed	Expense	☐		
781965	06/11/2026	Kathleen Tracy	$3,713.20	2154	Printed	Expense	☐		
781966	06/11/2026	KERR, SHEILA	$39.50	2154	Printed	Expense	☐		
781967	06/11/2026	KESHET	$8,872.05	2154	Printed	Expense	☐		
781968	06/11/2026	KIELP, JANET M	$475.00	2154	Printed	Expense	☐		
781970	06/11/2026	KNOGL, MARY	$39.75	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781971	06/11/2026	KUHN, MICHELLE	$32.10	2154	Printed	Expense	☐		
781972	06/11/2026	Lake County High Schools Technology Camp	$350.00	2154	Printed	Expense	☐		
781973	06/11/2026	Lake Park H.S.	$75.00	2154	Printed	Expense	☐		
781974	06/11/2026	Lake Park H.S.	$75.00	2154	Printed	Expense	☐		
781975	06/11/2026	Landmark Visibility Solutions	$10,000.00	2154	Printed	Expense	☐		
781976	06/11/2026	LARIOS, CARMEN	$420.00	2154	Printed	Expense	☐		
781977	06/11/2026	LAZZARI, STEPHANIE	$66.00	2154	Printed	Expense	☐		
781978	06/11/2026	Learnwell	$1,800.00	2154	Printed	Expense	☐		
781979	06/11/2026	LINDENMEYR MUNROE	$3,508.08	2154	Printed	Expense	☐		
781980	06/11/2026	Litania Sports Group Inc	$324.60	2154	Printed	Expense	☐		
781981	06/11/2026	Little City Foundation	$72,136.20	2154	Printed	Expense	☐		
781982	06/11/2026	Locker Shop	$4,927.50	2154	Printed	Expense	☐		
781983	06/11/2026	LOGIK SYSTEMS INC	$47,500.00	2154	Printed	Expense	☐		
781985	06/11/2026	Loyola Academy	$270.00	2154	Printed	Expense	☐		
781988	06/11/2026	M&M LIMOUSINE SERVICE INC	$2,392.00	2154	Printed	Expense	☐		
781991	06/11/2026	Maine East H.S.	$400.00	2154	Printed	Expense	☐		
781992	06/11/2026	Maine West H.S.	$100.00	2154	Printed	Expense	☐		
781993	06/11/2026	Maine West H.S.	$550.00	2154	Printed	Expense	☐		
781994	06/11/2026	Maine West H.S.	$550.00	2154	Printed	Expense	☐		
781995	06/11/2026	MARIANJOY REHAB HOSP	$852.00	2154	Printed	Expense	☐		
781996	06/11/2026	Mark Lyons	$37.50	2154	Printed	Expense	☐		
781997	06/11/2026	Mary L Kuhn	$150.00	2154	Printed	Expense	☐		
781998	06/11/2026	MARYVILLE ACADEMY	$94,490.00	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782000	06/11/2026	Metro Prep	$76,909.50	2154	Printed	Expense	☐		
782001	06/11/2026	MF Athletic Co Inc	$712.15	2154	Printed	Expense	☐		
782002	06/11/2026	Michael J Plantan	$1,395.00	2154	Printed	Expense	☐		
782005	06/11/2026	Midland Paper	$3,515.20	2154	Printed	Expense	☐		
782006	06/11/2026	MILLER THERAPY LLC	$1,730.96	2154	Printed	Expense	☐		
782007	06/11/2026	MONTOYA JR, DANIEL	$6,500.00	2154	Printed	Expense	☐		
782008	06/11/2026	MONTY LEVENSON GOLF PROFESSIONAL	$1,336.80	2154	Printed	Expense	☐		
782009	06/11/2026	MOODLE US LLC	$6,853.20	2154	Printed	Expense	☐		
782010	06/11/2026	MOUNT PROSPECT PAINT	$4,025.10	2154	Printed	Expense	☐		
782011	06/11/2026	Mundelein H.S.	$55.00	2154	Printed	Expense	☐		
782013	06/11/2026	Mutual Target Associates	$13,300.00	2154	Printed	Expense	☐		
782014	06/11/2026	Nadler Golf Car Sales Inc	$18,718.60	2154	Printed	Expense	☐		
782015	06/11/2026	Nasco Education, LLC	$151.81	2154	Printed	Expense	☐		
782017	06/11/2026	National Forensic League	$80.00	2154	Printed	Expense	☐		
782019	06/11/2026	National Louis University	$39,984.00	2154	Printed	Expense	☐		
782020	06/11/2026	National Scholastic Press Association	$303.00	2154	Printed	Expense	☐		
782021	06/11/2026	NCS PEARSON INC	$793.65	2154	Printed	Expense	☐		
782023	06/11/2026	Neuro Educational Specialists	$4,600.00	2154	Printed	Expense	☐		
782024	06/11/2026	NeuroRestorative	$61,803.20	2154	Printed	Expense	☐		
782025	06/11/2026	New Connections Academy	$38,931.90	2154	Printed	Expense	☐		
782026	06/11/2026	NEWSWEB LLC	$2,941.44	2154	Printed	Expense	☐		
782027	06/11/2026	Nexus - Onarga Family Healing	$29,232.96	2154	Printed	Expense	☐		
782028	06/11/2026	NORTH AMERICAN CORPORATION OF IL	$145.84	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date:	06/11/2026	**To Date:**	06/11/2026
From Check:		**To Check:**	
From Voucher:	2154	**To Voucher:**	2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782029	06/11/2026	North Cook Isc	$14,350.00	2154	Printed	Expense	☐		
782030	06/11/2026	Northlight Color Digital Printing Soluti	$1,514.65	2154	Printed	Expense	☐		
782031	06/11/2026	NOVUS DAY SCHOOL	$6,792.66	2154	Printed	Expense	☐		
782032	06/11/2026	NOWACK, RYAN	$300.00	2154	Printed	Expense	☐		
782034	06/11/2026	Office Depot Inc	$420.88	2154	Printed	Expense	☐		
782035	06/11/2026	OLIVEIRAFERNANDES, JONEIDE C	$240.00	2154	Printed	Expense	☐		
782036	06/11/2026	Ombudsman Ed Services Ltd	$3,800.00	2154	Printed	Expense	☐		
782037	06/11/2026	Opportunity Franchising Inc	$249.45	2154	Printed	Expense	☐		
782038	06/11/2026	ORCHARD VILLAGE	$8,096.47	2154	Printed	Expense	☐		
782039	06/11/2026	ORDAZ, BETTY	$27.25	2154	Printed	Expense	☐		
782040	06/11/2026	Pactt Learning Center	$7,544.80	2154	Printed	Expense	☐		
782041	06/11/2026	Paddock Publications - 3	$64.80	2154	Printed	Expense	☐		
782042	06/11/2026	Palatine H.S.	$180.00	2154	Printed	Expense	☐		
782043	06/11/2026	Palatine H.S.	$90.00	2154	Printed	Expense	☐		
782044	06/11/2026	Palatine H.S.	$225.00	2154	Printed	Expense	☐		
782045	06/11/2026	Palatine H.S.	$90.00	2154	Printed	Expense	☐		
782046	06/11/2026	PALM, LAURA	$65.25	2154	Printed	Expense	☐		
782047	06/11/2026	Parkland Preparatory Academy Inc	$24,744.96	2154	Printed	Expense	☐		
782049	06/11/2026	Pasco Scientific	$1,547.20	2154	Printed	Expense	☐		
782050	06/11/2026	PASSANNANTE, DIANE	$13.50	2154	Printed	Expense	☐		
782052	06/11/2026	Performance Health Supply Inc	$3,289.38	2154	Printed	Expense	☐		
782053	06/11/2026	Perspectives Ltd	$3,250.00	2154	Printed	Expense	☐		
782054	06/11/2026	PETERS, GREGORY	$67.25	2154	Printed	Expense	☐		
782055	06/11/2026	Petrarca, Gleason, Boyle & Izzo, LLC	$371.00	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782056	06/11/2026	PILEWSKI FINANCIAL LLC	$3,030.33	2154	Printed	Expense	☐		
782059	06/11/2026	Pitney Bowes	$1,078.40	2154	Printed	Expense	☐		
782060	06/11/2026	Polar Electro Inc	$350.00	2154	Printed	Expense	☐		
782061	06/11/2026	Pompei Bakery Ltd	$792.00	2154	Printed	Expense	☐		
782062	06/11/2026	PROCOM ENTERPRISES LTD	$3,085.00	2154	Printed	Expense	☐		
782063	06/11/2026	Prospect HS	$249.05	2154	Printed	Expense	☐		
782064	06/11/2026	Provantage Corporation	$3,450.00	2154	Printed	Expense	☐		
782065	06/11/2026	Purple Rose Florist	$476.00	2154	Printed	Expense	☐		
782066	06/11/2026	QUEST FOOD MANAGEMENT SERVICES LLC	$205,961.57	2154	Printed	Expense	☐		
782067	06/11/2026	Quincy University	$28,290.00	2154	Printed	Expense	☐		
782068	06/11/2026	Quinlan And Fabish Music Co Inc	$16,787.55	2154	Printed	Expense	☐		
782069	06/11/2026	REDWOOD LITERACY	$1,125.00	2154	Printed	Expense	☐		
782070	06/11/2026	Rickover Naval Academy	$250.00	2154	Printed	Expense	☐		
782071	06/11/2026	Rickover Naval Academy	$250.00	2154	Printed	Expense	☐		
782072	06/11/2026	Riddell All American Corp	$14,525.27	2154	Printed	Expense	☐		
782073	06/11/2026	RIDGEWOOD HIGH SCHOOL DIST 234	$225.00	2154	Printed	Expense	☐		
782074	06/11/2026	Rolling Meadows HS	$325.00	2154	Printed	Expense	☐		
782075	06/11/2026	Rolling Meadows HS	$225.00	2154	Printed	Expense	☐		
782076	06/11/2026	Rolling Meadows HS	$250.00	2154	Printed	Expense	☐		
782077	06/11/2026	Rolling Meadows HS	$204.67	2154	Printed	Expense	☐		
782079	06/11/2026	RUSSO, ROBYN	$19.25	2154	Printed	Expense	☐		
782080	06/11/2026	Saddleback Educational Inc	$2,614.59	2154	Printed	Expense	☐		
782081	06/11/2026	Safe Haven School	$28,392.69	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: **2025-2026**

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782083	06/11/2026	Sandra Moore	$1,010.72	2154	Printed	Expense	☐		
782084	06/11/2026	Saul Fox	$300.00	2154	Printed	Expense	☐		
782085	06/11/2026	Schaumburg H.S.	$275.00	2154	Printed	Expense	☐		
782086	06/11/2026	Scholastic Classroom Magazines	$104.63	2154	Printed	Expense	☐		
782087	06/11/2026	School Health Corporation	$7,563.64	2154	Printed	Expense	☐		
782088	06/11/2026	School Specialty Llc	$302.72	2154	Printed	Expense	☐		
782089	06/11/2026	Schoolmart	$3,355.72	2154	Printed	Expense	☐		
782090	06/11/2026	Scope Shoppe Inc	$2,432.00	2154	Printed	Expense	☐		
782091	06/11/2026	Seal of Illinois	$7,831.34	2154	Printed	Expense	☐		
782093	06/11/2026	SHANEFIELD, ANDREW	$6,500.00	2154	Printed	Expense	☐		
782094	06/11/2026	Showbie Inc.	$1,750.00	2154	Printed	Expense	☐		
782095	06/11/2026	Sievert Electric Svc & Sales Co Inc	$25,900.00	2154	Printed	Expense	☐		
782097	06/11/2026	SKOWRONSKI, MITCH	$54.90	2154	Printed	Expense	☐		
782098	06/11/2026	SKYWARD INC	$200,450.50	2154	Printed	Expense	☐		
782099	06/11/2026	SLAMMERS LLC	$1,380.00	2154	Printed	Expense	☐		
782100	06/11/2026	Snap On Industrial	$643.50	2154	Printed	Expense	☐		
782101	06/11/2026	Social Club Simple LLC	$60.00	2154	Printed	Expense	☐		
782103	06/11/2026	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	$50.00	2154	Printed	Expense	☐		
782104	06/11/2026	SPANISH BITS LLC	$4,676.40	2154	Printed	Expense	☐		
782105	06/11/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	$95,060.91	2154	Printed	Expense	☐		
782107	06/11/2026	St. Charles East H.S.	$250.00	2154	Printed	Expense	☐		
782108	06/11/2026	St. Charles North H.S.	$350.00	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date:	06/11/2026	**To Date:**	06/11/2026
From Check:		**To Check:**	
From Voucher:	2154	**To Voucher:**	2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782109	06/11/2026	ST. NICHOLAS UKR CATH CATHEDRAL	$20.00	2154	Printed	Expense	☐		
782110	06/11/2026	Stahls Id Direct	$716.50	2154	Printed	Expense	☐		
782111	06/11/2026	Steven Dillie	$270.00	2154	Printed	Expense	☐		
782112	06/11/2026	Stevenson HS	$275.00	2154	Printed	Expense	☐		
782113	06/11/2026	Stevenson HS	$350.00	2154	Printed	Expense	☐		
782115	06/11/2026	Strings Attached	$1,320.00	2154	Printed	Expense	☐		
782116	06/11/2026	SULLIVAN, MARK	$27.50	2154	Printed	Expense	☐		
782118	06/11/2026	SYZMIK SPORTS LLC	$3,395.00	2154	Printed	Expense	☐		
782119	06/11/2026	T & J Printing Supply	$107.04	2154	Printed	Expense	☐		
782120	06/11/2026	T-Mobile Usa	$547.20	2154	Printed	Expense	☐		
782121	06/11/2026	TABWRITE LLC	$540.00	2154	Printed	Expense	☐		
782122	06/11/2026	Tennis Court Supply	$1,374.56	2154	Printed	Expense	☐		
782123	06/11/2026	Tennis Warehouse	$1,689.87	2154	Printed	Expense	☐		
782124	06/11/2026	Terrace Supply Co	$95.36	2154	Printed	Expense	☐		
782125	06/11/2026	The Athletic Equipment Source	$26,299.00	2154	Printed	Expense	☐		
782126	06/11/2026	Thresholds	$26,807.45	2154	Printed	Expense	☐		
782127	06/11/2026	THROWS PRO LLC - SCOTT CAPPOS	$266.60	2154	Printed	Expense	☐		
782128	06/11/2026	Timothy Ortmann	$1,250.00	2154	Printed	Expense	☐		
782130	06/11/2026	Transunion Risk And Alternative Data Sol	$100.00	2154	Printed	Expense	☐		
782131	06/11/2026	Tresona Multimedia Llc	$420.00	2154	Printed	Expense	☐		
782132	06/11/2026	ULTIMATE DRILL BOOK INC	$2,640.00	2154	Printed	Expense	☐		
782133	06/11/2026	UNITED GMG	$1,801.98	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782134	06/11/2026	United Parcel Service	$43.26	2154	Printed	Expense	☐		
782135	06/11/2026	Us Bank National Association	$20,569.76	2154	Printed	Expense	☐		
782136	06/11/2026	Verizon Wireless	$781.38	2154	Printed	Expense	☐		
782137	06/11/2026	Vernier Software	$5,530.93	2154	Printed	Expense	☐		
782138	06/11/2026	Vernon Hills H.S.	$325.00	2154	Printed	Expense	☐		
782139	06/11/2026	Vernon Hills H.S.	$325.00	2154	Printed	Expense	☐		
782140	06/11/2026	Villa Park Office Equipment	$1,185.00	2154	Printed	Expense	☐		
782141	06/11/2026	Village of Arlington Heights	$30,283.37	2154	Printed	Expense	☐		
782142	06/11/2026	Village of Arlington Heights	$384.30	2154	Printed	Expense	☐		
782143	06/11/2026	Village of Arlington Heights	$1,229.76	2154	Printed	Expense	☐		
782145	06/11/2026	Village of Buffalo Grove(1)	$12,113.23	2154	Printed	Expense	☐		
782146	06/11/2026	Village of Buffalo Grove(1)	$450.00	2154	Printed	Expense	☐		
782147	06/11/2026	Village of Buffalo Grove(1)	$3,600.00	2154	Printed	Expense	☐		
782148	06/11/2026	Village of Mount Prospect	$11,354.50	2154	Printed	Expense	☐		
782149	06/11/2026	Village of Mt Prospect	$69.40	2154	Printed	Expense	☐		
782150	06/11/2026	Village of Wheeling	$23,915.00	2154	Printed	Expense	☐		
782151	06/11/2026	Virtual Connections Academy	$62,504.40	2154	Printed	Expense	☐		
782152	06/11/2026	VISUAL EDUCATION LTD	$308.00	2154	Printed	Expense	☐		
782153	06/11/2026	Visual Image Photography Inc	$4,568.00	2154	Printed	Expense	☐		
782154	06/11/2026	VWR INTERNATIONAL INC	$4,511.68	2154	Printed	Expense	☐		
782155	06/11/2026	WALLACE ACADEMY LLC	$24,006.78	2154	Printed	Expense	☐		
782156	06/11/2026	Walter & Assoc Inc	$280.00	2154	Printed	Expense	☐		
782157	06/11/2026	Warehouse Direct	$622.17	2154	Printed	Expense	☐		
782158	06/11/2026	Warren B Bjork Jr	$105.00	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782159	06/11/2026	WARRIOR TIMING LLC	$3,800.00	2154	Printed	Expense	☐		
782160	06/11/2026	WARRIOR TIMING LLC	$2,500.00	2154	Printed	Expense	☐		
782161	06/11/2026	West Aurora HS	$200.00	2154	Printed	Expense	☐		
782163	06/11/2026	WESTERN PSYCHOLOGICAL SERVICES	$223.10	2154	Printed	Expense	☐		
782164	06/11/2026	WHEATON COLLEGE	$225.00	2154	Printed	Expense	☐		
782165	06/11/2026	Wheeling HS	$323.11	2154	Printed	Expense	☐		
782166	06/11/2026	WILL ENTERPRISES	$3,244.67	2154	Printed	Expense	☐		
782167	06/11/2026	William Rainey Harper College	$6,960.00	2154	Printed	Expense	☐		
782168	06/11/2026	WILLIAMS, ANN	$26.50	2154	Printed	Expense	☐		
782169	06/11/2026	WOOD DALE BOWL	$1,672.50	2154	Printed	Expense	☐		
782170	06/11/2026	World Security & Control	$2,650.00	2154	Printed	Expense	☐		
782171	06/11/2026	Xerox Corporation	$1,227.00	2154	Printed	Expense	☐		
782172	06/11/2026	Xiaohong Wang	$600.00	2154	Printed	Expense	☐		
782173	06/11/2026	YUEN, KEN	$24.50	2154	Printed	Expense	☐		

