



Business Meeting Agenda

Township High School District 214 Board of Education
Thursday, September 24, 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 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

2.2. Motion to adjourn Closed Session

3. **Pledge of Allegiance**

4. **Public Hearing: Budget 2026-2027**

President Frank Fiarito will open the Public Hearing for the Budget for 2026-2027. This hearing provides the public with the opportunity to address the Board of Education regarding the final budget for the fiscal year.

5. **Approval of the Agenda**

6. **Approval of the Minutes**

Seeking approval of the Minutes from September 10, 2026.

7. **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.

8. **Superintendent Report**

9. **Board Member Updates**

10. **Consent Items**

10.1. Approval of Accounts Payable

Seeking approval of Accounts Payable for September 24, 2026.

10.2. Approval of Financial Reports

Seeking approval of Financial Reports for July 2026.

10.3. Approval of Personnel Transaction Report

Seeking approval of the Personnel Transaction Report for September 24, 2026.

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

Seeking approval to dispose of Closed Session audio recordings older than 18 months old, in accordance with the Open Meetings Act.

10.5. Approval of Student Trips - March 2027

Seeking approval of proposed international student trips for March 2027.

10.6. Approval of Changes to Policy 5:40

Seeking approval of changes to Policy 5:40 - Communicable and Chronic Infectious Disease.

10.7. Approval of LearnWell Contract

Seeking approval of the contract renewal with LearnWell to provide tutoring services to homebound and hospitalized students.

11. Roll Call Action Items

11.1. Business Services

11.1.1. Approval of the 2026-2027 Budget

Seeking approval of the final budget for 2026-2027.

11.1.2. Approval of G. E. Riddiford Co., Inc. Contract for Repairs to John Hersey High School Roof

Seeking approval of the G. E. Riddiford Co., Inc. contract for repairs to the roof on John Hersey High School.

11.1.3. Approval of Renewal of Ryder Truck Lease and Service Agreement

Seeking approval of the renewal of the truck lease and service agreement with Ryder Truck.

11.1.4. Approval of Mid-Suburban League Conference Intergovernmental Agreement

Seeking approval of the Mid-Suburban League Conference Intergovernmental Agreement.

11.2. Technology

11.2.1. Approval of Segra Agreement for Dark Fiber Service

Seeking approval of a lease agreement with Segra for dark fiber service.

12. Informational Items

12.1. Freedom of Information Act (FOIA) Report

The FOIA Report for September 24, 2026.

13. Adjournment



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

Dr. Scott Rowe
Superintendent

Date: September 24, 2026

To: Board of Education

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

Subject: Disclosure of Cash Balances

Pursuant to 105 ILCS 5/17-1.3, the cash reserve balances of all funds held by Township High School District 214 are as follows:

Fund	Balance as of June 30, 2026 (Unaudited)	Balance as of July 31, 2026
Educational	110,840,113	111,873,028
Operations and Maintenance	25,140,850	23,411,931
Debt Service	2,728,979	2,728,979
Transportation	3,785,020	3,629,357
Municipal Retirement	10,262,970	10,021,418
Capital Projects	3,860,311	4,000,271
Working Cash	29,699,425	29,699,425
TOTAL	\$186,317,668	\$185,364,409



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, September 10, 2026 at 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

1. Call to Order

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

2. Closed Session

2.1. Motion to go into Closed Session for:

- 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

Motion by Chung with second by Fiarito.

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

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

2.2. Motion to adjourn Closed Session

Motion by Baldino with second by Kreutzer.

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

The Board adjourned Closed Session at 7:28 p.m.

3. Pledge of Allegiance

4. Approval of the Agenda

Motion by Chung with second by Sagerer.

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

5. Approval of the Minutes from August 20, 2026

Motion by Chung with second by Baldino.

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

6. Public Comment

- Mary Cosenza Vicars spoke about the referendum.

7. Departmental Reports

7.1. Teaching and Learning

7.1.1. Summer Experience 2026 Report

Dr. Bradford Hubbard, Associate Superintendent for Teaching and Learning, reviewed the 2026 District 214 Summer Experience program, which took place at Prospect High School and The Academy at Forest View. Dr. Hubbard detailed program operations, course offerings, enrollment metrics, and student achievement outcomes. The program recorded 2,878 total enrollments across 77 courses, hosted in-person and online via Subject.com. Credit recovery courses yielded a 79% pass rate with zero F grades, while the online program achieved a 90% completion rate with 953 completed courses across initial credit and credit recovery. Targeted support served 171 Transition students, 158 Extended School Year (ESY) students, 256 Driver Education students, and English Learners through the International Newcomer Academy. Additionally, hundreds of students completed Career Discovery micro-internships and work experiences, while the Talent Development Program logged 182 enrichment enrollments. Dr. Hubbard and Kara Kendrick, Associate Superintendent for Student Services, took questions from the Board.

8. Consent Items

8.1. Approval of Accounts Payable

8.2. Approval of Personnel Transaction Report

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

9. Roll Call Action Items

9.1. Human Resources

9.1.1. Approval of Job Description for Director of Safety and Emergency Management

Motion by Chung with second by Baldino.

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

10. Discussion Items

10.1. Business of the Board

10.1.1. Changes to Policy 5:40

Dr. Scott Rowe, Superintendent, presented draft changes to Policy 5:40, Communicable and Chronic Infectious Disease. Language was added to encourage an employee with a communicable or chronic infectious disease to self-report to Human Resources. The language emphasizes that all information shared will remain strictly confidential and in accordance with Illinois law. Board Member Sagerer shared that Northwest Suburban Special Education Organization (NSSEO) has a large number of medically fragile

students and has similar language in their policy, therefore he thought it applied well to District 214's policy.

10.2. Activities

10.2.1. Student Trips - March 2027

Deputy Superintendent Kate Kraft reviewed the proposed international student trips for March 2027.

- Buffalo Grove High School: Trip to Barcelona, Valencia, Madrid, Spain
- Elk Grove High School: Trip to Peru
- John Hersey High School: Trip to Peru
- Prospect High School: Exchange to Barcelona, Spain
- Prospect High School: Exchange to Paris, France
- Prospect High School: Exchange to Verona, Italy
- Rolling Meadows High School: Trip to Rome, Sorrento, Matera, Alberobello, Polignano a Mare, Bari
- Rolling Meadows High School: Trip to France and Spain
- Wheeling High School: Trip to Northern Italy

Ms. Kraft took questions from the Board.

10.3. Student Services

10.3.1. LearnWell Services Agreement

Kara Kendrick, Associate Superintendent for Student Services, reviewed the contract renewal with LearnWell to provide tutoring services to homebound and hospitalized students. Ms. Kendrick took questions from the Board.

11. Informational Items

11.1. Administrator and Teacher Salary and Benefits Report

12. Adjournment

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

The meeting was adjourned at 8:04 p.m.

Frank Fiarito, President

Dr. Vicki Chung, Vice President

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



ACCOUNTS PAYABLE LISTING

CHECKS DATED September 24, 2026

BOARD APPROVAL DATE September 24, 2026

"An Equal Employment and Equal Education Opportunity Agency"

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783592	09/24/2026	Abt Electronics, Inc.	\$1,398.00	1200	Printed	Expense	☐		
783593	09/24/2026	Accurate Biometrics Inc.	\$6,158.25	1200	Printed	Expense	☐		
783594	09/24/2026	ADA Badminton/Tennis	\$515.00	1200	Printed	Expense	☐		
783595	09/24/2026	Adventist Glenoaks Hospital	\$14,729.68	1200	Printed	Expense	☐		
783596	09/24/2026	Alberts Piano Service	\$570.00	1200	Printed	Expense	☐		
783597	09/24/2026	Alert Services Inc	\$1,130.44	1200	Printed	Expense	☐		
783599	09/24/2026	Alro Steel Corporation	\$120.26	1200	Printed	Expense	☐		
783601	09/24/2026	American Outfitters	\$700.30	1200	Printed	Expense	☐		
783602	09/24/2026	American Outlets Inc	\$233.53	1200	Printed	Expense	☐		
783603	09/24/2026	American Speech-Language-Hearing Assn (A	\$1,265.00	1200	Printed	Expense	☐		
783604	09/24/2026	Amplyus	\$1,703.00	1200	Printed	Expense	☐		
783605	09/24/2026	ANCHOR MUSIC PUBLICATIONS	\$110.00	1200	Printed	Expense	☐		
783607	09/24/2026	Apple Computer, Inc	\$312.55	1200	Printed	Expense	☐		
783608	09/24/2026	APPRAISAL ASSOCIATES (WVS)	\$900.00	1200	Printed	Expense	☐		
783609	09/24/2026	ARBITERSPORTS LLC	\$23,339.00	1200	Printed	Expense	☐		
783610	09/24/2026	Arlington Heights Park Dist	\$1,725.00	1200	Printed	Expense	☐		
783615	09/24/2026	B & H Photo Video Inc	\$2,119.60	1200	Printed	Expense	☐		
783616	09/24/2026	Barrington H.S.	\$225.00	1200	Printed	Expense	☐		
783617	09/24/2026	Blick Art Materials Llc	\$535.50	1200	Printed	Expense	☐		
783621	09/24/2026	Brightmont Academy	\$19,651.52	1200	Printed	Expense	☐		
783622	09/24/2026	BSN Sports	\$28,755.79	1200	Printed	Expense	☐		
783623	09/24/2026	Buffalo Grove Golf Club	\$5,500.00	1200	Printed	Expense	☐		
783624	09/24/2026	Buffalo Grove HS	\$300.00	1200	Printed	Expense	☐		

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From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783625	09/24/2026	Camelot Therapeutic School LLC	\$18,727.02	1200	Printed	Expense	☐		
783626	09/24/2026	Card Integrators Corporation	\$4,508.00	1200	Printed	Expense	☐		
783627	09/24/2026	CareerSafe, LLC	\$2,793.00	1200	Printed	Expense	☐		
783628	09/24/2026	Carolina Biological Supply	\$546.89	1200	Printed	Expense	☐		
783629	09/24/2026	CDW GOVERNMENT INC - 2	\$359,079.00	1200	Printed	Expense	☐		
783631	09/24/2026	Chicago Classic Coach	\$1,225.00	1200	Printed	Expense	☐		
783632	09/24/2026	Chileda Institute Inc	\$43,573.34	1200	Printed	Expense	☐		
783633	09/24/2026	City of Rolling Meadows	\$3,356.07	1200	Printed	Expense	☐		
783634	09/24/2026	COLORGARB LLC	\$7,273.00	1200	Printed	Expense	☐		
783635	09/24/2026	Comcast Cable	\$119.02	1200	Printed	Expense	☐		
783636	09/24/2026	Conant H.S.	\$300.00	1200	Printed	Expense	☐		
783637	09/24/2026	Conant H.S.	\$300.00	1200	Printed	Expense	☐		
783638	09/24/2026	Conant H.S.	\$275.00	1200	Printed	Expense	☐		
783639	09/24/2026	Conant H.S.	\$450.00	1200	Printed	Expense	☐		
783640	09/24/2026	Connections Day School	\$4,779.58	1200	Printed	Expense	☐		
783641	09/24/2026	Connections Day School South Campus	\$21,885.50	1200	Printed	Expense	☐		
783643	09/24/2026	Cook County Treasurer	\$3,253.97	1200	Printed	Expense	☐		
783644	09/24/2026	Cr Promotions Inc	\$727.50	1200	Printed	Expense	☐		
783645	09/24/2026	Crown Trophy	\$1,520.00	1200	Printed	Expense	☐		
783646	09/24/2026	CSES Schools LLC	\$3,661.35	1200	Printed	Expense	☐		
783648	09/24/2026	DePaul Prep Athletics	\$300.00	1200	Printed	Expense	☐		
783649	09/24/2026	DePaul Prep Athletics	\$300.00	1200	Printed	Expense	☐		
783650	09/24/2026	Direct Fitness Solution	\$4,780.18	1200	Printed	Expense	☐		

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To Voucher: 1200

Fund: 10 Education

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783651	09/24/2026	Direction Promo Inc	\$750.00	1200	Printed	Expense	☐		
783652	09/24/2026	Distributive Educational Clubs of Il	\$40.00	1200	Printed	Expense	☐		
783654	09/24/2026	Dundee Crown H.S.	\$90.00	1200	Printed	Expense	☐		
783655	09/24/2026	Dundee Crown H.S.	\$250.00	1200	Printed	Expense	☐		
783656	09/24/2026	Dundee Crown H.S.	\$250.00	1200	Printed	Expense	☐		
783658	09/24/2026	E3 DIAGNOSTICS	\$1,469.00	1200	Printed	Expense	☐		
783659	09/24/2026	Eastern Illinois University	\$143,145.00	1200	Printed	Expense	☐		
783661	09/24/2026	ELEVATIONS RTC	\$23,265.00	1200	Printed	Expense	☐		
783662	09/24/2026	EMBRACE EDUCATION	\$5,069.31	1200	Printed	Expense	☐		
783663	09/24/2026	Emily Mattheson Voice, Inc	\$1,800.00	1200	Printed	Expense	☐		
783664	09/24/2026	Evanston/Skokie School Dist 65	\$5,337.74	1200	Printed	Expense	☐		
783666	09/24/2026	FAN	\$52,686.00	1200	Printed	Expense	☐		
783667	09/24/2026	Fenton Community H.S.	\$375.00	1200	Printed	Expense	☐		
783668	09/24/2026	Fisher Scientific Co Llc	\$1,560.45	1200	Printed	Expense	☐		
783669	09/24/2026	Fix This! Musical Instrument Repair, Inc	\$2,546.69	1200	Printed	Expense	☐		
783670	09/24/2026	Flinn Scientific Inc	\$462.47	1200	Printed	Expense	☐		
783671	09/24/2026	Follett Content Solutions, LLC	\$75.34	1200	Printed	Expense	☐		
783673	09/24/2026	Franczek Pc	\$15,135.00	1200	Printed	Expense	☐		
783674	09/24/2026	Freestyle Photographic Supplies	\$1,712.19	1200	Printed	Expense	☐		
783675	09/24/2026	Fremd H.S.	\$175.00	1200	Printed	Expense	☐		
783676	09/24/2026	Full Compass Systems Ltd	\$436.80	1200	Printed	Expense	☐		
783677	09/24/2026	Giant Steps	\$12,461.10	1200	Printed	Expense	☐		
783678	09/24/2026	Glenbard East H.S.	\$180.00	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

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From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

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783679	09/24/2026	Glenbrook North H.S.	\$400.00	1200	Printed	Expense	☐		
783680	09/24/2026	Global Payments Inc	\$5,355.00	1200	Printed	Expense	☐		
783684	09/24/2026	Guitar Center Stores Inc	\$2,600.00	1200	Printed	Expense	☐		
783685	09/24/2026	Hach Chemical Company	\$518.62	1200	Printed	Expense	☐		
783687	09/24/2026	Harper College c/o Athletic Dept.	\$250.00	1200	Printed	Expense	☐		
783688	09/24/2026	Harry Choin	\$4,585.43	1200	Printed	Expense	☐		
783689	09/24/2026	Heller Lumber Co Inc	\$2,206.97	1200	Printed	Expense	☐		
783690	09/24/2026	High 5 Print Wear Inc	\$211.20	1200	Printed	Expense	☐		
783692	09/24/2026	HP AQUATICS CLUB	\$3,419.00	1200	Printed	Expense	☐		
783695	09/24/2026	Illinois Council of Instructional	\$1,300.00	1200	Printed	Expense	☐		
783696	09/24/2026	Illinois Dept of Employment Security (Id	\$16,882.74	1200	Printed	Expense	☐		
783697	09/24/2026	Illinois Science Olympiad	\$650.00	1200	Printed	Expense	☐		
783698	09/24/2026	Ingram Library Services	\$1,465.28	1200	Printed	Expense	☐		
783699	09/24/2026	Inn Partners Lc	\$195.00	1200	Printed	Expense	☐		
783700	09/24/2026	Ixl Learning	\$3,900.00	1200	Printed	Expense	☐		
783701	09/24/2026	J W Pepper & Son Inc	\$1,910.19	1200	Printed	Expense	☐		
783702	09/24/2026	John Hersey HS	\$250.00	1200	Printed	Expense	☐		
783703	09/24/2026	JOSEPH ACADEMY	\$2,825.57	1200	Printed	Expense	☐		
783704	09/24/2026	Jostens Awards	\$4,604.68	1200	Printed	Expense	☐		
783705	09/24/2026	Journal & Topics Publications	\$108.00	1200	Printed	Expense	☐		
783706	09/24/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	\$77,336.23	1200	Printed	Expense	☐		
783707	09/24/2026	JUNIOR LIB GUILD	\$427.99	1200	Printed	Expense	☐		
783708	09/24/2026	KACZYNSKI, STEPHANIE	\$500.00	1200	Printed	Expense	☐		

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Fund: 10 Education

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783709	09/24/2026	KARLEEN J RICHTER	\$1,440.00	1200	Printed	Expense	☐		
783710	09/24/2026	KIELP, JANET M	\$4,555.00	1200	Printed	Expense	☐		
783712	09/24/2026	Kuta Software Llc	\$260.00	1200	Printed	Expense	☐		
783714	09/24/2026	Lake Park H.S.	\$175.00	1200	Printed	Expense	☐		
783715	09/24/2026	Language Line Services Inc	\$3,100.36	1200	Printed	Expense	☐		
783717	09/24/2026	Leslie Shankman School Corporation	\$9,051.24	1200	Printed	Expense	☐		
783718	09/24/2026	Levato Group	\$750.00	1200	Printed	Expense	☐		
783719	09/24/2026	Levrack Llc	\$75.00	1200	Printed	Expense	☐		
783720	09/24/2026	LINDENMEYR MUNROE	\$5,123.18	1200	Printed	Expense	☐		
783721	09/24/2026	Luck's Music Library Inc	\$145.16	1200	Printed	Expense	☐		
783723	09/24/2026	Maine East H.S.	\$500.00	1200	Printed	Expense	☐		
783724	09/24/2026	Maine East H.S.	\$160.00	1200	Printed	Expense	☐		
783725	09/24/2026	Maine East H.S.	\$450.00	1200	Printed	Expense	☐		
783726	09/24/2026	Maine East H.S.	\$460.00	1200	Printed	Expense	☐		
783727	09/24/2026	Makray Memorial Golf Club	\$360.00	1200	Printed	Expense	☐		
783730	09/24/2026	Martinez, Nythia	\$300.00	1200	Printed	Expense	☐		
783731	09/24/2026	MARYVILLE ACADEMY	\$39,649.60	1200	Printed	Expense	☐		
783732	09/24/2026	MARYVILLE ACADEMY	\$52,040.10	1200	Printed	Expense	☐		
783733	09/24/2026	Mcmaster Carr Supply Co	\$663.82	1200	Printed	Expense	☐		
783734	09/24/2026	MELISSA K SMITH	\$5,062.50	1200	Printed	Expense	☐		
783735	09/24/2026	Metal Supermarkets	\$428.57	1200	Printed	Expense	☐		
783737	09/24/2026	Metro Prep	\$59,134.86	1200	Printed	Expense	☐		
783739	09/24/2026	Midland Paper	\$3,724.60	1200	Printed	Expense	☐		
783741	09/24/2026	Midwest Shop Supplies Inc	\$314.00	1200	Printed	Expense	☐		

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Fund: 10 Education

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783742	09/24/2026	Minnesota Clay Co. USA	\$1,335.90	1200	Printed	Expense	☐		
783744	09/24/2026	Mutual Target Associates	\$13,300.00	1200	Printed	Expense	☐		
783745	09/24/2026	Natura Academy	\$1,980.40	1200	Printed	Expense	☐		
783746	09/24/2026	NCS PEARSON INC	\$5,784.80	1200	Printed	Expense	☐		
783748	09/24/2026	New Connections Academy	\$19,280.56	1200	Printed	Expense	☐		
783749	09/24/2026	Niles West H.S.	\$300.00	1200	Printed	Expense	☐		
783750	09/24/2026	NOREDINK Corp	\$2,250.00	1200	Printed	Expense	☐		
783751	09/24/2026	NORTH AMERICAN CORPORATION OF IL	\$453.91	1200	Printed	Expense	☐		
783752	09/24/2026	North Suburban Math League	\$225.00	1200	Printed	Expense	☐		
783753	09/24/2026	Northern Illinois Univ	\$275.00	1200	Printed	Expense	☐		
783754	09/24/2026	Northlight Color Digital Printing Soluti	\$4,458.00	1200	Printed	Expense	☐		
783755	09/24/2026	Northwest Community Healthcare	\$100.00	1200	Printed	Expense	☐		
783757	09/24/2026	Oak Lawn Community Hs	\$300.00	1200	Printed	Expense	☐		
783758	09/24/2026	Oconomowoc Residential Programs Inc	\$23,140.34	1200	Printed	Expense	☐		
783759	09/24/2026	Office Depot Inc	\$470.75	1200	Printed	Expense	☐		
783761	09/24/2026	Ombudsman Ed Services Ltd	\$2,015.00	1200	Printed	Expense	☐		
783762	09/24/2026	Omega Sign & Lighting Inc	\$715.00	1200	Printed	Expense	☐		
783763	09/24/2026	Opportunity Franchising Inc	\$257.93	1200	Printed	Expense	☐		
783764	09/24/2026	ORCHARD VILLAGE	\$12,624.92	1200	Printed	Expense	☐		
783765	09/24/2026	Pactt Learning Center	\$4,368.10	1200	Printed	Expense	☐		
783766	09/24/2026	Paddock Publications - 3	\$3,083.26	1200	Printed	Expense	☐		
783767	09/24/2026	Palatine H.S.	\$250.00	1200	Printed	Expense	☐		
783768	09/24/2026	Parkland Preparatory Academy Inc	\$18,537.44	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783770	09/24/2026	Pasco Scientific	\$173.72	1200	Printed	Expense	☐		
783771	09/24/2026	Paul Langford Music Inc	\$700.00	1200	Printed	Expense	☐		
783773	09/24/2026	Pitney Bowes	\$319.54	1200	Printed	Expense	☐		
783774	09/24/2026	PLUM GROVE INC	\$8,624.42	1200	Printed	Expense	☐		
783775	09/24/2026	Pmmg Inc	\$20,000.00	1200	Printed	Expense	☐		
783777	09/24/2026	PROCOM ENTERPRISES LTD	\$1,635.00	1200	Printed	Expense	☐		
783778	09/24/2026	Proliteracy Worldwide	\$167.50	1200	Printed	Expense	☐		
783779	09/24/2026	Prospect HS	\$400.00	1200	Printed	Expense	☐		
783780	09/24/2026	QUEST FOOD MANAGEMENT SERVICES LLC	\$36,077.21	1200	Printed	Expense	☐		
783781	09/24/2026	Quinlan And Fabish Music Co Inc	\$1,692.48	1200	Printed	Expense	☐		
783782	09/24/2026	R & M Specialties	\$625.00	1200	Printed	Expense	☐		
783783	09/24/2026	Rio Grande	\$335.34	1200	Printed	Expense	☐		
783784	09/24/2026	Rolling Meadows HS	\$250.00	1200	Printed	Expense	☐		
783785	09/24/2026	Rolling Meadows HS	\$250.00	1200	Printed	Expense	☐		
783787	09/24/2026	ROVER INSIGHTS	\$197.00	1200	Printed	Expense	☐		
783791	09/24/2026	Safe Haven School	\$11,431.66	1200	Printed	Expense	☐		
783792	09/24/2026	Safety Kleen Systems Inc	\$286.00	1200	Printed	Expense	☐		
783793	09/24/2026	Scholastic - Magazines	\$1,263.40	1200	Printed	Expense	☐		
783794	09/24/2026	School Health Corporation	\$10,716.87	1200	Printed	Expense	☐		
783795	09/24/2026	SCHOOL MEDICAID CONSULTING LLC	\$325.00	1200	Printed	Expense	☐		
783796	09/24/2026	Seal of Illinois	\$4,627.61	1200	Printed	Expense	☐		
783797	09/24/2026	SENIOR TECH SUPPORT	\$250.00	1200	Printed	Expense	☐		
783798	09/24/2026	Service Sanitation	\$103.73	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783800	09/24/2026	Sign Warehouse Inc	\$874.46	1200	Printed	Expense	☐		
783801	09/24/2026	Signature Locker	\$264.00	1200	Printed	Expense	☐		
783802	09/24/2026	SILVER LINING LEARNING LLC	\$14,874.00	1200	Printed	Expense	☐		
783805	09/24/2026	SPANISH BITS LLC	\$4,975.00	1200	Printed	Expense	☐		
783806	09/24/2026	Sweetwater Sound Inc	\$2,469.92	1200	Printed	Expense	☐		
783807	09/24/2026	SYZMIK SPORTS LLC	\$1,176.25	1200	Printed	Expense	☐		
783808	09/24/2026	T-Mobile Usa	\$3,896.16	1200	Printed	Expense	☐		
783811	09/24/2026	Thomson Reuters	\$1,409.88	1200	Printed	Expense	☐		
783812	09/24/2026	Thresholds	\$25,659.02	1200	Printed	Expense	☐		
783814	09/24/2026	Trophies By George	\$60.00	1200	Printed	Expense	☐		
783815	09/24/2026	TRUENORTH EDUCATIONAL COOPERATIVE 804	\$5,856.00	1200	Printed	Expense	☐		
783816	09/24/2026	TSEITLIN, MICHAEL	\$2,000.00	1200	Printed	Expense	☐		
783817	09/24/2026	Uline	\$1,375.00	1200	Printed	Expense	☐		
783818	09/24/2026	United Parcel Service	\$46.02	1200	Printed	Expense	☐		
783820	09/24/2026	Veenstra, William	\$2,000.00	1200	Printed	Expense	☐		
783821	09/24/2026	Vex Robotics	\$1,418.10	1200	Printed	Expense	☐		
783822	09/24/2026	Village of Buffalo Grove(1)	\$2,296.00	1200	Printed	Expense	☐		
783823	09/24/2026	Village of Buffalo Grove(1)	\$3,116.00	1200	Printed	Expense	☐		
783824	09/24/2026	Village of Buffalo Grove(1)	\$2,700.00	1200	Printed	Expense	☐		
783825	09/24/2026	Village of Buffalo Grove(1)	\$360.00	1200	Printed	Expense	☐		
783826	09/24/2026	Virtual Connections Academy	\$24,183.25	1200	Printed	Expense	☐		
783827	09/24/2026	VITAL RECORDS CONTROL	\$560.00	1200	Printed	Expense	☐		
783828	09/24/2026	Waist Up Imprinted Sportswear, Llc	\$48.38	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783829	09/24/2026	WALLACE ACADEMY LLC	\$39,630.24	1200	Printed	Expense	☐		
783830	09/24/2026	Warehouse Direct	\$2,094.04	1200	Printed	Expense	☐		
783831	09/24/2026	WARRIOR TIMING LLC	\$700.00	1200	Printed	Expense	☐		
783832	09/24/2026	West40 Intermediate Service Center #2	\$4,350.00	1200	Printed	Expense	☐		
783833	09/24/2026	Westcoast Products & Design Llc	\$1,184.47	1200	Printed	Expense	☐		
783834	09/24/2026	Wheeling Instrumental League	\$500.00	1200	Printed	Expense	☐		
783835	09/24/2026	WILMETTE TRUCK & BUS SALES & SERVICE	\$182.70	1200	Printed	Expense	☐		
783837	09/24/2026	Xerox Corporation	\$18,356.81	1200	Printed	Expense	☐		

Total Checks for Fund: 193 Total Amount: \$1,569,401.31

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783590	09/24/2026	A Messe Supply Corp	\$377.96	1200	Printed	Expense	☐		
783591	09/24/2026	ABC Supply Interiors Inc	\$5,575.20	1200	Printed	Expense	☐		
783600	09/24/2026	ALTA EQUIPMENT COMPANY	\$65.00	1200	Printed	Expense	☐		
783606	09/24/2026	Anderson Lock Company Ltd	\$567.68	1200	Printed	Expense	☐		
783611	09/24/2026	At&T Mobility	\$164.60	1200	Printed	Expense	☐		
783612	09/24/2026	Audio Enhancement Inc	\$26,018.00	1200	Printed	Expense	☐		
783614	09/24/2026	B & F Construction Code Serv	\$866.25	1200	Printed	Expense	☐		
783618	09/24/2026	Bone Roofing Supply Inc	\$503.37	1200	Printed	Expense	☐		
783619	09/24/2026	Bornquist Inc	\$3,114.00	1200	Printed	Expense	☐		
783630	09/24/2026	CELTIC COMMERCIAL PAINTING	\$6,440.00	1200	Printed	Expense	☐		
783642	09/24/2026	Conserv Farm Supply	\$37,348.91	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783653	09/24/2026	Dreisilker Elec Motors Inc	\$351.18	1200	Printed	Expense	☐		
783657	09/24/2026	Durabilt Fence II, Inc.	\$300.00	1200	Printed	Expense	☐		
783660	09/24/2026	ELEMENTAL SOLUTIONS LLC	\$3,482.84	1200	Printed	Expense	☐		
783665	09/24/2026	FACILITIES MANAGEMENT EXPRESS LLC	\$15,271.23	1200	Printed	Expense	☐		
783672	09/24/2026	Fox Valley Fire & Safety	\$8,005.00	1200	Printed	Expense	☐		
783681	09/24/2026	Grainger	\$3,025.05	1200	Printed	Expense	☐		
783683	09/24/2026	Graybar Electric Co Inc	\$326.25	1200	Printed	Expense	☐		
783686	09/24/2026	Halogen Supply Co Inc	\$2,366.36	1200	Printed	Expense	☐		
783691	09/24/2026	Hilti Inc	\$293.37	1200	Printed	Expense	☐		
783693	09/24/2026	Il Office of the State Fire Marshal	\$560.00	1200	Printed	Expense	☐		
783694	09/24/2026	ILLCO	\$31.37	1200	Printed	Expense	☐		
783711	09/24/2026	Kimball Midwest, Inc.	\$3,601.27	1200	Printed	Expense	☐		
783713	09/24/2026	Lab Development LLC	\$162.90	1200	Printed	Expense	☐		
783716	09/24/2026	Lenscrafters	\$235.20	1200	Printed	Expense	☐		
783722	09/24/2026	M & V Auto Body	\$2,212.30	1200	Printed	Expense	☐		
783729	09/24/2026	Marks Plumbing Parts	\$723.40	1200	Printed	Expense	☐		
783736	09/24/2026	Metro Door And Dock Inc	\$4,488.80	1200	Printed	Expense	☐		
783738	09/24/2026	Michael Wagner & Sons Inc	\$17.89	1200	Printed	Expense	☐		
783740	09/24/2026	Midwest Field Solutions	\$60,000.00	1200	Printed	Expense	☐		
783743	09/24/2026	MOUNT PROSPECT PAINT	\$1,966.52	1200	Printed	Expense	☐		
783747	09/24/2026	Neuco Inc	\$3,588.49	1200	Printed	Expense	☐		
783751	09/24/2026	NORTH AMERICAN CORPORATION OF IL	\$43,317.36	1200	Printed	Expense	☐		
783756	09/24/2026	O'Reilly Auto Parts	\$30.85	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783769	09/24/2026	Partition Pros	\$12,214.00	1200	Printed	Expense	☐		
783772	09/24/2026	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$12,675.00	1200	Printed	Expense	☐		
783776	09/24/2026	Porter Pipe & Supply	\$493.20	1200	Printed	Expense	☐		
783786	09/24/2026	Route 12 Rental Company	\$981.00	1200	Printed	Expense	☐		
783788	09/24/2026	RST Inc	\$4,519.50	1200	Printed	Expense	☐		
783789	09/24/2026	Russo Power Equipment	\$614.00	1200	Printed	Expense	☐		
783790	09/24/2026	Ryder Transportations Services	\$2,074.01	1200	Printed	Expense	☐		
783798	09/24/2026	Service Sanitation	\$11,568.96	1200	Printed	Expense	☐		
783799	09/24/2026	ServiceMaster Quality Restoration	\$2,675.00	1200	Printed	Expense	☐		
783803	09/24/2026	Soil & Material Consultants Inc	\$2,275.00	1200	Printed	Expense	☐		
783804	09/24/2026	Southside Control Supply Co	\$59.25	1200	Printed	Expense	☐		
783809	09/24/2026	TERMINIX-AMDERSON	\$2,012.42	1200	Printed	Expense	☐		
783810	09/24/2026	Terrace Supply Co	\$276.88	1200	Printed	Expense	☐		
783817	09/24/2026	Uline	\$860.00	1200	Printed	Expense	☐		
783819	09/24/2026	Usa Fire Protection, Inc	\$780.00	1200	Printed	Expense	☐		
783830	09/24/2026	Warehouse Direct	\$798.10	1200	Printed	Expense	☐		
783835	09/24/2026	WILMETTE TRUCK & BUS SALES & SERVICE	\$261.00	1200	Printed	Expense	☐		
783836	09/24/2026	World Security & Control	\$1,230.00	1200	Printed	Expense	☐		

Total Checks for Fund: 52 Total Amount: \$291,765.92

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783598	09/24/2026	All-Ways Transportation Services	\$26,848.00	1200	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Check:

To Check:

From Voucher: 1200

To Voucher: 1200

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783613	09/24/2026	Axess Transportation	\$38,043.00	1200	Printed	Expense	☐		
783620	09/24/2026	BREX SOLUTIONS LLC	\$79,029.00	1200	Printed	Expense	☐		
783647	09/24/2026	DeluxHub LLC	\$6,930.00	1200	Printed	Expense	☐		
783682	09/24/2026	Grand Prairie Transit Elk Grove	\$140,525.91	1200	Printed	Expense	☐		
783728	09/24/2026	Mansfield Oil Company	\$20,280.56	1200	Printed	Expense	☐		
783756	09/24/2026	O'Reilly Auto Parts	\$1,106.72	1200	Printed	Expense	☐		
783760	09/24/2026	Olson Transportation Inc	\$8,576.00	1200	Printed	Expense	☐		
783812	09/24/2026	Thresholds	\$84.00	1200	Printed	Expense	☐		
783813	09/24/2026	Township Hs Dist 211	\$1,210.50	1200	Printed	Expense	☐		
783835	09/24/2026	WILMETTE TRUCK & BUS SALES & SERVICE	\$861.30	1200	Printed	Expense	☐		

Total Checks for Fund: 11 Total Amount: \$323,494.99

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783803	09/24/2026	Soil & Material Consultants Inc	\$12,542.00	1200	Printed	Expense	☐		

Total Checks for Fund: 1 Total Amount: \$12,542.00

Total Amount: \$2,197,204.22

End of Report

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED

September 24, 2026

BOARD APPROVAL DATE

September 24, 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: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	09/24/2026	Amazon Capital Services, Inc.	\$32.29	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$39.99	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$11.84	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$10.99	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$12.99	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$48.99	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$5.49	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$16.28	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$15.99	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$13.98	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$14.44	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$13.29	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$23.18	1205	Pending	AP	☐	
	09/24/2026	Amazon Capital Services, Inc.	\$16.99	1205	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.54	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.09	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.12	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$64.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$79.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$46.92	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.12	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.31	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.14	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.09	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.72	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$13.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.52	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$120.54	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.32	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.58	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.13	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$61.36	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$36.08	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$45.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$10.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.05	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$32.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$63.03	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.50	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$66.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$69.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$62.67	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$65.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$264.58	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.67	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.84	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.72	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.79	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$57.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$88.11	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$58.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.56	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$178.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$199.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$267.48	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$45.72	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$52.14	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$36.09	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$75.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.64	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$52.72	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$159.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$51.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$47.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.63	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$89.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$339.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.16	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$13.16	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$64.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$139.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$71.07	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$114.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$141.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$104.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$68.85	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$79.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.51	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.45	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$14.13	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.65	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.86	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.78	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$119.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$74.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.45	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$53.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$53.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$53.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$47.12	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$109.60	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$78.12	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$79.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$79.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$83.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$91.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$151.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$148.77	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.30	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$65.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$40.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$32.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$36.36	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.13	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$111.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$101.66	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.86	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$25.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$45.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$48.45	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$50.44	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$31.57	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.64	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$37.45	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.44	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$699.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$1,439.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	-\$38.36	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	-\$43.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$64.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.08	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$1,158.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$118.44	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$126.45	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$131.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.56	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$99.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$108.25	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$69.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$45.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.95	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.27	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$42.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$74.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$128.66	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.17	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.08	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.32	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.92	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$17.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$103.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.64	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.14	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$38.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.69	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$5.68	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$57.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$103.92	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.38	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$48.36	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$106.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$57.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$44.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.96	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$4.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$69.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$69.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$63.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.55	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.06	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$12.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$47.32	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.67	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	-\$7.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$135.92	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$132.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	-\$33.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.97	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$16.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$62.26	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.02	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.13	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$73.71	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.57	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$80.42	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$227.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.13	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.86	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$569.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.54	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$62.88	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$20.58	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$159.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	-\$97.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$64.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$44.86	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.30	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$138.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$57.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$75.78	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$186.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$602.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.06	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$50.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$59.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$449.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$71.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$44.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$242.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.25	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.27	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$31.08	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.61	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$97.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$54.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$1.62	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$32.53	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$399.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.36	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.03	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.02	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.71	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$10.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.41	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.72	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$29.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$44.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$930.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$199.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$243.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.23	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$10.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.15	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$36.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$90.32	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.60	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.79	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$129.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.77	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.41	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.60	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$38.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.83	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.82	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.89	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$18.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$765.60	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$303.04	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$48.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.14	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.02	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.32	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.32	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$30.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$31.38	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$48.72	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$56.82	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$254.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$43.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$305.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.78	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.49	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$63.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$47.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$48.05	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.01	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$57.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.26	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$58.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.54	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.43	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.82	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.65	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.43	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$26.36	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$98.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$31.62	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$26.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.84	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$3.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.14	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.71	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.97	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$20.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$659.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.23	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.58	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.38	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$379.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$168.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$163.65	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$204.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.09	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$6.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.22	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.89	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$15.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$117.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$38.46	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.56	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$153.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$59.84	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$233.87	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.54	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$75.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.17	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$24.62	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.62	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$40.18	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.87	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$13.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.84	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$73.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$10.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$59.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$59.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.71	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$33.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$89.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$32.45	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$47.37	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.47	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.53	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$315.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.73	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$70.28	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$28.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$44.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.16	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.65	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$26.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$125.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.03	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$58.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$74.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$113.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$23.75	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.86	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$122.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$45.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$169.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$39.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$399.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$134.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$38.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$162.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$81.60	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$64.95	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$13.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$38.91	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.31	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$46.12	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$59.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$34.86	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.10	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$188.70	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$65.84	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$69.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$37.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$342.69	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$20.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$650.07	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$9.06	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$10.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$18.79	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.39	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.65	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$22.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$17.25	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$37.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$104.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$314.93	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$97.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.89	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.64	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$39.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$31.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$51.27	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$71.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$71.90	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.23	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$53.60	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$154.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.97	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$37.17	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.15	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$12.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$40.77	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$67.35	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.66	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$25.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$15.29	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.59	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$16.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$11.49	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.39	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$19.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$13.58	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$36.76	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$25.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$35.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$59.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$27.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$99.99	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$31.38	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$7.20	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$30.81	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$63.16	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	-\$93.88	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$302.50	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$71.40	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$74.52	1205	Pending	AP	☐
09/24/2026	Jewel Food Store	\$41.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$63.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$119.98	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$14.62	1205	Pending	AP	☐

Total for Fund:	675	Total Amount:	\$35,290.39
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Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/24/2026	Amazon Capital Services, Inc.	\$168.72	1205	Pending	AP	☐	
09/24/2026	Amazon Capital Services, Inc.	\$1,187.99	1205	Pending	AP	☐	
09/24/2026	Amazon Capital Services, Inc.	\$51.39	1205	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$9.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$94.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$1,120.00	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$268.78	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$106.74	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$88.19	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$149.94	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$165.96	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$189.80	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$127.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$4.48	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$29.15	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$135.24	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$21.73	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$209.34	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$1,037.39	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$41.91	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$109.95	1205	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Amazon Capital Services, Inc.	\$131.21	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$236.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$8.95	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$49.99	1205	Pending	AP	☐
09/24/2026	Amazon Capital Services, Inc.	\$5.99	1205	Pending	AP	☐

Total for Fund: 27 Total Amount: \$5,802.14

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/24/2026	CITICARE SERVICES LLC	\$30,972.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$1,317.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$144.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$72.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$504.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$2,642.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$2,277.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$360.00	1205	Pending	AP	☐	
09/24/2026	CITICARE SERVICES LLC	\$666.00	1205	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	CITICARE SERVICES LLC	\$3,489.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$144.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$324.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$795.00	1205	Pending	AP	☐
09/24/2026	NSSEO	\$2,730.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$648.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$144.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$9,703.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$168.00	1205	Pending	AP	☐
09/24/2026	CITICARE SERVICES LLC	\$1,476.00	1205	Pending	AP	☐

Total for Fund:	19	Total Amount:	\$58,575.00
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Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/24/2026	Pepper Construction Co	\$716,952.47	1205	Pending	AP	☐	
09/24/2026	Pepper Construction Co	\$56,974.22	1205	Pending	AP	☐	
09/24/2026	Pepper Construction Co	\$80,381.52	1205	Pending	AP	☐	
09/24/2026	Pepper Construction Co	\$378,323.01	1205	Pending	AP	☐	
09/24/2026	Pepper Construction Co	\$34,105.62	1205	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1205

To Voucher: 1205

09/24/2026	Pepper Construction Co	\$34,105.63	1205	Pending	AP	☐
09/24/2026	Pepper Construction Co	\$34,105.63	1205	Pending	AP	☐

Total for Fund:	7	Total Amount:	<u>\$1,334,948.10</u>
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Total Amount:	<u>\$1,434,615.63</u>
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End of Report

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1209

To Voucher: 1209

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	09/24/2026	Miocic, Anthony John	\$55.00	1209	Pending	AP	☐	
	09/24/2026	Cisneros Lockett, Keshena Elise	\$351.12	1209	Pending	AP	☐	
	09/24/2026	Cisneros Lockett, Keshena Elise	\$88.90	1209	Pending	AP	☐	
	09/24/2026	Cisneros Lockett, Keshena Elise	\$199.00	1209	Pending	AP	☐	
	09/24/2026	Oswald, Karen L	\$215.84	1209	Pending	AP	☐	
	09/24/2026	Oswald, Karen L	\$14.46	1209	Pending	AP	☐	
	09/24/2026	Oswald, Karen L	\$294.06	1209	Pending	AP	☐	
	09/24/2026	Klebosits, Nikolas Steven	\$74.48	1209	Pending	AP	☐	
	09/24/2026	Jolinta Voelker	\$22.46	1209	Pending	AP	☐	
	09/24/2026	STRUGGLES, THADDEUS	\$106.25	1209	Pending	AP	☐	
	09/24/2026	Canady, Rebecca Ann	\$31.54	1209	Pending	AP	☐	
	09/24/2026	Abat, Mediha	\$12.58	1209	Pending	AP	☐	
	09/24/2026	Melecio, Christopher Francisco	\$155.00	1209	Pending	AP	☐	
	09/24/2026	Cano, Jissell	\$200.00	1209	Pending	AP	☐	
	09/24/2026	Delgado, Elizabeth Calderon	\$47.88	1209	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/24/2026

To Date: 09/24/2026

From Voucher: 1209

To Voucher: 1209

09/24/2026	Strauss, Sara	\$29.99	1209	Pending	AP	☐
09/24/2026	Wietrzak, David	\$47.88	1209	Pending	AP	☐

Total for Fund: 17 Total Amount: \$1,946.44

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/24/2026	Mistak, Aneta Magdalena	\$134.06	1209	Pending	AP	☐	
09/24/2026	ZIAJA, MICHAEL	\$83.37	1209	Pending	AP	☐	
09/24/2026	Mistak, Aneta Magdalena	\$128.82	1209	Pending	AP	☐	

Total for Fund: 3 Total Amount: \$346.25

Total Amount: \$2,292.69

End of Report

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



Student Activities Fund Summary July 2026

Township High School District 214

District - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9163 Forest Brew	(3,303.16)	-	-	-	-	(3,303.16)
9172 Family Assistance	331.51	-	-	-	-	331.51
9250 Robotics	6,346.99	-	-	-	-	6,346.99
9268 Student Council	1,101.51	-	-	-	-	1,101.51
9354 Child Care	13,122.73	-	-	-	-	13,122.73
9356 Diagnostic Testing	11,651.00	-	-	-	-	11,651.00
9380 Life	1,767.55	-	-	-	-	1,767.55
9390 Service Learning	405.91	-	-	-	-	405.91
9413 Honors Orchestra	1,184.63	-	-	-	-	1,184.63
9451 Adult Ed Refunds	4.00	-	-	-	-	4.00
9454 Arts Unlimited	1,432.79	-	-	-	-	1,432.79
9463 Care Crew	723.07	-	90.36	-	90.36	632.71
9466 Admin Charge Fund Balance	(400.00)	-	-	-	-	(400.00)
9467 Clearing Acct	124.27	-	-	-	-	124.27
9470 Comm Ed SA	284,395.06	-	-	-	-	284,395.06
9471 Community Educ. Travel	(504.50)	-	-	-	-	(504.50)
9472 Comm Ed Travel II	149,816.73	-	-	-	-	149,816.73
9476 Clearing Acct	6,050.11	-	-	-	-	6,050.11
9490 Vanguard School Store	1,993.65	-	-	-	-	1,993.65
9493 Food Services	1,119.00	-	-	-	-	1,119.00
9496 Genl Fund TAFV	9,950.73	-	-	-	-	9,950.73
9497 Genl Vanguard	6,730.41	-	-	-	-	6,730.41
9503 Interest Income	41,867.00	196.25	-	196.25	-	42,063.25
9521 Northwest Personnel Admin	9,788.18	-	-	-	-	9,788.18
9525 Orchesis District	8,000.19	-	-	-	-	8,000.19
9527 Other Interest Inc	43,134.42	358.31	-	358.31	-	43,492.73
9539 Prof Devel	14,064.03	-	-	-	-	14,064.03
9541 PTO Vanguard	1,903.68	-	-	-	-	1,903.68

District - Student Activities Financials **July 2026**

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9547 Retirement	229.57	-	-	-	-	229.57
9552 Redefining Ready!	21,680.00	-	-	-	-	21,680.00
9554 School Store	2,144.24	-	-	-	-	2,144.24
9556 Senior Celebration	22,732.39	-	-	-	-	22,732.39
9558 Serve Our Seniors	1,433.83	-	-	-	-	1,433.83
9559 Showcase	21,077.85	25,125.00	3,173.47	25,125.00	3,173.47	43,029.38
9561 Social Fund	(192.95)	-	-	-	-	(192.95)
9565 Online Theater Tickets	390.19	-	-	-	-	390.19
9573 Parking	3,260.88	-	-	-	-	3,260.88
9580 Talent Devel Prog	3,143.57	-	-	-	-	3,143.57
9593 CE Credit Card	150,939.25	62,196.68	-	62,196.68	-	213,135.93
9700 Johnson Scholarship	15,237.31	-	-	-	-	15,237.31
Grand Totals	854,877.62	87,876.24	3,263.83	87,876.24	3,263.83	939,490.03

Township High School District 214

Prospect High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9101 South Asian Club	433.70	-	-	-	-	433.70
9104 Art	3,815.03	-	-	-	-	3,815.03
9105 Asian	175.05	-	-	-	-	175.05
9106 Athletic Trainer	188.47	-	-	-	-	188.47
9107 Audio Visual	1,332.17	-	-	-	-	1,332.17
9108 Associated Student Body	9,466.08	-	1,648.97	-	1,648.97	7,817.11
9111 Band Jazz	2,270.92	-	-	-	-	2,270.92
9112 Best Friends Club	1,449.45	-	-	-	-	1,449.45
9114 Spirit-Pep Club	717.92	-	-	-	-	717.92
9122 Chess	606.42	-	-	-	-	606.42
9125 Choral Music	11,109.58	-	541.35	-	541.35	10,568.23
9130 Black Girl Magic	171.17	-	-	-	-	171.17
9132 NOTICE	378.96	-	-	-	-	378.96
9133 Middle Eastern & North African Club	234.90	-	-	-	-	234.90
9147 Eastern European Club	925.12	-	-	-	-	925.12
9150 E-Sports Club	113.27	-	-	-	-	113.27
9158 Debate	2,740.56	-	-	-	-	2,740.56
9159 DECA	1,586.29	-	-	-	-	1,586.29
9164 Drill Team	2,693.81	-	-	-	-	2,693.81
9168 Environmental	456.80	-	-	-	-	456.80
9171 Ebony Club	(90.37)	-	-	-	-	(90.37)
9174 FCCLA	1,610.70	-	-	-	-	1,610.70
9178 French	606.03	-	-	-	-	606.03
9180 Educators Rising	532.93	-	-	-	-	532.93
9185 Graphic Club	2,773.95	-	-	-	-	2,773.95
9186 GSA	(132.86)	-	-	-	-	(132.86)
9195 Instrumental Mus	12,435.89	298.78	-	298.78	-	12,734.67
9198 Italian	2,004.45	-	-	-	-	2,004.45

Prospect High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9200 Independent Lrng Prog	1,528.78	-	-	-	-	1,528.78
9207 Knights Way	3,484.02	-	-	-	-	3,484.02
9211 Latino	2,613.26	-	-	-	-	2,613.26
9212 Lead The Way	2,249.27	-	-	-	-	2,249.27
9217 Math	1,005.95	-	-	-	-	1,005.95
9223 National Honors	41.64	-	-	-	-	41.64
9229 Oper Snowball	3,466.31	-	-	-	-	3,466.31
9230 Orchesis	15,403.57	644.68	-	644.68	-	16,048.25
9231 Orchestra	2,217.11	120.93	-	120.93	-	2,338.04
9234 Latinos who Lunch	516.75	-	-	-	-	516.75
9241 Jewish Students Club	54.78	-	-	-	-	54.78
9242 Psychology	10.72	-	-	-	-	10.72
9246 Muslim Student Association	126.81	-	-	-	-	126.81
9247 Knights United	962.02	-	-	-	-	962.02
9250 Robotics	431.91	-	-	-	-	431.91
9251 Student Recognition	4,038.61	-	-	-	-	4,038.61
9257 Science Olympiad	2,791.70	-	-	-	-	2,791.70
9258 Service	2,140.29	-	-	-	-	2,140.29
9262 Spanish	580.20	-	-	-	-	580.20
9264 Speech	13,258.82	-	122.73	-	122.73	13,136.09
9266 Spanish Exchange	25,827.44	647.40	-	647.40	-	26,474.84
9300 Bandminton	2,293.23	-	-	-	-	2,293.23
9301 Baseball	11,990.77	-	2,544.08	-	2,544.08	9,446.69
9302 Basketball Boys	(1,185.72)	497.70	-	497.70	-	(688.02)
9304 Bowling	604.92	-	-	-	-	604.92
9306 Cheerleading	(1,406.06)	-	-	-	-	(1,406.06)
9307 Cross Country Boys	(336.84)	-	324.55	-	324.55	(661.39)
9308 Cross Country Girls	695.95	3,610.00	220.50	3,610.00	220.50	4,085.45
9310 Football	11,700.76	28,468.44	-	28,468.44	-	40,169.20
9312 Golf Boys	-	1,991.95	-	1,991.95	-	1,991.95
9313 Golf Girls	(2,670.64)	-	-	-	-	(2,670.64)

Prospect High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9315 Gymnastics Girls	6,333.56	-	-	-	-	6,333.56
9316 Bass Fishing	801.47	-	-	-	-	801.47
9318 Soccer Boys	2,188.12	176.20	-	176.20	-	2,364.32
9319 Soccer Girls	12,617.95	-	-	-	-	12,617.95
9320 Softball	5,073.66	-	-	-	-	5,073.66
9321 Swimming Boys	(353.47)	-	-	-	-	(353.47)
9322 Swimming Girls	722.38	-	-	-	-	722.38
9325 Tennis Boys	565.57	-	-	-	-	565.57
9326 Tennis Girls	184.67	-	-	-	-	184.67
9327 Track Boys	5,834.87	-	732.00	-	732.00	5,102.87
9328 Track Girls	11,823.12	-	232.82	-	232.82	11,590.30
9330 Volleyball Boys	2,842.92	-	-	-	-	2,842.92
9332 Volleyball Girls	8,070.16	-	-	-	-	8,070.16
9335 Water Polo Boys	(88.54)	-	-	-	-	(88.54)
9336 Water Polo-Girls	65.91	-	-	-	-	65.91
9337 Wrestling	7,490.08	(364.00)	117.71	(364.00)	117.71	7,008.37
9338 Girls Wrestling	(910.58)	-	-	-	-	(910.58)
9339 Competitive Dance	(74.14)	395.86	483.00	395.86	483.00	(161.28)
9340 Lacrosse Boys	6,546.16	-	-	-	-	6,546.16
9341 Lacrosse Girls	1,952.04	-	-	-	-	1,952.04
9343 Pickleball Club	64.75	-	-	-	-	64.75
9350 Auto Shop	818.57	102.58	-	102.58	-	921.15
9362 Field Trip Eng-Fine Arts	939.34	-	-	-	-	939.34
9370 Field Trip Science	(175.07)	-	-	-	-	(175.07)
9371 Field Trip Social Sci	1,042.24	-	-	-	-	1,042.24
9375 Digital Art Club	264.13	-	-	-	-	264.13
9377 French Exchange	-	647.40	-	647.40	-	647.40
9382 Italian Exchange	-	647.40	-	647.40	-	647.40
9383 Italian Entrepreneur	(82.50)	-	-	-	-	(82.50)
9385 Photography	7,801.20	-	-	-	-	7,801.20
9386 Physical Education	336.44	-	-	-	-	336.44

Prospect High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9399 Zoo Club	6,425.89	-	-	-	-	6,425.89
9403 Booster Club Apparel Sales	2,788.90	-	-	-	-	2,788.90
9408 Drama Production	57,296.20	-	-	-	-	57,296.20
9460 Clearing Account II	200.04	-	-	-	-	200.04
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	7,016.00	-	-	-	-	7,016.00
9469 College Board	30.00	-	-	-	-	30.00
9474 Concessions	3,789.50	-	-	-	-	3,789.50
9498 Harvard Model Congress	5,756.21	-	-	-	-	5,756.21
9502 ID Pictures	2,205.62	30.00	-	30.00	-	2,235.62
9503 Interest Income	15,636.13	410.74	-	410.74	-	16,046.87
9506 Library Fines	6,371.97	40.00	-	40.00	-	6,411.97
9507 Literary Magazine	875.31	-	-	-	-	875.31
9514 Memorial Garden	1,098.37	-	-	-	-	1,098.37
9537 Principal's Acct	8,247.67	-	-	-	-	8,247.67
9538 Prom	23,660.78	-	-	-	-	23,660.78
9547 Retirement	(59.99)	-	-	-	-	(59.99)
9551 School Newspaper	13,896.64	27.63	270.00	27.63	270.00	13,654.27
9554 School Store	530.59	-	-	-	-	530.59
9555 Other Online Credit Card	47.99	-	-	-	-	47.99
9565 Online Theater Tickets	4.85	-	-	-	-	4.85
9568 Student General Fund	17,375.70	-	-	-	-	17,375.70
9569 Student Services	20,536.73	-	-	-	-	20,536.73
9575 Summer Reading	343.18	-	-	-	-	343.18
9579 Sunshine	296.57	-	-	-	-	296.57
9583 Act	16,509.61	-	-	-	-	16,509.61
9584 AP Testing	19,981.87	443.00	40.00	443.00	40.00	20,384.87
9597 Yearbooks	65.40	-	-	-	-	65.40
9598 College & Career Center	500.00	-	-	-	-	500.00
9617 Boys School Meet	75,883.29	325.00	5,009.63	325.00	5,009.63	71,198.66
9618 Boys State Sectional	11,270.08	-	256.40	-	256.40	11,013.68

Prospect High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9631 Flag Football	11,059.48	-	-	-	-	11,059.48
9643 Girls School Meets	56,804.60	-	3,108.49	-	3,108.49	53,696.11
9644 Girls State Sectional	583.76	-	-	-	-	583.76
9655 IHSA Events	922.24	-	-	-	-	922.24
Grand Totals	633,688.90	39,161.69	15,652.23	39,161.69	15,652.23	657,198.36

Township High School District 214

Wheeling High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9100 African American	1,959.38	-	-	-	-	1,959.38
9102 Anime	250.00	-	-	-	-	250.00
9103 AVID	(1,427.11)	-	-	-	-	(1,427.11)
9106 Athletic Trainer	292.72	-	-	-	-	292.72
9109 Boxing	65.00	-	-	-	-	65.00
9122 Chess	300.00	-	-	-	-	300.00
9125 Choral Music	3,150.97	-	-	-	-	3,150.97
9138 Class of 2018	(499.39)	-	-	-	-	(499.39)
9143 Class of 2023	(35,932.89)	-	-	-	-	(35,932.89)
9144 Class of 2024	(1,275.78)	-	-	-	-	(1,275.78)
9145 Class of 2025	(4,054.86)	-	-	-	-	(4,054.86)
9146 Class of 2026	(10,445.80)	-	-	-	-	(10,445.80)
9154 Dr. M. Medina Perez Fund	1,696.18	-	-	-	-	1,696.18
9158 Debate	(1,368.58)	-	430.70	-	430.70	(1,799.28)
9159 DECA	(270.77)	-	-	-	-	(270.77)
9167 Entrepreneurs	(65.86)	-	-	-	-	(65.86)
9168 Environmental	1,451.03	-	-	-	-	1,451.03
9169 ESL	4,113.03	-	-	-	-	4,113.03
9173 Fashion	200.00	-	-	-	-	200.00
9174 FCCLA	1,097.90	-	-	-	-	1,097.90
9178 French	362.21	-	-	-	-	362.21
9179 Fusion	3,204.40	-	-	-	-	3,204.40
9180 Educators Rising	70.13	-	-	-	-	70.13
9186 GSA	186.50	-	-	-	-	186.50
9191 Homecoming	(2,036.31)	-	-	-	-	(2,036.31)
9196 Interact	6,803.34	-	-	-	-	6,803.34
9198 Italian	173.09	-	-	-	-	173.09
9203 Jr. Leaders	250.87	-	-	-	-	250.87

Wheeling High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9205 Mock Trail	2,212.12	-	-	-	-	2,212.12
9209 Dance Club	922.31	-	-	-	-	922.31
9211 Latino	1,470.77	-	-	-	-	1,470.77
9212 Lead The Way	14,423.69	-	-	-	-	14,423.69
9214 Learning Center	0.64	-	-	-	-	0.64
9215 Machining Prog	(41.65)	-	-	-	-	(41.65)
9217 Math	829.09	-	-	-	-	829.09
9218 Medical Careers	165.00	-	-	-	-	165.00
9219 Mentoring Prog	5.01	-	-	-	-	5.01
9220 Multicultural	690.38	-	-	-	-	690.38
9221 Musical	7,064.36	-	-	-	-	7,064.36
9223 National Honors	2,341.71	-	-	-	-	2,341.71
9226 NJROTC	25,848.69	-	-	-	-	25,848.69
9227 NJROTC Grant	1,885.97	-	-	-	-	1,885.97
9228 Model United Nations	213.98	-	-	-	-	213.98
9229 Oper Snowball	15,003.08	-	-	-	-	15,003.08
9230 Orchesis	3,295.88	-	-	-	-	3,295.88
9231 Orchestra	(1,438.11)	85.00	-	85.00	-	(1,353.11)
9236 Peer Counseling	420.22	-	-	-	-	420.22
9237 Physical Science	5,959.91	-	-	-	-	5,959.91
9239 Polish Club	947.37	-	-	-	-	947.37
9240 Pom Pon	2,351.90	-	-	-	-	2,351.90
9242 Psychology	290.14	-	-	-	-	290.14
9244 Political Action Club	189.35	-	-	-	-	189.35
9254 Save	537.59	177.00	-	177.00	-	714.59
9257 Science Olympiad	101.46	-	-	-	-	101.46
9264 Speech	5,574.77	-	-	-	-	5,574.77
9265 Sports Marketing	(239.93)	-	-	-	-	(239.93)
9268 Student Council	(13,112.03)	1,135.72	-	1,135.72	-	(11,976.31)
9278 Next Generation Of Eng	2,317.50	-	-	-	-	2,317.50
9282 WCAT	(1,982.50)	-	-	-	-	(1,982.50)

Wheeling High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9300 Bandminton	278.05	225.00	-	225.00	-	503.05
9301 Baseball	(26,801.41)	-	551.00	-	551.00	(27,352.41)
9302 Basketball Boys	1,232.62	371.69	225.00	371.69	225.00	1,379.31
9303 Basketball Girls	2,803.47	-	-	-	-	2,803.47
9304 Bowling	(306.96)	-	-	-	-	(306.96)
9306 Cheerleading	(1,268.24)	-	-	-	-	(1,268.24)
9307 Cross Country Boys	1,962.94	-	-	-	-	1,962.94
9308 Cross Country Girls	(568.78)	-	-	-	-	(568.78)
9309 Cheer (Winter)	(5,172.37)	-	-	-	-	(5,172.37)
9310 Football	(46.18)	2,218.67	578.00	2,218.67	578.00	1,594.49
9312 Golf Boys	(2,581.34)	-	-	-	-	(2,581.34)
9313 Golf Girls	1,005.68	-	-	-	-	1,005.68
9315 Gymnastics Girls	(255.29)	-	-	-	-	(255.29)
9318 Soccer Boys	3,400.49	-	-	-	-	3,400.49
9319 Soccer Girls	2,935.08	-	-	-	-	2,935.08
9320 Softball	2,956.56	-	-	-	-	2,956.56
9321 Swimming Boys	(518.26)	-	-	-	-	(518.26)
9322 Swimming Girls	(113.67)	-	-	-	-	(113.67)
9323 IADA	(1,323.66)	-	-	-	-	(1,323.66)
9325 Tennis Boys	322.62	-	-	-	-	322.62
9326 Tennis Girls	(693.53)	-	-	-	-	(693.53)
9327 Track Boys	4,267.11	193.78	114.48	193.78	114.48	4,346.41
9328 Track Girls	1,639.27	-	500.00	-	500.00	1,139.27
9330 Volleyball Boys	2,224.24	4,576.55	105.92	4,576.55	105.92	6,694.87
9332 Volleyball Girls	16,542.23	-	6,076.55	-	6,076.55	10,465.68
9334 Boys Bowling	305.80	-	-	-	-	305.80
9335 Water Polo Boys	1,014.90	-	-	-	-	1,014.90
9336 Water Polo-Girls	185.64	-	-	-	-	185.64
9337 Wrestling	4,542.81	-	-	-	-	4,542.81
9340 Lacrosse Boys	(1,702.04)	-	249.76	-	249.76	(1,951.80)
9341 Lacrosse Girls	(275.12)	-	-	-	-	(275.12)

Wheeling High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9350 Auto Shop	(3,942.40)	-	-	-	-	(3,942.40)
9358 Entrepreneurship-CTE	1,315.28	-	-	-	-	1,315.28
9361 Field Trip Btls	193.24	-	-	-	-	193.24
9362 Field Trip Eng-Fine Arts	(387.52)	-	-	-	-	(387.52)
9365 Field Trip For Lang	75.90	-	-	-	-	75.90
9366 Field Trip Life Studies	0.80	-	-	-	-	0.80
9369 Field Trip PE-Health	472.82	-	-	-	-	472.82
9370 Field Trip Science	1,693.93	-	-	-	-	1,693.93
9371 Field Trip Social Sci	(392.89)	55.52	-	55.52	-	(337.37)
9381 Life Studies Foods	2,193.61	-	-	-	-	2,193.61
9385 Photography	(544.66)	-	-	-	-	(544.66)
9387 Pre School	9,190.00	-	-	-	-	9,190.00
9394 Woods	5.66	-	-	-	-	5.66
9395 Writing Center	53.69	-	-	-	-	53.69
9408 Drama Production	1,012.34	-	-	-	-	1,012.34
9418 Positive Incentives	801.59	-	-	-	-	801.59
9425 Theatre Tech	(754.63)	-	-	-	-	(754.63)
9426 Theatre Maintenance	(1,081.55)	-	-	-	-	(1,081.55)
9456 Athletics	2,176.55	100.00	3,991.00	100.00	3,991.00	(1,714.45)
9461 Calculators	1.28	-	-	-	-	1.28
9462 Cap & Gown	(3,713.90)	-	-	-	-	(3,713.90)
9464 CD Sales	8.89	-	-	-	-	8.89
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9468 Cats Coffee	6,781.74	296.18	-	296.18	-	7,077.92
9474 Concessions	445.25	43.07	-	43.07	-	488.32
9475 Custodial	389.74	-	-	-	-	389.74
9481 English Division	(3.85)	-	-	-	-	(3.85)
9500 iPad Insurance	4.00	-	-	-	-	4.00
9502 ID Pictures	494.97	-	-	-	-	494.97
9503 Interest Income	7,695.92	54.70	-	54.70	-	7,750.62
9504 IR	1,094.30	-	-	-	-	1,094.30

Wheeling High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9506 Library Fines	2,801.23	39.99	-	39.99	-	2,841.22
9507 Literary Magazine	1,384.23	-	-	-	-	1,384.23
9532 PE Uniforms	110.03	-	-	-	-	110.03
9536 Prep Courses	267.82	-	-	-	-	267.82
9537 Principal's Acct	24,646.93	4,371.15	-	4,371.15	-	29,018.08
9551 School Newspaper	907.64	-	-	-	-	907.64
9564 Staff Social Fund	2,033.03	-	-	-	-	2,033.03
9565 Online Theater Tickets	106.71	-	-	-	-	106.71
9568 Student General Fund	(1,146.50)	-	-	-	-	(1,146.50)
9569 Student Services	6,064.30	-	-	-	-	6,064.30
9571 Operation Snowball	(60.00)	-	-	-	-	(60.00)
9574 Smr Concessions	594.57	-	-	-	-	594.57
9576 Summer School	20.00	-	-	-	-	20.00
9583 Act	358.69	-	-	-	-	358.69
9584 AP Testing	(19,108.42)	120.00	-	120.00	-	(18,988.42)
9587 Traffic Fund	760.00	-	-	-	-	760.00
9615 Boys Hardwood Classic	10,508.57	-	-	-	-	10,508.57
9627 Clearing Acct	772.10	-	-	-	-	772.10
9631 Flag Football	621.62	4,529.71	2,038.45	4,529.71	2,038.45	3,112.88
9648 Girls Tennis	(31.26)	-	-	-	-	(31.26)
9670 Summer Camp	(252.26)	-	-	-	-	(252.26)
9672 Tournaments	17,802.97	-	3,320.57	-	3,320.57	14,482.40
Grand Totals	124,932.83	18,593.73	18,181.43	18,593.73	18,181.43	125,345.13