Total Checks for Fund: 360 Total Amount: $3,008,028.00

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781750	06/11/2026	A & J Sewer Service Inc	$449.00	2154	Printed	Expense	☐		
781751	06/11/2026	A & R Screening	$2,247.05	2154	Printed	Expense	☐		
781755	06/11/2026	Access One Inc	$12,394.80	2154	Printed	Expense	☐		
781757	06/11/2026	Addison Building Material Co	$162.40	2154	Printed	Expense	☐		
781763	06/11/2026	Adolph Kiefer & Assocs	$80.85	2154	Printed	Expense	☐		
781766	06/11/2026	AHW LLC	$5,899.99	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781767	06/11/2026	Air Services Company	$522.00	2154	Printed	Expense	☐		
781769	06/11/2026	Albion Allen Inc	$425.12	2154	Printed	Expense	☐		
781777	06/11/2026	Amperage Electrical Supply Inc.	$744.71	2154	Printed	Expense	☐		
781778	06/11/2026	Anderson Elevator	$2,370.00	2154	Printed	Expense	☐		
781779	06/11/2026	Anderson Lock Company Ltd	$7,037.86	2154	Printed	Expense	☐		
781780	06/11/2026	Anderson Pest Control	$969.10	2154	Printed	Expense	☐		
781788	06/11/2026	At&T Mobility	$162.54	2154	Printed	Expense	☐		
781795	06/11/2026	Banner Plumbing Supply Company LLC	$673.66	2154	Printed	Expense	☐		
781802	06/11/2026	BATTERIES PLUS LLC	$386.00	2154	Printed	Expense	☐		
781808	06/11/2026	Bornquist Inc	$5,929.23	2154	Printed	Expense	☐		
781819	06/11/2026	Burris Equipment Company	$9,379.34	2154	Printed	Expense	☐		
781820	06/11/2026	Bushnell Inc	$141.33	2154	Printed	Expense	☐		
781823	06/11/2026	Canopy Enterprises Inc	$20,485.00	2154	Printed	Expense	☐		
781827	06/11/2026	Castle Chevrolet North Llc	$469.70	2154	Printed	Expense	☐		
781838	06/11/2026	Cintas Corporation #2	$2,632.00	2154	Printed	Expense	☐		
781851	06/11/2026	Conserv Farm Supply	$12,930.90	2154	Printed	Expense	☐		
781853	06/11/2026	Cook County Department of Public Health	$900.00	2154	Printed	Expense	☐		
781858	06/11/2026	Crosstown Electric Inc	$1,110.00	2154	Printed	Expense	☐		
781870	06/11/2026	Dreisilker Elec Motors Inc	$1,976.59	2154	Printed	Expense	☐		
781871	06/11/2026	Durabilt Fence II, Inc.	$3,715.00	2154	Printed	Expense	☐		
781872	06/11/2026	DYNEGY ENERGY SERVICES LLC	$136,055.28	2154	Printed	Expense	☐		
781878	06/11/2026	EL-COR INDUSTRIES INC	$651.42	2154	Printed	Expense	☐		
781895	06/11/2026	Exelon Corporation	$66,280.37	2154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781927	06/11/2026	Grainger	$9,574.38	2154	Printed	Expense	☐		
781930	06/11/2026	Graybar Electric Co Inc	$14,242.21	2154	Printed	Expense	☐		
781933	06/11/2026	Halogen Supply Co Inc	$76.40	2154	Printed	Expense	☐		
781937	06/11/2026	Holian Insulation Co Inc	$11,870.00	2154	Printed	Expense	☐		
781941	06/11/2026	Identifix Inc	$1,068.00	2154	Printed	Expense	☐		
781951	06/11/2026	JACOBS AND SON INC.	$16,190.00	2154	Printed	Expense	☐		
781969	06/11/2026	Kimball Midwest, Inc.	$531.74	2154	Printed	Expense	☐		
781984	06/11/2026	LOW VOLTAGE SOLUTIONS INC	$44,490.00	2154	Printed	Expense	☐		
781986	06/11/2026	Lucky Locators	$330.00	2154	Printed	Expense	☐		
781987	06/11/2026	LURVEY LANDSCAPE SUPPLY	$940.70	2154	Printed	Expense	☐		
781989	06/11/2026	M&O Environmental Co.	$15,030.96	2154	Printed	Expense	☐		
781990	06/11/2026	MACCARB INC	$301.36	2154	Printed	Expense	☐		
781999	06/11/2026	MCH SPORTS SURFACES INC	$26,930.00	2154	Printed	Expense	☐		
782003	06/11/2026	Michael Wagner & Sons Inc	$5,115.56	2154	Printed	Expense	☐		
782004	06/11/2026	Michaels Uniform Co	$171.00	2154	Printed	Expense	☐		
782010	06/11/2026	MOUNT PROSPECT PAINT	$3,469.26	2154	Printed	Expense	☐		
782016	06/11/2026	National Capital Flag Co Inc.	$611.94	2154	Printed	Expense	☐		
782018	06/11/2026	NATIONAL LIFT TRUCK INC	$66,650.00	2154	Printed	Expense	☐		
782022	06/11/2026	Neuco Inc	$1,358.67	2154	Printed	Expense	☐		
782028	06/11/2026	NORTH AMERICAN CORPORATION OF IL	$20,586.30	2154	Printed	Expense	☐		
782033	06/11/2026	O'Reilly Auto Parts	$767.90	2154	Printed	Expense	☐		
782048	06/11/2026	Parts Town	$257.07	2154	Printed	Expense	☐		
782057	06/11/2026	Pioneer Athletics	$2,761.56	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
782058	06/11/2026	Pirtek O'Hare	$881.05	2154	Printed	Expense	☐		
782078	06/11/2026	RST Inc	$703.99	2154	Printed	Expense	☐		
782082	06/11/2026	Safety Kleen Systems Inc	$141.00	2154	Printed	Expense	☐		
782092	06/11/2026	Service Sanitation	$9,525.59	2154	Printed	Expense	☐		
782096	06/11/2026	Siteone Landscape Supply Llc	$73.01	2154	Printed	Expense	☐		
782106	06/11/2026	SPECIALTY FLOORS INC	$6,110.00	2154	Printed	Expense	☐		
782117	06/11/2026	SUN COAST RESOURCES LLC	$3,106.37	2154	Printed	Expense	☐		
782124	06/11/2026	Terrace Supply Co	$7.44	2154	Printed	Expense	☐		
782136	06/11/2026	Verizon Wireless	$995.12	2154	Printed	Expense	☐		
782144	06/11/2026	Village of Buffalo Grove	$76,647.78	2154	Printed	Expense	☐		
782170	06/11/2026	World Security & Control	$1,125.00	2154	Printed	Expense	☐		
782174	06/11/2026	Zoro Tools Inc	$49.78	2154	Printed	Expense	☐		

Total Checks for Fund: 64 Total Amount: $639,872.38

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781748	06/11/2026	303 Taxi	$3,872.00	2154	Printed	Expense	☐		
781768	06/11/2026	Al Warren Oil Co	$60,601.62	2154	Printed	Expense	☐		
781791	06/11/2026	Axess Transportation	$46,458.00	2154	Printed	Expense	☐		
781915	06/11/2026	Glenbrook HS District 225	$1,650.00	2154	Printed	Expense	☐		
781928	06/11/2026	Grand Prairie Transit Elk Grove	$40,824.15	2154	Printed	Expense	☐		
782126	06/11/2026	Thresholds	$133.00	2154	Printed	Expense	☐		
782129	06/11/2026	Township Hs Dist 211	$3,151.90	2154	Printed	Expense	☐		
782162	06/11/2026	West Chicago Community HS Distrct 94	$7,637.63	2154	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 06/11/2026 **To Date:** 06/11/2026
From Check: **To Check:**
From Voucher: 2154 **To Voucher:** 2154

Total Checks for Fund: 8 Total Amount: $164,328.30

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
781861	06/11/2026	Cs2 Design Group Llc	$1,570.00	2154	Printed	Expense	☐		
781948	06/11/2026	Interiors For Business Inc	$200,000.00	2154	Printed	Expense	☐		
782012	06/11/2026	Musco Corp	$353,448.00	2154	Printed	Expense	☐		
782051	06/11/2026	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	$133,680.00	2154	Printed	Expense	☐		
782102	06/11/2026	Soil & Material Consultants Inc	$26,080.00	2154	Printed	Expense	☐		
782114	06/11/2026	Str Partners Llc	$22,097.05	2154	Printed	Expense	☐		

Total Checks for Fund: 6 Total Amount: $736,875.05

Total Amount: $4,549,103.73

End of Report

District 214 Personnel Transaction Report
June 11, 2026

ADMINISTRATIVE/SUPERVISORY PERSONNEL

Position	Location	Name	Salary	Effective Date
Device Management Specialist	FVEC	Daniel Pacione	$76,207	July 1, 2026
Human Resources Supervisor	FVEC	Mary Ott	$96,000	July 1, 2026
Unified Communications Network Engineer	FVEC	Derek Ellertson	$96,000	July 1, 2026
Technology Systems Coordinator	FVEC	Alison McLaughlin	$94,000	July 1, 2026
Associate Principal of Instruction	JHHS	Sabrina Langlois	$168,000	July 1, 2026
Dean of Students	JHHS	Michael Hare	$145,000	July 1, 2026
Principal	WHS	Angela Hawkins	$206,885	July 1, 2026
Associate Principal of Student Services	EGHS	Steven Lesniak	$178,000	July 1, 2026

EDUCATION ASSOCIATION PERSONNEL

Position	Location	Name	Salary	Effective Date
0.8 Science	BGHS	Raymond Krawzak	$69,746.40	August 10, 2026
From 0.6 To 0.8 Math	JHHS	Kaitlyn Burke	$75,153.60	August 10, 2026
1.0 Math	PHS	Abigail Sampson	$75,018.00	August 10, 2026
0.5 Science	RMHS	Erika Check	$43,929.50	August 10, 2026
1.0 School Social Worker	SS	Madison Mullen	$83,804.00	August 10, 2026
1.0 Special Education	WHS	Alexander Brown	$75,018.00	August 10, 2026

OUT OF DISTRICT CO-CURRICULAR PERSONNEL

Position	Location	Name	Salary	Effective Date

CUSTODIAL & MAINTENANCE PERSONNEL 2026-2027

Change	Location	Name	Salary/Hours	Effective Date
Custodian I - 3rd Shift (Initial Location: BGHS) (From: Custodian I - 1st Shift, RMHS)	CM	Andrew Thompson		July 1, 2026
Custodian I - 3rd Shift (Initial Location: EGHS) (From: FVEC)	CM	Eliodo Diaz De La Cruz		July 1, 2026
Custodian I - 3rd Shift (Initial Location: FVEC) (From: Custodian I - 1st Shift, Tues-Sat)	CM	William Buckland		July 1, 2026
Custodian I - 3rd Shift (Initial Location: WHS) (From: Custodian I - 1st Shift)	CM	Erik Rodriguez		July 1, 2026

EDUCATIONAL SUPPORT PERSONNEL 2025-2026

Change	Location	Name	Salary/Hours	Effective Date
Resignation (From: Instructional Assistant - EL)	BGHS	Angel Llavona		May 29, 2026
Resignation (From: Instructional Assistant - EL)	BGHS	Jairo Mata		May 29, 2026
Resignation (From: Instructional Assistant - EL)	BGHS	Kateryna Vykarchuk		May 29, 2026
Resignation (From: Resource Assistant)	BGHS	Kelly Horcher		May 29, 2026
Resignation (From: Instructional Assistant - EL)	EGHS	Sophia Devdariani		May 29, 2026
Resignation (From: Instructional Assistant - EL)	EGHS	Nataliia Savchuk		May 29, 2026
Resignation (From: Instructional Assistant - Student Services)	EGHS	Kelly Cortez		May 29, 2026
Resignation (From: Student Success Coach)	FVEC	Patricia Handel		May 29, 2026
Resignation (From: Job Placement Specialist)	FVEC	Noemi Ramos		May 29, 2026
Resignation (From: Job Placement Specialist)	FVEC	Sue Thoms		May 29, 2026
Resignation (From: Job Placement Specialist)	FVEC	Nicholas Tortorelli		May 29, 2026
Resignation (From: Instructional Assistant - EL)	JHHS	Oscar Roman		May 29, 2026
Termination (From: Campus Safety)	JHHS	Charles Lamensdorf		May 29, 2026
Resignation (From: Campus Safety)	SS	Sury Rodriguez		May 29, 2026
Termination (From: Instructional Assistant - Student Services)	SS/TAFV	Kevin Gary		May 21, 2026
Resignation (From: Campus Safety)	WHS	Robert Coniglio		August 1, 2026
Resignation (From: Campus Safety)	WHS	Peter Panagakis		August 7, 2026