Township High School District 214

Elk Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9100 African American	(68.98)	-	-	-	-	(68.98)
9102 Anime	29.68	-	-	-	-	29.68
9104 Art	1,610.99	-	73.47	-	73.47	1,537.52
9105 Asian	803.27	537.58	138.24	537.58	138.24	1,202.61
9106 Athletic Trainer	(1,195.77)	-	-	-	-	(1,195.77)
9112 Best Friends Club	375.40	-	-	-	-	375.40
9114 Spirit-Pep Club	(4,408.55)	-	-	-	-	(4,408.55)
9116 Breakers	85.00	-	-	-	-	85.00
9118 Knitting & Crochet Club	264.44	-	-	-	-	264.44
9119 Student Care Club	257.90	-	108.15	-	108.15	149.75
9122 Chess	97.99	-	-	-	-	97.99
9128 Girls Who Code	373.55	-	-	-	-	373.55
9137 Class of 2017	(6,804.19)	48.40	-	48.40	-	(6,755.79)
9138 Class of 2018	(397.47)	-	3,653.00	-	3,653.00	(4,050.47)
9145 Class of 2025	2,624.42	-	-	-	-	2,624.42
9146 Class of 2016	(4,617.28)	-	-	-	-	(4,617.28)
9150 E-Sports Club	608.77	-	-	-	-	608.77
9152 Color Guard	473.96	-	-	-	-	473.96
9153 Attendance	2,013.75	-	-	-	-	2,013.75
9155 Cricket	66.85	-	-	-	-	66.85
9158 Debate	1,228.19	-	138.66	-	138.66	1,089.53
9159 DECA	4,768.39	-	-	-	-	4,768.39
9166 ELL Service Learning College Fund	(30.70)	-	-	-	-	(30.70)
9167 Entrepreneurs	321.24	-	-	-	-	321.24
9168 Environmental	386.16	-	-	-	-	386.16
9176 Film Production	536.79	-	-	-	-	536.79
9178 French	1,507.64	-	-	-	-	1,507.64
9180 Educators Rising	19.11	-	-	-	-	19.11

Elk Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9181 French NHS	(76.20)	-	-	-	-	(76.20)
9186 GSA	514.39	322.67	-	322.67	-	837.06
9189 Health Awareness	3,406.23	-	-	-	-	3,406.23
9190 HOSA	(1,712.27)	147.42	-	147.42	-	(1,564.85)
9194 Guitar Club	1,221.94	-	140.00	-	140.00	1,081.94
9195 Instrumental Mus	5,233.37	2,000.00	211.98	2,000.00	211.98	7,021.39
9197 International	368.17	-	-	-	-	368.17
9198 Italian	1.95	-	-	-	-	1.95
9199 Festival of Cultures	(4,688.94)	-	-	-	-	(4,688.94)
9201 Italian Honor Society	471.28	-	-	-	-	471.28
9205 Mock Trail	3,696.78	-	-	-	-	3,696.78
9209 Dance Club	535.31	-	251.15	-	251.15	284.16
9211 Latino	3,042.49	-	59.97	-	59.97	2,982.52
9213 Leadership Council	3,606.28	-	-	-	-	3,606.28
9217 Math	1,202.52	-	-	-	-	1,202.52
9221 Musical	(25,082.80)	-	-	-	-	(25,082.80)
9223 National Honors	182.83	-	-	-	-	182.83
9230 Orchesis	(1,135.71)	943.04	(5,245.63)	943.04	(5,245.63)	5,052.96
9231 Orchestra	313.66	-	-	-	-	313.66
9232 Microloan Investment Club	40.91	-	-	-	-	40.91
9233 EG Podcast	500.00	-	-	-	-	500.00
9236 Peer Counseling	2,151.31	-	-	-	-	2,151.31
9239 Polish Club	80.73	134.52	-	134.52	-	215.25
9240 Pom Pon	429.87	675.00	-	675.00	-	1,104.87
9245 Red Cross Club	354.32	-	-	-	-	354.32
9246 Muslim Student Association	48.44	-	-	-	-	48.44
9248 Science Club	460.61	-	-	-	-	460.61
9250 Robotics	1,576.81	-	-	-	-	1,576.81
9255 Scholastic Bowl	745.29	-	-	-	-	745.29
9257 Science Olympiad	5.00	-	-	-	-	5.00
9259 Skate Board	(9.05)	-	-	-	-	(9.05)

Elk Grove High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9261 Shakespeare Club	(176.50)	-	-	-	-	(176.50)
9262 Spanish	786.72	-	-	-	-	786.72
9263 Spanish Honor Society	519.38	-	-	-	-	519.38
9264 Speech	3,143.27	-	-	-	-	3,143.27
9268 Student Council	764.42	-	-	-	-	764.42
9269 Student Funds	(908.37)	-	-	-	-	(908.37)
9274 Tech Ed	3,723.55	935.00	438.73	935.00	438.73	4,219.82
9277 The Stampede	27,122.22	-	-	-	-	27,122.22
9279 Variety Show	3,742.96	271.25	-	271.25	-	4,014.21
9280 Smash Club	178.60	-	-	-	-	178.60
9281 Veteran's Day Celebration	(964.62)	-	-	-	-	(964.62)
9283 Ultimate Frisbee	100.00	-	-	-	-	100.00
9284 Writing Club	433.67	-	-	-	-	433.67
9290 Youth Advisory Council	2,125.88	132.42	-	132.42	-	2,258.30
9300 Bandminton	393.32	-	-	-	-	393.32
9301 Baseball	5,618.96	-	-	-	-	5,618.96
9302 Basketball Boys	(6,256.49)	3,181.87	-	3,181.87	-	(3,074.62)
9303 Basketball Girls	2,837.52	-	-	-	-	2,837.52
9304 Bowling	869.86	-	-	-	-	869.86
9305 Cheer Competition	(4,011.59)	639.50	-	639.50	-	(3,372.09)
9306 Cheerleading	6,013.52	4,693.60	8,381.88	4,693.60	8,381.88	2,325.24
9307 Cross Country Boys	432.72	-	-	-	-	432.72
9308 Cross Country Girls	(238.88)	-	-	-	-	(238.88)
9310 Football	6,190.74	22,392.75	-	22,392.75	-	28,583.49
9311 Golf	(4,911.96)	-	-	-	-	(4,911.96)
9313 Golf Girls	39.46	-	-	-	-	39.46
9314 Gymnastics Boys	1,674.80	-	-	-	-	1,674.80
9315 Gymnastics Girls	702.48	-	-	-	-	702.48
9316 Bass Fishing	217.21	-	-	-	-	217.21
9317 Athletic Fund	10,990.04	3,385.00	660.00	3,385.00	660.00	13,715.04
9318 Soccer Boys	(1,712.01)	-	-	-	-	(1,712.01)

Elk Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9319 Soccer Girls	4,385.47	-	-	-	-	4,385.47
9320 Softball	4,312.77	-	-	-	-	4,312.77
9321 Swimming Boys	2,311.06	-	-	-	-	2,311.06
9322 Swimming Girls	1,507.46	-	-	-	-	1,507.46
9325 Tennis Boys	1,320.03	-	-	-	-	1,320.03
9326 Tennis Girls	(264.58)	-	-	-	-	(264.58)
9327 Track Boys	5,308.17	-	-	-	-	5,308.17
9328 Track Girls	(1,527.68)	-	355.95	-	355.95	(1,883.63)
9330 Volleyball Boys	(1,303.25)	207.56	100.00	207.56	100.00	(1,195.69)
9332 Volleyball Girls	10,138.41	-	-	-	-	10,138.41
9334 Boys Bowling	(205.06)	-	-	-	-	(205.06)
9335 Water Polo Boys	1,545.91	-	-	-	-	1,545.91
9336 Water Polo-Girls	133.08	-	-	-	-	133.08
9337 Wrestling	(422.15)	-	-	-	-	(422.15)
9338 Girls Wrestling	(1,243.86)	-	-	-	-	(1,243.86)
9339 Competitive Dance	3,015.25	-	-	-	-	3,015.25
9340 Lacrosse Boys	(938.17)	-	-	-	-	(938.17)
9341 Lacrosse Girls	102.73	-	-	-	-	102.73
9350 Auto Shop	1,292.55	5,058.31	-	5,058.31	-	6,350.86
9361 Field Trip Btls	(1,681.25)	-	-	-	-	(1,681.25)
9362 Field Trip Eng-Fine Arts	436.00	-	-	-	-	436.00
9365 Field Trip For Lang	1,577.40	-	-	-	-	1,577.40
9369 Field Trip PE-Health	1,781.75	-	-	-	-	1,781.75
9370 Field Trip Science	1,867.02	-	-	-	-	1,867.02
9371 Field Trip Social Sci	108.43	-	-	-	-	108.43
9381 Life Studies Foods	1,296.35	-	-	-	-	1,296.35
9385 Photography	12,834.67	-	-	-	-	12,834.67
9389 RISE	908.14	-	-	-	-	908.14
9394 Woods	4,537.35	-	-	-	-	4,537.35
9405 Choral Exp	1,211.37	-	-	-	-	1,211.37
9408 Drama Production	2,476.10	-	-	-	-	2,476.10

Elk Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9410 EGHS Caffeine	2,927.27	1,341.86	-	1,341.86	-	4,269.13
9411 Magazine	2,396.80	-	-	-	-	2,396.80
9414 EG Creates	1,408.63	-	-	-	-	1,408.63
9419 Peer Network	691.89	-	-	-	-	691.89
9420 School Garden	320.66	-	-	-	-	320.66
9425 Theatre Tech	66.96	60.84	-	60.84	-	127.80
9450 Hypno	157.64	-	-	-	-	157.64
9456 Athletics	8,593.86	2,067.69	-	2,067.69	-	10,661.55
9462 Cap & Gown	(191.75)	-	-	-	-	(191.75)
9463 Care Crew	706.17	-	-	-	-	706.17
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	693.49	-	-	-	-	693.49
9474 Concessions	6,160.10	-	-	-	-	6,160.10
9501 IDOT Grant	231.85	-	-	-	-	231.85
9502 ID Pictures	5,998.88	35.30	-	35.30	-	6,034.18
9503 Interest Income	13,483.78	131.08	-	131.08	-	13,614.86
9506 Library Fines	1,992.06	41.00	8.00	41.00	8.00	2,025.06
9511 Math	212.42	-	-	-	-	212.42
9513 Media	253.95	-	-	-	-	253.95
9517 Music Endowment	1,000.00	-	-	-	-	1,000.00
9526 Outreach	13.90	-	-	-	-	13.90
9528 Paperback Store	508.86	-	-	-	-	508.86
9532 PE Uniforms	1,128.14	-	-	-	-	1,128.14
9537 Principal's Acct	3,753.89	525.78	-	525.78	-	4,279.67
9547 Retirement	(1,745.32)	524.03	-	524.03	-	(1,221.29)
9551 School Newspaper	349.52	-	-	-	-	349.52
9552 Redefining Ready!	0.54	-	-	-	-	0.54
9553 Japanese Exchange Prog	(202.97)	-	510.00	-	510.00	(712.97)
9562 Special Proj	(5,989.57)	-	-	-	-	(5,989.57)
9563 Science	105.00	-	-	-	-	105.00
9565 Online Theater Tickets	0.96	-	-	-	-	0.96

Elk Grove High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9568 Student General Fund	(844.87)	-	-	-	-	(844.87)
9569 Student Services	13,197.47	-	-	-	-	13,197.47
9578 Swimming Boosters	37.31	-	-	-	-	37.31
9583 Act	28,446.23	-	-	-	-	28,446.23
9584 AP Testing	28,426.47	8,693.00	1,742.35	8,693.00	1,742.35	35,377.12
9590 TDP	1.00	-	-	-	-	1.00
9631 Flag Football	1,316.80	-	-	-	-	1,316.80
9655 IHSA Events	7,157.18	-	-	-	-	7,157.18
9670 Summer Camp	5.10	-	-	-	-	5.10
9700 Goodman Grant	4,494.05	-	200.00	-	200.00	4,294.05
Grand Totals	239,942.77	59,126.47	11,925.90	59,126.47	11,925.90	287,143.34

Township High School District 214

John Hersey High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9100 African American	787.43	-	360.00	-	360.00	427.43
9104 Art	382.64	-	-	-	-	382.64
9106 Athletic Trainer	(2,140.00)	-	-	-	-	(2,140.00)
9111 Band Jazz	(1,652.71)	2,000.00	-	2,000.00	-	347.29
9114 Spirit-Pep Club	3,936.24	-	-	-	-	3,936.24
9122 Chess	268.39	-	-	-	-	268.39
9125 Choral Music	13,588.89	7,614.00	-	7,614.00	-	21,202.89
9126 Chinese Club	751.99	28.95	-	28.95	-	780.94
9137 Class of 2017	23,738.84	-	-	-	-	23,738.84
9138 Class of 2018	3,967.46	-	-	-	-	3,967.46
9139 Class of 2019	2,627.44	-	-	-	-	2,627.44
9146 Class of 2016	3,248.48	-	-	-	-	3,248.48
9151 CLS	8,628.59	517.92	-	517.92	-	9,146.51
9152 Color Guard	316.95	-	-	-	-	316.95
9157 Idea Team	45.17	182.77	98.89	182.77	98.89	129.05
9158 Debate	530.81	-	-	-	-	530.81
9159 DECA	1,063.36	-	-	-	-	1,063.36
9164 Drill Team	745.20	-	-	-	-	745.20
9168 Environmental	902.10	210.24	-	210.24	-	1,112.34
9172 Family Assistance	4,116.80	-	-	-	-	4,116.80
9175 Feminism	(43.65)	-	-	-	-	(43.65)
9176 Film Production	48.21	-	-	-	-	48.21
9178 French	342.54	-	-	-	-	342.54
9182 FCCLA	77.81	-	-	-	-	77.81
9184 Greek	677.69	-	-	-	-	677.69
9186 GSA	244.73	-	-	-	-	244.73
9189 Health Awareness	1,479.16	-	-	-	-	1,479.16
9204 Life Of A Knight	809.28	-	-	-	-	809.28

John Hersey High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9205 Mock Trail	1,734.36	-	-	-	-	1,734.36
9210 Indo Pak	457.37	-	-	-	-	457.37
9211 Latino	274.09	-	-	-	-	274.09
9217 Math	898.09	-	-	-	-	898.09
9219 Mentoring Prog	77.99	-	-	-	-	77.99
9222 NAD	238.53	-	-	-	-	238.53
9223 National Honors	13,951.10	-	-	-	-	13,951.10
9225 NFLHS	1,569.04	-	-	-	-	1,569.04
9228 Model United Nations	2,328.59	-	-	-	-	2,328.59
9230 Orchesis	(8,372.25)	-	-	-	-	(8,372.25)
9236 Peer Counseling	695.84	-	-	-	-	695.84
9239 Polish Club	1,223.03	-	-	-	-	1,223.03
9240 Pom Pon	(130.28)	4,355.00	2,415.00	4,355.00	2,415.00	1,809.72
9242 Psychology	56.50	-	-	-	-	56.50
9243 Culture Week	798.45	-	-	-	-	798.45
9246 Muslim Student Association	88.35	-	-	-	-	88.35
9250 Robotics	(271.81)	-	-	-	-	(271.81)
9253 SADD	(130.00)	-	-	-	-	(130.00)
9255 Scholastic Bowl	(604.57)	-	-	-	-	(604.57)
9257 Science Olympiad	632.58	-	-	-	-	632.58
9258 Service	7,447.60	1,675.68	500.00	1,675.68	500.00	8,623.28
9260 Ski	2,370.74	-	-	-	-	2,370.74
9262 Spanish	718.48	-	-	-	-	718.48
9264 Speech	495.23	-	-	-	-	495.23
9268 Student Council	85,303.24	1,315.76	-	1,315.76	-	86,619.00
9270 Soldier's Journey Home	231.55	-	-	-	-	231.55
9278 Next Generation Of Eng	771.94	-	-	-	-	771.94
9279 Variety Show	367.61	-	-	-	-	367.61
9301 Baseball	11,363.07	-	-	-	-	11,363.07
9302 Basketball Boys	25,204.19	-	440.56	-	440.56	24,763.63
9303 Basketball Girls	2,934.93	-	-	-	-	2,934.93

John Hersey High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9304 Bowling	935.01	-	-	-	-	935.01
9306 Cheerleading	20,633.49	18,438.29	21,039.96	18,438.29	21,039.96	18,031.82
9307 Cross Country Boys	2,939.13	-	-	-	-	2,939.13
9308 Cross Country Girls	2,139.12	-	-	-	-	2,139.12
9310 Football	11,780.71	47.36	-	47.36	-	11,828.07
9312 Golf Boys	1,351.13	-	-	-	-	1,351.13
9313 Golf Girls	5,687.24	-	-	-	-	5,687.24
9315 Gymnastics Girls	1,870.25	-	-	-	-	1,870.25
9316 Bass Fishing	1,101.24	-	-	-	-	1,101.24
9318 Soccer Boys	13,075.13	2,934.88	735.00	2,934.88	735.00	15,275.01
9319 Soccer Girls	23,737.52	126.44	735.00	126.44	735.00	23,128.96
9320 Softball	2,786.99	-	-	-	-	2,786.99
9321 Swimming Boys	1,890.53	-	-	-	-	1,890.53
9322 Swimming Girls	1,455.00	193.45	-	193.45	-	1,648.45
9324 Special Olympics	370.10	-	-	-	-	370.10
9325 Tennis Boys	100.00	-	-	-	-	100.00
9326 Tennis Girls	592.86	-	-	-	-	592.86
9327 Track Boys	2,123.60	-	65.00	-	65.00	2,058.60
9328 Track Girls	1,274.14	-	-	-	-	1,274.14
9330 Volleyball Boys	5,847.49	-	-	-	-	5,847.49
9332 Volleyball Girls	13,613.12	-	-	-	-	13,613.12
9335 Water Polo Boys	3,291.34	-	-	-	-	3,291.34
9336 Water Polo-Girls	1,256.94	-	-	-	-	1,256.94
9337 Wrestling	4,837.51	-	-	-	-	4,837.51
9338 Girls Wrestling	1,284.22	-	-	-	-	1,284.22
9340 Lacrosse Boys	15,573.81	-	-	-	-	15,573.81
9341 Lacrosse Girls	11,447.91	-	-	-	-	11,447.91
9350 Auto Shop	529.07	127.96	-	127.96	-	657.03
9362 Field Trip Eng-Fine Arts	1,690.34	-	-	-	-	1,690.34
9365 Field Trip For Lang	67.74	-	-	-	-	67.74
9366 Field Trip Life Studies	61.22	-	-	-	-	61.22

John Hersey High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9370 Field Trip Science	3,242.76	-	-	-	-	3,242.76
9371 Field Trip Social Sci	(240.64)	-	-	-	-	(240.64)
9376 Graphic Arts	304.42	-	-	-	-	304.42
9381 Life Studies Foods	793.34	-	-	-	-	793.34
9384 PE Leaders	5,756.60	-	-	-	-	5,756.60
9387 Pre School	10,600.34	125.00	-	125.00	-	10,725.34
9388 Big Game	268.81	-	-	-	-	268.81
9389 RISE	555.84	-	-	-	-	555.84
9408 Drama Production	9,768.20	41.59	-	41.59	-	9,809.79
9412 8th Grade Shadow Day	418.29	-	-	-	-	418.29
9420 School Garden	521.67	-	-	-	-	521.67
9453 Alumni Fund	1,237.13	-	-	-	-	1,237.13
9459 Bldg Enrichment	2,215.09	-	-	-	-	2,215.09
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9467 Clearing Acct	6,497.50	-	-	-	-	6,497.50
9473 Computer Rep-Supp	15.78	-	-	-	-	15.78
9474 Concessions	11,866.54	-	(63.79)	-	(63.79)	11,930.33
9503 Interest Income	10,277.65	393.91	-	393.91	-	10,671.56
9506 Library Fines	4,828.87	54.95	-	54.95	-	4,883.82
9507 Literary Magazine	101.50	-	-	-	-	101.50
9529 PE Activity Fund	120.86	-	-	-	-	120.86
9532 PE Uniforms	1,340.32	-	-	-	-	1,340.32
9537 Principal's Acct	2,702.38	-	-	-	-	2,702.38
9547 Retirement	(3,175.92)	2,034.74	-	2,034.74	-	(1,141.18)
9550 Credit Card	12,490.40	-	-	-	-	12,490.40
9554 School Store	(6,523.35)	77.32	-	77.32	-	(6,446.03)
9555 Other Online Credit Card	2,059.05	-	-	-	-	2,059.05
9559 Showcase	967.51	-	-	-	-	967.51
9564 Staff Social Fund	669.23	-	-	-	-	669.23
9568 Student General Fund	6,497.28	490.95	-	490.95	-	6,988.23
9569 Student Services	9,487.80	-	-	-	-	9,487.80

John Hersey High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9576 Summer School	(100.00)	-	-	-	-	(100.00)
9583 Act	23,558.50	-	-	-	-	23,558.50
9584 AP Testing	56,857.09	-	-	-	-	56,857.09
9590 TDP	1,110.00	-	-	-	-	1,110.00
9595 Veterans Memorial	209.34	-	-	-	-	209.34
9609 Boys Athletics	18,768.45	349.00	-	349.00	-	19,117.45
9631 Flag Football	3,701.81	-	-	-	-	3,701.81
9639 Girls Invite	26,259.06	279.00	1,065.00	279.00	1,065.00	25,473.06
9667 Invites	150.00	-	-	-	-	150.00
9670 Summer Camp	(4,742.60)	-	-	-	-	(4,742.60)
Grand Totals	596,994.22	43,615.16	27,390.62	43,615.16	27,390.62	613,218.76

Township High School District 214

Rolling Meadows High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9100 African American	190.02	-	-	-	-	190.02
9103 AVID	1.32	-	-	-	-	1.32
9104 Art	407.55	-	-	-	-	407.55
9105 Asian	1,260.92	51.32	-	51.32	-	1,312.24
9106 Athletic Trainer	368.24	-	-	-	-	368.24
9113 Baseball	7,397.71	-	-	-	-	7,397.71
9120 Book Club	636.09	-	-	-	-	636.09
9122 Chess	222.72	-	-	-	-	222.72
9125 Choral Music	1,279.69	-	-	-	-	1,279.69
9134 CHICAS	90.12	-	-	-	-	90.12
9137 Class of 2017	2,764.90	-	-	-	-	2,764.90
9138 Class of 2018	1,999.80	-	-	-	-	1,999.80
9139 Class of 2019	4,178.17	-	-	-	-	4,178.17
9140 Class of 2020	200.00	-	-	-	-	200.00
9144 Class of 2024	50.00	-	-	-	-	50.00
9146 Class of 2016	2,849.82	-	-	-	-	2,849.82
9150 E-Sports Club	425.83	-	-	-	-	425.83
9151 CLS	1,231.14	-	-	-	-	1,231.14
9155 Cricket	1,018.92	-	-	-	-	1,018.92
9158 Debate	13,722.41	-	-	-	-	13,722.41
9159 DECA	277.26	-	-	-	-	277.26
9164 Drill Team	8,040.70	-	-	-	-	8,040.70
9168 Environmental	(1,056.34)	-	-	-	-	(1,056.34)
9169 ESL	1,014.15	-	-	-	-	1,014.15
9174 FCCLA	100.20	-	-	-	-	100.20
9176 Film Production	350.36	-	-	-	-	350.36
9178 French	1,524.41	-	-	-	-	1,524.41
9180 Educators Rising	1,820.88	-	-	-	-	1,820.88

Rolling Meadows High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9184 Greek	306.27	-	-	-	-	306.27
9185 Graphic Club	7,237.46	-	-	-	-	7,237.46
9186 GSA	1,072.71	-	-	-	-	1,072.71
9188 Future Farmers Of America	(3,076.80)	185.13	402.20	185.13	402.20	(3,293.87)
9189 Health Awareness	445.36	-	-	-	-	445.36
9195 Instrumental Mus	8,492.67	3,200.00	-	3,200.00	-	11,692.67
9198 Italian	807.38	-	-	-	-	807.38
9205 Mock Trail	302.40	-	-	-	-	302.40
9206 Manufacturing	20,328.84	-	-	-	-	20,328.84
9208 Meadow Lane Closet	2,008.01	-	-	-	-	2,008.01
9211 Latino	2,647.19	-	-	-	-	2,647.19
9217 Math	330.62	-	-	-	-	330.62
9220 Multicultural	227.00	-	-	-	-	227.00
9221 Musical	12,824.95	-	-	-	-	12,824.95
9223 National Honors	3,800.17	-	-	-	-	3,800.17
9228 Model United Nations	1,428.66	-	-	-	-	1,428.66
9230 Orchesis	22,045.03	-	-	-	-	22,045.03
9231 Orchestra	550.82	-	-	-	-	550.82
9235 Mustang Pals	1,399.66	-	-	-	-	1,399.66
9239 Polish Club	727.42	-	-	-	-	727.42
9240 Pom Pon	8,111.11	-	2,865.06	-	2,865.06	5,246.05
9245 Red Cross Club	200.00	-	-	-	-	200.00
9255 Scholastic Bowl	336.11	-	-	-	-	336.11
9258 Service	443.32	230.31	-	230.31	-	673.63
9260 Ski	1,233.16	-	-	-	-	1,233.16
9262 Spanish	2,186.01	-	-	-	-	2,186.01
9264 Speech	47.70	-	-	-	-	47.70
9267 Student Activities	4,771.31	-	-	-	-	4,771.31
9268 Student Council	(2,981.64)	-	-	-	-	(2,981.64)
9277 The Stampede	547.05	-	-	-	-	547.05
9300 Bandminton	3,109.78	-	-	-	-	3,109.78

Rolling Meadows High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9302 Basketball Boys	4,028.38	-	496.13	-	496.13	3,532.25
9303 Basketball Girls	3,384.76	-	-	-	-	3,384.76
9304 Bowling	3,395.97	-	-	-	-	3,395.97
9306 Cheerleading	25,232.19	144.00	-	144.00	-	25,376.19
9307 Cross Country Boys	472.15	-	131.50	-	131.50	340.65
9308 Cross Country Girls	616.05	-	-	-	-	616.05
9310 Football	(17,505.30)	4,227.90	7,580.00	4,227.90	7,580.00	(20,857.40)
9312 Golf Boys	2,893.67	-	-	-	-	2,893.67
9313 Golf Girls	2,051.66	-	536.40	-	536.40	1,515.26
9315 Gymnastics Girls	1,194.12	-	-	-	-	1,194.12
9316 Bass Fishing	13,860.65	-	-	-	-	13,860.65
9318 Soccer Boys	7,139.46	-	1,322.43	-	1,322.43	5,817.03
9319 Soccer Girls	3,727.95	-	-	-	-	3,727.95
9320 Softball	3,304.70	-	-	-	-	3,304.70
9321 Swimming Boys	2,830.91	-	-	-	-	2,830.91
9322 Swimming Girls	(862.91)	-	-	-	-	(862.91)
9325 Tennis Boys	2,985.91	25.00	-	25.00	-	3,010.91
9326 Tennis Girls	4,361.40	-	-	-	-	4,361.40
9327 Track Boys	3,067.98	-	-	-	-	3,067.98
9328 Track Girls	3,645.79	-	-	-	-	3,645.79
9330 Volleyball Boys	735.78	-	-	-	-	735.78
9332 Volleyball Girls	4,036.05	-	29.41	-	29.41	4,006.64
9334 Boys Bowling	956.35	-	-	-	-	956.35
9335 Water Polo Boys	1,602.96	-	-	-	-	1,602.96
9336 Water Polo-Girls	1,311.54	-	-	-	-	1,311.54
9337 Wrestling	8,321.80	-	-	-	-	8,321.80
9338 Girls Wrestling	625.88	-	-	-	-	625.88
9340 Lacrosse Boys	709.48	330.59	-	330.59	-	1,040.07
9341 Lacrosse Girls	4,767.39	-	(32.00)	-	(32.00)	4,799.39
9350 Auto Shop	2,090.32	-	-	-	-	2,090.32
9352 Brewhaha	3,294.76	435.66	-	435.66	-	3,730.42

Rolling Meadows High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9358 Entrepreneurship-CTE	(1,265.42)	-	-	-	-	(1,265.42)
9361 Field Trip Btls	393.70	-	-	-	-	393.70
9362 Field Trip Eng-Fine Arts	16.90	-	-	-	-	16.90
9367 Field Trip Math-Science	2,358.03	-	-	-	-	2,358.03
9372 Field Trip SS	2,500.00	-	-	-	-	2,500.00
9381 Life Studies Foods	(2,006.60)	28.76	-	28.76	-	(1,977.84)
9384 PE Leaders	225.47	-	-	-	-	225.47
9385 Photography	228.18	-	-	-	-	228.18
9387 Pre School	2,131.82	-	-	-	-	2,131.82
9394 Woods	530.00	-	-	-	-	530.00
9408 Drama Production	12,859.05	191.50	-	191.50	-	13,050.55
9429 Variety Show	6,358.17	-	-	-	-	6,358.17
9450 Hypno	1,207.49	124.67	-	124.67	-	1,332.16
9452 CWT Work Program	51.64	-	-	-	-	51.64
9455 Asmt Center	27.98	-	-	-	-	27.98
9456 Athletics	1,729.72	-	-	-	-	1,729.72
9462 Cap & Gown	14,276.88	-	-	-	-	14,276.88
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9474 Concessions	4,282.77	1,605.86	582.71	1,605.86	582.71	5,305.92
9477 Deans	314.89	10.00	-	10.00	-	324.89
9485 Fee Waiver	1,696.63	-	-	-	-	1,696.63
9491 Fine Arts	4.71	-	-	-	-	4.71
9503 Interest Income	5,552.85	216.63	674.80	216.63	674.80	5,094.68
9506 Library Fines	11,653.82	26.00	-	26.00	-	11,679.82
9509 Madrigal Dinner	2,506.01	-	-	-	-	2,506.01
9513 Media	133.80	122.55	-	122.55	-	256.35
9531 PE Rental Fund	382.95	-	40.42	-	40.42	342.53
9532 PE Uniforms	234.86	-	-	-	-	234.86
9533 Positive Behavior Intervention	4,697.99	-	-	-	-	4,697.99
9537 Principal's Acct	7,272.78	5,191.60	-	5,191.60	-	12,464.38
9554 School Store	10,810.59	226.63	-	226.63	-	11,037.22

Rolling Meadows High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9564 Staff Social Fund	659.50	1,274.88	-	1,274.88	-	1,934.38
9569 Student Services	2,399.86	-	1,215.58	-	1,215.58	1,184.28
9583 Act	6,541.08	-	-	-	-	6,541.08
9584 AP Testing	1,214.71	-	-	-	-	1,214.71
9631 Flag Football	5,437.34	-	-	-	-	5,437.34
9655 IHSA Events	56,641.44	39.00	2,999.36	39.00	2,999.36	53,681.08
9672 Tournaments	(716.39)	1,037.71	70.00	1,037.71	70.00	251.32
Grand Totals	413,899.72	18,925.70	18,914.00	18,925.70	18,914.00	413,911.42

Township High School District 214

Buffalo Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9104 Art	4,249.35	-	-	-	-	4,249.35
9110 Aquarium Club	567.58	-	-	-	-	567.58
9111 Band Jazz	8,738.00	-	176.65	-	176.65	8,561.35
9114 Spirit-Pep Club	500.00	-	16.00	-	16.00	484.00
9119 Student Care Club	5,422.15	-	-	-	-	5,422.15
9121 Bison Grounds Coffee Cart	9,076.80	122.49	-	122.49	-	9,199.29
9122 Chess	1,644.37	-	-	-	-	1,644.37
9145 Class of 2025	(7,045.67)	-	-	-	-	(7,045.67)
9149 Elevate	734.01	-	-	-	-	734.01
9151 CLS	560.63	197.46	-	197.46	-	758.09
9159 DECA	4,713.12	-	-	-	-	4,713.12
9165 Dance Club	961.37	-	-	-	-	961.37
9168 Environmental	1,679.86	-	-	-	-	1,679.86
9171 Ebony Club	183.78	-	-	-	-	183.78
9178 French	(125.47)	-	-	-	-	(125.47)
9180 Educators Rising	378.42	-	-	-	-	378.42
9183 German	6,022.33	-	-	-	-	6,022.33
9184 Greek	273.72	-	-	-	-	273.72
9186 GSA	295.73	-	-	-	-	295.73
9188 Future Farmers Of America	1,991.70	-	-	-	-	1,991.70
9189 Health Awareness	605.15	-	-	-	-	605.15
9196 Interact	2,106.56	-	-	-	-	2,106.56
9198 Italian	1,103.37	-	-	-	-	1,103.37
9205 Mock Trail	577.10	-	-	-	-	577.10
9211 Latino	1,634.09	-	-	-	-	1,634.09
9217 Math	1,077.98	-	-	-	-	1,077.98
9220 Multicultural	1,943.54	-	-	-	-	1,943.54
9223 National Honors	986.67	-	-	-	-	986.67

Buffalo Grove High School - Student Activities Financials
July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9228 Model United Nations	6,470.81	-	-	-	-	6,470.81
9230 Orchesis	6,387.70	-	-	-	-	6,387.70
9231 Orchestra	1,381.76	17.01	-	17.01	-	1,398.77
9236 Peer Counseling	267.03	-	-	-	-	267.03
9239 Polish Club	399.23	-	-	-	-	399.23
9240 Pom Pon	9,216.43	4,518.55	-	4,518.55	-	13,734.98
9241 Jewish Students Club	936.53	-	-	-	-	936.53
9245 Red Cross Club	977.11	-	-	-	-	977.11
9250 Robotics	2,021.05	-	-	-	-	2,021.05
9256 School Store	1,004.69	-	-	-	-	1,004.69
9257 Science Olympiad	1,404.57	-	-	-	-	1,404.57
9263 Spanish Honor Society	609.75	-	-	-	-	609.75
9264 Speech	(516.21)	-	-	-	-	(516.21)
9268 Student Council	19,305.54	432.73	3,070.00	432.73	3,070.00	16,668.27
9285 UNICEF Club	70.76	-	-	-	-	70.76
9306 Cheerleading	(2,089.45)	1,072.00	146.61	1,072.00	146.61	(1,164.06)
9307 Cross Country Boys	4,632.33	-	-	-	-	4,632.33
9308 Cross Country Girls	1,702.84	-	-	-	-	1,702.84
9315 Gymnastics Girls	204.93	-	-	-	-	204.93
9316 Bass Fishing	(323.87)	-	-	-	-	(323.87)
9325 Tennis Boys	546.19	-	-	-	-	546.19
9326 Tennis Girls	2,960.27	-	-	-	-	2,960.27
9335 Water Polo Boys	1,408.15	-	-	-	-	1,408.15
9336 Water Polo-Girls	(1,490.67)	-	-	-	-	(1,490.67)
9337 Wrestling	6,567.92	-	1,490.92	-	1,490.92	5,077.00
9338 Girls Wrestling	1,677.31	-	627.00	-	627.00	1,050.31
9339 Competitive Dance	48.18	-	-	-	-	48.18
9340 Lacrosse Boys	2,748.56	-	-	-	-	2,748.56
9341 Lacrosse Girls	(716.57)	-	-	-	-	(716.57)
9350 Auto Shop	4,559.07	-	-	-	-	4,559.07
9358 Entrepreneurship-CTE	(1,735.23)	3,000.00	-	3,000.00	-	1,264.77