EDUCATIONAL SUPPORT PERSONNEL 2026-2027

Change	Location	Name	Salary/Hours	Effective Date
Postsecondary Counseling Asst./Administrative Asst. I (From: Student Success Coach)	BGHS	Christy Lenzini	$27.09, $28.23/40	August 10, 2026
Campus Safety (From: Temporary and Grant Funded)	JHHS	Samuel Smith	$26.03/40	August 10, 2026
Instructional Assistant - Student Services (From: PAMFS)	JHHS	Abbey Sloan	$29.37/37.5	August 10, 2026 - May 27, 2027

TEMPORARY & GRANT FUNDED PERSONNEL 2026-2027

Position	Location	Name	Salary/Hours	Effective Dates
Campus Safety	BGHS	Donald Kroski	$26.03/30.0	August 10, 2026 - May 27, 2027
Administrative Assistant	FVEC	Shaina Libman	$27.14/40.0	August 10, 2026 - June 30, 2027
Career Discovery Assistant	FVEC	Ruth Nechas	$29.32/40.0	August 10, 2026 - June 30, 2027
Job Placement Specialist	FVEC	Steve Bessemer	$34.42/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Astrid Itgen-Bessemer	$28.80/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Robyn Jackson	$28.23/37.5	August 10, 2026 - May 27, 2027

Job Placement Specialist	FVEC	Angela Katris	$27.68/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Julian Rocha	$27.68/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Karin Schmit	$27.68/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Thaddeus Struggles	$28.23/37.5	August 10, 2026 - May 27, 2027
Job Placement Specialist	FVEC	Robert Tortorelli	$28.23/37.5	August 10, 2026 - May 27, 2027
Student Success Coach	FVEC	Kimberly Carlson	$29.37/40.0	August 10, 2026 - June 30, 2027
Student Success Coach	FVEC	Julie Cohen	$28.23/37.5	August 10, 2026 - May 27, 2027
Student Success Coach	FVEC	Kristine Thompson	$28.80/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	JHHS	Steven Scott	$28.80/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	RMHS	Ricardo Banuelos	$29.37/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	RMHS	Megan Pautrat	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	RMHS	Joshua Pierce	$28.23/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	RMHS	Violeta Reyes	$28.23/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	RMHS	Ian Shacklette	$29.27/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Leslie Anaya	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Jason Anderson	$29.37/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Kelly Barista	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Eva Freels	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Melanie Heiber	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Daniela Jimenez	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Regina Kmilek	$28.80/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Natalia Kowalski	$28.80/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Matthew Lorence	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Jennifer Nation-Bondi	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Allison Schuldt	$29.96/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Evan Shacklette	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Christine Wheat	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/life	Ramon Williams	$28.80/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Lori Henry	$30.50/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Elizabeth Higgins	$30.50/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Robert Struggles	$29.32/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Anne Marie Tatchoum	$31.73/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Renuka Devi Yuvaraj	$40.24/37.5	August 10, 2026 - May 27, 2027
Program Assistant - Medically Fragile Student	SS/life	Karen Zeug	$30.50/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Robert Bates	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Judith Cardenas	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Nereida Carrillo	$28.23/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Eric Franco	$27.68/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Mark Matos	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Cristian Romanis	$27.14/37.0	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	SS/TAFV	Brandon Salgado	$27.68/37.5	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Karina Gomez	$26.03/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Jackson Gross	$26.03/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Cristian Lopez	$27.63/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Juan Luna	$26.03/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Jadira Mancilla	$28.18/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Mariana Montoya	$26.03/vary	August 10, 2026 - May 27, 2027
AVID Assistant	WHS	Jean Ordonez	$26.03/vary	August 10, 2026 - May 27, 2027
AVID Facilitator	WHS	Erin Ejnik	$38.76/24.0	August 10, 2026 - May 27, 2027
Instructional Assistant - EL	WHS	Tetyana Matkivska	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	WHS	Bradley Fugiel	$27.14/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	WHS	Cynthia Salguero Guevara	$28.23/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services	WHS	Louis Wool	$27.14/37.5	August 10, 2026 - May 27, 2027
Student Success Coach	WHS	Erin Ejnik	$38.76/13.5	August 10, 2026 - May 27, 2027

COMMUNITY EDUCATION PERSONNEL 2025-2026

Position	Location	Name	Salary/Hours	Effective Date
Enrichment Instructor	CE	Vincenzo Zimmerman	Variable by enrollment	June 12, 2026

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

Dr. Scott Rowe
Superintendent

Date: June 11, 2026

To: Board of Education

From: Chris Uhle, Associate Superintendent

Subject: On-Site Solar PV System Services for Rolling Meadows High School

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Summary

The District issued a Request for Proposals (RFP) for on-site solar services at Rolling Meadows High School to establish a Power Purchase Agreement. This agreement aims to provide and install solar arrays at no upfront cost while securing energy rates lower than standard grid power rates. Following a comprehensive evaluation, Verde Solutions is the recommended firm. Nania Energy Advisors conservatively estimates the proposal will generate total program savings exceeding $3.5 million over 25 years. Beyond financial savings, the project offers significant community benefits, including six annual student internships over five years, a ten-year scholarship program with a possible extension, and a technical approach that ensures the project qualifies for federal incentives before they expire.

Administrative Considerations

District Administration and Nania Energy Advisors managed a multi-stage procurement process starting with the RFP posting on October 13, 2025. This included a mandatory site walk-through on October 24, 2025, attended by twelve firms. Upon closing on November 21, 2025, five proposals were received and evaluated based on completeness, cost-effectiveness, technical approach, and qualifications. The three highest-scoring firms—SunPeak, Utopian Power, and Verde Solutions—were invited for in-person interviews on December 17, 2025. Based on these evaluations and interviews, the administration recommends awarding the contract to Verde Solutions due to their extensive experience, local presence, and detailed implementation plans, pending attorney review and final negotiations.

Recommended Action

The Administration recommends that the Board of Education approve the contract for on-site solar services at Rolling Meadows High School.

214 HIGH SCHOOL DISTRICT

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

Dr. Scott Rowe
Superintendent

Date: June 11, 2026

To: Board of Education

From: Dr. Scott Rowe, Superintendent

Subject: Board Policy 7:100 - Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Summary:
Board Policy 7:100 outlines the requirements for student health examinations, immunizations, and the conditions under which students may be excluded from school for non-compliance with Illinois Department of Public Health (IDPH) mandates. The Board of Education requested a formal review of this policy to ensure its language remains aligned with district goals and operational efficiency, specifically regarding the compliance windows for newly enrolled or transferring students. The Board discussed this policy at the May 21, 2026 Board of Education meeting.

Separately, District 214 subscribes to the Policy Reference Education Subscription Service (PRESS), a part of the Illinois Association of School Boards. PRESS monitors and reviews state legislation and recommends changes to Board Policy throughout the year. PRESS recommends that the legal references be updated on this policy, as noted in the draft document.

Recommended Action:
Administration has reviewed the draft policy and recommends adopting the proposed policy updates at the June 11, 2026 Board of Education meeting.

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of school of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of school of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease,* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/ guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/~~27-8.1~~22-105.~~ and~~[C1]

105 ILCS 45/1-20, Education for Homeless Children Act.

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: January 23, 2025

Township High School District 214

PRESSPlus Comments

C1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

<u>PERFORMANCE BASED SUPERINTENDENT'S CONTRACT</u>

THIS AGREEMENT is between the Board of Education (the "Board") of TOWNSHIP HIGH SCHOOL DISTRICT NO. 214, Cook County, Illinois (the "School District") and Dr. Scott Rowe (the "Superintendent").

This Agreement constitutes a successor administrative performance based employment contract entered into during the term of an existing, predecessor administrative performance based employment contract. In accordance with the provision in 105 ILCS 5/10-23.8 of The Illinois School Code, the Superintendent and Board confirm and acknowledge that the Superintendent has met the goals and indicators of student performance and academic achievement, as stated in the original, predecessor contract.

In consideration of the mutual promises herein contained, the Board and the Superintendent agree as follows:

1. **<u>EMPLOYMENT</u>.** In accordance with the provisions of Section 10-23.8 of *The School Code of Illinois*, the Superintendent is hereby employed as Superintendent of Schools of the School District under this multi-year contract commencing July 1, 2026 through June 30, 2031 The contract year under this contract is defined as July 1 through the succeeding June 30 of each year.

2. **<u>PERFORMANCE GOALS AND INDICATORS OF STUDENT ACADEMIC IMPROVEMENT</u>.** This is a performance based contract for which the goals and indicators of performance are set forth in the attached <u>Exhibit 1</u>. The Parties agree that the goals and indicators of performance attached may be modified by agreement of the Parties at any time and that any such modification(s) shall not invalidate this Contract or act as, constitute or require an amendment to this Agreement, but rather an implementation of this provision of this Agreement.

As part of the Superintendent's annual evaluation, the Superintendent and the Board will review progress toward achievement of the goals and make appropriate modifications to the goals and/or the program to achieve the goals. The Board and the Superintendent will also strive to conduct interim reviews several times each contract year at the request of the Superintendent and/or Board and as the business of the Board permits. A comprehensive final review of achievement of the goals will take place:

1) By no later than June 15 of each contract year, except by January 31 of the last year of this contract as provided in Section 17 below;

2) Whenever the Superintendent requests review and believes a goal has been accomplished;

3) Whenever the Board requests review and believes that a goal has been accomplished.

Prior to the Board's evaluation, the Superintendent will prepare a report to the Board regarding achievement of the goals including the indicators the Superintendent believes relevant to student performance and academic improvement. If the final review occurs at the Board's request under 3), the Board will notify the Superintendent who will promptly prepare the report referenced in the preceding sentence.

If the Board determines that the goals have been achieved and student academic performance improved, the Parties may consider an extension or rollover of this contract, although nothing prevents the Board and the Superintendent from entering into a new contract at the end of this contract.

The Board and the Superintendent recognize that achievement of the goals and improvement of student academic performance is dependent on continued Board support of the goals, including the provision of adequate financial support within available resources. The Board and the Superintendent also recognize that circumstances beyond the control of the Board and/or the Superintendent may prevent attainment, or require modification, of any of the goals. In such circumstances or where the Board is unwilling or unable to support the goals, either financially or in principle, the Board and the Superintendent will modify or delete any of the goals as appropriate. The Board's decision to modify or delete any of the goals shall be in implementation of this provision of this Agreement and shall not constitute or require an amendment to this Agreement.

3. **DUTIES.** The duties of the Superintendent shall be those duties prescribed by the laws and regulations of the State of Illinois and by the rules, regulations and directions of the Board, and those duties which are customarily or necessarily incidental to the position of Superintendent.

4. **SALARY.** The Superintendent's annual base salary for the 2026-2027 contract year shall be Three Hundred Twenty One Thousand Fifty Nine Dollars ($321,059.00). Each contract year, the annual base salary shall be increased by the same aggregate percentage that is provided to all other District Administrators. The Board's decision to increase any salary and/or benefit shall be reduced to writing, approved by the Board and signed by the Parties. The Board's action to increase the Superintendent's salary or benefits under this paragraph shall be in implementation of this provision of this Agreement and shall not constitute or require an amendment to this Agreement.

5. **TRS/THIS CONTRIBUTION.** In addition to the salary and other compensation and contributions stated herein, the Board shall pick up and pay on the Superintendent's behalf, the Superintendent's entire contribution to the Illinois Teachers' Retirement System and Illinois

Teachers' Health Insurance Security Fund as required by Section 152.1 of the *Illinois Pension Code*.

It is the intention of the parties to qualify all such payments picked up and paid by the Board on the Superintendent's behalf as employer payments pursuant to Section 414(h) of the Internal Revenue Code of 1986, as amended. The Superintendent shall have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from the Illinois Teachers' Retirement System.

If the current employee contribution rate required by TRS and/or THIS to be remitted decreases or if legislation is implemented that limits the ability of the Board to fulfill its obligations under this section, the Board shall pay the difference to the Superintendent as salary to the extent the Board's total cost for salary and pick up of the TRS and/or THIS contribution does not exceed the Board's total cost before the TRS and/or THIS contribution rate decrease and/or legislative change.

6. **VACATION.** The Superintendent shall receive twenty (20) working days of vacation for the 2026-2027 school year and twenty five (25) working days of vacation for each subsequent contract year at full pay, exclusive of holidays. The Board President shall be advised in advance of all vacations which are more than three (3) consecutive working days in length. Such accumulated annual vacation may be taken until December 31st of the following contract year, and thereafter shall not be taken, compensated, or considered as accumulated without the approval of the Board. However, each contract year, the Superintendent shall be able to exchange up to seven (7) unused vacation days for payment at the Superintendent's then current per diem for each unused day. Should this contract be terminated for any reason or in any manner whatsoever, the Superintendent shall be paid for all earned and accumulated but unused vacation days at the per

diem rate of the then current salary. The per diem rate shall be calculated by dividing the contract year's base salary set forth in Paragraph 4 above by 260.

7. **<u>PERSONAL LEAVE</u>.** The Superintendent shall be granted up to four (4) personal business leave days per contract year. Personal business leave days not used at the end of any contract year may not be accumulated as personal business leave, but shall be transferred to accumulated sick leave.

8. **<u>SICK LEAVE AND DISABILITY</u>.** For each contract year, the Superintendent shall be entitled to fourteen (14) days of sick leave annually, the unused number of which, when combined with any unused sick leave from the first contract year, shall be cumulative to a maximum of three hundred forty (340) days.

Should the Superintendent become physically or mentally disabled from performing any substantial duty permanently or for a period of ninety (90) calendar days in any 180 calendar-day period, the Board may, at its option, terminate the Superintendent's employment upon thirty (30) days written notice to the Superintendent and the opportunity for a hearing before the Board on the issues of disability and performance. Upon termination for this reason, the Board shall pay the Superintendent for any accumulated but unused sick leave at the Superintendent's then current per diem rate of pay, up to a maximum amount of Twenty Thousand Dollars ($20,000.00), and, if permitted by the District's health and life insurance program, continue such insurance at its expense for a period of sixty (60) days after termination. This sixty-day period shall be included in the calculation of the time period available for continuation coverage (commonly referred to as COBRA coverage) under the *Internal Revenue Code of 1986*.

The Board, at its cost, shall provide disability insurance for the Superintendent in accordance with the basic disability insurance coverage, if any, provided by the Board for District office administrators, provided the Superintendent meets the ordinary requirements of the insurer.

9. **<u>MEDICAL EXAMINATION.</u>** The Superintendent shall submit to a comprehensive health examination by no later than January 15 of each contract year. The examination shall be performed by doctor(s) approved by the Board and shall include tests deemed necessary by the doctor or required by the Board. The cost shall be borne by the Board up to a maximum amount of Six Hundred Dollars ($600.00). A report as to the Superintendent's fitness to perform his duties, in a form satisfactory to the Board, shall be filed separately from the Superintendent's personnel file, and treated as confidential information.

10. **<u>FRINGE BENEFITS PROGRAM</u>.** The Superintendent of Schools shall receive all fringe benefits otherwise extended to administrators of the School District, including participating in the District's Section 125 plan, unless otherwise stated within the body of this contract.