Buffalo Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9361 Field Trip Btls	51.19	-	-	-	-	51.19
9362 Field Trip Eng-Fine Arts	151.74	-	-	-	-	151.74
9369 Field Trip PE-Health	100.14	-	-	-	-	100.14
9371 Field Trip Social Sci	50.76	-	-	-	-	50.76
9373 Field Trip Std Serv	(206.98)	-	-	-	-	(206.98)
9374 Field Trip Smr Schl	629.91	-	-	-	-	629.91
9376 Graphic Arts	5,984.69	-	-	-	-	5,984.69
9378 IHSA-Scholastic	208.96	-	-	-	-	208.96
9379 Industrial Tech	616.84	-	-	-	-	616.84
9381 Life Studies Foods	2,061.07	-	-	-	-	2,061.07
9385 Photography	3,435.47	-	-	-	-	3,435.47
9387 Pre School	70,928.92	-	-	-	-	70,928.92
9401 Arts Unlimited	104.87	-	-	-	-	104.87
9404 Art Gallery	908.46	-	-	-	-	908.46
9407 Drama	(2,301.28)	-	-	-	-	(2,301.28)
9408 Drama Production	2,209.17	-	-	-	-	2,209.17
9409 Drama Prod 2	1,384.82	-	-	-	-	1,384.82
9417 Musical	(9,407.32)	929.66	-	929.66	-	(8,477.66)
9421 Student & Staff	1,545.51	-	-	-	-	1,545.51
9423 Student General Fund	44,058.15	237.83	-	237.83	-	44,295.98
9425 Theatre Tech	990.15	-	-	-	-	990.15
9455 Asmt Center	2,467.76	-	-	-	-	2,467.76
9466 Admin Charge Fund Balance	(2,000.00)	-	-	-	-	(2,000.00)
9474 Concessions	3,560.33	2,005.26	-	2,005.26	-	5,565.59
9502 ID Pictures	2,033.98	10.00	-	10.00	-	2,043.98
9503 Interest Income	10,794.20	223.66	-	223.66	-	11,017.86
9506 Library Fines	3,333.26	114.95	373.98	114.95	373.98	3,074.23
9511 Math	107.09	-	-	-	-	107.09
9513 Media	9,447.39	-	-	-	-	9,447.39
9530 PE Locks	1,432.05	-	-	-	-	1,432.05
9532 PE Uniforms	1,112.63	-	-	-	-	1,112.63

Buffalo Grove High School - Student Activities Financials July 2026

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9537 Principal's Acct	3.62	-	-	-	-	3.62
9538 Prom	5,788.90	-	-	-	-	5,788.90
9547 Retirement	(1,955.38)	3,697.63	-	3,697.63	-	1,742.25
9552 Redefining Ready!	1,640.00	-	-	-	-	1,640.00
9564 Staff Social Fund	54.49	-	-	-	-	54.49
9583 Act	8,984.49	-	-	-	-	8,984.49
9584 AP Testing	4,010.43	80.00	-	80.00	-	4,090.43
9588 Transcripts	2,023.65	-	-	-	-	2,023.65
9600 Athletic	1,968.68	478.00	243.00	478.00	243.00	2,203.68
9603 Badminton	696.79	-	-	-	-	696.79
9604 Baseball-Caps	3,986.60	-	-	-	-	3,986.60
9611 Boys Bkb Invite	6,582.18	-	-	-	-	6,582.18
9614 Boys Golf Invite	(667.32)	-	2,291.81	-	2,291.81	(2,959.13)
9619 Boys Soccer Trn	82.75	-	-	-	-	82.75
9620 Boys Swim Invite	1,468.41	-	-	-	-	1,468.41
9621 Boys Tennis Trn	(44.59)	-	-	-	-	(44.59)
9622 Boys Track Invite	8,998.26	-	-	-	-	8,998.26
9623 Boys VB Invite	1,018.80	-	-	-	-	1,018.80
9626 Wrstlng Rex Lewis	(1,801.40)	-	-	-	-	(1,801.40)
9630 Football	(11,794.08)	14,746.80	10,800.00	14,746.80	10,800.00	(7,847.28)
9631 Flag Football	740.37	-	-	-	-	740.37
9634 Basketball Trn Girls	706.70	-	66.49	-	66.49	640.21
9635 Girls Bowling	2,205.73	-	-	-	-	2,205.73
9638 Girls Golf Invite	(1.94)	-	-	-	-	(1.94)
9645 Girls Soccer Invite	3,440.48	-	-	-	-	3,440.48
9646 Girls Softball Invite	985.49	-	-	-	-	985.49
9647 Girls Swimming	2,434.41	-	-	-	-	2,434.41
9648 Girls Tennis	(2,021.00)	-	-	-	-	(2,021.00)
9649 Girls Track	8,052.10	-	-	-	-	8,052.10
9650 Girls Volleyball	2,632.06	-	-	-	-	2,632.06
9651 IHSA Badminton	(4,982.35)	-	-	-	-	(4,982.35)

Buffalo Grove High School - Student Activities Financials **July 2026**

Description	July 1, 2026 Beginning Balance	Current Revenue	Current Expenditure	Year to Date Revenue	Year to Date Expenditure	Ending Balance
9664 IHSA St Hosted Comp	84,359.96	395.00	-	395.00	-	84,754.96
9700 Goodman Grant	5,854.07	-	-	-	-	5,854.07
Grand Totals	412,738.23	32,279.03	19,302.46	32,279.03	19,302.46	425,714.80

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



FINANCIAL REPORT
JULY 1, 2026 - JULY 31, 2026

I N D E X

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- **Treasury's Investment Holdings**
- **Financial Report**
 - **Fund Balance Summary**
 - **Revenue by Fund**
 - **Expenditures by Fund**
- **Revenue by Program**
- **Expenditures by Program**

Treasurer's Report

Wheeling Township Treasury

Investment Pool by District July 2026

	<u>Pooled Cash Balances</u>	<u>% of Fund</u>	<u>Pooled Investment Balances</u>
District #21	\$3,631,779.43	1.08%	\$2,802,913.63
District #23	\$8,972,171.91	2.67%	\$6,919,144.90
District #25	\$85,001,128.98	25.33%	\$65,551,031.97
District #26	\$29,894,685.85	8.91%	\$23,054,135.06
District #214	\$196,801,794.38	58.64%	\$151,769,286.72
District #805	\$11,286,687.76	3.36%	\$8,704,049.45
Totals	\$335,588,248.31	100%	\$258,800,561.74

	<u>Average Daily Balances</u>	<u>Percent of Funds Available</u>
District #23	\$ 4,442,700.33	1.51%
District #25	\$ 71,672,484.67	24.37%
District #26	\$ 26,710,994.50	9.08%
District #214	\$ 183,223,741.06	62.31%
District #805	\$ 8,025,163.69	2.73%
Totals	\$ 294,075,084.24	100.00%

Interest Income Earned

	<u>Previous Balance</u>	<u>Month</u>	<u>Year to Date</u>
District #23	\$0.00	\$13,537.96	\$13,537.96
District #25	\$0.00	\$236,570.59	\$236,570.59
District #26	\$0.00	\$89,752.83	\$89,752.83
District #214	\$0.00	\$558,326.03	\$558,326.03
District #805	\$0.00	\$24,454.57	\$24,454.57
Totals	\$0.00	\$ 970,264.18	\$ 970,264.18

Interest Income Received on a Cash Basis

	<u>Previous Balance</u>	<u>Month</u>	<u>Year to Date</u>
District #21	\$0.00	\$3,160.65	\$3,160.65
District #23	\$0.00	\$11,367.75	\$11,367.75
District #25	\$0.00	\$146,063.46	\$146,063.46
District #26	\$0.00	\$54,033.27	\$54,033.27
District #214	\$0.00	\$317,770.95	\$317,770.95
District #805	\$0.00	\$20,575.12	\$20,575.12
Totals	\$0.00	\$600,593.40	\$600,593.40

Wheeling Township Treasury

Statement of Fund Receipts, Disbursements, and Balances Township High School District 214 July 2026

FUND	NAME	BEGINNING	RECEIPTS	DISBURSEMENTS	ENDING
10	EDUCATION	\$ 111,931,978.41	\$ 55,099.20	\$ 6,897,018.77	\$ 105,090,058.84
12	INSURANCE RESERVE	1,255,351.31	3,053,591.85	3,894,470.28	414,472.88
20	BUILDING	26,093,428.93	50,556.24	2,075,860.26	24,068,124.91
30	BOND	2,737,649.62	-	-	2,737,649.62
40	TRANSPORTATION	3,529,932.87	343,513.31	510,513.92	3,362,932.26
50	RETIREMENT	10,312,679.28	43,739.83	285,616.47	10,070,802.64
60	SITE & CONSTR	3,860,611.11	-	-	3,860,611.11
70	WORK CASH	29,952,641.63	-	-	29,952,641.63
80	TORT	-	-	-	-
90	LIFE SAFETY	-	-	-	-
		\$ 189,674,273.16	\$ 3,546,500.43	\$ 13,663,479.70	\$ 179,557,293.89

Treasury's Investment Holdings

Wheeling Township Treasury

Current Treasury Holdings July 2026

BROKER	INSTITUTION	TYPE	PURCHASE DATE	MATURITY DATE	YIELD	COST VALUE W/O ACCR'D INT.	TREASURY PORTION	CCSD 21 PORTION	MATURITY VALUE
SEGREGATED INVESTMENTS									
PMA (DIST 23)	ISDLAF (LIQ)	MMA	6/30/2026	7/31/2026	3.565%	9,429.53	9,429.53	0.00	9,429.53
PMA (DIST 23)	ISDLAF (MAX)	MMA	6/30/2026	7/31/2026	3.579%	15,707,013.54	15,707,013.54	0.00	15,707,013.54
PMA (DIST 25)	ISDLAF (LIQ)	MMA	6/30/2026	7/31/2026	3.565%	1,581,742.10	1,581,742.10	0.00	1,581,742.10
PMA (DIST 25)	ISDLAF (MAX)	MMA	6/30/2026	7/31/2026	3.579%	4,419,850.07	4,419,850.07	0.00	4,419,850.07
PMA (DIST 25)	US TREASURY N/B, 91282CCW9	SEC	3/6/2025	8/31/2026	3.896%	2,499,721.46	2,499,721.46	0.00	2,617,000.00
PMA (DIST 26)	ISDLAF (LIQ)	MMA	6/30/2026	7/31/2026	3.565%	7,222.05	7,222.05	0.00	7,222.05
PMA (DIST 26)	ISDLAF (MAX)	MMA	6/30/2026	7/31/2026	3.579%	2,751,180.32	2,751,180.32	0.00	2,751,180.32
SEGREGATED INVESTMENT TOTALS						26,976,159.07	26,976,159.07	0.00	27,093,437.61
POOLED INVESTMENTS									
PMA	ISDLAF (LIQ)	MMA	6/30/2026	7/31/2026	3.565%	533,321.02	533,321.02	0.00	533,321.02
PMA	ISDLAF (MAX)	MMA	6/30/2026	7/31/2026	3.579%	18,056.93	18,056.93	0.00	18,056.93
PFM	IIIT CLASS	MMA	6/30/2026	7/31/2026	3.670%	166,712.34	166,712.34	0.00	166,712.34
5TH/3RD	FEDERATED GOVT OBL INST	MMA	6/30/2026	7/31/2026	3.470%	6,378,859.13	6,378,859.13	0.00	6,378,859.13
IL FUNDS	ILLINOIS FUNDS	LGIP	6/30/2026	7/31/2026	3.767%	1,555,288.24	1,555,288.24	0.00	1,555,288.24
PMA	NEXBANK	SDA	6/30/2026	7/31/2026	3.583%	15,889.77	15,889.77	0.00	15,889.77
PMA	NEXBANK, SSB	SDA	6/30/2026	7/31/2026	3.583%	141.49	141.49	0.00	141.49
PMA	BANK 7	SDA	6/30/2026	7/31/2026	3.510%	29.04	29.04	0.00	29.04
PMA	BANK OF CHINA (ICS)	SDA	6/30/2026	7/31/2026	3.660%	67,167,673.60	66,338,807.80	828,865.80	67,167,673.60
PMA	BANK OF CHINA	SDA	6/30/2026	7/31/2026	3.660%	2.09	2.09	0.00	2.09
PMA	SMA - MONEY MARKET	MMA	6/30/2026	7/31/2026	4.190%	15,604.25	15,604.25	0.00	15,604.25
PMA	SMA - GOVERNMENTS	SEC	8/1/2024	12/31/2031	Various	13,108,586.31	13,108,586.31	0.00	13,108,586.31
PMA	SMA - MORTGAGE BACKED SECURITIES	FDIC	8/31/2024	1/1/2040	Various	14,414,952.55	14,414,952.55	0.00	14,414,952.55
PMA	SERVISFIRST BANK	FDIC	8/6/2024	8/3/2026	4.595%	918,000.00	918,000.00	0.00	1,002,017.50
PMA	FIRST INTERNET BANK OF INDIANA	FDIC	8/6/2024	8/5/2026	4.467%	1,145,050.00	1,145,050.00	0.00	1,248,940.21
PMA	CUSTOMERS BANK	FDIC	4/13/2026	8/7/2026	3.600%	8,400,000.00	8,400,000.00	0.00	8,496,105.70
PMA	ISDLAF TERM SERIES	MMA	4/17/2026	8/20/2026	3.550%	17,000,000.00	17,000,000.00	0.00	17,206,685.74
PMA	US TREASURY N/B	SEC	9/17/2021	8/31/2026	0.850%	10,994,486.25	8,791,191.21	2,203,295.04	10,994,486.25
5TH/3RD	US TREASURY 91282CCW9	SEC	9/20/2021	8/31/2026	0.750%	1,992,108.73	1,592,890.14	399,218.59	1,977,660.00
PMA	CUSTOMERS BANK	FDIC	4/13/2026	9/4/2026	3.580%	21,700,000.00	21,700,000.00	0.00	22,006,482.99
PMA	ISDLAF TERM SERIES	FDIC	3/27/2026	9/8/2026	3.600%	12,000,000.00	12,000,000.00	0.00	12,195,288.08
PMA	CUSTOMERS BANK	FDIC	4/23/2026	9/18/2026	3.600%	9,700,000.00	9,700,000.00	0.00	9,841,586.97
5TH/3RD	SYNCHRONY BANK	FDIC	9/24/2021	9/24/2026	0.950%	1,000,000.00	799,600.00	200,400.00	997,960.00
PMA	LAKE FOREST BANK & TRUST COMPANY	FDIC	3/25/2026	10/2/2026	3.630%	27,200,000.00	27,200,000.00	0.00	27,716,722.45
PMA	CONSUMERS CREDIT UNION	FDIC	4/23/2026	10/29/2026	3.786%	1,225,900.00	1,225,900.00	0.00	1,249,934.44
PMA	OXFORD BANK	FDIC	4/23/2026	10/29/2026	3.626%	1,226,900.00	1,226,900.00	0.00	1,249,935.94
PMA	THE BANK OF VERSAILLES	FDIC	4/23/2026	10/29/2026	3.620%	1,226,900.00	1,226,900.00	0.00	1,249,897.82
PMA	FINANCIAL FEDERAL BANK	FDIC	4/23/2026	10/29/2026	3.700%	1,226,400.00	1,226,400.00	0.00	1,249,896.48
PMA	UNION NATIONAL BANK AND TRUST CO OF ELGIN	FDIC	4/23/2026	10/29/2026	3.633%	1,226,800.00	1,226,800.00	0.00	1,249,881.11
PMA	GBANK	FDIC	4/23/2026	10/29/2026	3.626%	1,226,900.00	1,226,900.00	0.00	1,249,935.94
PMA	WESTERN ALLIANCE BANK	FDIC	4/23/2026	10/29/2026	3.620%	1,226,900.00	1,226,900.00	0.00	1,249,897.82
PMA	DUNDEE BANK	FDIC	4/23/2026	10/29/2026	3.643%	1,226,800.00	1,226,800.00	0.00	1,249,938.88
PMA	HENDERSON STATE BANK	FDIC	4/23/2026	10/29/2026	3.620%	1,226,900.00	1,226,900.00	0.00	1,249,897.82
PMA	PRIORITY BANK	FDIC	4/23/2026	10/29/2026	3.626%	1,226,900.00	1,226,900.00	0.00	1,249,935.94
PMA	OKLAHOMA CAPITAL BANK	FDIC	4/23/2026	10/29/2026	3.632%	1,226,800.00	1,226,800.00	0.00	1,249,874.86
PMA	OMB BANK	FDIC	4/24/2026	10/29/2026	3.800%	1,225,900.00	1,225,900.00	0.00	1,249,894.05

BROKER	INSTITUTION	TYPE	PURCHASE DATE	MATURITY DATE	YIELD	COST VALUE W/O ACCR'D INT.	TREASURY PORTION	CCSD 21 PORTION	MATURITY VALUE
PMA	FIRSTBANK SOUTHWEST	FDIC	4/24/2026	10/29/2026	3.620%	1,227,000.00	1,227,000.00	0.00	1,249,878.00
PMA	MAPLEMARK BANK	FDIC	4/24/2026	10/29/2026	3.628%	1,227,000.00	1,227,000.00	0.00	1,249,931.91
PMA	BOM BANK	FDIC	3/25/2026	11/6/2026	3.792%	1,220,900.00	1,220,900.00	0.00	1,249,565.93
PMA	THIRD COAST BANK	FDIC	5/14/2026	11/6/2026	3.660%	1,228,200.00	1,228,200.00	0.00	1,249,875.54
PMA	AMERICAN PRIDE BANK	FDIC	5/14/2026	11/6/2026	3.660%	1,228,200.00	1,228,200.00	0.00	1,249,875.54
PMA	LOYAL TRUST BANK	FDIC	5/14/2026	11/6/2026	3.656%	1,228,200.00	1,228,200.00	0.00	1,249,850.98
PMA	MISSION NATIONAL BANK	FDIC	5/14/2026	11/6/2026	3.692%	1,228,000.00	1,228,000.00	0.00	1,249,894.40
PMA	MERRICK BANK	FDIC	5/14/2026	11/6/2026	3.663%	1,228,200.00	1,228,200.00	0.00	1,249,894.40
PMA	CORNERSTONE BANK	FDIC	5/14/2026	11/6/2026	3.732%	1,227,800.00	1,227,800.00	0.00	1,249,894.75
PMA	T BANK, NATIONAL ASSOCIATION	FDIC	5/14/2026	11/6/2026	3.708%	1,227,900.00	1,227,900.00	0.00	1,249,857.15
PMA	BANK OF CHINA	FDIC	5/14/2026	11/6/2026	3.706%	1,228,000.00	1,228,000.00	0.00	1,249,942.03
PMA	CIVISTA BANK	FDIC	5/14/2026	11/6/2026	3.662%	1,228,200.00	1,228,200.00	0.00	1,249,887.39
PMA	QUAINT OAK BANK	FDIC	5/14/2026	11/6/2026	3.664%	1,228,200.00	1,228,200.00	0.00	1,249,900.34
PMA	BANC OF CALIFORNIA	FDIC	5/15/2026	11/6/2026	3.650%	12,700,000.00	12,700,000.00	0.00	12,922,249.13
	POOLED INVESTMENT TOTALS					258,800,561.74	255,168,782.31	3,631,779.43	261,228,471.24

Financial Report

Township High School District 214

Fund Balance Summary July 2026

<u>Fund</u>	<u>Department</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance</u>
10	Education	109,588,329.69	6,144,141.31	7,460,260.62	212,077,793.94	(103,805,583.56)
12	Insurance Reserve	1,251,782.94	15,227.23	97,389.45	-	1,169,620.72
20	Operations & Maintenance	25,140,849.98	621,706.40	2,371,082.41	16,802,693.56	6,588,780.41
30	Debt Service	2,728,979.00	-	-	-	2,728,979.00
40	Transportation	3,785,020.45	361,532.77	517,909.98	653,536.59	2,975,106.65
50	Municipal Retirement	7,723,922.98	7,188.83	50,817.96	838,056.01	6,842,237.84
51	FICA/Medicare	2,539,047.41	36,551.00	233,702.64	5,258,377.72	(2,916,481.95)
60	Capital Projects	3,860,311.11	-	-	19,009,944.58	(15,149,633.47)
70	Working Cash	29,699,425.21	-	-	-	29,699,425.21
District Totals		186,317,668.77	7,186,347.54	10,731,163.06	254,640,402.40	(71,867,549.15)

Township High School District 214

Revenue Fund Summary July 2026

<u>Fund</u>	<u>Department</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
10	Education	284,490,805.00	6,142,599.64	6,144,141.31	278,346,663.69	2.16%
12	Insurance Reserve	80,000.00	15,227.23	15,227.23	64,772.77	19.03%
20	Operations & Maintenance	45,092,305.00	621,706.40	621,706.40	44,470,598.60	1.38%
30	Debt Service	3,715,858.00	-	-	3,715,858.00	0.00%
40	Transportation	20,055,771.00	361,532.77	361,532.77	19,694,238.23	1.80%
50	Municipal Retirement	141,630.00	7,188.83	7,188.83	134,441.17	5.08%
51	FICA/Medicare	5,669,295.00	36,551.00	36,551.00	5,632,744.00	0.64%
60	Capital Projects	46,980.00	-	-	46,980.00	0.00%
70	Working Cash	1,961,628.00	-	-	1,961,628.00	0.00%
		361,254,272.00	7,184,805.87	7,186,347.54	354,067,924.46	1.99%

Township High School District 214

Expenditure Fund Summary July 2026

<u>Fund</u>	<u>Department</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Encumbrances</u>	<u>Unencumbered Balance</u>	<u>Percent Utilized</u>
10	Education	274,009,781.69	7,460,260.62	7,460,260.62	212,077,793.94	54,471,727.13	80.1%
12	Insurance Reserve	5,643,556.62	97,389.45	97,389.45	-	5,546,167.17	N/A
20	Operations & Maintenance	32,693,293.08	2,371,082.41	2,371,082.41	16,802,693.56	13,519,517.11	58.6%
30	Debt Service	3,774,475.00	-	-	-	3,774,475.00	0.0%
40	Transportation	20,013,161.80	517,909.98	517,909.98	653,536.59	18,841,715.23	5.9%
50	Municipal Retirement	848,171.98	50,817.96	50,817.96	838,056.01	(40,701.99)	104.8%
51	FICA/Medicare	5,466,749.57	233,702.64	233,702.64	5,258,377.72	(25,330.79)	100.5%
60	Capital Projects	19,527,756.00	-	-	19,009,944.58	517,811.42	97.3%
70	Working Cash	-	-	-	-	-	N/A
		361,976,945.74	10,731,163.06	10,731,163.06	254,640,402.40	96,605,380.28	73.3%

Revenues by Program

Township High School District 214

Revenue Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
0109	Registration Fee	2,790,000.00	1,050,852.45	1,049,219.12	1,740,780.88	37.61%
	Northwest Educational Council					
0117	For Student Success	250,000.00	85,203.14	85,203.14	164,796.86	34.08%
0120	Drivers Education	175,000.00	4,000.00	4,000.00	171,000.00	2.29%
0200	Lip Leps - District	200,000.00	61,701.00	61,701.00	138,299.00	30.85%
0220	Gifted Program	6,250.00	-	-	6,250.00	0.00%
0230	Well Rounded Education	81,000.00	16,889.00	16,889.00	64,111.00	20.85%
0239	Idea Flow-Through	2,800,000.00	601,497.00	601,497.00	2,198,503.00	21.48%
0240	District Special Education	6,484,200.00	46,850.44	46,850.44	6,437,349.56	0.72%
0241	Dept Of Rehab Services (DRS)	390,000.00	-	-	390,000.00	0.00%
0242	Workforce	360,000.00	24,200.32	24,200.32	335,799.68	6.72%
0338	Three Circles Ag Grant	13,348.00	-	-	13,348.00	0.00%
0339	Ag Education Incentive	1,200.00	-	-	1,200.00	0.00%
0340	CTE	330,000.00	67,159.06	67,159.06	262,840.94	20.35%
0341	Pac Building Program	694,600.00	694,580.95	694,580.95	19.05	100.00%
0342	CTEI Grant	600,000.00	236,992.34	236,992.34	363,007.66	39.50%
0346	Perkins Grant	270,000.00	17,812.17	17,812.17	252,187.83	6.60%
0349	Apprenticeship Program	190,500.00	-	-	190,500.00	0.00%
0351	Child Care/Pre School	266,200.00	0.01	0.01	266,199.99	0.00%
0408	Educational Materials & Media	1,500.00	355.44	355.44	1,144.56	23.70%
0411	Athletics - Boys	97,500.00	-	-	97,500.00	0.00%
0412	Athletics - Girls	8,600.00	-	-	8,600.00	0.00%
0430	CET Travel	283,400.00	17,745.88	17,745.88	265,654.12	6.26%
0431	Continuing Education	250,000.00	-	-	250,000.00	0.00%
0432	Cultural Performing Arts	14,000.00	855.00	855.00	13,145.00	6.11%
0433	Adult Education	5,000.00	2,228.49	2,228.49	2,771.51	44.57%
0434	SOS AVLI Read To Learn	100,000.00	-	-	100,000.00	0.00%
0436	YAEP	280,000.00	1,229.00	1,229.00	278,771.00	0.44%
0438	ICCB State Basic	320,000.00	-	-	320,000.00	0.00%

Revenue Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
0439	ICCB State Performance	250,000.00	-	-	250,000.00	0.00%
0441	SOS Family Literacy	50,000.00	-	-	50,000.00	0.00%
0442	ISBE Early Childhood	235,000.00	41,600.00	41,600.00	193,400.00	17.70%
0443	ICIRR Citizenship	70,000.00	10,802.35	10,802.35	59,197.65	15.43%
0446	ICCB Federal Basic	186,000.00	-	-	186,000.00	0.00%
0448	Iccb Federal Civics	65,000.00	-	-	65,000.00	0.00%
0450	NJROTC	90,000.00	-	-	90,000.00	0.00%
0471	Regular Summer School	309,700.00	4,622.00	4,622.00	305,078.00	1.49%
0481	Senior/Graduation Fees	88,000.00	33,425.00	33,425.00	54,575.00	37.98%
0482	Yearbook Fees	283,000.00	101,000.00	101,000.00	182,000.00	35.69%
0490	Summer Athletic Program	1,280,000.00	51,654.00	51,654.00	1,228,346.00	4.04%
0503	Food And Nutrition Services	3,511,600.00	11,554.45	11,554.45	3,500,045.55	0.33%
0569	Medicaid Reimbursement	1,250,000.00	1,456,123.85	1,456,123.85	(206,123.85)	116.49%
0590	Regular Transportation	321,000.00	1,275.00	1,275.00	319,725.00	0.40%
0591	Transportation - MKV	200,000.00	9,348.40	9,348.40	190,651.60	4.67%
0630	Professional Learning	310,000.00	1,000.00	1,000.00	309,000.00	0.32%
0635	CTEP	1,000.00	-	-	1,000.00	0.00%
0640	Assessment Program	45,000.00	-	-	45,000.00	0.00%
0664	School Library Grant	9,925.00	9,925.28	9,925.28	(0.28)	100.00%
0670	Bosch Grant	25,000.00	-	-	25,000.00	0.00%
0671	Motorola Grant	30,000.00	-	-	30,000.00	0.00%
0680	NCLB Title II - A	220,000.00	53,971.00	53,971.00	166,029.00	24.53%
0742	MVCC Dual Credit	1,500.00	-	-	1,500.00	0.00%
0744	EIU Dual Credit	239,500.00	1,500.00	1,500.00	238,000.00	0.63%
0745	Harper Dual Credit	66,900.00	1,315.00	1,315.00	65,585.00	1.97%
0747	Arizona State	4,800.00	-	-	4,800.00	0.00%
0748	Lewis Dual Credit	3,000.00	50.00	50.00	2,950.00	1.67%
0749	NIU Dual Credit	95,800.00	500.00	500.00	95,300.00	0.52%
0820	Community Rentals	725,000.00	153,015.72	153,015.72	571,984.28	21.11%
0871	O&M Grants	-	50,000.00	50,000.00	(50,000.00)	N/A
0893	Capital Projects/Parking Fees	200,000.00	15,615.00	15,615.00	184,385.00	7.81%
0900	State Grants	10,431,390.00	-	-	10,431,390.00	0.00%
0901	Investment Income	5,787,230.00	30.48	30.48	5,787,199.52	0.00%

Revenue Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Anticipated Budget Balance</u>	<u>Received</u>
0902	Miscellaneous Income	7,969,000.00	69,179.30	69,179.30	7,899,820.70	0.87%
0903	Tax Revenue	302,429,321.00	2,105,157.64	2,105,157.64	300,324,163.36	0.70%
0904	SS Tax Revenue	5,308,308.00	-	-	5,308,308.00	0.00%
0942	ESSA Title I	1,700,000.00	-	-	1,700,000.00	0.00%
0971	Medical & Life Insurance	200,000.00	28,260.71	28,260.71	171,739.29	14.13%
0992	Education Foundation	-	5,200.00	5,200.00	(5,200.00)	N/A
0993	Parent Teacher Organization	-	38,529.00	41,704.00	(41,704.00)	N/A
District Totals		361,254,272.00	7,184,805.87	7,186,347.54	354,067,924.46	1.99%

Expenditures by Department

Township High School District 214

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0100	Technology	12,302,174.52	5,207,333.24	766,775.95	766,775.95	6,328,065.33	48.56%
0101	Tech Infrastructure	265,000.00	66,421.00	-	-	198,579.00	25.06%
0102	Administrative Communications	75,088.61	67,963.36	6,350.73	6,350.73	774.52	98.97%
0105	Network Services	2,763,707.18	1,689,744.91	60,212.37	60,212.37	1,013,749.90	63.32%
0109	Registration Fee	155,000.00	84,934.67	-	-	70,065.33	54.80%
0110	Art	2,399,146.86	2,348,991.35	-	-	50,155.51	97.91%
	Northwest Educational Council For						
0117	Student Success	359,959.05	322,330.87	29,181.48	29,181.48	8,446.70	97.65%
0120	Drivers Education	1,638,034.02	1,517,937.19	77,543.39	77,543.39	42,553.44	97.40%
0125	Tech Supplies	98,000.00	6,484.56	3,822.88	3,822.88	87,692.56	10.52%
0130	English	13,429,007.84	13,189,788.31	32,392.00	32,392.00	206,827.53	98.46%
0140	World Language	8,094,706.55	8,003,135.57	10,526.90	10,526.90	81,044.08	99.00%
0150	Math	13,488,023.72	13,448,355.95	(360.00)	(360.00)	40,027.77	99.70%
0160	Music	1,819,951.03	1,734,086.17	-	-	85,864.86	95.28%
0161	Marching Band	351,000.00	75,083.23	23,036.71	23,036.71	252,880.06	27.95%
0162	Orchestra	881,872.78	771,141.25	514.82	514.82	110,216.71	87.50%
0164	Choral	40,000.00	1,859.04	206.25	206.25	37,934.71	5.16%
0170	Physical Education	8,596,094.20	8,435,888.99	3,355.34	3,355.34	156,849.87	98.18%
0175	Pool	245,833.30	34,072.50	11,294.04	11,294.04	200,466.76	18.45%
0180	Science	13,833,989.03	13,757,133.46	10,794.52	10,794.52	66,061.05	99.52%
0182	Nano Science	6,500.00	373.12	-	-	6,126.88	5.74%
0190	Social Science	13,556,114.27	13,476,773.65	10,323.88	10,323.88	69,016.74	99.49%
0195	Resource Assistant	742,244.70	726,506.17	77.70	77.70	15,660.83	97.89%
0200	Lip Leps - District	208,404.97	142,928.06	7,666.36	7,666.36	57,810.55	72.26%
0210	ELL	11,740,858.60	11,389,426.40	79,948.49	79,948.49	271,483.71	97.69%
0217	Newcomer Cnter (ELL)	994,949.71	772,353.25	4,062.98	4,062.98	218,533.48	78.04%
0220	Gifted Program	48,108.15	15,859.14	1,232.72	1,232.72	31,016.29	35.53%
0230	Well Rounded Education	150,000.00	34,972.83	6,770.00	6,770.00	108,257.17	27.83%
0238	Due Process	20,000.00	-	-	-	20,000.00	0.00%
0239	Idea Flow-Through	5,204,093.68	5,332,106.19	27,238.52	27,238.52	(155,251.03)	102.98%
0241	Dept Of Rehab Services (DRS)	869,690.65	785,443.58	-	-	84,247.07	90.31%