11. **<u>DEFERRED COMPENSATION</u>.** The Superintendent may elect that a portion of the salary set forth in Paragraph 4 above be paid into a tax sheltered annuity pursuant to Section 403(b) and/or a deferred compensation plan pursuant to Section 457 of the Internal Revenue Code of 1986, as amended. The cost of the contribution to the annuity or plan shall be deducted from the Superintendent's annual compensation and shall not require an expenditure of funds by the Board above the amount paid to the Superintendent in the form of salary. In addition to all other contributions to retirement plans made under this Contract and the salary stated in paragraph 4 of this Contract, on behalf of the Superintendent, the Board shall annually make a non-elective employer contribution no later than July 15th each contract year to a 403(b) eligible product in accordance with the Board's 403(b) Plan in the amount of ten thousand dollars ($10,000.00) for the 2026-2027 contract year, eleven thousand dollars ($11,000) for the 2027-2028 contract year, twelve thousand dollars ($12,000) for the 2028-2029 contract year, thirteen thousand dollars ($13,000) for the 2029-2030 contract year and fourteen thousand dollars ($14,000) for the 2030-

2031 contract year. The Superintendent has not had and shall not have the option to receive cash or any other form of compensation or benefit in lieu of this non-elective contribution.

12. **INSURANCE**. Based upon the health examination referred to above and, if required, upon further physical examination to be conducted by such insurance company as the Board may select, the Board will furnish the Superintendent of Schools, without cost to him, a policy of term life insurance in the principal amount of two (2) times the annual base salary. The Board will also provide the Superintendent with 100% Board paid full-family hospitalization and medical insurance and dental and vision insurance, as may be provided under any group program effective in the District.

13. **AUTOMOBILE/TRAVEL AND OTHER EXPENSES.** The Superintendent shall provide an automobile for his use in the performance of his duties. The Superintendent shall insure the automobiles used in the performance of his duties with an insurer and in amounts and coverages reasonably satisfactory to the Board. The Board shall provide the Superintendent with a monthly automobile stipend in the amount of Five Hundred Dollars ($500.00). The Board shall also provide a cell phone for the Superintendent's personal and business use and shall reimburse the Superintendent for telephone fees and use charges incurred in the performance of his duties.

14. **MEMBERSHIP**. The Board shall pay the membership fee and dues for the Superintendent's membership in local civic organizations acceptable to the Board, to the Illinois Association of School Administrators, Suburban Superintendents' Association, American Association of School Administrators, and to such other professional organizations as are acceptable to the Board.

15. **LICENSURE.** During the life of this Agreement, the Superintendent shall maintain a valid and appropriate license to act as Superintendent of Schools in accordance with

the laws of the State of Illinois and as directed by the Board and shall keep such licensure in full force and effect.

16. **EVALUATION.** Annually, on or before June 30 of each contract year, the Board shall review with the Superintendent the Superintendent's progress toward meeting established goals and assess the working relationships among the Superintendent, the Board, the faculty, the staff, and the community; provided, however, in the last year of this contract, the review shall take place on or before January 31 as provided in Paragraph 2 above. The Board's obligations under this paragraph are contingent on the Superintendent providing notice of such obligations by April 1 of each contract year, except that in the last contract year notice shall be given by November 1.

17. **OTHER WORK.** The Superintendent shall confine his professional and employment activities to the business of the School District except to the extent provided by this contract. However, the Superintendent may utilize vacation, personal and/or professional leave days to do other professional work, provided that this other professional work does not interfere in a material and/or substantial manner with the Superintendent's obligations to the School District as set forth in this contract.

18. **PROFESSIONAL ACTIVITIES.** The Superintendent shall be expected to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints as approved by the Board, the cost of attendance and related expenses shall be paid by the Board.

19. **TENURE.** By accepting this contract, the Superintendent waives any rights pursuant to Section 24-11 through 24-16 of the Illinois School Code, as may be amended from time to time.

20. **TERMINATION FOR CAUSE AND NON-RENEWAL WITHOUT CAUSE.** The Superintendent may only be terminated for good cause, not for any reason that is arbitrary or capricious. In the event the Board intends to terminate this contract before its expiration for cause,

the Board shall give the Superintendent written notice of such intention, together with a statement of the reasons for termination. Within ten (10) business days of receipt of such notice, the Superintendent may request in writing a hearing before the Board, which shall be in closed session. If requested, the Superintendent is entitled to a hearing. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. Pending any hearing requested by the Superintendent, the Board may suspend the Superintendent with pay. At the conclusion of any hearing, the Board shall determine whether or not to terminate this contract and the Superintendent's employment.

In the event the Board or the Superintendent decides not to renew this contract at the end of its term, notice of such intention and an opportunity for a closed session hearing shall be given in accordance with Section 10-21.4 of the Illinois School Code; provided, however, if the Superintendent notifies the Board in writing by no later than December 15 of the last year of this contract of the Board's obligations under Section 10-21.4, then the date in the last year of this contract by which the Board shall give the Superintendent notice of such intention shall be February 15. Otherwise, the Superintendent shall notify the Board of its obligations by March 1, and Board shall give notice of intention not to renew this contract by April 1, of the last year of this contract. If the Superintendent timely gives notice of the Board's obligations and the Board then fails to give the Superintendent timely notice in accordance with this paragraph, this contract shall be automatically extended for one additional year as provided in Section 10-21.4.

21. **UNILATERAL TERMINATION BY SUPERINTENDENT.** In the event the Superintendent determines to unilaterally and voluntarily terminate this contract with an effective date prior to June 30, 2031, the Superintendent shall provide the Board with a minimum of ninety (90) days' notice of his intent. If the Superintendent fails to submit a timely notice, it would cause the Board inconvenience, expense, and damages that are of a nature difficult for the parties to

quantify. The Board and the Superintendent, therefore, agree that the Superintendent shall pay to the Board, as liquidated damages and not as a penalty, an amount equal to ten percent (10%) of the salary stated in Paragraph 4 of this contract if he fails to provide the timely notice required under this provision. This amount shall be deducted from the remaining salary owed to the Superintendent or, if any amount of the damages remain owing, shall be paid by him to the Board within sixty (60) days of the effective date of the Superintendent's resignation.

22. **NOTICE.** Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal service or by first class mail, registered or certified, return receipt, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail, as provided above, shall be deemed made upon deposit in the mail.

If to the Board:	President, Board of Education Township High School District 214 2121 South Goebbert Road Arlington Heights, IL 60005-4297
If to the Superintendent:	Dr. Scott Rowe Address on file with the District Office

23. **SEVERABILITY.** In the event any part of this contract is declared void or unenforceable by a court of competent jurisdiction, such portion shall be severed from this contract and the remainder shall continue in full force and effect.

24. **MISCELLANEOUS.**

A. This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.

B. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this contract, the text shall control.

C. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

25. **COMPLETE CONTRACT.** This contract sets forth all of the agreements, conditions, and understandings between the parties relative to the Superintendent's employment by the Board. No modifications of this contract shall be binding on the parties unless in writing and duly approved and signed by each party. This contract shall be binding on the heirs, executors, and successors of the parties, and shall become effective as of the date the last of the parties signs this contract, as set forth below.

BOARD OF EDUCATION **TOWNSHIP HIGH SCHOOL** **DISTRICT 214, Cook County, Illinois,**	**SUPERINTENDENT,**
______________________________ President Date	______________________________ Dr. Scott Rowe Date

Attest:

____

Secretary Date

<u>EXHIBIT 1</u>

<u>GOALS AND INDICATORS</u>

Annually, the Superintendent, with the assistance of his administrative team, shall (1) evaluate student performance, including, but not limited to, student performance on standardized tests, successful completion of the curriculum, and attendance and drop-out rates; (2) review the curriculum and instructional services; (3) review school finances; and (4) report to the school board on his findings as to (a) student performance and (b) his recommendations, if any, for curriculum or instructional changes as a result of his evaluation of student performance. The presentation of the report shall constitute the achievement of the goals and indicators of student performance and academic improvement as required by Section 10-23.8 of the *Illinois School Code.*

Additional goals and indicators will be developed by the Board of Education, in consultation with the Superintendent, no later than October 15, 2026. Once the additional goals are approved, said goals and indicators shall be attached and incorporated herein.

1477-4/9397383.2

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

Dr. Scott Rowe
Superintendent

Date: June 11, 2026

To: Board of Education

From: Kate Kraft, Deputy Superintendent

Subject: High School District 214 Updated Job Descriptions for Community Engagement and Outreach Department

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Summary

As part of an ongoing review of organizational structure and operational efficiency within the Community Engagement and Outreach Department, the administration conducted a comprehensive assessment of departmental responsibilities, workflow distribution, and service delivery needs.

Following this review, two existing positions within the department were dissolved. The duties and responsibilities previously assigned to those positions have been strategically redistributed among four revised supervisory positions. This restructuring allows the District to maintain service levels, enhance operational effectiveness, improve alignment of responsibilities, and create greater clarity regarding leadership functions within the department.

The following four positions have been revised to reflect the expanded scope of responsibilities resulting from this restructuring: Communications Operations Supervisor, Communications & Public Relations Supervisor, Marketing & Multimedia Services Supervisor, and Visual Communications Supervisor.

The Communications Operations Supervisor now serves as the operational leader for District communications systems and community engagement efforts. The revised position assumes significant districtwide operational responsibilities requiring a higher level of leadership, compliance oversight, strategic planning, and stakeholder engagement. As a result, administration recommends moving this position from Grade 1 to Grade 3.

The Communications and Public Relations Supervisor now leads the District's strategic storytelling and public-facing communications efforts. The revised position includes expanded responsibility for District reputation management, public relations strategy, crisis response, and oversight of multiple communication channels. Given the increased complexity and strategic impact of the role, administration recommends moving this position from Grade 2 to Grade 3.

While the salary grade remains unchanged, the position of Marketing & Multimedia Services Supervisor has been revised to reflect expanded responsibilities associated with the restructuring. Lastly, the Visual Communications Supervisor position has also been revised while maintaining its current salary grade.

Administrative Considerations

The administration has reviewed the job descriptions and are aligned to ensure effective contributions to the district's growth and success.

Recommended Action

We respectfully recommend that the Board of Education review and approve the proposed job descriptions for the Community Engagement and Outreach Department.

TOWNSHIP HIGH SCHOOL DISTRICT 214
Visual Communications Supervisor
Community Engagement and Outreach Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Three
Wage Classification:	Annual Salary
Supervisor:	Director of Community Engagement and Outreach
Supervises:	Webmasters, Apprentices, Interns, and Contractors as needed

Position Summary

The Visual Communications Supervisor leads brand identity, creative direction, and visual storytelling for District 214. Major responsibilities span photo and video production, graphic design leadership, District publications including annual reports and strategic plan progress publications, visual support across mass communications and digital platforms, parent and community engagement creative direction, accessibility governance, and creative effectiveness analytics. The role works closely with the other Community Engagement and Outreach supervisors and engages contractors, freelancers, and student interns as needed to expand creative production capacity.

Education and/or Experience and Qualifications

- Bachelor's degree in graphic design, visual communications, fine arts, marketing, or a related field, or equivalent experience
- Minimum of eight years of progressively responsible experience in graphic design, creative direction, photography or videography, or visual communications
- Experience leading brand identity, major publications, and creative teams preferred
- Such alternatives to the above qualifications as the Board of Education may find appropriate and acceptable

Essential Functions

- Hold final authority over the District's visual identity and brand standards across all communication mediums. Own and enforce the visual identity standards manual, govern the visual asset library, and advise internal and external stakeholders on visual identity practices.
- Provide strategic and creative leadership for graphic development, design, and visual storytelling at the District level. Conceptualize new design strategies for priority initiatives requiring differential branding.
- Produce and direct multimedia and photographic materials for District programs and storytelling, with emphasis on interactive, video, and on-site event coverage.

- Lead District publications including annual reports, strategic plan progress publications, and other major print and digital publications from concept through final production. Coordinate editorial alignment with the Communications and Public Relations Supervisor.
- Govern website visual layout, structure, and design standards. Create and publish visual content on the District website.
- Manage and lead school webmasters in website development, best practices, school site issue resolution and hands-on page development. Lead weekly meetings focused on best practices, website updates and insights, issue solutions, and analytics for all webmasters.
- Support all District departments, school offices and leadership in the development and implementation, including organization and management (updates and maintenance) of their website sections.
- Maintain visual content and design freshness on two-way communications platforms including the parent app and family engagement channels. Provide visual and design support for mass notifications, emergency communications, and mass emails, including templates, graphics, and branding. Send mass notifications when needed.
- Provide creative direction for parent and community engagement campaigns and materials, including community forums and listening sessions.
- Collaborate with Communications and Public Relations on messaging and with Communications Operations on publishing workflows.
- Review all District-level print, video, interactive, and photography projects to ensure timely, high-quality delivery. Manage creative workflows, timelines, and quality control.
- Accountable for accessibility compliance of all District visual content across digital and print delivery. Propose innovative visual communication approaches, mediums, and technologies. Utilize generative AI tools to support creative concepts and design development.
- Track creative effectiveness, visual content performance, and design metrics across channels, using audience response data to inform creative decisions.
- Track, analyze, and report on communications metrics across all District channels including website, mass notifications, email, and social media. Develop and maintain communications dashboards. Monitor audience reach, engagement, effectiveness, delivery, access, and timeliness.
- Work seamlessly with all departments and individuals. Act as a strategic advisor and coach to staff as they develop and deploy communications they manage independently.
- Ensure the Community Engagement and Outreach department maintains the technology, software, and supplies necessary to perform its mission. Suggest cost-effective solutions that improve visual communications.
- Manage budget and vendor relationships for creative production, photography, video, and design contractors. Engage and supervise contractors, freelancers, and student interns as needed for creative production work, including scoping, briefing, and quality review.
- Contribute to and support shared department functions that the full team is cross-trained on, including but not limited to video production, newsletter sending, website updating, event support, crisis support, and email and mass notification sending.
- Participate in professional development. Contribute new ideas for ways the District can tell its positive stories. Provide the Director of Community Engagement and Outreach regular updates on key initiatives.
- Perform other duties as assigned by the Director of Community Engagement and Outreach.
- Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.

- Perform other duties as assigned by the Director of Community Engagement and Outreach.

Skills Required

- Advanced proficiency in graphic design and creative software (e.g. Adobe Creative Suite)
- Strong photography and videography skills, including event coverage and post-production
- Expertise in brand identity development and enforcement of visual standards
- Ability to lead major publications from concept through final production
- Working knowledge of website design standards, layout, and content management systems
- Ability to lead and develop school webmasters and creative staff
- Knowledge of digital and print accessibility compliance standards
- Familiarity with creative effectiveness metrics and the ability to use audience response data to guide design decisions
- Ability to scope, brief, and direct contractors, freelancers, and student interns
- Strong project management skills, including workflows, timelines, and quality control
- Ability to establish and maintain effective working relationships across departments, schools, and community partners
- Ability to communicate clearly and effectively, both orally and in writing
- Strong organizational skills and attention to detail
- Working knowledge of generative AI tools for creative concepting and design, with sound judgment about ethical and appropriate use

Portrait of an Educator Commitments

All D214 staff are expected to embody the District's Portrait of an Educator. This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice**: Captures and showcases authentic student moments and creative work, putting students at the center of the District's visual identity.
2. **Remain Curious**: Explores new design approaches, mediums, and production techniques, and brings fresh creative ideas to the District.
3. **Embrace Change & Stay Flexible**: Adjusts creative direction and production methods as platforms, tools, and audience expectations evolve.
4. **Innovate & Reflect**: Reviews creative performance data and audience response to refine design and improve future work.
5. **Inspire & Mentor**: Coaches webmasters, creative staff, and student interns, building skill and confidence across the team.
6. **Promote Collaboration**: Works with communications, operations, and school staff to deliver cohesive, on-brand visual experiences.
7. **Demonstrate Kindness**: Approaches creative feedback and collaboration with patience, respect, and genuine care.
8. **Build Equitable & Inclusive Environments**: Designs and delivers visual content that is accessible and representative of every District 214 community.