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0242	Workforce	264,570.55	185,264.75	19,944.02	19,944.02	59,361.78	77.56%
0243	Homebound	180,500.00	319.00	1,250.88	1,250.88	178,930.12	0.87%
0244	NSSEO	6,890,620.00	-	8,261.76	8,261.76	6,882,358.24	0.12%
0246	Safe Schools Tuition	9,600,000.00	3,302.77	298,527.48	298,527.48	9,298,169.75	3.14%
0247	Special Ed Transportation	7,835,508.00	-	266,927.61	266,927.61	7,568,580.39	3.41%
0248	Assistive Technology	25,000.00	3,405.28	926.49	926.49	20,668.23	17.33%
0249	Special Education	565,470.00	4,178.25	13,925.57	13,925.57	547,366.18	3.20%
0250	CLSP	6,512,246.14	4,607,011.48	9,196.32	9,196.32	1,896,038.34	70.89%
0251	CLSP - Summer School	76,331.89	5,340.60	-	-	70,991.29	7.00%
0252	Directions Fair	2,000.00	-	-	-	2,000.00	0.00%
0255	RTI Program	2,731,142.00	2,762,787.68	-	-	(31,645.68)	101.16%
0260	Special Education Coordinator	14,537,852.55	14,357,229.83	-	-	180,622.72	98.76%
0280	The Academy At Forest View	3,229,886.70	3,101,209.31	44,205.60	44,205.60	84,471.79	97.38%
0281	The Grove	22,000.00	258,183.48	-	-	-236,183.48	1173.56%
0282	Upward Bound - Summer School	3,286.81	-	-	-	3,286.81	0.00%
0303	Comm Res - Service Learning	4,000.00	4,000.00	-	-	-	100.00%
0308	Ready	13,000.00	-	-	-	13,000.00	0.00%
0309	Young Adult Program	118,017.20	119,815.60	713.51	713.51	(2,511.91)	102.13%
0310	Business Education	3,169,006.45	3,122,426.91	3,666.00	3,666.00	42,913.54	98.65%
0320	Cooperative Education	2,050.00	-	78.24	78.24	1,971.76	3.82%
0338	Three Circles Ag Grant	15,396.98	13,720.02	-	-	1,676.96	89.11%
0340	CTE	1,480,779.45	251,790.50	32,958.94	32,958.94	1,196,030.01	19.23%
0341	Pac Building Program	694,684.47	213,479.27	8,421.06	8,421.06	472,784.14	31.94%
0342	CTEI Grant	637,102.28	343,639.21	19,925.01	19,925.01	273,538.06	57.07%
0345	Career Development	936,915.71	426,177.09	31,959.29	31,959.29	478,779.33	48.90%
0346	Perkins Grant	270,000.00	955.08	115,013.79	115,013.79	154,031.13	42.95%
0349	Apprenticeship Program	206,539.76	104,759.47	15,509.46	15,509.46	86,270.83	58.23%
0350	Life Studies	2,476,241.96	2,368,411.65	-	-	107,830.31	95.65%
0351	Child Care/Pre School	395,230.49	349,032.00	-	-	46,198.49	88.31%
0360	Technology Education	4,470,420.16	4,379,353.63	6,932.72	6,932.72	84,133.81	98.12%
0408	Educational Materials & Media	1,262,842.00	550,533.10	116,818.68	116,818.68	595,490.22	52.85%
0410	Athletics - Trainers	621,255.25	568,106.77	50,303.21	50,303.21	2,845.27	99.54%
0411	Athletics - Boys	5,677,926.51	4,376,162.87	37,736.59	37,736.59	1,264,027.05	77.74%
0412	Athletics - Girls	5,433,539.74	4,132,225.98	52,140.34	52,140.34	1,249,173.42	77.01%
0420	Community Educ Administration	352,775.50	291,175.62	25,834.22	25,834.22	35,765.66	89.86%
0427	Language Lines	64,000.00	536.70	4,144.26	4,144.26	59,319.04	7.31%

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0430	CET Travel	409,236.51	70,994.27	18,564.00	18,564.00	319,678.24	21.88%
0431	Continuing Education	321,068.72	135,829.02	12,376.79	12,376.79	172,862.91	46.16%
0432	Cultural Performing Arts	23,350.00	5,602.04	672.81	672.81	17,075.15	26.87%
0433	Adult Education	22,200.00	1,500.00	-	-	20,700.00	6.76%
0434	SOS AVLI Read To Learn	104,000.00	37,668.65	2,330.40	2,330.40	64,000.95	38.46%
0436	YAEP	263,925.97	78,858.14	34,639.32	34,639.32	150,428.51	43.00%
0437	Customized Services	7,000.00	-	-	-	7,000.00	0.00%
0438	ICCB State Basic	358,790.78	84,024.93	7,451.08	7,451.08	267,314.77	25.50%
0439	ICCB State Performance	251,095.85	112,413.23	13,189.76	13,189.76	125,492.86	50.02%
0440	Prenatal/Parenting Instruction	60,000.00	-	10,288.96	10,288.96	49,711.04	17.15%
0441	SOS Family Literacy	52,000.00	17,739.52	408.64	408.64	33,851.84	34.90%
0442	ISBE Early Childhood	457,591.00	116,647.35	23,080.64	23,080.64	317,863.01	30.54%
0443	ICIRR Citizenship	94,478.00	25,210.20	2,253.49	2,253.49	67,014.31	29.07%
0446	ICCB Federal Basic	329,020.00	94,377.43	16,953.77	16,953.77	217,688.80	33.84%
0447	ICCB Workforce Bridge	165,224.15	16,939.44	-	-	148,284.71	10.25%
0448	Iccb Federal Civics	75,001.00	8,125.49	2,694.08	2,694.08	64,181.43	14.43%
0450	NJROTC	408,772.79	285,793.53	28,434.30	28,434.30	94,544.96	76.87%
0460	Vanguard School	2,028,524.93	1,910,299.45	19,248.02	19,248.02	98,977.46	95.12%
0470	Summer School	25,000.00	-	-	-	25,000.00	0.00%
0471	Regular Summer School	729,997.84	18,371.48	231,914.19	231,914.19	479,712.17	34.29%
0473	Lang Arts Summer Transition	1,000.00	-	-	-	1,000.00	0.00%
0474	Special Ed Summer Transportation	131,840.00	-	125,603.45	125,603.45	6,236.55	95.27%
0477	Attendance/Deans	60,000.00	1,491.51	40.00	40.00	58,468.49	2.55%
0481	Senior/Graduation Fees	397,000.00	5,333.20	120,000.00	120,000.00	271,666.80	31.57%
0482	Yearbook Fees	293,000.00	2,859.25	11,845.99	11,845.99	278,294.76	5.02%
0490	Summer Athletic Program	1,213,475.00	575,383.62	615,184.49	615,184.49	22,906.89	98.11%
0503	Food And Nutrition Services	3,644,286.11	830,486.38	41,955.82	41,955.82	2,771,843.91	23.94%
0506	College Night/Career Expo	-	43.50	-	-	(43.50)	N/A
0523	Project Reclaim	250,000.00	-	-	-	250,000.00	0.00%
0530	Food And Nutrition Services - Admin	615,106.03	170,970.00	9,415.09	9,415.09	434,720.94	29.33%
0550	Student Security Services	6,802,005.24	4,664,630.00	208,742.05	208,742.05	1,928,633.19	71.65%
0559	Resource Fair	3,200.00	-	-	-	3,200.00	0.00%
0560	Student Services	4,052,380.69	3,713,212.31	208,103.74	208,103.74	131,064.64	96.77%
0561	Guidance Services	7,824,042.57	7,701,540.49	-	-	122,502.08	98.43%
0562	Health Services	1,724,367.66	1,726,295.94	87,418.14	87,418.14	(89,346.42)	105.18%

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0563	Psychological Services	2,521,603.25	2,484,680.96	(223.10)	(223.10)	37,145.39	98.53%
0564	Social Work Services	2,326,144.37	2,353,383.00	-	-	(27,238.63)	101.17%
0565	Speech Pathology & Audiology	1,491,502.58	1,519,688.97	950.00	950.00	(29,136.39)	101.95%
0569	Medicaid Reimbursement	87,798.00	28.15	-	-	87,769.85	0.03%
0570	Student Activities	4,503,221.48	4,031,336.83	26,906.22	26,906.22	444,978.43	90.12%
0571	Fine Arts	333,724.99	236,731.86	1,402.98	1,402.98	95,590.15	71.36%
0572	Theatre	120,000.00	6,213.04	3,139.00	3,139.00	110,647.96	7.79%
0580	Showcase	211,594.59	171,401.60	15,948.07	15,948.07	24,244.92	88.54%
0581	Arts Unlimited	42,108.57	9,267.42	-	-	32,841.15	22.01%
0582	Concert Series	23,850.00	10,668.60	3,898.60	3,898.60	9,282.80	61.08%
0590	Regular Transportation	7,125,242.22	480,213.28	32,607.20	32,607.20	6,612,421.74	7.20%
0591	Transportation - MKV	1,166,385.00	-	3,438.60	3,438.60	1,162,946.40	0.29%
0600	Pupil Support	920,877.47	834,666.54	74,115.82	74,115.82	12,095.11	98.69%
0601	Attendance	820,358.51	702,875.67	-	-	117,482.84	85.68%
	Dept Of Professional Learning - Bldg						
0603	Level	177,621.81	50,778.36	27,206.42	27,206.42	99,637.03	43.90%
0610	Media Services	-	2,790.81	9,076.39	9,076.39	(11,867.20)	N/A
0611	DPS	803,446.63	420,112.34	122,876.91	122,876.91	260,457.38	67.58%
0612	Printing Services	130,000.00	14,341.15	8,683.67	8,683.67	106,975.18	17.71%
0630	Professional Learning	2,303,809.89	823,284.24	232,189.14	232,189.14	1,248,336.51	45.81%
0631	Diversity Equity Incl	159,383.87	8,051.63	-	-	151,332.24	5.05%
0640	Assessment Program	1,230,140.84	688,623.38	60,902.30	60,902.30	480,615.16	60.93%
0641	Grants And Special Programs	201,245.94	178,171.27	16,055.82	16,055.82	7,018.85	96.51%
0643	Eighth Grade Placement	55,765.86	-	-	-	55,765.86	0.00%
0660	Library	1,213,328.52	1,206,040.54	2,273.46	2,273.46	5,014.52	99.59%
0661	Technical Processing	331,782.00	64,191.65	127,041.64	127,041.64	140,548.71	57.64%
0664	School Library Grant	9,925.00	1,142.06	-	-	8,782.94	11.51%
0670	Bosch Grant	24,935.00	-	-	-	24,935.00	0.00%
0671	Motorola Grant	30,001.00	1,838.64	-	-	28,162.36	6.13%
0680	NCLB Title II - A	127,360.21	56,740.04	26,396.41	26,396.41	44,223.76	65.28%
0690	Teacher Support	2,774,245.96	470,822.33	6,151.38	6,151.38	2,297,272.25	17.19%
0701	Research & Development	12,110.00	-	(973.62)	(973.62)	13,083.62	-8.04%
0711	Finance/Operations Support Ser	300,110.46	274,523.71	24,958.22	24,958.22	628.53	99.79%
0712	Business Services	2,463,948.29	1,765,044.40	417,207.34	417,207.34	281,696.55	88.57%
0721	CEO	1,638,876.83	774,471.53	119,477.66	119,477.66	744,927.64	54.55%
0731	Board Services	801,000.00	36,950.00	25,728.27	25,728.27	738,321.73	7.83%

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
0732	Executive Administration	844,616.67	647,897.57	68,425.88	68,425.88	128,293.22	84.81%
0734	Administrative Services	1,007,638.33	327,241.18	256,815.90	256,815.90	423,581.25	57.96%
0740	Teaching And Learning	8,819,525.66	8,078,947.56	552,627.93	552,627.93	187,950.17	97.87%
0742	MVCC Dual Credit	1500	-	-	-	1,500.00	N/A
0744	EIU Dual Credit	335,300.00	-	-	-	335,300.00	0.00%
0745	Harper Dual Credit	80,280.00	-	-	-	80,280.00	0.00%
0747	Arizona State	19,200.00	-	-	-	19,200.00	0.00%
0748	Lewis Dual Credit	54,000.00	3,222.06	-	-	50,777.94	5.97%
0749	NIU Dual Credit	283,230.00	-	-	-	283,230.00	0.00%
0760	Human Resources	1,334,224.00	1,150,680.66	103,515.62	103,515.62	80,027.72	94.00%
0780	School Administration	13,842,501.31	12,307,551.32	1,128,242.31	1,128,242.31	406,707.68	97.06%
0790	Insurance Damage	21,000.00	118,700.00	-	-	(97,700.00)	565.24%
0800	Special Projects	179,000.00	-	-	-	179,000.00	0.00%
0805	Instructional Capital Equipment	123,000.00	589.88	-	-	122,410.12	0.48%
0810	Bldgs & Ground Improvement	1,170,000.00	388,262.10	-	-	781,737.90	33.18%
0815	Triennial Repairs	400,000.00	130,467.69	27,850.00	27,850.00	241,682.31	39.58%
0820	Community Rentals	23,383.74	8,977.33	3,147.92	3,147.92	11,258.49	51.85%
0830	Custodial Services	9,236,342.33	7,870,024.09	735,763.17	735,763.17	630,555.07	93.17%
0840	Debt Services	3,774,475.00	-	-	-	3,774,475.00	0.00%
0850	Furniture	480,000.00	92.04	5,189.88	5,189.88	474,718.08	1.10%
0870	Maintenance Of Plant	12,338,827.97	6,546,256.46	1,300,939.63	1,300,939.63	4,491,631.88	63.60%
0880	Operation Of Plant	9,069,641.19	2,418,487.05	368,070.97	368,070.97	6,283,083.17	30.72%
0920	Voluntary Retirement Program	816,461.18	865,886.79	15,277.45	15,277.45	(64,703.06)	107.92%
0931	Information Management	223,000.00	134,892.00	10,108.00	10,108.00	78,000.00	65.02%
0942	ESSA Title I	1,456,831.72	784,842.17	13,671.90	13,671.90	658,317.65	54.81%
0948	ESSER III	-	1,362.60	-	-	(1,362.60)	N/A
0950	Mail Services	264,178.35	129,792.37	16,095.50	16,095.50	118,290.48	55.22%
0970	Benefits/Insurance Dept	308,783.83	185,051.54	36,942.06	36,942.06	86,790.23	71.89%
0971	Medical & Life Insurance	5,931,305.96	-	97,389.45	97,389.45	5,833,916.51	1.64%
0973	Liability Insurance	3,412,550.00	5,258.00	185,314.64	185,314.64	3,221,977.36	5.58%
0974	Risk Management	166,500.00	45,000.00	2,570.00	2,570.00	118,930.00	28.57%
0975	Wellness Program	20,000.00	-	4,500.00	4,500.00	15,500.00	22.50%
0980	Staff Services	1,307,441.29	823,288.53	171,258.68	171,258.68	312,894.08	76.07%
0992	Education Foundation	267,329.26	222,010.55	28,913.27	28,913.27	16,405.44	93.86%
	DIST 2024 10-Year Life Safety						
6011	Survey	71,925.00	-	-	-	71,925.00	0.00%

Expenditure Summary by Department July 2026

	<u>Department Name</u>	<u>Budget</u>	<u>Encumbrance</u>	<u>Period to Date</u>	<u>Year to Date</u>	<u>Balance</u>	<u>Percent Used</u>
6012	BG Athletic Fields Phase II	422,943.00	422,943.36	-	-	(0.36)	100.00%
6014	BG BAS	514,623.00	514,262.13	-	-	360.87	99.93%
6017	BGHS - Track, Turf, & Lights	1,572,745.00	1,595,444.72	-	-	(22,699.72)	101.44%
6018	JHHS - Track, Turf, & Lights	1,566,566.00	1,526,140.77	-	-	40,425.23	97.42%
6019	PHS - Track, Turf, & Lights	1,610,036.00	1,631,078.51	-	-	(21,042.51)	101.31%
6020	RMHS - Plaza Renovations	1,872,822.00	1,893,687.18	-	-	(20,865.18)	101.11%
6021	RMHS - Cooling Tower	2,684,503.00	2,684,502.44	-	-	0.56	100.00%
6022	WHS - Autoshop Roof	407,012.00	412,716.05	-	-	(5,704.05)	101.40%
6023	WHS - Pool Structure & Mechanical	450,514.00	457,088.46	-	-	(6,574.46)	101.46%
6024	WHS - Student Services	4,301,556.00	4,345,891.61	-	-	(44,335.61)	101.03%
	WHS - HVAC; Kitchen/Auto						
6025	Shop/Teacher's Lounge	977,914.00	977,913.78	-	-	0.22	100.00%
6026	RMHS - BAS	1,778,758.00	1,778,756.70	-	-	1.30	100.00%
6027	Food Service Equipment	83,983.00	84,458.87	-	-	(475.87)	100.57%
6029	Score Boards	1,211,856.00	685,060.00	-	-	526,796.00	56.53%
District Totals		361,976,945.74	254,640,402.40	10,731,163.06	10,731,163.06	96,605,380.28	73.31%

District 214 Personnel Transaction Report
September 24, 2026

ADMINISTRATIVE/SUPERVISORY PERSONNEL

Position	Location	Name	Salary	Effective Date
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EDUCATION ASSOCIATION PERSONNEL

Position	Location	Name	Salary	Effective Date
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Voluntary Retirement Program	Location	Name	Effective Date: Last Day of School
English Teacher/Teaching and Learning Facilitator	PHS	Karen Kruse	2030-2031 School Year

OUT OF DISTRICT CO-CURRICULAR PERSONNEL

Position	Location	Name	Salary	Effective Date
Co-Curr Drama/Technical Director	BGHS	William Franz	\$8,867.00	September 25, 2026
Co-Curr Forensics Assistant	EGHS	Allison Skiple	\$4,021.00	September 25, 2026
Co-Curr Asst Boys Soccer	EGHS	Anthony Kees	\$8,532.00	September 25, 2026
Co-Curr Sideline Dance	EGHS	Domenica Dolcimascolo	\$2,568.00	September 25, 2026
Co- Curr Non-Specified H (Folkloria)	EGHS	Diana Dozel Villalobos	\$295.75	September 25, 2026
Co-Curr Musical Production Assistant	JHHS	Jordan Reinwald	\$4,258.00	September 25, 2026
Co-Curr Asian-American and Pacific Islanders Stude	RMHS	Ian Shacklette	\$2,007.39	September 25, 2026
Co-Curr E-Sports	RMHS	Ian Shacklette	\$4,190.00	September 25, 2026
Co-Curr Non Specified H (Hypno Dance Group)	RMHS	Ian Shacklette	\$794.00	September 25, 2026
Co-Curr Orchestis/V-Show-Technical Director	RMHS	Ian Shacklette	\$1,689.50	September 25, 2026
Co-Curr E-Sports	RMHS	Ian Shacklette	\$4,190.00	September 25, 2026

CUSTODIAL & MAINTENANCE PERSONNEL

Change	Location	Name	Salary/Hours	Effective Date
Groundskeeper-Licensed (Initial Location: BGHS) (From: PHS)	CM	Alex Feltz	\$35.82/40.0	September 28, 2026
Resignation (From: Custodian I - 3rd Shift (Initial Location: PHS))	CM	Sandy Villalba		September 9, 2026

VOLUNTARY RETIREMENT INCENTIVE, CUSTODIAL & MAINTENANCE PERSONNEL

Intent to Participate	Location	Name	Salary/Hours	Effective Date
Custodian I - 2nd Shift (Initial Location: PHS)	CM	David Flanagan		June 30, 2030
Custodian I - 2nd Shift (Initial Location: FVEC)	CM	Yang Liew		June 30, 2027

EDUCATIONAL SUPPORT PERSONNEL

Change	Location	Name	Salary/Hours	Effective Dates
Instructional Assistant - Student Services (From: 27.5 hours)	SS	Kirby Fredricksen	\$26.60/37.5	September 22, 2026 - May 27, 2027

New	Location	Name	Salary/Hours	Effective Date
Instructional Assistant - Student Services	PHS	Krista Medina	\$26.60/37.5	September 25, 2026
Campus Safety	RMHS	Patrick Sheehan	\$25.52/40.0	September 25, 2026

TEMPORARY & GRANT FUNDED PERSONNEL

Position	Location	Name	Salary/Hours	Effective Dates
Program Assistant - Medically Fragile Student	BGHS	Reina Torres	\$27.62/37.5	September 25, 2026 - May 27, 2027
AVID Assistant	WHS	Kathryn Jaffe	\$25.52/19.5	September 25, 2026 - May 27, 2027

VOLUNTARY RETIREMENT INCENTIVE, EDUCATIONAL SUPPORT PERSONNEL

Intent to Participate	Location	Name	Salary/Hours	Effective Date
Instructional Assistant - Student Services	BGHS	Sonia Garay		June 30, 2030
Division Assistant	EGHS	Patricia Hartwig		June 30, 2030

COMMUNITY EDUCATION PERSONNEL

Position	Location	Name	Salary/Hours	Effective Date
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High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: September 24, 2026
To: Board of Education
From: Vicki Marini
Subject: Permission to dispose of Closed Session recordings

Summary:

The Open Meetings Act requires that the Board of Education vote to give permission before disposing of any Closed Session audio recordings. In accordance with the Open Meetings Act, the Administration is seeking permission to dispose of any Closed Session audio recordings older than 18 months.

Recommended Action:

The Administration is requesting permission to dispose of the audio recording for the Closed Session meeting of February 13, 2025.



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

Dr. Scott Rowe
Superintendent

Date: September 24, 2026
To: Board of Education
From: Kate Kraft, Deputy Superintendent
Subject: D214 Educational Tours for the 2026-2027 Academic Year

Summary

District 214 High Schools' have proposed a series of international trips for the 2026-2027 academic year. These trips are designed to provide students with immersive cultural experiences, enhance their global awareness, and support the district's commitment to fostering well-rounded, globally minded individuals. The educational benefits of these trips include, but are not limited to, cultural immersion, language acquisition, personal growth and independence, academic enrichment, global citizenship and career and college readiness. The proposed trips are as follows:

1. EGHS trip to Peru
2. JHHS trip Peru
3. PHS exchange to Barcelona, Spain
4. PHS exchange to Paris, France
5. PHS exchange to Verona, Italy
6. RMHS trip to Rome, Sorrento, Matera, Alberobello, Polignano a Mare, Bari
7. RMHS trip to France and Spain
8. WHS trip to Northern Italy

Detailed itineraries have been provided for each trip. The cost of each trip will be the responsibility of the participating students and their families.

Administrative Considerations

The proposed international trips offer a wealth of educational benefits that align with the school's mission to cultivate globally aware and academically accomplished students. We recommend that the board approve these trips, allowing our students to embark on these transformative educational experiences.

Recommended Actions

It is respectfully recommended that the Board of Education approve the proposed international trips for the 2026-2027 academic year.



Non-Contiguous and International FINAL Travel Form

School: EGHS

Principal: Paul Kelly

First Name: Mary

Last Name: Krall-Meske

What is this travel request for? EGHS Academics

Purpose of the trip: Hosting a trip to Perú provides our Spanish language students with a unique opportunity to immerse themselves in the language and culture firsthand - deepening their language skills, expanding global awareness, and fostering lifelong connections to the Spanish-speaking world in an authentic, educational setting.

Destination: Perú

Departure Date: Mar 22, 2027

Return Date: Mar 30, 2027

Service Agency: EF Tours

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,209

Name and Cell # of Lead Tour Supervisor: Pedro Monárrez, 708-543-8735

Name and Cell #'s of all D214 chaperones: Effie Kalkounos, 847-638-0951

Name and Cell #'s of all Non D214 chaperones: n/a

Approver #1: jackie.randall@d214.org

Date: Aug 26, 2026 08:21

Approver #2: paul.kelly@d214.org

Date: Aug 26, 2026 08:33

Approver #3: stephen.kolodziej@d214.org

Date: Aug 26, 2026 09:13

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.



EDUCATIONAL
TOURS

Watch videos, read
reviews, and enroll on your
teacher's Tour Website

eftours.com/

PERU: LAND OF THE INCA

9 or 11 days | Lima | Sacred Valley | Machu Picchu | Cuzco | Extension to Iquitos and Amazon Lodge

Peru is an awe-inspiring portal to the world of the Inca, one of the world's great ancient civilizations. Spellbinding sites like Machu Picchu, informative exhibits at Larco Museum, and monuments like Sacsayhuaman bring it all into focus. The Peruvian culture of today is no less compelling—get a glimpse at one of its colorful markets.

YOUR EXPERIENCE INCLUDES

-  **Full-time Tour Director**
-  **Sightseeing:** 5 sightseeing tours led by expert, licensed local guides; 2 walking tours
-  **Entrances:** San Francisco Monastery; Larco Museum; Konkancha Temple; Maras salt ponds; Machu Picchu; Ollantaytambo; Sacsayhuaman Fortress; ceramic studio
-  **Experiential learning:** Weaving demonstration; visit with a local community; *with extension:* jungle hike, wildlife boat tours, indigenous village and local community visits
-  **weShare:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final reflective project for academic credit
-   **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; train; internal flights; 7 overnight stays in hotels with private bathrooms; *with extension:* breakfast and dinner daily; *(3 lunches with extension)*



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, **weShare**, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. **Expert local guides** will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

— MELISSA. TRAVELER



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at
eftours.com/

Your teacher's Tour Website



Learn from your Tour Director and expert local guides



Maras salt ponds



Via Instagram

What you'll experience on your tour

Day 1: Fly to Peru

- Meet your Tour Director at the airport in Lima.

Day 2: Lima

- See vestiges of the city's rich colonial heritage, including the Government Palace, Archbishop's Palace, City Hall, and the Lima Cathedral as you take an expertly guided tour of Lima. Built on a coastal oasis at the foot of the Andes, Lima has served as Peru's capital since 1535.
- Visit the 17th-century San Francisco monastery.
- Visit the Larco Museum. Located in an 18th-century mansion built over a 7th-century pre-Columbian pyramid, you'll find the finest gold and silver collection from Ancient Peru, along with other outstanding examples of art and archaeological artifacts.
- Get a taste of contemporary Lima during a walking tour of Miraflores.

Day 3: Lima | Sacred Valley

- Fly to Cuzco, the "navel of the Earth" and the former epicenter of a vast empire stretching from Colombia to Chile.
- Adjust to the high altitude and on your expertly guided tour of the Korikancha Temple, scene of Incan religious rites in bygone times.
- On your expertly guided tour of the Sacsayhuaman fortress, witness a feat of masonry that confounds modern scientists: its irregularly shaped stones are pieced together so precisely that even a piece of paper cannot be wedged between them.
- Journey to the Sacred Valley.

Day 4: Sacred Valley

- See a weaving demonstration.
- Glimpse Ollantaytambo's exquisitely preserved canals and narrow streets on an expert-led tour.
- Visit the Maras salt ponds.

Day 5: Sacred Valley | Machu Picchu

- Travel by train to Machu Picchu.
- Visit Machu Picchu, the famed "Lost City of the Incas" and one of the New Seven Wonders of the World. A 35-mile-long trail winds through desert, cloud forest, and an orchid-filled jungle before reaching this UNESCO World Heritage Site. Archaeologists have yet to determine why the site, perched atop a mist-shrouded peak, was abandoned. See remnants of temples and terraces that have yet to reveal the true purpose of Machu Picchu—some believe only an elite Incan priesthood knew of its former existence. Your visit will consist of both a guided tour and free time to explore on your own.

Day 6: Machu Picchu | Sacred Valley | Pisac | Cuzco

- Travel by train to Ollantaytambo in the Sacred Valley.
- Visit a ceramics studio.
- Visit an Indian market in Pisac.
- Travel to Cuzco.

Day 7: Cuzco

- Visit Cuzco's local market.
- Visit with a local community.

Day 8: Cuzco | Lima | Depart for home

- Enjoy a free morning in Cuzco.
- Fly to Lima.
- Board overnight flight for home.

Day 9: Arrive home

2-DAY TOUR EXTENSION

Day 8: Cuzco | Iquitos

- Fly to Iquitos.
- Travel to a jungle lodge, nestled on the banks of the Amazon River—the longest river in the world.
- Hike through the rainforest with an expert local guide, and experience local plants and wildlife.
- Enjoy a nighttime boat ride down the Amazon River in search of nocturnal animal species while admiring the starry sky above.

Day 9: Iquitos

- Visit an indigenous village to learn about the customs and traditions of a local tribe.
- Go on a river excursion in search of the unique Amazon River Dolphin, known for its pink hue.

Day 10: Iquitos | Lima | Depart for home

- Visit a local community, and learn about everyday life along the Amazon River.
- Travel by boat to Iquitos before heading back to Lima.
- Board overnight flight for home.

Day 11: Arrive home

The itinerary was educational, creative, and perfectly paced. The sites were more amazing in person than I had ever dreamed. If you want to take a trip to a place that is vibrant, alive, and exhilarating, you can't go wrong with Peru.

—CAITLIN, GROUP LEADER

“ Tour review

Peru was my first trip out of America and it was the experience of a lifetime. Seeing a different culture helps you gain an understanding that they can't teach you in school. Expect the unexpected, embrace every experience, take lots of pictures, try new foods, and most importantly take this trip with you in your memory forever.

—TARA, TRAVELER

“ Tour review

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____
2. _____
3. _____



Non-Contiguous and International FINAL Travel Form

School: JHHS

Principal: Grow

First Name: Michael

Last Name: Ayala

What is this travel request for? JHHS Academics

Purpose of the trip: taking students to Peru offers a powerful blend of cultural, historical, and academic enrichment. By experiencing Peru firsthand, students can deepen their understanding of ancient civilizations such as the Inca, explore important landmarks like Machu Picchu, and see how geography, history, and culture connect in real life. The trip also builds global awareness, independence, and adaptability as students engage with new perspectives and environments. Educationally, travel to Peru brings classroom learning to life, making subjects such as history, anthropology, environmental science, and language more meaningful and memorable.

Destination: Perú

Departure Date: Mar 17, 2027

Return Date: Mar 25, 2027

Service Agency: ACIS

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$5,400

Name and Cell # of Lead Tour Supervisor: Michael Ayala, 847-219-1487

Name and Cell #'s of all D214 chaperones: TBD

Name and Cell #'s of all Non D214 chaperones: Susana Ayala, 847-219-1257

Approver #1: joseph.benoit@d214.org

Date:

Approver #2: joseph.benoit@d214.org

Date:

Approver #3: patty.grow@d214.org

Date:

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.

Itinerary

The itinerary is the starting point to your tour, but it's not set in stone. Your group leader may make changes leading up to departure.

DAY 1, WEDNESDAY MARCH 17: LIMA

Depart from the USA. Arrive in Lima. Meet your ACIS Tour Manager and transfer to your hotel for an arrival briefing. Get settled in and get out to explore Peru's capital city—one of the largest and most active in South America.

DAY 2, THURSDAY MARCH 18: LIMA

Begin the day with a guided sightseeing tour of Lima. Stops includes the impressive Plaza de Armas, the city's historic hub, surrounded by palaces and other notable buildings; entrance to the nearby San Francisco Church, completed in 1774 and an excellent example of Spanish Baroque architecture; and a visit to the fascinating Larco Museum, filled with precious pre-Columbian art. Later put on some comfortable shoes for a walking tour of the Miraflores neighborhood, an upscale district teeming with shops, and restaurants. (B,D)

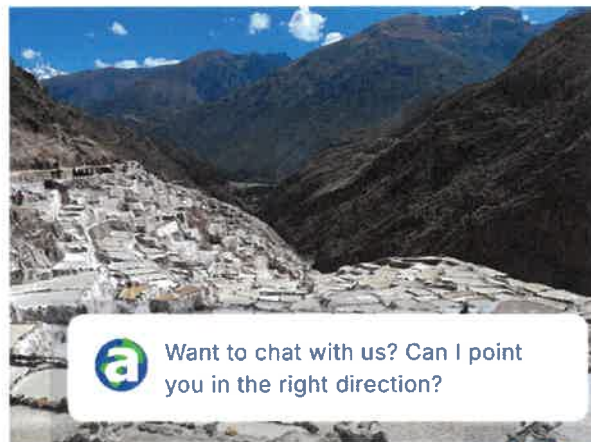
DAY 3, FRIDAY MARCH 19: SACRED VALLEY

Depart on an early morning flight to Cuzco, the historic capital of the Inca empire. Upon arrival, journey into the Sacred Valley. Along the way visit the ancient fortress of Sacsayhuamán, the Inca bath of Tambo Machay, the sacred spot of Kenko and the small fort of Puca Pucara. After an included lunch, visit the town of Pisac and browse its famed [market](#), a boisterous and dazzlingly colorful open-air bazaar that showcases hand-crafted Peruvian goods. (B,L)

DAY 4, SATURDAY MARCH 20: AGUAS CALIENTES

In the morning, you'll head north to see the Maras Salt Mines, a marvel of rustic engineering and ingenuity that features terraced evaporation ponds where residents have been producing salt since the days of the Incas. More intriguing history awaits at the nearby Incan circular terracing of Moray, followed by Ollantaytambo, home of the

Route



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centuries-old ruins of an ancient Inca hillside fortress and village. Then board the train to Aguas Calientes. Known for its hot springs, this small town is the gateway to the fabled ruins of Machu Picchu. (B,D)

DAY 5, SUNDAY MARCH 21: CUZCO

Today enjoy a guided sightseeing tour of iconic Machu Picchu, the mysterious mountainside city built by the Incas in the 15th century. Discovered in 1911, see first-hand why these ruins are considered one of the world's most important archaeological finds. Lunch is included before you enjoy a scenic train ride back to Cuzco. In the afternoon, see the dramatic colonial Cathedral and other highlights during a guided sightseeing tour of historic Cuzco. (B,L)



DAY 6, MONDAY MARCH 22: PUNO

The day starts with a visit to Qorikancha, the ruins of an Inca temple that now form the foundation of a church and convent. Then travel by private coach toward the city of Juliaca, stopping en route at the archaeological site in Racchi and the Spanish colonial town of Andahuaylillas. Continue on to Puno, the famed folklore capital of Peru on the shores of Lake Titicaca. (B,L)

DAY 7, TUESDAY MARCH 23: PUNO

Set off across Lake Titicaca by boat this morning. Lake Titicaca is considered to be the largest lake in South America and the highest navigable lake in the world. In any case, it is spectacular. Your boat ride includes stops at Taquile Island and the Uros Islands, small floating islands crafted from packed totora reeds by the native community that resides there. Enjoy a [cultural exchange with the Uros people](#) to learn about their unique lifestyle and habitat. Lunch is included today on Taquile Island. (B,L)

DAY 8, WEDNESDAY MARCH 24: OVERNIGHT FLIGHT

Rise early for a visit to the ancient Chullpa Tombs of Sillustani. The pre-Incan funeral towers are something to see, and we'll learn more about their purpose and construction before continuing to Juliaca. After a farewell dinner, depart for the USA. (B,D)



Want to chat with us? Can I point you in the right direction?





Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

Purpose of the trip: Prospect's Barcelona exchange has been a longstanding partnership for 15+ years. This program offers students the unique opportunity to host a Spanish student during the Fall and then be hosted by their Spanish partner in the Spring. During this time, students will be immersed in the Spanish language and culture in a uniquely authentic manner.

Destination: Barcelona, Spain

Departure Date: Feb 11, 2027

Return Date: Feb 20, 2027

Service Agency: N/A - trip coordinated through school employees

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$2,500-\$3,000

Name and Cell # of Lead Tour Supervisor: Angelita Sanchez, 224-410-9540

Name and Cell #'s of all D214 chaperones: Cecilia Arreola, 224-409-7678

Name and Cell #'s of all Non D214 chaperones: N/A

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:13

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.

Prospect: Barcelona Tentative 2027 Itinerary

***The itinerary is subject to change, depending upon weather conditions
and scheduling with host partners.**

February 11, 2027 Thursday: Depart from Chicago

- AA 2051 11FEB ORD-PHL 1225P 435P
- AA 742 11FEB PHL-BCN 735P 910A 12FEB

February 12,, 2027 Friday: Arrive to Barcelona

- Host families pick up and transport to school
- Meet and greet in classrooms
- 2:30 PM Student pick-up at the school reception

February 13, 2027: Saturday: With Host Families

- Activities organized by host families

February 14, 2027: Sunday: With Host Families

- Activities organized by host families

February 15, 2027 Monday: School Reception and Barcelona City Center

- 8:00 AM Meeting in the school auditorium (Bonaventura Sants)
- 8:30 AM Visit to the school
- 9:00 AM WELCOME breakfast at the school (DO NOT prepare breakfast)
- 10:30 AM Visit to Barcelona city center (Prof. Anna Nadal) by metro
- 2:30 PM Student pick-up at the school reception

February 16, 2027 Tuesday: MNAC

- 8:00 AM Meeting in the school lobby (have breakfast at home)
- 9:30 AM Departure to MNAC
- 10:30 AM Visit to MNAC (Museu Nacional d'Art de Catalunya with Prof. Paloma Rienda)
- 2:30 PM Student pick-up at the school reception

February 17, 2027 Wednesday: Park Güell

- 8:00 AM Meeting in the school lobby (have breakfast at home)
- 9:30 AM Departure for PG visit
- 11:00 AM Visit to Park Güell (Prof. Paloma Rienda) (by metro)
- 2:30 PM Pick-up at the school reception

February 18, 2027 Thursday: Sants

- 8:00 AM Meeting at Sants Station
- 9:30 AM Visit to the center of Sitges and surrounding areas (families must prepare lunch) with Prof. Anna Nadal and Paloma Rienda by train
- 2:00 PM Return to Sants Station
- 2:30 PM Arrival at school

February 19, 2027 Friday: Sagrada Familia

- 8:00 AM Meeting in the school lobby (have breakfast at home)
- 8:30 AM Departure to SF (by metro)
- 9:30 AM Visit to the Sagrada Familia (Prof. Anna Nadal)
- 2:30 PM Student pick-up at the school reception

February 20, 2027 Saturday: Depart from Barcelona

- AA 743 20FEB BCN-PHL 1200P 310P
- AA 2051 20FEB PHL-ORD 538P 725P
 - Students are to be picked up by their families at ORD



Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

Purpose of the trip: Prospect's French exchange has been a longstanding partnership for 20 years with Mount Prospect's sister city, Sévres, France. This program offers students the unique opportunity to host a French student during the Fall and then be hosted by their French partner in the Spring. During this time, students will be immersed in the French language and culture in a uniquely authentic manner. Note that this request is being submitted for a joint Prospect/John Hersey exchange trip.

Destination: Paris, France

Departure Date: Mar 19, 2027

Return Date: Mar 28, 2027

Service Agency: N/A - trip coordinated through school employees

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$2,500-\$3,000

Name and Cell # of Lead Tour Supervisor: Tom Smith, 847-226-0259

Name and Cell #'s of all D214 chaperones: Jenna Sandstead, 812-620-1162

Name and Cell #'s of all Non D214 chaperones: N/A

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:14

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.

Prospect: Sèvres

Tentative 2027 Itinerary

***The itinerary is subject to change, depending upon weather conditions
and scheduling with host partners.**

March 19, 2027 Friday: Depart from Chicago

- AF 67 19MAR ORD-CDG 725P 935A 20MAR

March 20, 2027 Saturday: Arrive to Paris: With Host Families

- Activities organized by host families

March 21, 2027 Sunday: Bateaux Mouches, Tour Eiffel, Champ de Mars: Arc de Triomphe, Champs-Élysées

- 8:30am Meet at town hall // Public transportation to Paris
- Des Bateaux Mouches (No Specific Reservation time possible, but have tickets -runs every 30 mins)- Starts/Ends from Port de la conférence
- Champ de Mars // Eiffel Tower
- Lunch
- 2:30pm - Arc de triomphe // Parc Monceau // Walk around Arc de Triomphe // Champs-Élysées // Shopping
- Option: Petit Palais (entrance is free)
- Return to Sèvres by public transportation
- 5-6 pm Pick-up at Town Hall (Mairie de Sèvres) by host families

March 22, 2027 Monday: School Visit (Lunch at Cantine), Language Workshop, Île St. Louis, Notre Dame

- 8:30am Meet at town hall // Public transportation to Paris
- 10am - 1pm Language Workshop - at the highschool
- Lunch at the Cantine
- Île St. Louis
- Place St. Michel // Shakespeare & Co
- Galerie Vivienne // Bibliothèque Nationale de France - Richelieu
- 3:15pm-4:15pm - Cathédrale Notre Dame (arrive 45 minutes before)
- 5-6 pm Pick-up at Town Hall (Mairie de Sèvres) by host families

March 23, 2027 Tuesday: Louvre, Jardin des Tuileries, Place de la Concorde

- 8:30am Meet at town hall // Public transportation to Paris
- 9:45am - Louvre
- Lunch in the Louvre (or packed lunch)
- Potential visit at Angelina-rue de Rivoli
- Jardin des Tuileries // Place de la Concorde
- Return to Sèvres by public transportation

- 5-6 pm Pick-up at Town Hall (Mairie de Sèvres) by host families

March 24, 2027 Wednesday: St. Cloud Park

- 8:15 am Arrive at CDG - BUS Pickup at 9h00
- 10:30-11pm Arrive at Mairie de Sèvres (drop off of Bus - SEL - 47 Grande Rue - 92310 Sèvres)
 - Leave Luggage at the Mairie
- 12:15pm Lunch in Sèvres - Villa Roma (99 Grande Rue, 92310 Sèvres)
- ANYTIME Museum Albert Kahn (last entry at 17h)
- 5-6 pm - Pick-up at Town Hall (Mairie de Sèvres) by host families

March 25, 2027 Thursday: Musée Carnavalet, Musée Rodin, Reception Mairie

- 8:30am Meet at town hall // Public transportation to Paris
- 11:30am - Musée Carnavalet
- Lunch
- 2:15pm - Musée Rodin or Invalides
- Rue de Cler or Rue de Bac // St. Germain des Prés – Café de Flore
- Return to Sèvres by public transportation
- 6:30 pm Reception at Town Hall (Mairie) with Mayor of Sèvres

March 26, 2027 Friday: Sacré Coeur, Montmartre, Musée des arts décoratifs

- 8:30am Meet at town hall // Public transportation to Paris
- Sacré Coeur (Self-Guided Tour)
- Les Murs des Je t'aime // Moulin Rouge // Montmartre exploring and shopping
- Lunch
- 2:30pm - Musée des arts décoratifs (exposition: 100 ans Art Deco - Orient Express)
- Return to Sèvres by public transportation
- 5-6 pm Pick-up at Town Hall (Mairie de Sèvres) by host families

March 27, 2027 Saturday: With Host Families

- Activities organized by host families

March 28, 2027 Sunday: Depart from Paris

- **Depart SEL - BUS PICKUP** - 47 Grande Rue - 92310 SÈVRES
- AF 66 28MAR CDG-ORD 110P 310P 28MAR
 - Students are to be picked up by their families



Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

Purpose of the trip: Prospect's Verona exchange has been a longstanding partnership for 15+ years. This program offers students the unique opportunity to host an Italian student during the Fall and then be hosted by their Italian partner in the Spring. During this time, students will be immersed in the Italian language and culture in a uniquely authentic manner.

Destination: Verona, Italy

Departure Date: Mar 16, 2027

Return Date: Mar 25, 2027

Service Agency: N/A - trip coordinated through school employees

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$2,500-\$3,000

Name and Cell # of Lead Tour Supervisor: Natalie Del Percio, 708-702-0028

Name and Cell #'s of all D214 chaperones: Claudia Miceli, 224-435-6070

Name and Cell #'s of all Non D214 chaperones: N/A

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:14

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.

Prospect: Verona

Tentative 2027 Itinerary

***The itinerary is subject to change, depending upon weather conditions and scheduling with host partners.**

March 16, 2027 Tuesday: Depart from Chicago

- LH 431 16MAR ORD-FRA 520P 730A 19MAR
- LH9506 17MAR FRA-VRN 1225P 145P

March 17, 2027 Wednesday: Arrive to Verona

- 1:45 PM Arrive at VRN
- Host families pick up; students go home with families

March 18, 2027 Thursday: Verona Medioevo

- 8.30/40 Meet on the steps of Gran Guardia (all students)
- 9.15 enter Casa di Giulietta
- 10:00 climb Torre dei Lamberti
- 11.30 Baldense hop on hop off bus (solo americani) in front of Gran Guardia Ore
- 12:30 meet in front of Gran Guardia pranzo al sacco Pomeriggio libero
- Evening with host families

March 19, 2027 Friday: Venezia

- 8:10 Meet for departure at Porta Vescovo
- 14:45 Terrazza panoramica Fondaco dei Tedeschi
- 18:30 Return on train
- 8:00 Arrive back to Verona
- Evening with host families

March 20, 2027 Saturday: Copernico: With Host Families

- At school with the partners
- Welcome events with principal and staff
- Afternoon activities with host family

March 21, 2027 Sunday: With Host Families

- Activities organized by host families

March 22, 2027 Monday: Verona Romana

- 8:30: Meet at Gran Guardia
- Tour the Roman city and the Arena

- 9:00 Visit the Piazza Erbe
- Panoramic bus tour for the Chicago students
- Lunch
- 2:00 Teatro Romano
- Evening with host families

March 23, 2027 Tuesday: Lake Garda

- 8:30 Meet at Copernico to depart for Lake Garda via bus
- Lunch at Peschiera Sirmione
- Walking tour of Lake Garda and visit to historical sites
- 4:00 Arrive back to Copernico
- Joint dinner with Italian and PHS students

March 24, 2027 Wednesday: Olive Oil Company

- Redoro (Olive Oil – company visit)
- Italian and Chicago students
- Lunch at the Brothers (bigoleria at Grezzana)
- 2:00 Return to Verona and explore city center
- Evening with host families

March 25, 2027 Thursday: Depart to Verona

- LH9503 25MAR VRN-FRA 635A 755A
- LH 430 25MAR FRA-ORD 1050A 210P
 - Students are to be picked up by their families at ORD



Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Antonino

Last Name: Bondi

What is this travel request for? RMHS Academics

Purpose of the trip: This trip is treated as a capstone trip for students (Juniors and Seniors) of Italian 3H, 4H and AP has the privilege their language skills in Italy.

Destination: Italy (Rome, Sorrento, Matera, Alberobello, Polignano a Mare, Bari)

Departure Date: Mar 17, 2027

Return Date: Mar 26, 2027

Service Agency: Passports, Inc.

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,900

Name and Cell # of Lead Tour Supervisor: Antonino Bondi (847) 414-8486

Name and Cell #'s of all D214 chaperones: Jennifer Marconi (630)640-1834, Cecilia Garcia (847)736-5032, Kristen Bergman (630)605-3441, Sean Benka (847)636-6248

Name and Cell #'s of all Non D214 chaperones: N/A

Approver #1: scott.scholten@d214.org

Date: Aug 26, 2026 09:42

Approver #2: megan.kelly@d214.org

Date: Aug 27, 2026 11:38

Approver #3: stephen.kolodziej@d214.org

Date: Aug 27, 2026 11:40

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.



Adventures In Italy

Group Organizer: Mr. Antonino Bondi

Tour Includes

Departure Date

March 17, 2027

Overnights

Rome 3 • Sorrento 1 • Matera 1 •
Polignano a Mare Area 1 • Bari 1 • Rome 1

Accommodations

Accommodations in centrally-located three-star or four-star hotels. Rooming on a triple basis. Double rooms: \$400 per person.

Transportation

Round-trip transportation on scheduled airline. Deluxe touring motorcoach. Unlimited public transportation.

Meals

All breakfasts. All dinners. Brick-oven pizza dinner on Day 3. Dinner with entertainment at Le Terme del Colosseo on Day 4.

Tour Director

Services of a specially-trained **passports** Tour Director throughout. Tipping is included in the Program Cost. Whisper headsets included.

Travel Protection

passports provides a complimentary Post-Departure Travel Protection Plan that includes coverage for Trip Interruption, Trip Delay, Medical Expenses, and more.

Investment

\$4952

Program Cost \$5052
-\$100 Early Enrollment Discount
Total \$4952

Early Enrollment Discount expires September 15, 2026. Final payment is due 11/17/2026 or, with E-Z Pay, 2/15/2027. Tour cost is based on a minimum group size of 25 participants. Departure from Chicago, IL. Adults 24 years or older are automatically charged for double rooms. With doubles, total price is \$5,352.

For More Information

- 1 Visit our website
passports.com
- 2 Enter Tour ID
ABONDI2027-4

Adventures In Italy

Departs: March 17, 2027



Days 1-2: Home - Rome

Arrival Rome: Arrival transfer

Tour director-led walking tour from the Spanish Steps to the Trevi Fountain

Stroll on Piazza Navona

Day 3: Rome

Visits to the Colosseum and the Roman Forum: 24-hour public transportation pass in Rome, Headset receiver, Local guide, Local guide, The Colosseum

Visit to the Pantheon

Brick-oven pizza dinner

Day 4: Rome

Visit to the Vatican: 24-hour public transportation pass in Rome, Local guide, Headset receiver for the Vatican sites, Sistine Chapel, St. Peter's Basilica (time permitting)

Dinner with entertainment at Le Terme del Colosseo

Day 5: Rome - Sorrento

Travel to Sorrento

Gelato Class and Tasting

Tour-director-led walking tour in Sorrento's Old Town: Sorrento Cathedral

Day 6: Sorrento - Matera

Travel to Matera

Tour Director-led Old Town walking tour

Guided walking tour

Day 7: Matera - Polignano a Mare Area

Travel to the Polignano a Mare Area via Alberobello: Alberobello, Trullo Sovrano, Tour Director-Led Walking tour in Polignano a Mare

Day 8: Polignano a Mare Area - Bari

Travel to Bari via Lecce and Monopoli: Guided walking tour in Lecce, Castello di Carlo V, Monopoli

Day 9: Bari - Rome

Tour Director-led Bari Old Town walking tour

Castello Normanno Svevo

Travel to Rome

Farewell Dinner

Day 10: Departure

Depart Rome: Departure transfer

To enroll or view full text itinerary, point your camera here:



Detailed Itinerary

Days 1-2: Arrival in Rome, Spanish Steps to the Trevi Fountain Walking Tour, Piazza Navona

Arrival Rome

Rome is your destination; a wide-bodied jet is your vehicle. Swoop down over the Alps and touch down on the wide concrete runway at Fiumicino Airport. You've arrived in Italy!

Proceed to your centrally-located hotel, settle in and get ready to explore your surroundings.

Tour director-led walking tour from the Spanish Steps to the Trevi Fountain

Enjoy a walk through the heart of Rome as you discover a maze of narrow streets, avenues and iconic sights.

Start at the Spanish Steps, a favorite spot for Romans and tourists alike. These monumental stairs lead from *Piazza di Spagna*, a square graced by a 17th-century fountain, to the church of *Trinità dei Monti* on top of the hill. Nearby, you'll see the Keats-Shelley House, last residence of the poet John Keats, the exclusive Babington Tea Rooms, and *Via dei Condotti*, lined with high fashion boutiques such as Armani, Prada, Versace, and Gucci.

Proceed past picturesque *piazas*, restaurants and *gelato* shops on your way to the Trevi Fountain, which was the terminal of the Aqua Virgo aqueduct. Throw a coin over your right shoulder and into the spray to ensure your return to this wonderful city!

Stroll on Piazza Navona

Walk through the plaza built on the site of Domitian's Stadium. Lined with grand buildings and trendy cafes, this oblong square is adorned with statues and fountains, notably Bernini's *Fountain of the Four Rivers*.

Day 3: Colosseum and Roman Forum, Pantheon, Pizza Dinner

Visits to the Colosseum and the Roman Forum

Walk through the best known monuments of Ancient Rome, the Colosseo and the Foro Romano. Once the heart of a vast empire, the Forum was filled with extravagant buildings and crowded with people from all over the known world.

Headset receiver

A headset receiver is included.

A local guide, specially-trained on the history and culture of Rome and its surroundings, will accompany your group.

Local guide

Visit to the Colosseum

Step into the heart of ancient Rome with a visit to the majestic Colosseum. This iconic symbol of Roman engineering and architecture invites you to walk through the pages of history. As you stand within its towering walls, you'll be transported back to the era of gladiators, emperors, and epic spectacles. The Colosseum is not just a monument; it's a timeless narrative of Rome's glorious past. Marvel at its grandeur, imagine the roar of a bygone crowd, and experience a pivotal piece of history. Each stone of this ancient arena tells a story of triumph, tragedy, and enduring legacy.

Wednesday 3/17 - Thursday 3/18

Home - Rome

Arrival Rome: Arrival transfer

Tour director-led walking tour from the Spanish Steps to the Trevi Fountain

Stroll on Piazza Navona

Dinner

Overnight

Meals included: Dinner

Overnight: Rome

Friday 3/19

Rome

Visits to the Colosseum and the Roman Forum: 24-hour public transportation pass in Rome, Headset receiver, Local guide, Local guide, The Colosseum

Visit to the Pantheon

Brick-oven pizza dinner

Overnight

Meals included: Breakfast, Brick-oven pizza

dinner

Overnight: Rome

Saturday 3/20

Rome

Visit to the Vatican: 24-hour public transportation pass in Rome, Local guide, Headset receiver for the Vatican sites, Sistine Chapel, St. Peter's Basilica (time permitting)

Dinner with entertainment at Le Terme del Colosseo

Overnight

Meals included: Breakfast, Dinner with entertainment at Le Terme del Colosseo
Overnight: Rome

Sunday 3/21

Rome - Sorrento

Travel to Sorrento

Gelato Class and Tasting

Tour-director-led walking tour in Sorrento's Old Town: Sorrento Cathedral

Dinner

Overnight

Meals included: Breakfast, Dinner
Overnight: Sorrento

Palatine Hill

Your combination ticket to the Colosseum and Roman Forum also allows entrance to the Palatine Hill archaeological site and its museum: should time permit, you may want to make your way up the hill to visit the oldest and most prestigious residential area of Ancient Rome.

Visit to the Pantheon

Inside the "Temple to All the Gods," you will understand why it has been called one of the better-preserved and most harmonious monuments of antiquity.

Brick-oven pizza dinner

Enjoy a traditional brick-oven pizza dinner tonight!

Day 4: Vatican, Dinner with Music at Le Terme del Colosseo

Visit to the Vatican

Discover outstanding masterpieces collected for the Vatican Museums since the early 1500s. See exceptional statues from antiquity, such as Laocoön and His Son and the Apollo Belvedere, as well as stunning Renaissance paintings, notably the *The School of Athens* fresco in the Raphael Rooms.

A half-day local guide, well-educated and specially-trained on the history and culture of Vatican City, will accompany your group.

Visit to the Sistine Chapel

Marvel at Michelangelo's *Last Judgment* and brightly-colored ceiling frescoes in the *Cappella Sistina*.

Visit to St. Peter's Basilica (time permitting)

Enter the sanctuary recognized as the world's largest church. The *Basilica di San Pietro* also houses priceless works of art, in particular Michelangelo's *Pietà* and Bernini's *Dove of the Holy Spirit*.

Dinner with entertainment at Le Terme del Colosseo

Tonight, enjoy dinner with entertainment at the restaurant *Le Terme del Colosseo*, which is located between the Colosseum and the Roman Forum, in halls with arched ceilings and exposed stone. It offers a variety of Italian dishes accompanied by musical entertainment titled "Roman Fantasy," with singers in costume.

Day 5: Travel to Sorrento, Gelato Class, Sorrento Walking Tour

Travel to Sorrento

Your motorcoach will take you south on the *autostrada*, past Montecassino, the monastery and World War II fortress town.

Continue to Sorrento, the fabled town of poets and sunsets, also renowned for its embroidery and *intarsia* (wood inlay).

Gelato Class and Tasting

Hungry for the best-tasting *gelato*? Enjoy a tour of a *gelateria* and watch the process of combining ingredients to develop top-notch ice cream flavors. Then, taste a few samples.

Tour-director-led walking tour in Sorrento's Old Town

In the heart of the Old Town, follow tree-shaded streets and lanes that link landmarks such as the *Duomo di Sorrento*, *Palazzo Correale*, and the public garden with a superb view of the Bay of Naples that's known as *Villa Comunale*.

Then, head down to the former fishing village of *Marina Grande*, which overlooks the waterfront.

Monday 3/22

Sorrento - Matera

Travel to Matera

Tour Director-led Old Town walking tour

Guided walking tour

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Matera

Tuesday 3/23

Matera - Polignano a Mare Area

Travel to the Polignano a Mare Area via

Alberobello: Alberobello, Trullo Sovrano,

Tour Director-Led Walking tour in Polignano a Mare

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Polignano a Mare Area

Visit to the Cathedral (Duomo) of Sorrento

Enter the *Cattedrale di Sorrento*, founded in the 11th century, and rebuilt in the Romanesque style in the 1400s. Its plain exterior shelters artistic treasures such as the Renaissance style marble portal, the 16th-century Episcopal throne and pulpit, stained glass windows, and exquisite *intarsio* - inlaid wood mosaics (marquetry), produced by skilled Sorrento craftsmen.

Day 6: Travel to Matera, Old Town Walking Tour, Sassi di Matera Guided Walking Tour

Travel to Matera

Travel to Matera, a regional capital in the Basilicata region, located near the heel of Italy's boot.

Set in a jagged limestone landscape with cliffs, ravines and plateau, Matera is recognized by UNESCO as one of the world's oldest continuously-inhabited towns. Some 15,000 years of human settlement have created an urban landscape like no other, which has been chosen as a backdrop by several filmmakers, notably Pier Paolo Pasolini in 1964 for *The Gospel according to St. Matthew*, and Mel Gibson in 2004 for *The Passion of Christ*.

Tour Director-led Old Town walking tour

Start your explorations in the Old Town (*Civita*), crowned by the 13th-century *Duomo*. From the belvedere at *Piazza Pascoli*, you will have an overview of the *Sasso Caveoso*, one of Matera's two *Sassi*.

Guided walking tour

Explore the *Sassi* with a local guide. These ancient neighborhoods, seemingly clinging to the steep slopes of a ravine, are composed of troglodyte dwellings piled one on top of the other. First dug centuries ago, and inhabited until the 1950s, they look like houses from the outside, but their grotto-like rooms go deep into the tufa rock. The roofs of one layer serve as narrow lanes for the upper layer, forming a maze crisscrossed by stairs and stepped alleys.

As you explore the *Sasso Caveoso*, then the *Sasso Barisano*, on the other side of the Old Town, you will also see rupestrian churches carved out of the rock and adorned with frescoes. Your tour includes visits to a *Sasso* house and to a cave-church.

Day 7: Alberobello, Polignano a Mare

Travel to the Polignano a Mare Area via Alberobello

Travel to Alberobello

Travel to the stunning town of Alberobello, located in Puglia's hinterland.

Alberobello

UNESCO has declared Alberobello a World Heritage Site for the whitewashed conical stone dwellings called "trulli" that are found in town and through the countryside. The cone-shaped buildings were constructed as far back as the 14th century with limestone boulders collected from neighboring fields. In time, each "trullo" was built with a base containing a square room linked to other rooms through arcades. Over 1500 trulli remain in and around Alberobello. Some are still lived in, others house shops selling crafts or local wines and foods.

Trullo Sovrano

Visit the Trullo Sovrano, the most prominent and unique trullo house in Alberobello. Built in the 18th century, Trullo Sovrano stands out as the only two-level trullo, showcasing the unique building traditions and living conditions of historical rural Apulia.

Wednesday 3/24

Polignano a Mare Area - Bari

Travel to Bari via Lecce and Monopoli:
Guided walking tour in Lecce, Castello di
Carlo V, Monopoli

Dinner

Overnight

Meals included: Breakfast, Dinner
Overnight: Bari

Travel to the Polignano a Mare area

Tour Director-Led Walking tour in Polignano a Mare

Stroll through narrow, whitewashed alleys that open onto dramatic limestone cliffs above the Adriatic Sea. As you pass through the old city gate, you will find charming piazzas, poetic inscriptions on walls and steps, and artisan shops nestled between historic buildings. Discover panoramic terraces like *Terrazza Santo Stefano*, offering sweeping sea views and a perfect overlook of Lama Monachile Beach, the town's iconic cove framed by cliffs and a Roman bridge.

Free time

Spend some free time relaxing at Lama Monachile Beach.

Day 8: Lecce, Monopoli, Bari

Travel to Bari via Lecce and Monopoli

Travel to Lecce

Guided walking tour in Lecce

On a guided walking tour through town, discover why Lecce is known as the Florence of the Baroque. "Barocco leccese" is an exuberant strain of Baroque ornamentation that you will see in abundance on façades decorated with ornate balconies, porticoes and loggias. It is in evidence on palaces and churches, notably the Basilica of Santa Croce and the Palace of the Governor. Piazza del Duomo is a remarkable sight with its Cathedral, Campanile and Episcopal Palace.

You will also see the Column of Sant'Oronzo, erected by the Romans to mark the end of the Via Appia (the Queen of the Roads, which started in Rome) and the ruins of the Teatro Romano, the only Roman amphitheater in Puglia.

Castello di Carlo V

Visit the Castello di Carlo V, an original Norman Fortress, built as the residence of the Counts of Lecce and renovated in the 16th century.

Sightseeing stop in Monopoli

Enjoy an al fresco lunch at a local trattoria, with views of the Adriatic Sea, where fresh seafood and regional specialties like orecchiette pasta are highlights. Explore the historic old town, characterized by its narrow winding streets, whitewashed buildings, and the striking Monopoli Cathedral. The picturesque harbor, dotted with colorful fishing boats, provides a perfect backdrop for a leisurely stroll.

Travel to Bari

Thursday 3/25

Bari - Rome

Tour Director-led Bari Old Town walking tour

Castello Normanno Svevo

Travel to Rome

Farewell Dinner

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Rome

Friday 3/26

Departure

Depart Rome: Departure transfer

Meals included: Breakfast

Day 9: Bari

Tour Director-led Bari Old Town walking tour

Explore Bari with your Tour Director and see the *Basilica di San Nicola*, a Romanesque church begun in 1087 to house the Saint's tomb and relics. Stroll through the Piazza del Ferrarese to Piazza Mercantile taking in the Column of Justice, Palazzo del Deile and scenic views of the waterfront.

Castello Normanno Svevo

Built at the beginning of the 12th century, the Swabian Castle stands in the oldest part of the city and is a living testimony to the crossroads of cultures and important figures who have succeeded one another over the centuries.

Travel to Rome

Travel to Rome

A coach ride up the *autostrada* takes you to the "Eternal City".

Farewell Dinner

It's your last evening and what better way to conclude your stay than with a farewell dinner at a local restaurant? Enjoying the local cuisine is a great way to sample the culture and traditions of your destination. It can also be a chance to chat about the fun and memorable experiences that your group have enjoyed this past few days. So go ahead and enjoy that last meal! Who knows, it might just be the best one of your trip.

Day 10: Departure

Ciao, Europa! Statistics show that visitors do in fact return to Rome, although it may not have anything to do with coins in a fountain. Race the sun and arrive home later today, eager to share your discoveries with family and friends.

Cost Breakdown

Itinerary	Adventures In Italy
Departing	March 17, 2027
Departure City	Chicago, IL
Rooming	Triples
Program Cost	\$5,052
	-\$100 Early Enrollment Discount for enrollments before 9/15/2026
Total Cost	\$4,952
Monthly Payment	\$825 with \$0 deposit
Standard Final Payment Deadline	11/17/2026
E-Z Pay Final Payment Deadline	02/15/2027
Available Add-ons not included in price	Double rooms: \$400 per person - 8 @ \$50 per night (mandatory for adults 24 years and older)



Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Martha

Last Name: Nava

What is this travel request for? RMHS Academics

Purpose of the trip: This trip is designed for Advanced and AP art students to visit all of the classic works that we study in AP art. To inspire students as they prepare to create their personal bodies of work for the Sustained Investigation in their AP portfolios. This will also develop their understanding of the Career Pathway in Visual Arts. Seeing original artwork and understanding the cultures connected to them brings opportunities for students to embrace their own personal heritage through their artwork.

Destination: France and Spain

Departure Date: Mar 17, 2027

Return Date: Mar 27, 2027

Service Agency: EF Tours

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,569

Name and Cell # of Lead Tour Supervisor: Martha Nava 847-890-2094

Name and Cell #'s of all D214 chaperones: Catherine Pach 224-659-1012

Name and Cell #'s of all Non D214 chaperones: Phillip Nava 312-593-2827

Approver #1: scott.scholten@d214.org

Date: Aug 27, 2026 09:38

Approver #2: megan.kelly@d214.org

Date: Aug 27, 2026 11:38

Approver #3: stephen.kolodziej@d214.org

Date: Aug 27, 2026 11:40

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.



Watch videos, read reviews, and enroll on your teacher's Tour Website

eftours.com/

This is also your tour number:

ARTISTS OF FRANCE & SPAIN

11 or 13 days | Paris | Provence region | Barcelona | Extension to Madrid

No country has a richer art tradition than France, and Paris' famous museums showcase many of its finest achievements, from the masterpieces in the Louvre to the Impressionist treasures at the Musée d'Orsay. Provence inspired a generation of painters; see the results at the Atelier of Cézanne. And in Barcelona, participate in a street art tour and workshop.

YOUR TOUR EXPERIENCE INCLUDES:

-  **Full-time Tour Director**
-  **Sightseeing:** 3 sightseeing tours led by expert, licensed local guides (4 with extension); 6 walking tours led by your Tour Director (3 with extension)
-  **Entrances:** Musée d'Orsay; Louvre; Musée de l'Orangerie; Palais des Papes; Pont du Gard; Amphitheater; Roman theater; Atelier de Cézanne; Château des Baux; Park Güell; Casa Milà; Dalí Museum; with extension: Prado; Teatro Real
-  **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-   **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; TGV high-speed train; AVE high-speed train with extension; 9 overnight stays in hotels with private bathrooms (11 with extension); European breakfast and dinner daily



What you'll experience on your tour

Day 1: Fly overnight to France

Day 2: Paris

- Meet your Tour Director at the airport in Paris, the City of Light. During your stay you'll get a taste of Parisian style as you ride down the Champs-Élysées, an elegant boulevard packed with high-fashion boutiques. Pass the Place de la Concorde and the Arc de Triomphe and strike a pose in front of the Eiffel Tower. At the Ecole Militaire, see where a promising young Napoleon launched his rise to power. I.M. Pei's iconic glass pyramid marks the entrance to the renowned Louvre, home to treasures like Leonardo da Vinci's Mona Lisa.
- Take a walking tour of Paris and see the Ile de la Cité, Conciergerie, and Sainte-Chapelle.
- Catch a glimpse of Notre-Dame Cathedral.

Day 3: Paris

- Take an expertly guided tour of Paris and see the Place de la Concorde, Champs-Élysées, Arc de Triomphe, Les Invalides, and Eiffel Tower.
- Visit the Louvre.

Day 4: Paris

- Visit the Musée d'Orsay.
- Enjoy time to see more of Paris or [visit Monet's Giverny Gardens](#).

Day 5: Paris | Provence region

- Visit the Musée de l'Orangerie.
- Travel by TGV train to Avignon in the Provence region. Painter Paul Cézanne once said of Provence: "Everywhere are the fragrances of honey, thyme, lavender, all the herbs of the nearby hills." Discover for yourself what also inspired Picasso and van Gogh. Stroll through Avignon's magnificent Palais des Papes, home to French native Pope Clement V, who moved the papacy here from Rome in 1309.

Day 6: Provence region

- Take a tour of Avignon.
- Visit the Palais des Papes. Take in the stunning Italian frescoes in the chapel and see the hidden vaults where the church's riches were stored.
- Visit the Pont du Gard aqueduct, a marvel of civil engineering. Dating back 2,000 years, it once supplied Roman villas with running water.
- Take a tour of Arles.
- Visit the amphitheater.
- Visit the Roman theater.

Day 7: Provence region

- Visit Château des Baux.
- Take a Van Gogh-themed walking tour in Arles.

Day 8: Figueres | Barcelona

- Travel to Figueres.
- Visit the Dalí Museum for an expertly guided tour.
- Continue on to Barcelona, an art lover's dream city and the place where masters like Miró, Picasso, and Dalí flourished.