Additional Information

The information in this job description is not an exhaustive listing of duties performed in this position. Additional duties may be assigned.

This district provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

Rev. 5/29/25, 6/11/26

TOWNSHIP HIGH SCHOOL DISTRICT 214
Communications Operations Supervisor
Community Engagement and Outreach Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Three
Wage Classification:	Annual Salary
Supervisor:	Director of Community Engagement and Outreach
Supervises:	Apprentices, Interns, and Contractors as needed

Position Summary

The Communications Operations Supervisor leads the systems, workflows, and execution that enable D214 communications to function effectively, and leads the District's parent and community engagement strategy. Major responsibilities span serving as the District's FOIA Officer, leading the language access program, owning mass notification and two-way communications platforms, owning all District recognition programs, parent and community engagement, communications analytics, and operational support across employee communications, social media, and event coverage. The role works closely with the other Community Engagement and Outreach supervisors and engages contractors as needed to expand project capacity. Responsibilities focus on accuracy, access, timeliness, and compliance.

Education and/or Experience and Qualifications

- Bachelor's degree in communications, public administration, project management, or a related field, or equivalent experience
- Minimum of eight years of progressively responsible experience in communications operations, program or project management, or a related field
- Experience with public-sector compliance, records management, or language access preferred
- Such alternatives to the above qualifications as the Board of Education may find appropriate and acceptable

Essential Functions

- Serve as the District's FOIA Officer, accountable for statutory compliance with the Illinois Freedom of Information Act, including request intake, workflow coordination, tracking, response review, and timely, accurate, and legally sufficient responses.
- Lead the District's translation and language access program, ensuring equitable communication across all D214 communities and regulatory compliance. Manage translation request operations.
- Lead the implementation, administration, and execution of mass notification systems including emergency notifications and routine mass communications, accountable for reliable message delivery in time-sensitive and life-safety situations. Maintain system readiness, contact lists, and

translation protocols. Execute message delivery across email, mass notification, and emergency communication channels.

- Lead the integration of two-way communications platforms for District-to-family communication, including configuration, content management, response routing, and platform readiness.
- Own all District recognition programs, including timelines, processes, annual calendars, nominations, selections, and alignment with Board policy and administrative procedures. Collaborate with Communications and Public Relations and Visual Communications on messaging and creative support.
- Lead District parent and community engagement strategy including planning, program design, and audience approach. Design and oversee parent advisory programming, community forums, listening sessions, and engagement events. Build and maintain strategic relationships with parent groups, community organizations, and civic partners.
- Research legislative initiatives at the local, state, and federal level, maintain relationships with elected officials, and manage external partner relations on behalf of the department.
- Track, analyze, and report on communications metrics across all District channels including website, mass notifications, email, and social media. Develop and maintain communications dashboards. Monitor audience reach, engagement, effectiveness, delivery, access, and timeliness.
- Oversee newsletter production workflows including formatting, scheduling, and distribution. Draft, format, and send mass emails and newsletters. Operate workflows for employee newsletters, intranet content, and internal communications.
- Serve as operational support for website posting, publishing, and maintenance.
- Develop and maintain policies and procedures for FOIA response, language access, and recognition programs. Own department administrative policies and procedures. Identify workflow improvements and efficiency opportunities.
- Train staff and school-based teams on mass notification systems, website publishing, and communications tools. Coordinate with schools and departments on system access, training, and communications execution.
- Manage parent and community feedback collection including survey administration and response tracking. Support multilingual parent and community communications through translation operations.
- Serve as operational backup for social media posting, scheduling, monitoring, and community management. Capture, post, and archive photo and video content as needed. Support event communications, on-site coverage, and crisis communication execution.
- Manage budget and vendor relationships for mass notification platforms, translation services, FOIA tracking systems, and recognition program operations. Establish and maintain relationships with third parties and vendors. Manage budgets and invoicing related to project and partner work. Utilize generative AI tools to support content creation, editing, and translation preparation.
- Manage department projects and coordinate timelines, resources, and deliverables across communications initiatives, ensuring work is completed on time, within scope, and on budget.
- Contribute to and support shared department functions that the full team is cross-trained on, including but not limited to video production, newsletter sending, website updating, event support, crisis support, and email and mass notification sending.
- Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
- Performs other tasks assigned by the Director of Community Engagement and Outreach.

Skills Required

- Working knowledge of the Illinois Freedom of Information Act and statutory compliance requirements
- Ability to manage a language access and translation program for a multilingual community
- Expertise in administering mass notification and emergency communication systems
- Working knowledge of two-way family communication platforms, including configuration and content management
- Strong systems and workflow design skills, with attention to accuracy, access, and timeliness
- Ability to develop and maintain policies and procedures for compliance-driven functions
- Familiarity with communications analytics and dashboard development
- Knowledge of email, newsletter, and website publishing platforms
- Ability to coordinate across schools and departments on system access and training
- Strong project management skills, including timelines, scope, and budget
- Ability to maintain confidentiality and exercise sound judgment in sensitive and legally significant matters
- Ability to establish and maintain effective working relationships with staff, families, community partners, and elected officials
- Ability to communicate clearly and effectively, both orally and in writing
- Working knowledge of generative AI tools for content and translation preparation, with sound judgment about ethical and appropriate use

Portrait of an Educator Commitments

All D214 staff are expected to embody the District's Portrait of an Educator. This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice**: Builds engagement programs and recognition processes that surface student perspectives and ensure families can hear and respond.
2. **Remain Curious**: Stays current on communications systems, legislative developments, and language access practices, and brings new solutions to the department.
3. **Embrace Change & Stay Flexible**: Adjusts systems, workflows, and protocols as platforms, regulations, and community needs change.
4. **Innovate & Reflect**: Uses analytics and feedback to identify workflow improvements and strengthen operational reliability.
5. **Inspire & Mentor**: Trains and supports staff and school-based teams, building shared capacity across the District.
6. **Promote Collaboration**: Partners with schools, departments, parent groups, and civic partners to deliver coordinated engagement and communication.
7. **Demonstrate Kindness**: Approaches families, requesters, and colleagues with patience, respect, and a service-first mindset.
8. **Build Equitable & Inclusive Environments**: Ensures communication reaches every family through language access, accessibility, and equitable engagement.

Additional Information

The information in this job description is not an exhaustive listing of duties performed in this position. Additional duties may be assigned.

This district provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

Rev. 5/29/25, 6/11/26

TOWNSHIP HIGH SCHOOL DISTRICT 214
Marketing and Multimedia Services Supervisor
Community Engagement and Outreach Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Four
Wage Classification:	Annual Salary
Supervisor:	Director of Community Engagement and Outreach
Supervises:	Print Production/Digital Print Specialists, Visual Communications Coordinator, Interns, Apprentices, and Contractors as needed

Position Summary

The Marketing and Multimedia Services Supervisor leads Studio214 production services, the District's marketing capacity, and partnerships with school multimedia programs. Major responsibilities span video, photography, podcast, and print production, the print shop and mail operations, marketing campaign development with the communications team, account and project management, financial operations through a chargeback model, and supervision of assigned staff, interns, and apprentices at Studio214. The role serves as a central contact for booster clubs, community groups, parent/teacher organizations, and partner organizations, and works closely with the other Community Engagement and Outreach supervisors to deliver coordinated production support across the District.

Education and/or Experience and Qualifications

- Bachelor’s degree in marketing, communications, multimedia production, business, or a related field, or equivalent experience
- Minimum of ten years of progressively responsible experience in production services, marketing, or multimedia, including supervisory and budget or financial management experience
- Experience operating a production facility or cost-recovery enterprise preferred
- Such alternatives to the above qualifications as the Board of Education may find appropriate and acceptable

Essential Functions

- Lead and manage day-to-day production at District Production Services (Studio214), overseeing the graphic design, podcast, photography, video production studio, and print shop. Manage workflows, timelines, and quality control for the production team.
- Oversee document duplication, specialized products, mass mailing, and the efficient production and delivery of mail. Maintain equipment needed to meet production goals. Identify physical plant needs through equipment inventory and replacement scheduling.
- Streamline in-house production to save the District at least $1.5 million annually by leveraging equipment and school-based relationships, reducing reliance on third-party vendors. Expand in-house product and service offerings including Large format signage and printing solutions. Develop new products based on District 214’s needs.

- Create new strategic opportunities to enhance school marketing through consistent design across digital and traditional print media. Work with clients to understand their needs and strategic goals, and develop full marketing campaigns with the communications team.
- Provide overall account and project management for school and District marketing and communications projects requiring print and digital production. Ensure projects are completed on time and within budget.
- Serve as a central contact for booster clubs, community groups, and partner organizations to maintain consistent branding and enhance customer service. Centralize purchasing for co-curricular marketing collateral and general non-school/student-produced materials.
- Coordinate video, photography, podcast, audio, and limited live-streaming production services for District, school, and outside clients. Work with team members on web design and content development.
- Lead industry partner council meetings for multimedia communications and related fields with school-based instructional and technology leaders. Collaborate with graphic design and student multimedia pathway services across the schools. Lead development of a structured system for school multimedia programs to cover events and contribute stories to the District, with limited submissions held to a high quality standard under the direction and approval of the CE&O team.
- Coordinate with the Visual Communications Supervisor on creative direction, brand standards, and quality review. Partner with the Communications Operations Supervisor on production timelines and the Communications and Public Relations Supervisor on campaign and publication planning.
- Operate Studio214 as a cost-recovery enterprise, accountable for the chargeback financial model and revenue generation built into the overall fiscal operation of the production facility. Program and manage client-facing ordering website. Manage budgets, invoicing, and financial aspects related to client and partner work. Generate revenue by serving internal clients and external District 214 partners.
- Regularly review marketing, communications, and production analytics to provide recommendations to better meet audience and client needs.
- Work with outside agencies, vendors, and freelancers as needed to meet production needs.
- Supervise assigned staff and manage interns and apprentices working at Studio214, providing opportunities for work-based learning experiences through aligned career pathways. Provide coaching and professional development to staff and student interns.
- Work with staff to update school and program branding for marketing collateral.
- Contribute to and support shared department functions that the full team is cross-trained on, including but not limited to video production, newsletter sending, website updating, event support, crisis support, and email and mass notification sending.
- Assists in the development of effective communication to enhance District messages of anti-bias and anti-racism.
- Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
- Performs other tasks assigned by the Director of Community Engagement and Outreach.

Skills Required

- Strong knowledge of print production, mail operations, and production equipment management
- Proficiency in video, photography, podcast, and audio production
- Ability to develop and lead marketing campaigns across print and digital media
- Account and project management skills, including scope, timeline, and budget control

- Financial management skills, including operating a chargeback or cost-recovery model and generating revenue
- Ability to manage a client-facing ordering platform and centralized purchasing
- Ability to supervise staff and lead interns and apprentices through work-based learning
- Knowledge of brand standards and the ability to maintain consistency across marketing collateral
- Ability to identify cost savings and expand in-house product and service offerings
- Strong customer service orientation across internal and external clients
- Ability to establish and maintain effective working relationships with schools, booster clubs, community groups, and vendors
- Ability to communicate clearly and effectively, both orally and in writing
- Strong organizational skills and the ability to manage multiple production projects at once
- Working knowledge of generative AI tools for production and marketing support, with sound judgment about ethical and appropriate use

Portrait of an Educator Commitments

All D214 staff are expected to embody the District's Portrait of an Educator. This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice**: Creates work-based learning experiences and a structured pathway for student multimedia programs to contribute their work and stories to the District.
2. **Remain Curious**: Pursues new production techniques, products, and equipment, and brings fresh marketing ideas to schools and the District.
3. **Embrace Change & Stay Flexible**: Adapts production services and offerings as client needs, technology, and the market change.
4. **Innovate & Reflect**: Reviews production and marketing analytics to improve service, expand offerings, and strengthen value to clients.
5. **Inspire & Mentor**: Coaches Studio214 staff, interns, and apprentices, connecting their work to career pathways and professional growth.
6. **Promote Collaboration**: Partners with schools, booster clubs, community groups, and the communications team to deliver coordinated marketing and production.
7. **Demonstrate Kindness**: Approaches every client and team interaction with respect, patience, and a commitment to strong service.
8. **Build Equitable & Inclusive Environments**: Ensures marketing and production work expands access and represents every District 214 community.

Additional Information

The information in this job description is not an exhaustive listing of duties performed in this position. Additional duties may be assigned.

This district provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

Rev. 5/29/25, 6/11/26

TOWNSHIP HIGH SCHOOL DISTRICT 214
Communications and Public Relations Supervisor
Community Engagement and Outreach Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Three
Wage Classification:	Annual Salary
Supervisor:	Director of Community Engagement and Outreach
Supervises:	Part-time Writer, Apprentices, Interns, and Contractors as needed

Position Summary

The Communications and Public Relations Supervisor leads how District 214 tells its story to staff, families, media, and the broader community. Major responsibilities span strategic communications, media relations, crisis communications, social media leadership, video and photo production, and editorial oversight of District newsletters and recognition storytelling. The role oversees the development and maintenance of the District website content to ensure information is accurate, timely, accessible, and aligned with District messaging and branding standards. The role works closely with the other Community Engagement and Outreach supervisors and engages contractors, freelancers, and creative partners as needed to expand project capacity.

Education and/or Experience and Qualifications

- Bachelor's degree in communications, public relations, journalism, marketing, or a related field, or equivalent experience
- Minimum of five years of progressively responsible experience in communications, public relations, or media relations
- Experience in crisis communications, social media leadership, and media relations preferred
- Such alternatives to the above qualifications as the Board of Education may find appropriate and acceptable

Essential Functions

- Lead internal and external communications strategy for the District, including editorial direction, messaging standards, and communications policies. Advise the Director and District leadership on messaging and content, and manage content development, review, and approval workflows. Shape District narratives across written, visual, and multimedia formats.
- Serve as the District's primary media relations lead, including local, regional, and national media pitches. Draft and review media statements, talking points, and public responses. Manage internal news and content curation processes with departments, schools, Community Education, and the Education Foundation.