Day 9: Barcelona

- Take an expertly guided tour of Barcelona.
- Marvel at the landscaped greenery and playful Modernist mosaics on your visit to Park Güell.
- Visit Casa Milà (La Pedrera) and see Casa Batlló. These iconic buildings, designed by Antoni Gaudí, showcase his unique style and innovative designs.
- Snap photos of the twisting spires of La Sagrada Família.
- Explore more of Barcelona or [participate in an art workshop](#).

Day 10: Barcelona

- Take a walking tour of Barcelona.
- Participate in a street art tour and workshop.
- Enjoy time to see more of Barcelona or [enjoy a Barcelona flamenco evening](#).

Day 11: Depart for home

[2-DAY TOUR EXTENSION](#)

Days 11-12: Madrid

- Travel by AVE train to Madrid.
- Take an expertly guided tour of Madrid.
- Visit the Prado.
- Visit the Teatro Real.

Day 13: Depart for home

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____

2. _____

3. _____



Non-Contiguous and International FINAL Travel Form

School: WHS

Principal: Hawkins

First Name: Lauren

Last Name: Krause

What is this travel request for? WHS Academics

Purpose of the trip: This trip to Italy will serve as a meaningful capstone to students' language learning by allowing them to apply their Italian in authentic, real-world situations. Students can practice speaking, listening, reading, and cultural awareness while ordering food, navigating cities, visiting historical sites, and interacting with local people. The experience brings classroom learning to life, builds confidence and independence, and helps students recognize the lasting value of learning another language and culture.

Destination: Italy

Departure Date: Mar 17, 2027

Return Date: Mar 26, 2027

Service Agency: Explorica

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4256 Students Adults \$4741

Name and Cell # of Lead Tour Supervisor: 617-210-6167 Alexis Hullinger Alexis.Hullinger@WorldStrides.com

Name and Cell #'s of all D214 chaperones: Lauren Krause 847-347-7917

Name and Cell #'s of all Non D214 chaperones: N/A

Approver #1: donald.rowley@d214.org

Date: Aug 21, 2026 16:28

Approver #2: angela.hawkins@d214.org

Date: Aug 22, 2026 14:29

Approver #3: stephen.kolodziej@d214.org

Date: Aug 23, 2026 07:58

Your trip request has been approved. Please distribute the [forms](#) that the participants and guardians need to complete. FINAL Itineraries from travel service agencies and for exchanges need to be sent to [Megan Winton](#). Schools should have a final list of students attending the trip on file prior to departure.



Krause

Bonasera's Northern Italy

explorica.com/Bonasera-7685

March 17 - March 26, 2027

Day 1 Overnight flight to Italy (Venice)

Day 2 Ciao Venice

Meet your tour director and check into hotel

Day 3 Venice

Burano and Murano excursion

Day 4 Venice--Bologna

Travel to Bologna (via Verona)

Verona tour director-led sightseeing tour

Day 5 Bologna

Bologna city walk

Parmigiano & Prosciutto di Parma factory guided visit

Day 6 Bologna--Florence

Travel to Florence

Florence guided sightseeing tour: Palazzo Vecchio, Piazza della Signoria, Chiesa di Santa Croce, Ponte Vecchio, Duomo, Leather Workshop, Gates of Paradise, Giotto's Bell Tower, Dante's House

Day 7 Florence

Accademia Gallery visit

Pisa guided excursion : Baptistery visit, Leaning Tower

Day 8 Florence--Rome

Travel to Rome via Siena

Tour Director-Led Sightseeing of Siena

Day 9 Rome

Vatican City guided sightseeing tour: Vatican Museums & Sistine Chapel visit, St. Peter's Basilica visit
Colosseum Photo Stop

Day 10 Flight home from Rome





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

Dr. Scott Rowe
Superintendent

Date: September 24, 2026
To: Board of Education
From: Vicki Marini, Executive Assistant to the Board of Education and Superintendent
Subject: Proposed Revision to Board Policy 5:40 (Communicable and Chronic Infectious Disease)

Background:

Board Policy 5:40 outlines district guidelines for managing known or suspected cases of communicable and chronic infectious diseases involving employees in alignment with federal and state statutes, Illinois Department of Public Health (IDPH) regulations, and Board governance.

Administrative Considerations:

The recommended revision inserts language encouraging an employee with a communicable or chronic infectious disease to self-report to Human Resources immediately. The updated text explicitly emphasizes that all information shared will remain strictly confidential in accordance with Illinois law.

Staff working directly with medically fragile, immunocompromised, or specialized education students are in frequent, close physical contact with individuals at high risk for severe health complications. Encouraging prompt self-reporting allows Human Resources and Student Services to take necessary preventative measures, adjustments, or temporary reassignments to protect vulnerable students while fully preserving the employee's privacy.

Further, it supports workplace health and safety, allowing the district to provide proactive support to staff and evaluate any necessary environmental or public health measures in a timely, controlled, and discreet manner.

Recommended Action:

Administration recommends the Board of Education approve the proposed revisions to Board Policy 5:40 as presented.

SECTION 5 - General Personnel

5:40 Communicable and Chronic Infectious Disease

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

An employee with a communicable or chronic infectious disease is encouraged to self-report to Human Resources immediately. Information shared will remain confidential in accordance with IL law.

For Educational Support Personnel and Custodial and Maintenance Personnel, contact:

Felix Negron
2121 S. Goebbert Road
Arlington Heights, IL 60005
felix.negron@d214.org
847.718.7651

For Education Association Staff, Supervisors, and Administrators, contact:

Mary Ott
2121 S. Goebbert Road
Arlington Heights, IL 60005
mary.ott@d214.org
847.718.7648

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

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1](#) *et seq.*

[29 U.S.C. §791](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1](#) *et seq.*

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: ~~June 13, 2024~~

Township High School District 214



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

Dr. Scott Rowe
Superintendent

Date: September 24, 2026
To: Board of Education
From: Kara Kendrick, Associate Superintendent for Student Services
Subject: Action Item - LearnWell Services Contract

Background:

To assure continuity of learning delivery, many local hospitals utilize LearnWell to provide tutoring services to our homebound and hospitalized student population.

Administrative Considerations:

Our team evaluated historical performance metrics, including caseload volumes, billing records, and service delivery quality. LearnWell has emerged as the preferred vendor across most hospital settings, consistently delivering exemplary outcomes. To optimize budgeting, we requested a fixed-fee proposal from LearnWell tailored to our projected requirements for the 2026–2027 school year.

Transitioning to this fixed-fee model yielded approximately \$30,000 in savings, which reflects a 25% cost reduction from the previous year. Capitalizing on these savings, we successfully secured identical fixed-fee terms for the upcoming 2026–2027 academic term. Consequently, we recommend continuing our partnership under this contract for the 2026–2027 school year.

The negotiated agreement is attached for your evaluation. Business Services has fully vetted the contract to verify adherence to all standard terms and compliance conditions.

Recommended Action:

This item is submitted for approval of the LearnWell contract for the 2026–2027 school year.

AGREEMENT

AGREEMENT made effective as of the 1st day of September by and between Township High School District 214 (the "District"), having its administrative offices at 2121 S. Goebbert Rd., Arlington, IL 60005 and EI US, LLC. dba LearnWell (the "Company"), having its office at 6 Main Street EXT, Suite 601, Plymouth, MA 02361.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

- 1.** Retention: The District hereby agrees to retain the Company and the Company agrees to provide the District with Hospital Tutoring for Township High School District 214 students for the 2026-2027 school year.
- 2.** Term: This Agreement will be for services provided August 12th 2026 through May 28th, 2027, inclusive, unless terminated as provided in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration. Under this arrangement, contingent upon parental consent and verification of student enrollment with the District, the Company will serve all students from the District at every facility with which EI US LLC dba LearnWell contracts as of August 1, 2026.
- 3.** Compensation: The District agrees to compensate the Company at the rate of \$9,111.45 per month, in each month of the 10 months of the term of performance. Such compensation shall be billed on the first day of the month and paid in full to the Company within thirty (30) days of receipt of invoice.
- 4.** Indemnification: The Company hereby indemnifies the District with respect to all employees, or with respect to the Company's breach of its obligations hereunder and for any liabilities, claims and demands made upon the Company or the District, arising out of the performance of the Company's duties hereunder. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the

District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.

5. Expenses: The Company will pay all expenses incurred in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.

6. Required Records: The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the Illinois Department of Education, the Illinois Department of Labor, and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of The Company and will be considered mandated records. The Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.

7. Confidentiality: The Company shall maintain the confidentiality of student records in accordance with HIPPA and all applicable laws, regulations, requirements of the Illinois Department of Education and District policies and procedures in force during the term of this Agreement.

8. Review of Company Records: The District shall have the right to examine any or all student records or accounts maintained by the Company in connection with this Agreement.

9. Insurance: The Company shall provide the District with a Certificate of Liability Insurance naming the District as an additional insured with maximum coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (3,000,000) in the aggregate. The Company shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

10. Employer's Authority: The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from The District.

11. Termination: This Agreement shall be terminated upon the occurrence of any of the following events:

(a) Immediately upon the material breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.

(b) Automatically upon the filing of a Petition in Bankruptcy by the Company.

(c) Whenever either The District or the Company shall give thirty (30) days written notice to the other party of termination of the of the Agreement.

Upon termination of this Agreement, The Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

12. Notices: Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Consultant:

EI US, LLC. dba LearnWell
PO Box 3790
Plymouth, MA 02361

To the District:

Township High School District 214
2121 S. Goebbert Rd.
Arlington, IL 60005

13. Entire Agreement: This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

14. Modification: This Agreement may not be changed orally, but only by an agreement in writing signed by both parties. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition, or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

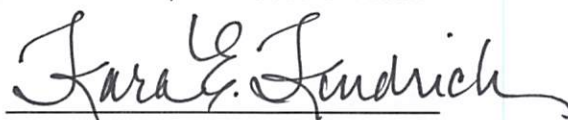
15. Third-Party Beneficiaries: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities, or obligations created hereby.

16. Negotiated Agreement: This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.



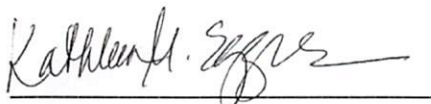
IN WITNESS WHEREOF, the parties hereto affix their signatures as of the date and year first above written.

Township High School District 214

By: 

Authorized Representative

EI US, LLC. dba LearnWell

By: 

Kathleen Egger, CEO



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

Dr. Scott Rowe
Superintendent

Date: September 24, 2026
To: Board of Education
From: Dr. Justin Attaway, Associate Superintendent of Business Services
Re: 2026-27 Final Budget

SUMMARY:

On July 23, 2026, the Board of Education reviewed and approved the tentative budget for 2026-27. It also called for a public hearing on the proposed budget to be held at 7:00 p.m. on September 24, 2026, in the Board Room of the Forest View Educational Center. The budget has been available for public inspection since August 1, 2026.

During the past few weeks, adjustments were made from the tentative budget to the final budget. The District 214 budget contains state funding which is contingent on sufficient funds being appropriated through a final approved Illinois State Budget. The 2026-27 operating budget is balanced.

By law, the final budget is required to be adopted by roll call vote prior to the end of the first quarter of the fiscal year. The resolution adopting the budget should be incorporated into the official minutes of the Board of Education.

RECOMMENDATION:

That the Board of Education approves the Final Budget for 2026-27 and adopts the Budget of Township High School District 214 County of Cook, State of Illinois, for the Fiscal Year Beginning July 1, 2026, and Ending June 30, 2027.

Resolution Att.

ITEM: 2026-
DATE: September 24, 2026
FILE: Budget, page 2

BUDGET OF TOWNSHIP HIGH SCHOOL DISTRICT 214
COUNTY OF COOK, STATE OF ILLINOIS, FOR THE
FISCAL YEAR BEGINNING JULY 1, 2026, AND
ENDING JUNE 30, 2027

WHEREAS the Board of Education of Township High School District 214, County of Cook, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 24th day of September, 2026, notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved, by the Board of Education of said district as follows:

Section 1: That the fiscal year of this School District be and the same hereby is fixed and declared to be beginning July 1, 2026, and ending June 30, 2027.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and of expenditures from each be and the same is hereby adopted as the budget of this school district for the said fiscal year.

Adopted this 24th day of September, 2026, by a roll call vote of ____ Yeas and ____ Nays to-wit:

Members Voting Yea:

Members Voting Nay:

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COOK)

CERTIFICATE

I DO HEREBY CERTIFY that I am the duly elected, qualified and acting Chief Fiscal Officer of Township High School District 214, Cook County, Illinois (the "School District"), and as such, am the keeper of the fiscal records of the School District.

I DO HEREBY CERTIFY that attached hereto is a true and correct copy of the Budget for the Fiscal Year 2026-27, adopted by the Board of Education of the School District at a public meeting on September 24, 2026.

I DO FURTHER CERTIFY that the following is an estimate of revenues by source, anticipated to be received by the School District in Fiscal Year 2026-27.

REVENUE BY SOURCE

Property Taxes	304,858,001
Corporate Taxes	12,512,999
Investment Earnings	5,787,230
Other Local	20,775,350
Total Local Sources	343,933,580
Evidence Based Funding	10,446,110
Transportation Aid	5,767,424
Other Categorical	3,142,473
Total State Aid	19,356,007
Total Federal Aid	9,112,000
Total Revenue	372,401,587

DATED: September 24, 2026

Dr. Justin Attaway
Associate Superintendent for Business Services

Final Budget 2026-27

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



Presentation Overview

- I. Legal Requirements for Budget Adoption
- II. Budget Cycle
- III. Significant Changes
- IV. Overview of Revenues and Expenditures
- V. Budget Summary

Section I

Legal Requirements for Budget Adoption

Legal Requirements for Budget Adoption

Prior to adoption, a School Board must:

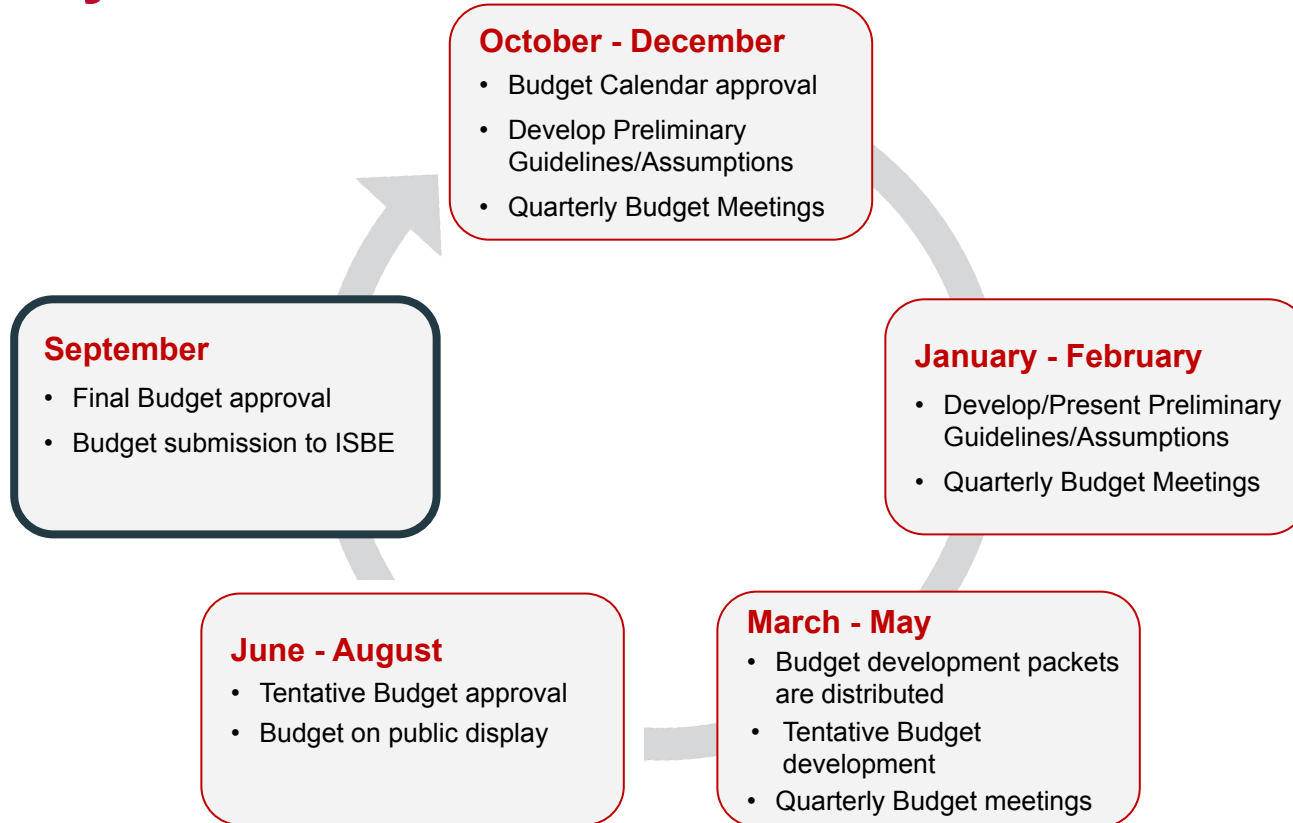
1. Place the Tentative Budget on public display for at least 30 days prior to the public hearing.
2. Publish a “Notice of Public Hearing” in a local newspaper that includes the location, date, and time of the hearing.
3. Conduct a Public Hearing prior to the approval of the Budget.
4. The Board of Education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

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

Section II

Budget Process/Calendar

Budget Cycle



Section III

Significant Changes to Final Budget

Significant Revenue Adjustments

- Property tax levy estimate
 - Final 2025 extension from Cook County
 - Actual tax collections prior to June 30, 2026
- Projected Evidence Based Funding revenue
 - Tier 4 status in FY27
- Corporate Personal Property Replacement Tax revenue
 - Final allocation
- Transportation reimbursement claim
- Final federal grant allocations

Significant Expenditure Adjustments

- Personnel expenses:
 - FTE allocations
 - Final insurance renewal rates
- Operations & Maintenance / Capital Projects:
 - All anticipated projects for summer 2027
- Grant expenditures adjusted to align with allocations
- Minor expenditure reallocation (per department or building request)

Section IV

Overview of Revenues and Expenditures

Major Revenue Sources

Local Sources

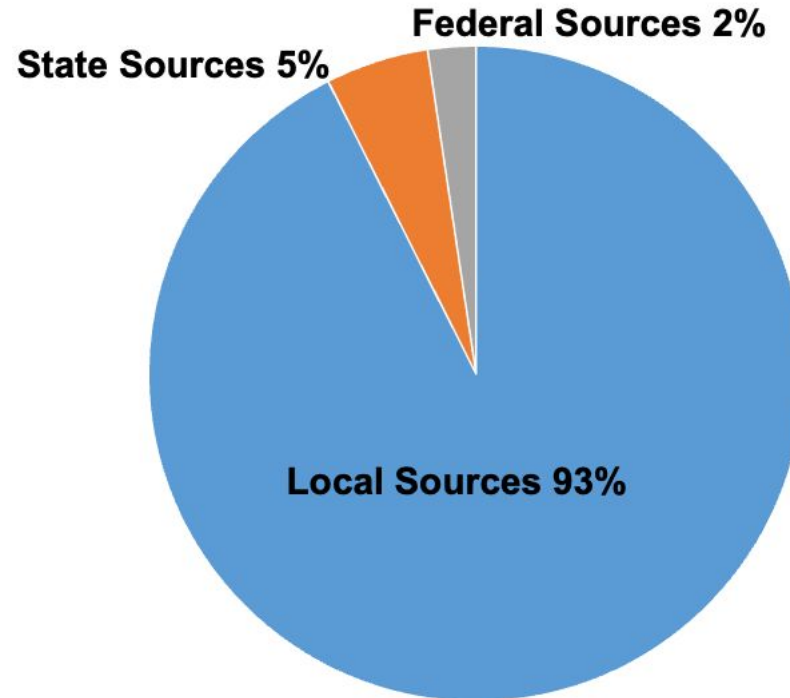
- Property Tax
- Corporate Tax
- Interest Income
- Other Local Sources

State Sources

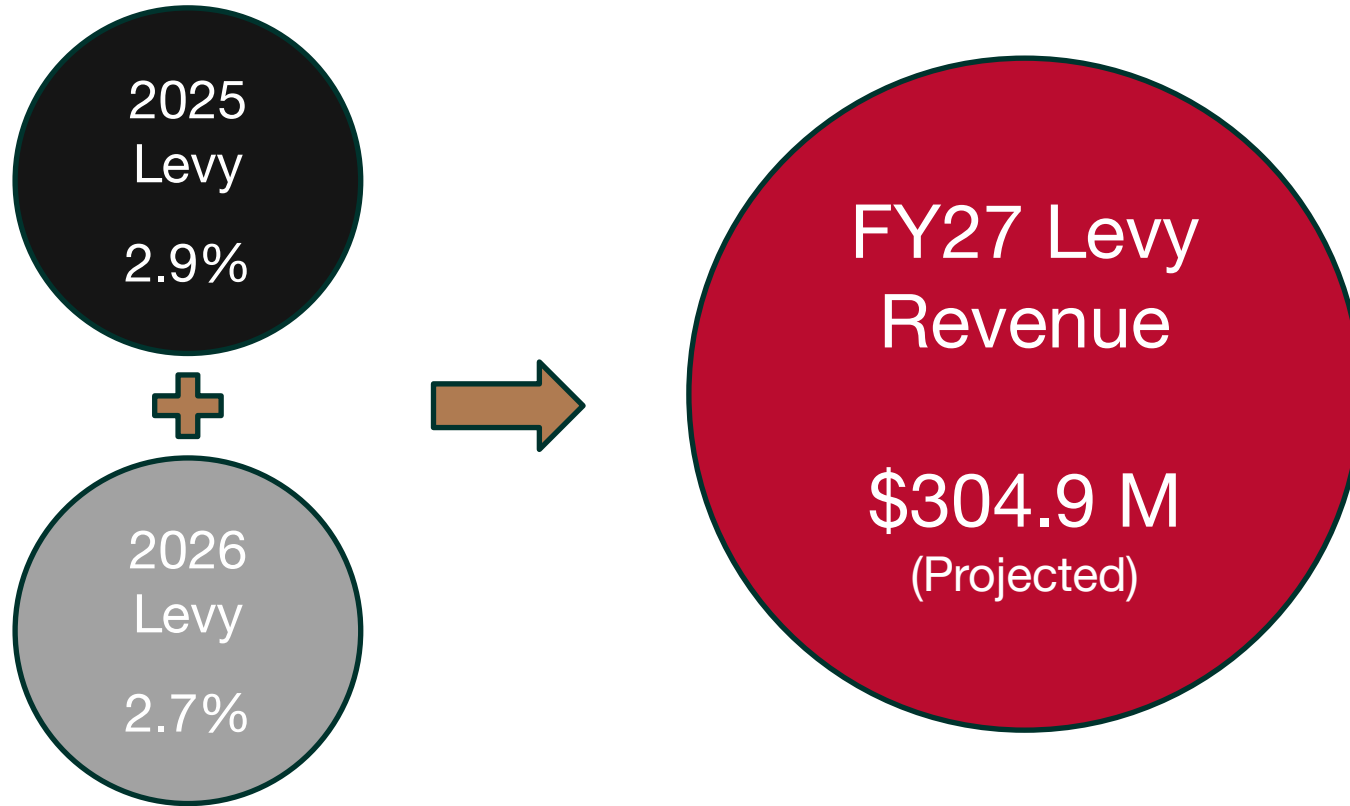
- Evidence-Based Funding
- Transportation Claim
- Other Categorical

Federal Sources

- Special Education Grants
- Title Funds



Consumer Price Index & Property Tax Revenue



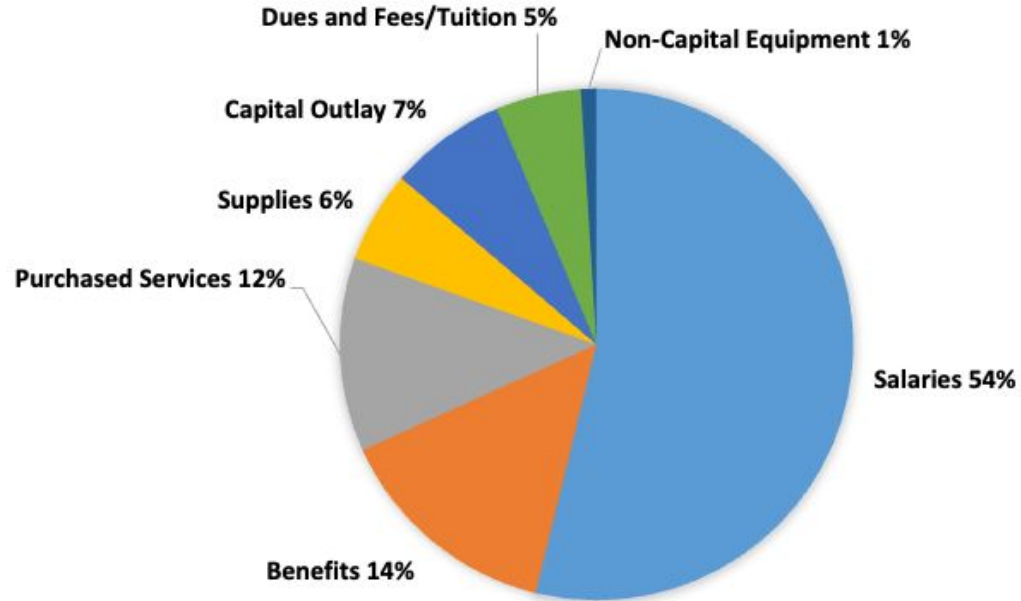
Major Revenue Sources

Source of Funds	FY26 Final Budget Revenue	FY27 Final Budget Revenue	▲
Property Taxes	284,679,761	304,858,001	7.1%
Corporate Taxes	10,708,481	12,512,999	16.9%
Investment Earnings	7,576,066	5,787,230	-23.6%
Other Local	14,497,115	20,775,350	43.3%
Total Local Sources	317,461,423	343,933,580	8.3%
Evidence Based Funding	10,431,390	10,446,110	0.1%
Transportation Aid	6,000,000	5,767,424	-3.9%
Other Categorical	3,048,650	3,142,473	3.1%
Total State Aid	19,480,040	19,356,007	-0.6%
Total Federal Aid	8,447,949	9,112,000	7.9%
Total Revenue	345,389,412	372,401,587	7.8%

Revenue by Fund

Fund	FY26 Final Budget Revenue	FY27 Final Budget Revenue	▲
Education	272,225,967	287,516,186	5.6%
Operations & Maintenance	40,707,895	51,544,053	26.6%
Transportation	20,654,733	21,331,816	3.3%
Working Cash	2,031,140	2,008,970	-1.1%
Total Operating Funds	335,619,735	362,401,025	8.0%
Debt Service	3,902,214	4,061,492	4.1%
IMRF/Soc. Sec./Medicare	5,642,463	5,892,090	4.4%
Capital Projects	225,000	46,980	-79.1%
Total All Funds	345,389,412	372,401,587	7.8%

Overview of Expenditures



Expenses by Object

Object Category	FY26 Final Budget Expenses	FY27 Final Budget Expenses	▲
Salaries	195,663,774	202,589,246	3.5%
Benefits	51,516,410	54,240,883	5.3%
Purchased Services	44,633,747	46,119,349	3.3%
Supplies	20,638,861	21,792,699	5.6%
Capital Outlay	25,054,152	27,829,128	11.1%
Dues and Fees/Tuition	19,207,230	20,239,988	5.4%
Non-Capital Equipment	4,395,966	3,672,658	-16.5%
Total	361,110,140	376,483,951	4.3%

Expenses by Fund

Fund	FY26 Final Budget Expenses	FY27 Final Budget Expenses	▲
Education	275,788,816	286,673,109	3.9%
Operations & Maintenance	32,847,622	33,883,753	3.2%
Transportation	18,956,120	21,157,035	11.6%
Working Cash	-	-	0.0%
Total Operating Funds	327,592,558	341,713,897	4.3%
Debt Service	3,719,575	3,774,475	1.5%
IMRF/Soc. Sec./Medicare	6,104,655	6,467,823	5.9%
Capital Projects	23,693,352	24,527,756	3.5%
Total All Funds	361,110,140	376,483,951	4.3%

Section V

Budget Summary

Overall Operating Budget

Fund	FY27 Final Budget Revenue	FY27 Final Budget Expenses	Estimated Surplus/Deficit
Education	287,516,186	286,673,109	843,077
Operations & Maintenance	51,544,053	33,883,753	17,660,300
Transportation	21,331,816	21,157,035	174,781
Working Cash	2,008,970	-	2,008,970
Total Operating Funds	362,401,025	341,713,897	20,687,128

Overall Budget

Fund	FY27 Final Budget Revenue	FY27 Final Budget Expenses	Estimated Surplus/Deficit
Education	287,516,186	286,673,109	843,077
Operations & Maintenance	51,544,053	33,883,753	17,660,300
Transportation	21,331,816	21,157,035	174,781
Working Cash	2,008,970	-	2,008,970
Total Operating Funds	362,401,025	341,713,897	20,687,128
Debt Service	4,061,492	3,774,475	287,017
IMRF/Soc. Sec./Medicare	5,892,090	6,467,823	-
Capital Projects	46,980	24,527,756	(24,480,776)
Total Non-Operating Funds	10,000,562	34,770,054	(24,193,759)
Total All Funds	372,401,587	376,483,951	(3,506,631)

Fund Balance

Fund	Unaudited Beginning Balance	FY27 Final Budget Revenue	FY27 Final Budget Expenses	Transfers In/(Out)	Estimated Ending Balance	%
Education	110,840,113	287,516,186	286,673,109	-	111,683,190	39.0%
Operations & Maintenance	25,140,850	51,544,053	33,883,753	(21,000,000)	21,801,150	64.3%
Transportation	3,785,020	21,331,816	21,157,035	-	3,959,801	18.7%
Working Cash	29,699,425	2,008,970	-	-	31,708,395	
Total Operating Funds	169,465,408	362,401,025	341,713,897	(21,000,000)	169,152,536	49.5%
Debt Service	2,728,979	4,061,492	3,774,475	-	3,015,996	79.9%
IMRF/Soc. Sec./Medicare	10,262,970	5,892,090	6,467,823	-	9,687,237	149.8%
Capital Projects	3,860,311	46,980	24,527,756	21,000,000	379,535	1.5%
Total Non-Operating Funds	16,852,260	10,000,562	34,770,054	21,000,000	13,082,768	37.6%
Total Funds	186,317,668	372,401,587	376,483,951	-	182,235,304	48.4%

Final Budget 2026-27

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





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

Dr. Scott Rowe
Superintendent

To: Board of Education

From: Dr. Justin Attaway

Date: September 24, 2026

Re: Action - John Hersey High School Roof Repairs

Background Information

Following initial wind damage assessments in March, 2026, Tremco conducted infrared roof scans at John Hersey High School that identified approximately 3,891 to 4,000 square feet of wet insulation across roof sections 01A and 17A, resulting in an initial preliminary repair budget of \$175,000.

On September 4, 2026, Tremco revised the scope of work to approximately 5,400 square feet to properly square off the removal areas, include skylight curb removal, and perform necessary deck infill. Based on the revised scope, the project budget was adjusted to approximately \$200,000. The District subsequently solicited contractor proposals through OMNIA Cooperative Contract No. IL-R230404-316731, with proposals received by September 10, 2026.

Administrative Considerations

Three contractor proposals were received for the roofing repairs:

- G. E. Riddiford Co., Inc. submitted a base quotation of \$207,784, Alternate No. 1 of \$17,000, and an estimated completion schedule of 10 workdays.
- A-1 Roofing, LLC submitted a quotation of \$225,000, including Alternate No. 1, and an estimated completion schedule of 60 days.
- Combined Roofing Services submitted a base quotation of \$374,780, Alternate No. 1 of \$18,900, and an estimated completion schedule of 30 days.

Alternate No. 1 provides for the replacement of interior acoustical decking if existing conditions encountered during construction require replacement.

G. E. Riddiford Co., Inc. submitted the lowest base proposal at \$207,784, which is closely aligned with Tremco's approximately \$200,000 project estimate. Including Alternate No. 1, if required, the total contract amount would not exceed \$224,784. G. E. Riddiford also provides the shortest estimated completion schedule at 10 workdays, minimizing disruption to school

operations. All participating contractors submitted the required bid bonds and standard warranties.

Recommended Action

The Administration recommends that the Board of Education approve the award of the John Hersey High School roof repair contract to G. E. Riddiford Co., Inc. in the amount of \$207,784 through OMNIA Cooperative Contract No. IL-R230404-316731, with authorization for Alternate No. 1 for replacement of interior acoustical decking if required based upon existing conditions encountered during construction, for a total contract amount not to exceed \$224,784.



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847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

To: Board of Education

From: Dr. Justin Attaway

Date: September 24, 2026

Re: Action - Approval of Ryder Truck Rental Lease

Background Information

Beginning in May, 2023, District 214 entered into a truck lease and service agreement with Ryder Truck Rental for a small utility vehicle used by Central Maintenance. Central Maintenance uses the box truck for transporting large equipment, and items such as bandshells and stages among the campuses. The existing agreement is up for renewal, and the Administration recommends entering into a new 36-month lease and service agreement.

Administrative Considerations

By working with Ryder Truck Rental, the District can obtain a newer vehicle without incurring the full upfront cost of purchasing a replacement vehicle. Substitute vehicles are available when the leased truck is being serviced or repaired, and Ryder provides routine maintenance and tire service, reducing the District's exposure to unexpected repair costs. The fixed monthly charge also makes annual vehicle expenses easier to forecast, and Ryder handles base license plate, registration, and related requirements within the stated annual allowance.

The fixed monthly lease charge is \$2,390, or \$28,680 annually. Including estimated mileage charges, the total annual lease cost is approximately \$29,355. The estimated cost over the 36-month term is approximately \$88,065, based on anticipated mileage.

The lease provides cost predictability, professional maintenance support, and reliable vehicle availability while limiting the District's responsibility for vehicle maintenance and repairs.