- Lead crisis communication planning, execution, and rapid response, advising the Director, Superintendent, and District leadership on response strategy and public positioning. Manage reputational issues and sensitive communications. Provide spokesperson preparation and message guidance. Lead crisis response on social media. Coordinate with the Communications Operations Supervisor on systems, translations, and timelines.
- Lead executive, leadership, and employee communications strategy that provides organizational clarity and strengthens internal engagement and alignment. Own editorial direction and voice for employee newsletters and other internal communications.
- Lead District social media strategy and operations across platforms, including editorial voice, content calendar, community engagement, and rapid messaging. Direct social media and digital content efforts, including video, photography, and other digital content.
- Provide narrative leadership and creative direction for video and photo storytelling across District communications channels.
- Own editorial direction and voice for all District newsletters, recurring communications, and recognition program storytelling. Develop content across formats, including social posts, submitted stories to publications, website content, talking points, publications, and recognition write-ups. Collaborate with the Communications Operations Supervisor on recognition timelines.
- Oversee day-to-day management of content for District, school, and associated websites to ensure timely, accurate, and accessible updates.
- Utilize the District's mass notification systems and email platforms to keep stakeholders informed. Draft, review, and send mass emails and newsletters.
- Meet regularly with school and District stakeholders regarding marketing and communications needs. Manage assigned community engagement programs, initiatives, and events.
- Review and analyze communications analytics to refine strategies and tactics. Ensure communications meet translation requirements and ADA accessibility standards. Manage media release and waiver compliance, ensuring students, parents, and staff have signed the necessary consent for productions and publications. Identify and recommend innovative practices and emerging technologies.
- Track, analyze, and report on communications metrics across all District channels, including website, mass notifications, email, and social media. Develop and maintain communications dashboards. Monitor audience reach, engagement, effectiveness, delivery, access, and timeliness.
- Provide communications training to staff on websites, mass notifications, newsletters, media relations, and best practices. Train staff on generative AI and content generation tools.
- Manage budget and vendor relationships for communications tools, monitoring services, AI platforms, and creative contractors. Engage and supervise contractors and freelancers as needed for project work, including scoping, briefing, and quality review.
- Attend Board of Education meetings and events. Be available nights and weekends as needed to support District work, including event coverage and emergency situations. Engage in professional development related to school public relations and communications.
- Contribute to and support shared department functions that the full team is cross-trained on, including but not limited to video production, newsletter sending, website updating, event support, crisis support, and email and mass notification sending.
- Performs other tasks assigned by the Director of Community Engagement and Outreach.

Skills Required

- Advanced writing, editing, and editorial judgment across news, executive, and crisis formats

- Strong media relations skills, including pitching, message development, and spokesperson preparation
- Sound crisis communications judgment under time pressure and public scrutiny
- Social media strategy and platform management across multiple channels
- Working knowledge of website content management, mass notification, and email platforms
- Ability to translate complex District initiatives into clear, accessible messaging for varied audiences
- Familiarity with communications analytics and the ability to turn data into strategy adjustments
- Knowledge of ADA accessibility standards and translation requirements for public communications
- Ability to scope, brief, and direct contractors, freelancers, and creative partners
- Ability to maintain composure and discretion when handling sensitive and confidential information
- Strong organizational skills and the ability to manage competing deadlines
- Ability to establish and maintain effective working relationships with staff, students, families, media, and community partners
- Ability to communicate clearly and effectively, both orally and in writing
- Working knowledge of generative AI tools for content development, with sound judgment about ethical and appropriate use

Portrait of an Educator Commitments

All D214 staff are expected to embody the District's Portrait of an Educator. This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice**: Elevates student stories and perspectives across District channels, giving students an authentic and visible place in how District 214 tells its story.
2. **Remain Curious**: Tracks trends in communications, media, and audience behavior, and brings new approaches to District storytelling.
3. **Embrace Change & Stay Flexible**: Adapts messaging and channels as community needs, news cycles, and platforms shift.
4. **Innovate & Reflect**: Plans strategically and uses analytics and audience feedback to evaluate what works, refine strategy, and pilot new formats.
5. **Inspire & Mentor**: Coaches staff, contractors, and school-based communicators, building a shared standard for clear and credible storytelling.
6. **Promote Collaboration**: Partners with schools, departments, Community Education, and the Education Foundation to deliver consistent, coordinated messaging.
7. **Demonstrate Kindness**: Approaches every interaction with care and respect, including during difficult and high-pressure communications.
8. **Build Equitable & Inclusive Environments**: Ensures communications are accessible, translated, and welcoming to every District 214 community.

Additional Information

The information in this job description is not an exhaustive listing of duties performed in this position. Additional duties may be assigned.

This district provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

Rev. 5/29/25, 6/11/26

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

Dr. Scott Rowe
Superintendent

Date:	June 11, 2026
To:	Board of Education
From:	Kate Kraft, Deputy Superintendent
Subject:	High School District 214 Updated Job Description - Technology Services Supervisor

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Summary

We are proposing a revision to the current Technology Services Supervisor job description to include further essential duties, streamline our structure and improve clarity in the Technology's Department organizational hierarchy. Specifically, with the additional essential job functions that are being added it is recommended to change the grade to a Supervisory Grade 4 from a Supervisory Grade 3.

The Technology Services Supervisor is a specialized, technical leadership role responsible for overseeing the daily operations and reliable delivery of building-level technology services.

The key aspects of this position include:

- **Team Leadership:** Leading a team of technology support staff.
- **Required Skills:** Placing heavy emphasis on both technical expertise and interpersonal skills.[1]
- **Collaboration:** Working closely with district and building administration, instructional staff, and cross-functional teams.[1]
- **Support and Escalation:** Serving as the primary point of escalation for technical issues and ensuring high-quality support for all end users.[1]
- **Strategic Role:** Coordinating with the Assistant Director of Technology Services and Support and the Director of Technology to implement district technology initiatives and contribute to strategic planning.[1]
- **Innovation:** Investigating emerging technologies, evaluating new tools, and developing sustainable, scalable solutions to meet the needs of a modern high school environment.

Additional responsibilities included in the new job description are as follows:

- Serves as the technology department expert on large-scale facility planning projects involving technology infrastructure components.
- Supports the district Infrastructure and Security team around networking and related projects and needs within the building.
- Works with appropriate instructional staff on needs assessments, evaluation, and implementation of technology.
- Serves as technology department representative to appropriate building leadership teams.
- Formally supervise, coach, and evaluate technical staff, effectively managing team performance and fostering professional accountability.
- Coordinate team workflows, delegate tasks, and manage service queues to ensure equitable building-level support and timely ticket resolution.
- Handles high-pressure technical escalations and maintains a composed, solutions-oriented environment during critical system outages or difficult personnel situations.
- Leverages the ethical use of artificial intelligence (AI) and automation tools where applicable to optimize workflows, troubleshoot issues, and enhance the efficiency of daily job responsibilities.

Administrative Considerations

The job description has been reviewed by the administration and is aligned to ensure effective contributions to the district's growth and success.

Recommended Action

We respectfully recommend that the Board of Education review and approve the proposed new job description for the Technology Services Supervisor.

TOWNSHIP HIGH SCHOOL DISTRICT 214

Technology Services Supervisor
Technology Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Four
Wage Classification:	Annual Salary
Supervisor:	Associate Principal for Activities and Operations Assistant Director of Technology Services and Support
Supervises:	Technology Assistant/Help Desk Building Technology Specialist

Position Summary

The Technology Services Supervisor is a specialized, technical leadership position responsible for overseeing the day-to-day operations of building-level technology services. This role leads a team of technology support staff to ensure the reliable delivery of technology services with a specific focus on the building environment.

Heavy emphasis is placed on both technical expertise and interpersonal skills, as the Technology Services Supervisor collaborates closely with district and building administration, instructional staff, and cross-functional teams to support a broad range of technology needs. This role serves as the primary point of escalation for technical issues and works to ensure consistent, high-quality support for all end users.

This position works in close coordination with the Assistant Director of Technology Services and Support and the Director of Technology to implement and maintain district technology initiatives, contribute to strategic planning efforts, and support the integration of technology in both instructional and operational contexts. The Technology Services Supervisor investigates emerging technologies, participates in the evaluation of new tools and systems, and provides leadership in developing sustainable, scalable solutions that meet the evolving needs of a modern high school environment.

Education and/or Experience and Qualifications

- Minimum of four years of progressively responsible experience in educational technology, K-12 education, or related field
- Relevant certifications (e.g. Microsoft, Google, Apple) preferred
- Postsecondary degree completion preferred

- Such alternatives to the above qualifications as the Board of Education may find appropriate and acceptable

Essential Functions

- Troubleshoots and resolves problems with system incompatibilities involving software and hardware.
- Assists in communicating policies and procedures related to instructional technology to appropriate audiences (e.g. staff, students, families)
- Serves as the technology department expert on large scale facility planning projects involving technology infrastructure components.
- Supports the district Infrastructure and Security team around networking and related projects and needs within the building.
- Works with appropriate instructional staff on needs assessments, evaluation, and implementation of technology.
- Coordinates the work of the building technology staff.
- Performs routine maintenance on relevant hardware and software.
- Supervises and evaluates the Building Technology Specialist and the Technology Assistant/Helpdesk as assigned.
- Provides technical and project management leadership on large scale projects.
- Assists in the development of standards for testing and implementation of software applications.
- Demonstrates and trains on the use of technology systems.
- Stays current with new and emerging technologies.
- Provides leadership in development, deployment and standardization issues related to hardware and software.
- Supports, makes recommendations, and enforces district security policies..
- Serves as technology department representative to appropriate building leadership teams.
- Formally supervise, coach, and evaluate technical staff, effectively managing team performance and fostering professional accountability.
- Coordinate team workflows, delegate tasks, and manage service queues to ensure equitable building-level support and timely ticket resolution.
- Handle high-pressure technical escalations and maintain a composed, solutions-oriented environment during critical system outages or difficult personnel situations.
- Collaborates with district and building leadership to ensure equity is infused in practice and remains at the forefront of efforts to disrupt inequities.
- Leverages the ethical use of artificial intelligence (AI) and automation tools where applicable to optimize workflows, troubleshoot issues, and enhance the efficiency of daily job responsibilities.
- Performs other tasks as assigned by the Associate Principal for Activities and Operations, the Assistant Director of Technology Services and Support or Director of Technology.

Skills Required

To perform this job successfully, an individual must demonstrate satisfactory performance in each essential duty. The requirements listed below represent the skills and abilities required for this position.

- Advanced proficiency in the administration and optimization of productivity suites (e.g. Google Workspace, Office 365)
- Comprehensive operational knowledge of enterprise educational technology software (e.g. Schoology, Canvas, Infinite Campus, PowerSchool, Skyward, Classlink, Clever, Renaissance).
- Advanced technical expertise with device hardware and operating systems (e.g. Windows machines, macOS, iOS, Chrome)
- Ability to maintain composure in difficult situations to keep a respectful and friendly environment for students and staff.
- Ability to establish and maintain effective working relationships with staff members, students, and community partners.
- Ability to communicate clearly and effectively, both orally and in writing, to perform essential job duties.
- Ability to maintain and grow current job skills as directed.
- Ability to use electronic devices and commonly used software, including student management software, Microsoft Office, Google Apps for Education, and other cloud-based software.
- Effective human relations and problem-solving skills.
- Strong orientation toward providing customer service.
- Strong work ethic and organizational skills.
- Ability to maintain confidentiality.

Portrait of an Educator Commitments

All D214 staff are expected to embody the District's Portrait of an Educator. This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice** —Champions student agency by designing and overseeing programs and experiences that center student voice, choice, and self-direction.
2. **Remain Curious** —Pursues current trends in education, participates in relevant workshops and conferences, and brings fresh ideas to the department, buildings, and district.
3. **Embrace Change & Stay Flexible** —Navigates shifting trends and student needs with flexibility, continuously adjusting structures to remain relevant and impactful.
4. **Innovate & Reflect** —Regularly reviews outcomes and student data to inform improvements, pilot new resources, and evaluates initiatives for effectiveness.

5. **Inspire & Mentor** —Provides ongoing coaching, professional development, and evaluation for relevant staff, fostering a team culture of growth, accountability, and shared purpose.
6. **Promote Collaboration** —Builds and sustains partnerships with the community, district departments, and building staff to deliver cohesive, high-quality experiences for students.
7. **Demonstrate Kindness** —Approaches every interaction with students, families, and colleagues with genuine care, respect, and a commitment to creating a welcoming and supportive environment.
8. **Build Equitable & Inclusive Environments** —Ensures programs and experiences are designed and delivered in ways that expand access and eliminate barriers for all students, including those in special education.

Additional Information

The information in this job description is not an exhaustive listing of duties performed in this position. Additional duties may be assigned.

This district provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

Revised: 5/11/06, 5/2/13, 1/21/21, 6/11/26

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

Dr. Scott Rowe
Superintendent

To: Board of Education

From: Dr. Justin Attaway, Associate Superintendent of Business Services

Date: June 11, 2026

Re: RMHS Building Automation System Installation Summer 2026 - Discussion

Summary

In Fall 2025, the Board of Education approved an early release of funds to purchase controllers for the replacement of the Building Automation System (BAS) at Rolling Meadows High School. Administration is now seeking authorization for the installation of those controllers and the completion of the BAS replacement project.

The Building Automation System monitors and controls heating, ventilation, air conditioning, and other building systems. Replacing the existing system will improve temperature control throughout the building, provide monitoring and alarm capabilities for critical equipment such as food service refrigeration systems, and enhance the District's ability to remotely monitor and manage building operations during special events and after-hours activities.

Rolling Meadows High School is the third of five comprehensive high schools to receive a BAS replacement. Following completion of this project, Elk Grove High School and Prospect High School will remain as the final two buildings scheduled for system replacement.

Administrative Considerations

The District has identified a cooperative purchasing contract that allows the installation work to be procured in compliance with Illinois procurement requirements. The Omnia Partners cooperative purchasing contract was competitively solicited and provides the District with access to nationally negotiated pricing.

Operations staff have reviewed the proposed scope of work, secured final pricing from Trane US Inc., and confirmed that the pricing is consistent with current market conditions.

Administration recommends that the Board authorize the issuance of a purchase order to Trane US Inc. in the amount of $2,852,090 through Omnia Partners Contract #3341. The total project budget includes a contingency allowance for unforeseen conditions and potential change orders that may arise during construction. Funding for this project is included within the District's capital plan and budget.

Recommended Action

This item is presented for discussion purposes only. Administration anticipates returning to the Board on June 25, 2026, seeking approval to proceed with the project.

COOP PRICING PROPOSAL

Rolling Meadows High School

HIGH SCHOOL DISTRICT

Trane® Controls Contracting

March 31st, 2026

Trane US Inc. is pleased to present the following proposal. Trane's proposal contains a unique Cooperative Quote Number (OMNIA R1-191087-25-007) and is in accordance with Trane's competitively bid and awarded contract with OMNIA Partners Cooperative Agency (OMNIA Contract Number – Trane Racine #3341).

https://www.omniapartners.com/

Trane Chicago
7100 South Madison Street
Willowbrook IL 60527
Tel 630.734.3200
Fax 630.323.9040
www.trane.com

SD214 Rolling Meadows High School 2026 BAS Installation Proposal

Prepared For: Aneta Mistak
Director of Operations
Township High School District 214

Date: March 31st, 2026

Cooperative Quote Number: R1-191087-25-007

Cooperative Contract Number: OMNIA Racine #3341

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Executive Summary

The following scope and pricing pertain to the replacement of existing, legacy Schneider Andover controls at Rolling Meadows High School, The intent of this project is to provide a new Trane Tracer Building Automation System which includes, Field Investigation, Engineering, Installation, Programming, Graphics and System Commissioning Assistance. Most, if not all the existing programming is custom (no existing BACnet controllers). This scope is inclusive of controller replacements only (unless noted otherwise in the scope below). Sensors and End devices found in non-working order will be addressed on a case-by-case basis. Quantities and scope were compiled based on existing mechanical plans, access to the existing Schneider Front End and site surveys performed on 1/15/2025. SD214 is requiring a seamless conversion with the majority of the graphic and control points to match the current BAS. During this process, the Trane team will aim to replicate existing program and implement optimization of existing sequences where opportunity arises.

Scope of Work:

Item 1 – Trane Tracer SC+ HTML5 Web-based BACnet Building Automation System (BAS)

- Provide, install and wire Four (4) Tracer SC+ Base Front End Controllers
- Provide and wire 120VAC power to the Tracer SC+ panel location
- Wireless BACnet communication to BACnet unit controllers
- Provide, install and wire Twenty-Three (23) Wireless BACnet WCI radios
- **SD214 to Provide and wire One (1) Cat-5 IP network cable from the buildings IT infrastructure to each of the Tracer SC+ BAS locations (Four Total)**
- HTML5 Web-based BACnet BAS (BACnet IP, BACnet MS/TP, BACnet ZigBee, Modbus and LonTalk capability included as standard, without additional licensing required)
- Tracer BAS Compatible with PC, Mobile Device and Tablet Browsers (No JAVA Required)
- Tracer BAS "App" for alarm retrieval, setpoint changes and quick overrides is a free download for anyone on Apple iOS and Google Android devices (search: "Trane BAS Operator Suite")
- Optimal Start/Stop Scheduling, 90-Day Standard Graphical Data Logs, Custom Graphical Data Logs Support 125,000 Samples Per Point (>3 Years of Trend Storage at 15 Minute Intervals), Advanced Alarm Management (Email alarming, Time-based routing, 1000+ Alarm Storage), Setpoint Adjustment, Expiring Overrides, Reports including "All Points in Override Report"
- All BACnet controllers are BTL listed to ensure Open System compatibility
- Tracer TU Test and Balance Software included for T&B contractor
- Trane Chicago Energy Center remote access and BAS telephone support is included free for Tracer SC+ customers during normal business hours during the warranty period: (630) 734-6159

- TraneConnect secure VPN remote customer access to Tracer SC+ is included
- Custom Programmed Sequences of Operation
- 3D Photorealistic Animated HVAC Equipment Graphics
- Owner Control System Operational Training – 50 Hours

Item 2 – Trane Tracer Ensemble Cloud Web-based BACnet Building Automation System (BAS)

- Provide Two (2) Years of Tracer Ensemble Cloud, a secure BAS website accessible from the internet, hosted and managed by Trane (customer has no server to maintain and secure, no updates to apply, free on-going software upgrades and automatic data backups)
- **After Two (2) years, renewal of the hosting service shall be fulfilled under a separate contract between Trane and SD214**
- Tracer Ensemble provides 10+ Years of Data Log storage
- Tracer Ensemble utilizes Tracer SC+ hardware for communication to unit controllers and Tracer SC+ UI/software for BAS configuration and setup
- Tracer Ensemble provides multi-site management capability for any BACnet IP based system
- Tracer Ensemble multi-site management tools include Global Scheduling, Global Setpoints
- Tracer Ensemble provides future expansion capability for any BACnet IP based system (e.g. Access Control/Security, Lighting Control, Elevators, Generators, Cameras)
- Setup Tracer Ensemble deep-linking to Tracer SC+ web UI for one-click access into Tracer SC+ configuration web pages from the Tracer Ensemble UI
- Provide and setup the Tracer Ensemble User Change Log (for logging user logins/logouts, schedule changes, setpoint changes, etc.)
- Provide and setup the Custom Dashboard Graphics Tool for user-created Dashboard functionality

Item 3 – BACnet DDC Controls for One (1) Air-Cooled Chilled Water Plant/Ice Storage Plant

- Field Install Symbio 500 Programmable Controller with 7" Color Touchscreen Operator Display
  - Consolidate Existing control panels into a single chiller plant control panel
- BACnet communication and tie-in to BAS
- DDC Control for Three (3) New Air-Cooled Chillers
  - Hardwired BACnet control into new Chiller Plant Controller
- DDC Control for Two (2) Primary Chilled Water Pumps
- DDC Control for Two (2) Ice Tank Pumps
- DDC Control for Six (6) Ice Tanks
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips
- Technician integration of each controller in the BAS including 3D animated photorealistic equipment graphics, data logs setup, alarm routing setup, adjustable setpoints and all available BACnet data points integrated into the BAS
- **Tracer SC+ Chiller Plant Manager Application for user-friendly chiller plant management:**
  - Chiller Staging, Chiller Sequencing, Lead/Lag Rotation, Fail Rotation
  - Chiller Plant Enable/Disable, Chiller/Pump Rotation Scheduling

Item 4 –BACnet DDC Controls for One (1) Heating Hot Water System

- Field Install Existing Symbio 500 Programmable Controller with 7" Color Touchscreen Operator Display
- BACnet communication and tie-in to BAS
- DDC Control for Two (2) Primary Hot Water Boilers
- DDC Control for Two (2) Primary Hot Water Pumps
- DDC Control for Two (2) Secondary Hot Water Pumps
- DDC Control for Two (2) Domestic Water Heaters
- DDC Control for Two (2) Domestic Hot Water Pumps
- DDC Control for One (1) Kitchen Steam Boiler
- DDC Control for Nine (9) Radiant/Reheat Loop Pumps
- Replace Six (6) Existing Pneumatic Control Valves
  - Provide, Install and Wire New DDC Control Valve
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips

- Technician integration of each controller in the BAS including 3D animated photorealistic equipment graphics, data logs setup, alarm routing setup, adjustable setpoints and all available BACnet data points integrated into the BAS

Item 5 – BACnet DDC Controls for One (1) Backup Generator

- Field Retrofit Symbio 500 BACnet Controller
- Install and wire the Symbio 500 BACnet controller in the existing enclosure
- Wireless BACnet communication and tie-in to BAS
- Reuse the existing enclosures, 24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips

Item 6 – BACnet DDC Controls for Twenty-One (21) Air Handling Units

- Field Retrofit Symbio 500 Programmable Controller
- Wireless BACnet communication and tie-in to BAS
- Field installed Wireless Space Temperature Sensor (15-year battery life, 2-AA batteries, included)
- **Field Provide, Install and Wire Return Air CO2 Sensor**
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips (Unless noted below)
- Technician integration of each controller in the BAS including 3D animated photorealistic equipment graphics, data logs setup, alarm routing setup, adjustable setpoints and all available BACnet data points integrated into the BAS

ASU Tag	Pneumatic HW Valve	Pneumatic Chilled Water Valve	Pneumatic Damper Actuator
ASU-1	Replace Pneumatic	Existing DDC	Replace (3) Pneumatic
ASU-2	Existing DDC	Existing DDC	Replace (3) Pneumatic
ASU-3	Existing DDC	Existing DDC	Existing DDC
ASU-4	Replace Pneumatic	Existing DDC	Replace (3) Pneumatic
ASU-5	Replace Pneumatic	Existing DDC	Replace (3) Pneumatic
ASU-6	Existing DDC	Existing DDC	Replace (3) Pneumatic
ASU-7	Replace Pneumatic	Existing DDC	Existing DDC
ASU-8	Replace Pneumatic	Existing DDC	Replace (4) Pneumatic
ASU-9	Replace Pneumatic	Existing DDC	Replace (3) Pneumatic
ASU-10	Replace Pneumatic	Existing DDC	Replace (4) Pneumatic
ASU-11	Replace (2) Pneumatic	Existing DDC	Replace (4) Pneumatic
ASU-12	Wild Coil	Existing DDC	Replace (3) Pneumatic
ASU-12a	Existing DDC	Existing DDC	Existing DDC
ASU-13	Wild Coil	Existing DDC	Replace (4) Pneumatic
ASU-15	Replace Pneumatic	Existing DDC	Existing DDC
ASU-16	Existing DDC	Existing DDC	Existing DDC
ASU-17	Existing DDC	Existing DDC	Existing DDC
ASU-18	Existing DDC	Existing DDC	Existing DDC
ASU-19	Existing DDC	Existing DDC	Replace (3) Pneumatic
ASU-20	Replace Pneumatic	Existing DDC	Replace (3) Pneumatic
MAU-14	Existing DDC	Existing DDC	Existing DDC

Item 7 – Retrofit BACnet DDC Controls for Nine (9) Existing Rooftop Units

- Field Retrofit Trane Symbio 500 BACnet Controller
- Install and wire the Symbio 500 BACnet controller in the existing unit cabinet respective to each RTU
- Wireless BACnet communication and tie-in to BAS
- Field installed Wireless Space Temperature Sensor (15-year battery life, 2-AA batteries, included)
- **Field Provide, Install and Wire Return Air CO2 Sensor**
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
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- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips (Unless Noted Below)
- Technician integration of each controller in the BAS including 3D animated photorealistic equipment graphics, data logs setup, alarm routing setup, adjustable setpoints and all available BACnet data points integrated into the BAS

RTU Tag	Pneumatic HW Valve	Pneumatic Chilled Water Valve	Pneumatic Damper Actuator
RTU-1	Existing DDC	Existing DDC	Existing DDC
RTU-2	Existing DDC	Existing DDC	Existing DDC
RTU-3	Existing DDC	Existing DDC	Existing DDC
RTU-4	Existing DDC	Existing DDC	Existing DDC
RTU-5	Existing DDC	Existing DDC	Existing DDC
RTU-6	Existing DDC	Existing DDC	Existing DDC
RTU-7	Existing DDC	Existing DDC	Existing DDC
RTU-8	Existing DDC	Existing DDC	Existing DDC
RTU-9	Existing DDC	Existing DDC	Existing DDC

Item 8 – Retrofit BACnet DDC Controls for Two Hundred Thirty-Two (232) Existing Hot Water Reheat VAV Boxes

- Field Retrofit Trane UC210 BACnet VAV Controller with Actuator
- Reuse existing metal enclosure
- Wireless BACnet communication and tie-in to BAS
- Field installed Wireless Space Temperature/CO2 Combination Sensor (15-year battery life, 2-AA batteries, included)
- Reuse existing 24VAC power
- **Field installed Discharge Air Temperature Sensor on Forty-Three (43) Existing VAV Boxes**
- Reuse existing DDC Hot Water Valve
- Reuse existing Valve and Damper Actuator
    - All Actuators are assumed to be Voltage Signal Controlled and not Pulse Width Modulation

Item 9 – BACnet DDC Controls for Six (6) Cabinet Unit Heaters

- Field Retrofit Symbio 500 BACnet Controller **(Six (6) Total Controllers)**
- Install and wire the Symbio 500 BACnet controller in the existing enclosure
- Wireless BACnet communication and tie-in to BAS
- Field installed Wireless Space Temperature Sensor (15-year battery life, 2-AA batteries, included)
- Reuse the existing enclosures, 24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips (Unless noted above)

Item 10 – BACnet DDC Controls for Sixty-Five (65) Hot Water Reheat Coils

- Field Retrofit Symbio 500 BACnet Controller **(Thirty-Two (32) Total Controllers)**
- **All remaining RHs to be Disconnected/Reconnected into respective VAV/AHU/RTU Controller**
- Install and wire the Symbio 500 BACnet controller in the existing enclosures
- Wireless BACnet communication and tie-in to BAS
- Reuse Existing HW Valve & Actuator
- **Field installed Discharge Air Temperature Sensor for all Reheat Coils**
- Field installed Wireless Space Temperature Sensor (15-year battery life, 2-AA batteries, included)
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips

Item 11 – BACnet DDC Controls for Eighteen (18) Radiant Heating Sections

- **All Radiant Heat Zones to be Disconnected/Reconnected into respective VAV/RTU Controller**
- Reuse Existing HW Valve & Actuator
- Field Install Three (3) Wireless Space Temperature Sensors for RCP C131, C131a, C231
    - All other radiant zones controller as first stage of heat from respective VAV box Zone Sensor

Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips

Item 12 – BACnet DDC Controls for Fifty-Eight (58) Exhaust Fan(s)
- Field Retrofit Symbio 500 BACnet Controller **(5 Total Controllers)**
- **All remaining EFs to be Disconnected/Reconnected into respective VAV/AHU/RTU Controller**
- BACnet communication and tie-in to BAS
- EF Start/Stop and Status
- BAS Time of Day Scheduling Control
- Install Wireless Temperature Zone Sensor for Five (5) EFs (EF-108I,108J, IDF.1,102, ER1)

Item 13 – BACnet DDC Controls for Nine (9) Lighting Circuits
- Field Retrofit Symbio 500 BACnet Controller **(2 Total Controllers)**
- BACnet communication and tie-in to BAS
- BAS Time of Day Scheduling Control
- Wireless BACnet communication and tie-in to BAS
- Reuse the existing enclosures, 24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips
- Technician integration of each controller in the BAS including 3D animated photorealistic equipment graphics, data logs setup, alarm routing setup, adjustable setpoints and all available BACnet data points integrated into the BAS
- Provide BAS Time of Day Scheduling for each Lighting Circuit

Item 14 – BACnet DDC Controls for Thirteen (13) Miscellaneous Control Panels (CC.B224, DFSS.1, EF.IDF.D110, EFANS, EX.Kitchen, FHExFans_ExtLite, FHIntLights, Exh.FanS, F100PracticeRms, Art.KilnRoom, LIB.LTG, C118AVFD)
- Field Retrofit Symbio 500 BACnet Controller **(13 Total Controllers)**
- Disconnect/Reconnect into respective Controller/Panel
- Install and wire the Symbio 500 BACnet controller in the existing enclosures
- Wireless BACnet communication and tie-in to BAS
- Field Install Four (3) Wireless Space Temperature Sensors for F100PracticeRms Panel
- Reuse the existing enclosures, 120/24VAC power wiring & demo low voltage control wiring
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips

Item 15 – BACnet DDC Controls for Misc. Monitoring Points
- The following points will be monitored and provided at the BAS:
- Wiring for the points is existing and pulled to an existing controller (Unless noted below)
- Reuse the existing enclosures, 24VAC power wiring & demo low voltage control wiring (Unless noted below)
- Reuse all existing controls end devices including but not limited to relays, current switches, flow switches, differential pressure switches, differential pressure transducers, dampers, damper actuators, valves, valve actuators, freezestats, static pressure cutout switches, transformers and terminal strips (Unless noted below)
    - Thirteen (13) Cold Storage Temperatures
    - One (1) Greehouse Temp/Humidity Sensor
    - Two (2) Sump Pump Alarms
    - One (1) Gas Meter
    - Two (2) Electric Meters
        - Provide, Install and Wire, (2) New Electric Meters
            - (1) Building Meter
            - (1) Fieldhouse Meter
    - Blue Pull Stations
        - Single Hardwired Contact to Tracer SC+ to initiate shut down sequence
    - Wire to New Uninterruptible Power Supplies for each Tracer SC+.
        - UPS Provided By SD214, Wired By Trane

Item 16 – Two (2) Year Digital BAS Maintenance Agreement

- Perform Building Automation System preventative maintenance and support for a period of 4 years (beginning the date of substantial completion).
- Make a minimum of 2 complete Remote Building Automation System inspections, in addition to normal warranty requirements. Inspections to include:
  - System Review – Review the BAS to correct programming errors, failed points, points in alarm, and points that have been overridden manually.
  - Seasonal Control Loop Tuning – Control loops are reviewed to reflect changing seasonal conditions and / or facility heating and cooling loads.
  - Sequence of operation verification – Systems all verified to be operating as designed and in automatic operation. Scheduling and setpoints are reviewed and modified.
  - Database back-up
  - Operator coaching
    - Technician shall review critical alarm log and advise owner of additional services that may be required.
    - Technician shall provide a written report to owner after each inspection.

Priority Emergency Response on BAS Calls

Trane Maintenance Agreement customers will receive PRIORITY EMERGENCY RESPONSE on service requests over non-maintenance agreement customers.

- Trane's 24-hour emergency service phone number is **(630) 734-3200**.
- Typical response time is less than two hours.
- Diagnostic and repair time will be billable at the prevailing discounted labor rates.
- Preferential treatment: Maintenance Agreement customer requests will receive priority over non-maintenance agreement customer requests.

Temperature Control Clarifications:

The following materials and/or labor are included:

- **Two (2) Year Parts and Labor Warranty on all Materials and Workmanship**
- **Two (2) Year BAS Service Agreement**
- Applicable Use Tax on Installed Material is Included
- Electrical Installation per local code requirements
- Project Management
- Engineered Control Submittals
- Project-specific written Sequence of Operation
- Control Valve and Control Damper Schedules (if applicable)
- Control System Programming and Graphics
- Electrical Wiring and Installation as described above
- **The scope above assumes all existing mechanical equipment is in operational order**
- **The scope above assumes all existing sensors and end devices (other than those listed above to be replaced) are in working order**
  - Existing Sensors/End devices found to be in non-working order will be noted on a case-by-case basis
  - Replacement will be scoped, price and proposed to SD214 for approval to utilize allowance for replacement
- Owner Control System Operational Training – 40 Hours
- 200 Hours of Test & Balance/Commissioning Assistance

Temperature Control Exclusions:

The following materials and/or labor are not included:

- LEED Commissioning, unless specifically noted above
- Test & Balance
- Demolition of existing temperature controls, wiring and/or tubing, unless specifically noted above
- Line Voltage Wiring, 120VAC Power Wiring
- Motor Starters or Variable Frequency Drives (VFD's)
- Smoke Detectors, Smoke Dampers, Fire/Smoke Dampers, Associated Wiring
- Fire Alarm System Wiring, Fire Alarm Shutdown Interlocks
- Financial Responsibility for Liquidated Damages
- Permits, Fees, Bid Bond, Payment and Performance Bonds

- Premium Time Labor or Price Contingency Therefor
- Participation in OCIP or CCIP Insurance Programs
- MBE/WBE participation, unless specifically noted above
- Controls for any systems not listed above as included
- Any Asbestos Abatement required
- Tracer TU (Technician Utility) Tool is not included as part of this scope
- UPS for any of the Tracer SC+ or Unitary Controllers (UPS provided by SD214)

Temperature Control Notes:

- This proposal is valid for (30) days from date of issuance
- All work to be performed during normal business hours (Mon-Fri; 07:00-16:00, non-holidays)
- All hardware has a 2-year Warranty from installation (not to exceed 18 months from shipment)
- Equipment Order Release and Services rendered are dependent on receipt of PO/Subcontract and credit approval
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors
- Upon Completion of the Project, allowance dollars not utilized will be returned to SD214

Pricing Summary

Total Net Price Rolling Meadows High School (Items 1-16) ……………………………………..…$2,602,090.00

ADD for Potential Change Order Allowance (~10%)………………………………………………..$225,000.00

CUSTOMER ACCEPTANCE Aneta Mistak Interim Assistant Director of Operations Township High School District 214	**TRANE ACCEPTANCE** Trane U.S. Inc.
Authorized Representative Signature:	Authorized Representative Signature:
Printed Name:	Printed Name:
Title:	Title
Purchase Order:	Signature Date:
Acceptance Date:	

Sincerely,

Charles Suhajda & Evan Kattan - Trane U.S. Inc.
7100 South Madison
Willowbrook, IL 60527-5505
Phone: (630) 734-3200
Cell: (708) 305-1952
Fax: (630) 323-9040

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

"Company" shall mean Trane U.S. Inc..

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3-month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.

5. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may sus¬pend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

18. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

19. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

20. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up. Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)" are not warranted by Company and have such warranties as may be extended by the respective manufacturer. CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY .OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO.

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	**$2,000,000 per occurrence**
Automobile Liability	**$2,000,000 CSL**

Workers Compensation	**Statutory Limits**

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

26. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

28. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.251-10(0821)
Supersedes 1-26.251-10(0720)

High School District 214
2121 South Goebbert Road
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Dr. Scott Rowe
Superintendent

To: Board of Education

From: Dr. Justin Attaway, Associate Superintendent of Business Services

Date: June 11, 2026

Re: Food Pricing for 2026-27 School Year - Discussion

Background Information

In March 2025, the Board of Education approved a contract with Quest Food Management Services to provide management consulting services for the District's Food Service Department. Since implementation, the partnership has supported enhancements to the food service program, including expanded scratch-made menu offerings, improved allergen awareness and labeling, and greater menu transparency for students and families.

Administrative Considerations

On August 7, 2025, the Board of Education approved food service pricing for the 2025-26 school year. At that time, the Board was informed that Quest would review menu pricing annually and recommend adjustments as necessary to address changes in operating costs.

For the 2026-27 school year, Quest is recommending price adjustments generally ranging from 5% to 6%, with prices rounded to the nearest nickel. Certain menu items are recommended for increases greater than 6% due to significant cost escalation within specific food categories. The student value meal would increase from $5.00 to $5.30.

The recommended pricing adjustments are driven primarily by:

- A 4.1% increase in the Consumer Price Index (CPI) for Food Away From Home;
- A 3% wage increase, plus applicable step increases, for food service staff in 2026-27; and
- Continued increases in commodity costs, particularly within the beef, dairy, and cocoa markets.

Quest has continued to focus on maintaining affordable meal options for students while managing inflationary pressures through menu optimization, purchasing strategies, and operational efficiencies. The proposed pricing adjustments are intended to support the financial sustainability of the food service program while continuing to provide quality meal options for students.

The attached pricing schedule identifies current menu prices and the proposed prices for the 2026-27 school year. Administration recommends approval of the proposed pricing adjustments.

Recommended Action

This item is for discussion purposes only at this time. We will seek to approve this pricing at the June 25, 2026 Board of Education Meeting.

ITEM	CURRENT PRICING	PROPOSED PRICING	DIFFERENCE	% INCREASE
DASH				
Yogurt Parfait	$3.00	$3.20	$0.20	6%
Chocolate chip cookie	$1.50	$1.60	$0.10	6%
Brownie	$2.00	$2.10	$0.10	5%
Donut	$2.75	$2.90	$0.15	5%
Muffin	$2.75	$2.90	$0.15	5%
Banana Bread	$2.50	$2.65	$0.15	6%
Hard boiled eggs	$1.50	$1.60	$0.10	6%
Refreshers	$3.00	$3.20	$0.20	6%
Smoothies 12oz	$4.00	$4.25	$0.25	6%
Milk shake 12oz	$4.50	$4.75	$0.25	5%
Salad no protein	$5.00	$5.30	$0.30	6%
Salad with protein	$5.00	$5.30	$0.30	6%
Wraps	$5.00	$5.30	$0.30	6%
Simple sandwiches	$3.25	$3.45	$0.20	6%
Deluxe sandwiches	$4.75	$5.05	$0.30	6%
Daily special line	$5.00	$5.30	$0.30	6%
Oreo cheesecake parfait	$3.75	$4.00	$0.25	6%
Pudding parfaits	$3.00	$3.20	$0.20	6%
Fruit cup	$3.00	$3.20	$0.20	6%
Yogurt Parfait	$3.00	$3.20	$0.20	6%
Uncrustables	$2.00	$2.10	$0.10	5%
Cereal cup	$2.00	$2.10	$0.10	5%
Meat & Cheese snack box	$4.50	$4.75	$0.25	5%
PREPACKED SNACKS				
Chips - small (0.75-1.0oz)	$1.50	$1.60	$0.10	6%
Chips - regular (1.15-2oz)	$2.00	$2.10	$0.10	5%
Chips - premium (2oz-->)	$2.50	$2.65	$0.15	6%
Candy	$2.50	$2.75	$0.25	9%
Chocolate	$2.50	$2.75	$0.25	9%
Candy large	$3.50	$3.70	$0.20	5%
Oreos	$2.50	$2.65	$0.15	6%
Poptarts	$2.25	$2.40	$0.15	6%

Clif Bars	$3.75	$4.00	$0.25	6%
Protein Bar	$4.50	$4.75	$0.25	5%
Keebler mini cookies	$1.75	$1.85	$0.10	5%
Mini Ice Cream Sandwich	$1.50	$1.60	$0.10	6%
Lg Ice Cream Sandwich	$1.75	$1.85	$0.10	5%
Fudjo/Banjo Ice Cream Bars	$2.00	$2.10	$0.10	5%
Ice Cream Cone	$1.75	$1.85	$0.10	5%
Scooter Bars	$1.75	$1.85	$0.10	5%
Tropi-kool fruit bars	$4.00	$4.25	$0.25	6%
Push pops	$1.75	$1.85	$0.10	5%
Pringles	$2.00	$2.10	$0.10	5%
BEVERAGES				
12oz Pepsi Can	$1.75	$1.85	$0.10	5%
12oz Coke Can	$1.75	$1.85	$0.10	5%
20oz Pepsi Bottle	$2.75	$2.90	$0.15	5%
20oz Coke Bottle	$3.00	$3.20	$0.20	6%
Gatorade	$2.50	$2.65	$0.15	6%
Dunkin Coffee 13.9oz	$4.75	$5.05	$0.30	6%
Starbucks 9.5oz	$4.00	$4.50	$0.50	11%
Izze	$2.00	$2.10	$0.10	5%
Liptop Pure Leaf	$3.00	$3.20	$0.20	6%
Propel	$2.75	$2.90	$0.15	5%
Water 16.9oz	$1.00	$1.05	$0.05	5%
Powerade	$2.75	$2.90	$0.15	5%
Tropicana	$2.85	$3.00	$0.15	5%
Lipton Fusions	$3.00	$3.20	$0.20	6%
Kickstart	$3.00	$3.50	$0.50	14%
Water 20oz	$2.00	$2.10	$0.10	5%
Bubly Burst 16.9oz	$3.00	$3.20	$0.20	6%
Minute Maid	$3.00	$3.25	$0.25	8%
Gold Peak Tea	$3.25	$3.45	$0.20	6%
Naked Juice	$4.50	$4.75	$0.25	5%
Bubly 12oz Can	$1.25	$1.35	$0.10	7%
Bubbl'r	$3.00	$3.15	$0.15	5%
Jarritos	$2.50	$2.65	$0.15	6%

Poppi	$4.00	$4.25	$0.25	6%
Small half & half can (vistar)	$1.75	$1.85	$0.10	5%
Sparkling Ice	$2.50	$2.65	$0.15	6%
Sparkling Ice Caffeine	$2.75	$2.90	$0.15	5%
Arizona	$2.50	$2.65	$0.15	6%
Dole Lemonade	$2.75	$2.90	$0.15	5%
Lg Arnold Palmer	$2.75	$2.90	$0.15	5%
Milk Chug	$2.60	$2.75	$0.15	5%
Milk Pint	$0.60	$0.65	$0.05	8%
La Croix	$2.00	$2.10	$0.10	5%
Vitamin Water	$3.50	$3.75	$0.25	7%
Core Power	$5.50	$5.85	$0.35	6%
Peace Tea 16oz	$2.75	$2.90	$0.15	5%
12oz Dr Pepper Can	$1.75	$1.85	$0.10	5%
20oz Dr Pepper Bottle	$2.75	$2.90	$0.15	5%
CONCEPT STATIONS				
HEMISPHERE				
Pasta bar w/ breadstick	$6.00	$6.35	$0.35	6%
Wing toss w/ fries	$6.00	$6.35	$0.35	6%
Stir fry w/ spring roll	$6.00	$6.35	$0.35	6%
DELI (W/SIDE)				
MTO Sandwich/Panini	$5.75	$6.10	$0.35	6%
CRUST				
Cheese Pizza	$3.75	$4.00	$0.25	6%
Pepperoni Pizza	$4.00	$4.25	$0.25	6%
Sausage Pizza	$4.00	$4.25	$0.25	6%
Specialty pizza	$4.50	$4.75	$0.25	5%
GRILL				
Grill bar w/ fries	$6.00	$6.35	$0.35	6%
PICANTE				
Burritos/tacos meal	$6.00	$6.35	$0.35	6%

BREAKFAST				
Homemade muffins	$2.75	$2.90	$0.15	5%
Egg & Cheese sandwich	$2.75	$2.90	$0.15	5%
Bacon, egg & cheese	$4.00	$4.25	$0.25	6%
Pork sausage, egg & cheese	$3.00	$3.20	$0.20	6%
Chix sausage, egg & cheese	$3.50	$3.70	$0.20	5%
Otis 2oz muffins (F/R option)	$1.50	$1.60	$0.10	6%
Hashbrowns	$1.00	$1.05	$0.05	5%
Yogurt Parfait	$3.00	$3.20	$0.20	6%
GRILL SLIDE				
Chicken nuggets	$3.50	$3.70	$0.20	5%
Chicken tenders	$3.50	$3.70	$0.20	5%
Pizza puff	$3.00	$3.20	$0.20	6%
Bosco sticks	$3.50	$3.70	$0.20	5%
Cheeseburger	$4.00	$4.25	$0.25	6%
Hamburger	$3.75	$4.00	$0.25	6%
Chicken sandwich	$4.00	$4.25	$0.25	6%
Veggie burger	$4.00	$4.25	$0.25	6%
French fries	$2.75	$2.90	$0.15	5%
Mozzarella sticks	$3.00	$3.20	$0.20	6%
Hot dog	$2.50	$2.65	$0.15	6%

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Dr. Scott Rowe
Superintendent

To: Board of Education

From: Dr. Justin Attaway, Associate Superintendent of Business Services

Date: June 11, 2026

Re: Community Solar - Illinois Shines Program Overview & Subscription Opportunity - Discussion

Background Information

The District has engaged its energy consultant, Nania Energy Advisors, to evaluate strategies to manage electricity costs and reduce long-term exposure to rising energy prices. One opportunity identified is participation in a Community Solar program under Illinois Shines, the State's official Adjustable Block Program, administered by the Illinois Power Agency (IPA). Illinois Shines establishes consumer protections, standardizes disclosure requirements, and ensures subscribers receive guaranteed, predictable bill savings on newly developed, locally sited solar energy.

Administrative Considerations

Community Solar allows many customers to subscribe to a single, large solar project to offset their own electricity costs - with no panels to install, no capital expenditure, and no maintenance obligations. The project must be located within the same utility service territory as the subscriber. In practice:

- A centralized solar facility is developed and connected to the grid within the ComEd service territory.
- The District subscribes to a designated share of that facility's output.
- ComEd issues Solar Bill Credits directly on the District's monthly utility invoices for the District's subscribed share of energy generated.
- Those credits offset electricity charges, reducing total costs with no change to existing utility service or operations.
- Community solar can work in tandem with on-site solar projects, and will not impede the District's ongoing distributed generation efforts.

Findings of Current Offers in the Marketplace

- Utility Territory: ComEd (Commonwealth Edison)
- Subscription Discount Rate: 10% below the applicable ComEd retail rate
- Contract Term: Up to 20 years
- Estimated Commercial Operations Date (COD): Mid-2028
- Estimated Annual Savings: $151,000 per year
- No upfront costs or capital investment required; savings begin at COD

With no capital investment required and estimated savings of $151,000 annually (approximately $3.02 million over the full term, before accounting for future rate escalation), this represents an impactful, low-risk energy cost management strategy.

The District's energy advisors recommend the Board of Education authorize the administration to negotiate and execute a Community Solar Subscription Agreement for a term not to exceed 20 years, at a guaranteed 10% discount relative to the applicable ComEd rate, with an estimated commercial operations date of mid-2028.

<u>Recommendation</u>

This item is for discussion purposes only at this time. We will seek to approve this subscription agreement at the June 25, 2026 Board of Education meeting.