Recommended Action

The Administration recommends that the Board of Education approve a 36-month truck lease and service agreement with Ryder Truck Rental for a small utility vehicle used by Central Maintenance.



Ryder ChoiceLease Full Service
TRUCK LEASE & SERVICE AGREEMENT (TLSA)
SCHEDULE A

Customer Name: Township High School District 214	Customer Vehicle Domicile: Arlington Heights, IL	Lessee Number: 89997
Ryder Maintenance Facility Number & Name: 3032 OPS-ILLINOIS BU-351 Bensenville, IL	Schedule A No. 3435295	Schedule A Date: August 19th, 2026
		TLSA Date: May 3rd, 2023

1. Vehicle: This Schedule A shall cover the following 1 Vehicle(s):

Vehicle Information				
Ryder Unit No.	Customer Unit No.	Date of Delivery	Serial Number	Replaces Ryder Unit No.
1.		___/___/___	_____	

The parties acknowledge and agree that certain information required to complete this Section may not be available upon execution of this Schedule and that Ryder will furnish any such information upon delivery of the Vehicle(s). Notwithstanding anything to the contrary in the Agreement or this Schedule A, (i) it is the sole responsibility of Customer to ensure that the condition of the Vehicle(s) is acceptable to Customer for its intended use, and that use of the Vehicle(s) will not result in any violation of any laws, regulations, or ordinances applicable to such use and (ii) Customer will return the Vehicle(s) and all accessory items clean, dry, and free of odor, debris, pests, insects, contamination, or infestation.

2. Lease Terms: The following terms shall apply to each Vehicle listed on this Schedule A:

Original Value:	\$118,580	Term In Months:	36
Monthly Depreciation:	\$636.67	Fixed Charge Per Month:	\$2,490.00
Max GCW/GVW and/or Licensed Weight:	33,000		
Estimated Annual Mileage:	7,500	Mileage Rate per Mile:	\$ 0.0800

3. Vehicle Component Information: Each Vehicle listed on this Schedule A is comprised of the following components:

Component Information				
Component	Model Year	Description	Original Value	Monthly Depreciation
Cab/Chassis	2024	FRTL M2 Plus 106MD S/A ST TRK	\$116,176	\$586.67
Body	2024	Aluminum Van	\$604	\$0.00
Other1		Refurb/Misc Cost	\$1,800	\$50.00

Ryder and Customer agree that, where permitted by law, any sales tax due on the Vehicle(s) listed on this Schedule A, in the state of IL will be capitalized into the Original Value of the Vehicle and included in the rate. Ryder shall be responsible for remitting to the proper authority when due any sales tax that has been capitalized and included in the rate.

Each Vehicle leased under this Schedule A shall be a used vehicle from Ryder's existing fleet that has not been identified as of the execution of this Schedule A. Vehicles provided by Ryder may not be of the same make or model year listed but shall be reasonably comparable.

4. **Vehicle Lease:** The lease of each Vehicle listed on this Schedule A shall constitute a separate and independent lease agreement subject to the terms and conditions contained in: (i) the TLSA; (ii) any amendments to the TLSA; (iii) this Schedule A; and (iv) any other written agreement between Ryder and you regarding that Vehicle (including, without limitation, any Vehicle Purchasing Customer Proposal Specifications Sheets signed by Customer). Any reference to the TLSA contained in any of the foregoing documents shall be deemed to refer to each and every Vehicle lease. Payments relating to an invoice for multiple Vehicles will be allocated on a pro-rata basis among the covered Vehicles. The terms of this Schedule A apply to all Vehicles listed on this Schedule A and are part of each respective Vehicle lease. If there is a conflict between the terms of this Schedule A and any other terms of the TLSA, then the terms of this Schedule A will apply.
5. **Investment:** The Original Value, Monthly Depreciation, and Fixed Charge Per Month for any component listed above purchased new by Ryder are based, in part, upon the manufacturer's quoted price as of the date of this Schedule A. If the manufacturer imposes any increase in the price of the Vehicle or any surcharges (whether relating to commodities, raw materials, tariffs, or otherwise) prior to the Vehicle's Date of Delivery, or in the event the Vehicle as delivered is of a newer model year than as set forth herein, then you agree that for each \$50 increase in price (or fraction thereof), the Original Value shall be increased by \$50.00, Monthly Depreciation shall be increased by \$0.65, and the Fixed Charge per Month shall be increased by \$1.73.
6. **Original Identification Cost:** \$0 . If this amount varies by \$50.00 or more in price, the Original Value, Monthly Depreciation and Fixed Charge per Month will be adjusted as indicated in (5) above.
7. **Estimated Annual Mileage:** You may not operate any Vehicle more than 10% in excess of the Estimated Annual Mileage in any 12-month period. If during any 12-month period, the actual miles on any Vehicle exceeds the Estimated Annual Mileage listed on this Schedule A by 10 %, then, in addition to all other rights and remedies hereunder, Ryder will assess a surcharge of \$0.0500 per mile for all miles over the Estimated Annual Mileage and you agree to pay this surcharge in addition to all other amounts due Ryder within the time provided in the TLSA. You will not be entitled to a credit or carry forward if actual annual miles is less than the Estimated Annual Mileage.
8. **Estimated Annual Engine Hours for Refrigerated Trailers and Straight Trucks ("Refrigerated Vehicles"):** Not Applicable.
9. **Estimated Annual Standby Refrigeration:** Not Applicable.
10. **The CPI Base Index:** Is (to be determined). The Base Index shall be the current index as of the Date of Delivery.
Exposure %: Notwithstanding anything in the TLSA to the contrary, 75 % of the Fixed Charge Per Month and 100 % of the Mileage Rate Per Mile on the Vehicles listed on this Schedule A shall be subject to adjustment in accordance with the TLSA.
Effective Date of Adjustments: Annual anniversary date of the Scheduled Vehicle's Date of Delivery and on the corresponding day of the sixth month after the Date of Delivery.
11. **Per Vehicle Annual Allowances:** The allowances described below are included in the Fixed Charge Per Month. If the actual cost of any item(s) listed below, including any costs incurred in states other than those listed, exceeds the annual allowance amount for that item, then you agree to pay Ryder the excess, in addition to all other lease charges.

Description	Annual Allowance Amount
Vehicles listed on this Schedule A operate in State(s) of: IL	

State Motor Vehicle License, Registration and Inspection fees	\$700
FTA / Mileage Tax Permits	\$0
Federal Heavy Vehicle Use Taxes	\$0
Personal Property Taxes	\$0

12. Vehicle Related Services:

Vehicle Related Services	Provided By/Comments
Substitute Vehicles	Ryder
Exterior Washing	You
Licensing	Ryder Base Plate
IFTA/Mileage Tax Permitting & Reporting	N/A
Tire Service	Ryder (Standard Retread)
Other Services	None

13. Fuel: Ryder will provide fuel for the Vehicles and charge you for any fuel it provides in accordance with the terms of the TLSA and in addition to all other lease charges. All fuel used in the Vehicle that is obtained from a third party other than Ryder shall be of a type and grade that meets all manufacturers' recommendations and the requirements of applicable law.

14. Party Responsible for Liability Insurance: You. Combined Single Limits per occurrence: \$1,000,000, or such higher limits as Ryder or the laws of the state where the Vehicle is licensed or principally garaged may require. Ryder Truck Rental LT and Ryder Truck Rental, Inc. shall each be an additional insured under your Liability Insurance policy and a beneficiary of your indemnities in accordance with the TLSA. Your certificate of insurance must include by special endorsement or otherwise, these Ryder entities as additional insureds for all vehicles leased, rented, substituted or supplied to you by Ryder. The Liability Insurance must be equal in scope in all respects to the insurance coverage provided to you.

15. Party Responsible for Physical Damage: You shall be responsible for all loss or damage to the Vehicle(s) in accordance with the TLSA. Charges will not abate while a Vehicle is being repaired for Physical Damage during the lease term or at expiration. If a Vehicle is lost, stolen or damaged beyond economic repair, then you agree to pay Ryder its purchase price at the time of loss and related costs and expenses as determined under the TLSA. You have declined Ryder GAP coverage, therefore you will be responsible for any difference between the purchase price of the Vehicle and any proceeds paid by your insurer. At the expiration of a Vehicle's Term In Months (or upon earlier termination if you are not required to purchase the Vehicle), you shall pay Ryder the cost to de-identify each Vehicle and return the Vehicle to the Ryder service location listed on this Schedule A in good and working order without Physical Damage (normal wear and tear excepted). If you fail to do so, you shall continue to be liable for all obligations under this Agreement until you return the Vehicle to Ryder in accordance with this provision.

16. Other:

Base Rate: The following shall only apply to new Vehicles with a Date of Delivery that is more than four (4) months from the date this Schedule A is executed. The Fixed Charge per Month listed on this Schedule A is based, in part, upon the prevailing market interest rates at the time the Schedule A is signed (the "Base Rate"). For purposes of this Section, the Base Rate shall be equal to the ICE BofA BBB US Corporate Index (the "Index") as of the first day of the month that the Schedule A is dated, which can be found at <https://fred.stlouisfed.org/series/BAMLC0A4CBBBEY>. Notwithstanding anything to the contrary, you agree that the Fixed Charge per Month for a Vehicle listed on this Schedule A may be increased by Ryder (without any further amendment signed by both parties) if the Index as of the first day of the month that the Vehicle is placed into Customer's service is 50 basis points (0.50%) greater than the Base Rate (the "Threshold", i.e., the Base Rate plus 50 basis points). Ryder shall determine the amount of any such adjustment by increasing the Fixed Charge per Month by \$0.0059 for every \$1,000 in Original Value for every one basis point (0.01%) increase in the Index above the Threshold, effective as of the Vehicle's Date of Delivery.

Vehicle Emissions and Environmental Regulations: It is the sole responsibility of Customer to ensure compliance with all state and federal laws, regulations, or ordinances governing the use or operation of the Vehicle(s), including, but not limited to, existing and/or proposed environmental and/or emissions reduction regulations such as the California Air Resources Board ("CARB") regulations (Advanced Clean Fleet, HD I/M, Airborne Toxic Control Measures, Low NOx Omnibus, etc.) and other similar state regulations. For Vehicles operated within the state of California that are subject to CARB's Airborne Toxic Control Measure for Transport Refrigeration Units ("TRUs"), Customer is hereby delegated as the party responsible for compliance with all applicable reporting, operating fee, and compliance label requirements imposed under Section 2477.5(g), (h), and (i) of the TRU rule.

Notice: Notices sent by mail and addressed to Ryder shall be sent to 6000 Windward Parkway, Alpharetta, GA 30005, Attn: General Counsel.

Actions for Replevin: Notwithstanding anything in the Agreement to the contrary, Ryder, and only Ryder, shall have the right to file an action for replevin in the state where Customer resides if Customer fails to return a Vehicle to Ryder following termination of this Agreement due to Customer's breach.

Vehicle Purchases: Notwithstanding anything in the Agreement to the contrary, if you fail to purchase a Vehicle when required to do so, you will pay to Ryder the fixed charges for the Vehicle multiplied by the number of months remaining in the Term in Months for the Vehicle as of the date you were required to purchase the Vehicle.

[SIGNATURES ON NEXT PAGE]

**RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES**
(Ryder)

Township High School District 214

(Customer/You)

By: _____ **By:** _____

Name: _____ **Name:** _____

Title: _____ **Title:** _____

Date: _____ **Date:** _____



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

Date: September 24, 2026

Re: Action - Mid Suburban League Intergovernmental Agreement

Background Information

Mid-Suburban League (MSL) is a sports conference consisting of Township High School District 214, Township High School District 211, and Barrington Community Unit District 220. The MSL provides a well-rounded program that maximizes the opportunities for all boys and girls to experience the benefits of inter-scholastic athletic competition. As part of the membership, the proposed intergovernmental Referee Pay Agreement formalizes how Township High School Districts 214 and 211 and Barrington Community Unit School District 220 coordinate the assignment and compensation of IHSA-licensed officials for Mid-Suburban League athletic contests.

Administrative Considerations

This agreement supports the District's commitment to operational efficiency, fiscal responsibility, and quality student experiences by establishing a consistent and equitable process for assigning and compensating qualified athletic officials.

The districts would delegate these decisions to the MSL, which would establish uniform compensation based on the sport and an official's experience or seniority. Officials with comparable experience working the same sport would receive the same rate regardless of the host school; however, an individual district could pay an alternative reasonable rate by providing written notice to the MSL. The agreement does not establish specific pay rates.

The related MSL Bylaws revisions align the MSL's governing documents with this arrangement. They authorize the MSL assignment chairperson to determine the standard officials' pay scale and remove references requiring payment according to the Northern Illinois Sports Officials Conference pay schedule. The revisions also remove outdated references to a NISOC liaison and treasurer while retaining the assignment chairperson's responsibilities for assigning officials, maintaining payment records, and communicating with member schools.

The agreement would be effective from July 1, 2026, through June 30, 2031, and would automatically renew for successive five-year terms unless the MSL dissolves or a district ends

its MSL membership. Any modification would require the written consent of all parties. Together, the documents establish a consistent, locally governed process for securing and compensating qualified officials while preserving limited flexibility for individual districts.

Recommended Action

That the Board of Education approve the attached Intergovernmental agreement by and between the school district members of the MSL regarding payment of IHSA licensed officials for athletic events; and approve the proposed changes to the MSL Constitution and By-Laws as submitted.

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE SCHOOL DISTRICT MEMBERS OF THE
MID SUBURBAN LEAGUE REGARDING PAYMENT OF IHSA LICENSED OFFICIALS
FOR ATHLETIC EVENTS**

THIS AGREEMENT (the "Agreement") is made and entered into this _____ by and between the Boards of Education of Township High School District 211, Township High School District 214, and Community Unit District 220 (collectively the "School Districts") and the Mid Suburban League ("MSL") (collectively referred to as the "Parties").

WITNESSETH:

WHEREAS, Article VII, §10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act of the State of Illinois, 5 ILCS 220/1, *et seq.*, authorize units of local government to contract or otherwise associate among themselves to exercise, combine or transfer any power or function, in any manner not prohibited by law; and to contract with any one or more other public agencies to perform any governmental service, activity or undertaking, or to combine, transfer or exercise any powers, functions, privileges or authority which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, Article VII, §10 of the 1970 Illinois Constitution further provides that units of local government may contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, such provisions of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act of the State of Illinois encourage mutual cooperation for matters of mutual concern; and

WHEREAS, the School Districts are each Illinois public school districts existing and operating pursuant to the Illinois School Code, 105 ILCS 5/1 *et seq.* and are public agencies as that term is defined by the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Illinois Governmental Joint Purchasing Act provides that "[a]ny governmental unit . . . may purchase personal property, supplies and services jointly with one or more other governmental units;" 30 ILCS 525/2; and

WHEREAS, interscholastic high school athletic competition is facilitated through the operation of athletic conferences. Athletic conferences, like the MSL, are independent associations of member institutions that facilitate, coordinate, and govern athletic competition among their members. Conferences establish schedules, administer regular-season competition, determine championship qualification and participation requirements, organize and conduct conference championship events, enforce conference rules and policies, and protect the competitive integrity of conference competition; and

WHEREAS, the MSL has existed for 63 years as one of the State's premier high school athletics conferences, with 12 member high schools competing across 32 different sports. The MSL exercises independent authority on behalf of its member institutions with respect to matters committed to conference governance; and

WHEREAS, the School Districts are all members of the MSL; and

WHEREAS, the MSL is governed by its Bylaws, which provides the MSL's stated philosophy that interscholastic athletics are beneficial to a student's total educational experience and the MSL is committed to providing equitable opportunities for both boys and girls; and

WHEREAS, to make it possible for the MSL to fulfill its philosophy, the MSL's Bylaws provide for broad rulemaking and enforcement authority through its Board of Control (the "Board") and Athletic Administrators; and

WHEREAS, the MSL provides rules and organizational structure for specific athletic programs of the School Districts, including providing individual sport guidelines, specific requirements for a sport to be acknowledged by the MSL, assigning MSL liaisons to each acknowledged sport, practice guidelines, awards, and promotion of sportsmanship; and

WHEREAS, the MSL has over 17,000 games a year, requiring organized scheduling, identifying qualified officials, and paying them appropriately; and

WHEREAS, a single high school, acting alone, would be challenged to produce the organized competition, shared championship, and structure required for efficient high school athletic competition. Cooperation among competing high schools is necessary to ensure agreement on a shared schedule, common rules for games, teams, and players, unified officiating standards, and a collaborative championship structure. The MSL exists precisely to provide that framework; and

WHEREAS, to ensure consistent athletic official support, it would be impractical to require each member high school to act independently in setting athletic official compensation; and

WHEREAS, delegating this responsibility to the MSL and deferring to its expertise to allow a MSL assigned employee to determine standard and appropriate compensation for athletic officials is reasonable and in the best interest of the School Districts to ensure consistent quality officiating; and

WHEREAS, the School Districts have determined that it is in their best interests to memorialize and execute this Agreement formalizing the arrangement to authorize school districts to delegate authority to the "single entity" of the MSL and having the MSL set compensation amounts for IHSA licensed officials;

NOW, THEREFORE, in consideration of the foregoing, the sufficiency of which is hereby acknowledged, and the mutual covenants as set forth in this Agreement, the School Districts agree as follows:

1. Incorporation of Preambles. The above recitals are incorporated and made a part of this Agreement as though fully set forth herein.
2. Process for Selection and Payment of IHSA Licensed Officials. The School Districts agree to delegate all assignment and compensation decisions regarding the use of IHSA licensed officials for all MSL recognized sports hosted by a School District's high school to the MSL.
 - a. The MSL shall utilize uniform compensation for IHSA licensed officials for each MSL recognized sport. Compensation levels may vary by sport and seniority of officials; provided that officials who have the same level of officiating experience and officiate the same sport shall be compensated at the same rate, regardless of the School District high school venue at which the sport event takes place.
 - b. Notwithstanding the foregoing, a School District may elect to pay alternative reasonable compensation rates for contests hosted at its facilities upon written notice to the MSL.
3. Term of Agreement. Unless the MSL dissolves at an earlier time (at which time this Agreement will automatically terminate), this Agreement will be in full force and effect for five fiscal years, beginning July 1, 2026, and continuing until June 30, 2031, and shall automatically renew for five year periods. If a School District terminates its membership with the MSL, this Agreement shall no longer apply to that School District, but the Agreement shall continue to apply to the remaining Parties.
4. Modifications. This Agreement may be modified only by the written consent of all Parties.
5. Benefits Solely for the Parties. This Agreement is intended solely for the benefit of the Parties, and nothing in this Agreement may be construed, either expressly or impliedly, to extend rights or obligations in favor of any other person. This Agreement is not intended to confer any right upon any third party who is not a Party to this Agreement.
6. Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.
7. Execution in Counterparts. This Agreement may be executed in counterparts. When all counterparts have been executed, the exchange of counterparts in hardcopy or electronically will have the same effect as if the Parties had executed and exchanged the same instrument.
8. Authority to Execute. Each of the undersigned signatories represents in their individual capacity that they have the power and authority to execute this Agreement on behalf of the Party represented.

9. Severability. Should any portion of this Agreement be ruled invalid or unenforceable by a court of competent jurisdiction, any unenforceable provisions will be deemed severable and the Parties agree to negotiate in good faith on amendment(s) to this Agreement that achieve the intent and economic effect of any deleted provisions to the maximum extent possible and permitted by law.

10. Entire Agreement. This Agreement, including all matters incorporated within it, contains the entire agreement between the Parties. There are no other covenants, warranties, representations, promises, conditions, or understandings between the Parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

BOARD OF EDUCATION OF TOWNSHIP HIGH SCHOOL DISTRICT 211

By: _____
Its Superintendent

Attest: _____
Its Secretary

BOARD OF EDUCATION OF TOWNSHIP HIGH SCHOOL DISTRICT 214

By: _____
Its Superintendent

Attest: _____
Its Secretary

BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT 220

By: _____
Its Superintendent

Attest: _____
Its Secretary

MID SUBURBAN LEAGUE

By: _____
Its Executive Director

Attest: _____
Its Secretary



**CONSTITUTION
AND
BY-LAWS
OF THE
MID-SUBURBAN LEAGUE**

APPROVED MSL BOARD OF CONTROL MARCH 2023

CONSTITUTION OF THE MID-SUBURBAN LEAGUE

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ARTICLE I - PREAMBLE AND PHILOSOPHY

Section 1 – Purpose

The immediate purpose of this Constitution and By-Laws is to provide for the League a code of principles and a set of operational procedures.

Section 2 – Place of Interscholastic Activities in the Educational Program

- A. Interscholastic athletics and activities are offered by the school of this League in the belief that they can make valuable contributions toward the achievement of educational goals. This educational based athletic approach emphasizes qualities such as physical fitness, life skills, and experience in healthful living and group efforts that require both cooperation and competition. These are some of the values that can be achieved through an interscholastic program.
- B. Because of the nature of these activities, exceptional opportunities are present for guidance in the development of sportsmanship and sound ethical standards. However, these values do not result automatically from an inter scholastic program. Their realization depends upon the purpose for which the program is operated and the extent to which those in direct charge of activities believe these qualities to be worthwhile.

Section 3 – Principles of the Interscholastic Athletic and Activities Program

- A. The interscholastic athletic program is designed to challenge the student whose capabilities, abilities, and interests in athletics are above those required in the regular physical education classes and in the intramural program.
- B. The interscholastic activity program is designed to provide students with opportunities to be involved in additional experiences beyond the classroom that will help increase their capabilities, interests, and opportunities.
- C. The amount of time required for athletic/activity participation should not be so great that it interferes with a student's success in the academic program. Likewise, an academic program that permits no time for pursuit of sports or activities fails to recognize the needs of youth.
- D. The amount of specialization or time required for participation in any one high school sport or activity should not be so great as to limit a student's participation in other sports or activities. Sports or activity seasons that extend the year-round or requirements by coaches or sponsors that a student out for their specific sport or activity cannot take part in any other sport or activity limit the educational experience of a student and take away his right to pursue his own interests in the school program. Likewise, the use of undue influence by a coach to take the student away from another sport impinges upon that student's right to a freedom of choice in athletic activities.
- E. Athletics and activities in the schools should be conducted in such a manner that they provide a wholesome experience for both the participant and spectator. While the principal and athletic/activity director has this responsibility directly, it is the coach/sponsor who has the greatest influence on the conduct of participants and the attitude of spectators.

- F. Interscholastic athletics/activities are worthy of a place in the educational program. They should have adequate financial support from educational funds to the extent that gate receipts fail to cover cost of an adequate athletic program.

Section 4 – Interscholastic Athletic/Activity Philosophy

- A. Athletics are an outgrowth of our educational programing and adhere to the requirements and guidelines of the Illinois High School Association where applicable.
- B. The activity programs should be an outgrowth of the academic and performance-based programs of the school and should adhere to the requirements and guidelines of the Illinois High School Association when applicable.
- C. Publicity should be of an informative nature to encourage interest and support of athletic activities, and it should be presented with discretion and directed in a positive manner to provide recognition for the program and its participants.
- D. Positive opportunities for participants are provided in the areas of:
 - 1. Enjoyment of activity.
 - 2. Experience in the development of good sportsmanship, leadership, courtesy, fair play, emotional control, self-confidence, service and social growth through competition and cooperation with teammates.
 - 3. Further development of individual skills and knowledge.
 - 4. Opportunity to fulfill a natural desire for competition.
 - 5. Instill enthusiasm and team spirit.
 - 6. Provide opportunities for physical and mental development.
 - 7. Encourage worthy use of leisure time.
 - 8. Additional challenge for the highly skilled individual.

Section 5 – Sportsmanship

We believe that good sportsmanship is an integral part of the learning process that surrounds participation in our Athletic/Activity Programs.

The League, member schools, staff, students and parents all have a responsibility to support sound principles of good sportsmanship as it applies to interscholastic competition. To that end the following guidelines have been adopted:

- A. The League expects that its member schools will establish procedures that demonstrate and encourage good sportsmanship.
- B. Member Schools are obligated to create an environment whereby good sportsmanship practices take place. Schools are expected to communicate guidelines regarding sportsmanship to their staff, students and public.

- C. Coaches/Sponsors must support the principle of good sportsmanship by following the Mid-Suburban League Coaches Code of Conduct. To that end coaches should:
- treat their own and opposing athletes/participants with dignity and respect
 - inspire principles of fair play
 - respect the judgment and interpretation of officials
 - discipline athletes/participants for unsportsmanlike conduct
 - act as positive role models for athletes/participants
- D. Athletes/participants must understand that participation in interscholastic competition is a privilege and that they represent their school and community at all times. To that end athletes/participants should:
- keep competitive contests within their proper perspective
 - show respect for opposing players/participants, staff and spectators
 - play hard but within the rules
 - respect officials' judgment and accept decisions without argument
 - win without boasting and lose with dignity
- E. Support Groups should follow the MSL Sportsmanship Guidelines.
- F. Spectators must realize that athletes/participants compete as friendly rivals as members of opposing teams. This relationship reflects the essence of sportsmanship and appropriate spectator conduct is essential for the successful completion of an athletic contest. To that end spectators should:
- attempt to understand the rules of the game
 - cheer positively for their team rather than negatively against the opposing team
 - respect the judgment of game officials
 - not openly criticize players and coaches
 - respect the property of others and the authority of those who administer the competition
 - censure those whose behavior is unsportsmanlike
 - notify administration and event personnel when a spectator's behavior violates the guidelines of good sportsmanship
 - be aware that unsportsmanlike behavior may result in an immediate removal from the athletic venue and possible future restrictions when attending athletic events

ARTICLE II - ORGANIZATION OF THE LEAGUE

Section 1 – The name of this organization shall be the Mid-Suburban League.

Section 2 – Membership

A. The membership of the Mid-Suburban League shall include the following school districts:

Township High School District 211:

Conant
Fremd
Hoffman Estates
Palatine
Schaumburg

Township High School District 214:

Buffalo Grove
Elk Grove
Hersey
Prospect
Rolling Meadows
Wheeling

Barrington Community Unit District 220:

Barrington High School

B. The Mid-Suburban League will be divided into two divisions: East Division and West Division. The membership of each division is as follows:

<u>East Division</u>	<u>West Division</u>
Buffalo Grove	Barrington
Elk Grove	Conant
Hersey	Fremd
Prospect	Hoffman Estates
Rolling Meadows	Palatine
Wheeling	Schaumburg

C. Membership is retained only by adherence to all rules and regulations of the League as well as to the rules and regulations of the Illinois High School Association.

1. A recommendation to temporarily or permanently suspend a school may be made by a 2/3-majority vote of the Athletic Administrators. The recommendation goes to the Board of Control for consideration. The Board of Control decision is made by majority vote.
2. In the event that a 2/3 majority of the schools composing any League votes discontinuance of competition with any school of that League, that school shall be considered as dropped from the League.

Section 3 – Interscholastic Athletics

- A. The goal of the Mid-Suburban League is to provide a well-rounded program that will maximize the opportunities for all boys and girls to experience the benefits of interscholastic athletic competition.
- B. To these ends, the MSL has provided some sports for girls only, some for boys only, and some for both girls and boys, but normally on separate teams. We believe that in so doing we have demonstrated that we have shown our commitment to offer equal opportunity for all. However in the event a member school receives a request to cross-over, the school will consider such request on a case-by-case basis and take appropriate action in accordance with state and federal laws.
- C. Sports With Different Rules (Category 1)
 - 1. The following sports have different rules governing boys and girls competition and are offered separately to boys and girls in the Mid-Suburban League: a) Basketball; b) Gymnastics; c) Baseball--boys; Softball--girls; d) Volleyball e) Waterpolo; f) Lacrosse
 - 2. Separate and commonly accepted rule differences exist in Category 1 sports. To provide opportunities both for girls and boys, and in recognition of the fact that the games are different from one another because of different rules, we shall provide parallel opportunities in these sports.
- D. Collision/Contact Sports (Category 2)
 - 1. The following sports are deemed collision/contact activities: a) Football, b) Wrestling, c) Soccer; d) Boys Lacrosse
 - 2. Category 2 sports involve either contact or collision. We shall respond to demonstrated student interest in this area by providing opportunities for girls.
- E. Separate Offerings To Maximize Participation (Category 3)
 - 1. The following sports should be offered separately to boys and girls so as to increase participation experiences for all: a) Golf; b) Cross-Country; c) Track; d) Tennis; e) Swimming; f) Soccer.
 - 2. Due to their unique athletic abilities, boys and girls should not compete against each other in Category 3 sports. However, it is feasible in golf, cross-country and track to conduct contests at the same time and place. This type of organization would save on finances, reduce supervision needs, and provide for more complete use of facilities.
- F. Exclusively Girl's Sports (Category 4)
 - 1. In accordance with Title IX and IHSA policies, the following sports are provided exclusively to girls in an effort to increase their opportunities. Therefore, we take the position that for sports in this category, the school has the legal responsibility and right to exclude participation of boys from: a) Badminton; b) Bowling.

2. We have the legal responsibility and right to protect opportunities for girls by prohibiting boys from competing in these sports. When and if the conference determines to offer parallel opportunities for boys, the Category 4 sport would move into Category 3.

ARTICLE III - BASIC OPERATION OF THE LEAGUE

The League shall operate under this Constitution and By-Laws, insofar as they do not conflict with the Constitution and the By-Laws of the Illinois High School Association.

Section 1 – Board of Control

- A. The governing body of the Mid-Suburban League shall be the Principals' Board of Control. It shall include all principals of Mid-Suburban League schools. Officers elected biannually shall be a President, Secretary, and Treasurer.
 - 1. The Presidency shall be rotated biannually according to an alphabetical listing of schools.
 - a. It is recommended that a Principal not be a President in his/her first year (for the 2012-14 term the alphabetical rotation will begin with Prospect HS).
 - 2. A secretary will assume responsibility on an alphabetical rotation of the schools. The Secretary shall compile the minutes of all meetings and send them to the Athletic Administrators and Board of Control (for the 2012-14 term the alphabetical rotation will begin with Hoffman Estates HS).
 - 3. A Treasurer will assume responsibility on an alphabetical rotation of the schools. The Treasurer shall maintain a budget and manage all expenses associated with the operation of the league. He/She will maintain a ledger sheet and present it at all meetings and send them to the Athletic Administrators and Board of Control (for the 2012-14 term the alphabetical rotation will begin with Barrington HS).
- B. The Mid-Suburban League Principals' Board of Control shall be the final authority of the Mid-Suburban League and shall act on recommendations from the Mid-Suburban League Athletic Directors that pertain to personnel, monetary issues or schedules.
- C. The Board of Control of the Mid-Suburban League has power to fix, levy and collect dues and assessments from member schools and to make and collect assessments against any proceeds derived from activities sponsored by the League.
- D. The Board of Control of the Mid-Suburban League shall provide funds for the purchase of suitable awards for the individual winners and for the championship varsity teams in all contests conducted by this League.
- E. The Board of Control of the Mid-Suburban League shall examine the structure of the league and the two divisions within at each November Board of Control meeting.

Section 2 – Athletic Administration

- A. The Athletic Administrators of the MSL are the District 211 Athletic Directors, District 220 Athletic Director, and District 214 Athletic Directors.

- B. The Athletic Administrators shall transact the athletic business of the League as provided in the Constitution and By-Laws of the League and in the regulations of the Illinois High School Association.
- C. The Presidency (assumed by District 211 Athletic Directors, District 220 Athletic Director, District 214 Athletic Directors shall be rotated annually, according to the rotation schedule below (Part F).
1. The President shall attend all Athletic Administration meetings.
 2. The President shall attend all meetings of the Board of Control.
 3. The President shall appoint an Athletic Administrator/School to supervise each sport. Each school will assign an Athletic Administrator to supervise it's assigned sports.
 4. It is recommended that an Athletic Administrator not be President in his/her first year.
- D. A Secretary and Treasurer will assume permanent responsibility at MSL Athletic Administrator Meetings. The Secretary shall compile the minutes of all meetings and send them to the Athletic Administrators and Board of Control. ~~A NISOC liaison and treasurer shall be appointed by the President and shall continue duties on a yearly basis.~~
- E. A MSL Liaison will attend the Board of Control meetings and serve as another representative from the MSL Athletic Administrators. The MSL Liaison shall be rotated annually according to the schedule below (Part F).
- F. The MSL President and MSL Liaison rotation will be as follows beginning with the 2014-15 school year:

West Division Schools East Division Schools

1. Barrington A. Buffalo Grove
2. Conant B. Elk Grove
3. Fremd C. Hersey
4. Hoffman Estates D. Prospect
5. Palatine E. Rolling Meadows
6. Schaumburg F. Wheeling

Year President Liaison

2023 D 5
2024 5 E
2025 E 6
2026 6 F
2027 F 1
2028 1 A
2029 A 2
2030 2 B

- G. The recommendations of the Athletic Administration shall be submitted to the Board of Control of the Mid-Suburban League for actions that pertain to personnel, monetary issues or schedules.
- H. Each Athletic Administrator should supervise the sport to which he/she is assigned. This includes scheduling, conducting All-Conference selections, attending and conducting the mandatory post-season and optional pre-season meeting, distributing sports codes, and coordinating all activities of his/her sport.

ARTICLE IV - MEETINGS

- Section 1 – The Board of Control shall meet according to the agenda established at the beginning of each school year.
- Section 2 – Athletic Administrators or designees and/or additional representatives per discretion of the member schools of the League shall meet at a minimum the first Thursday of each month during the school year. Each school shall have a single vote in all voting matters requiring a vote.
- Section 3 – All Athletic Administrators shall meet twice a year. Once in October for fall/winter sports scheduling and once in January for spring sports scheduling.

ARTICLE V – AMENDMENT PROCESS

- Section 1 – Athletic Administrators/Assistant Principals, with a 2/3-majority vote, can propose amendments to the Board of Control.
- Section 2 – A majority vote of the eligible voters in attendance at the appropriate Board of Control meeting will amend this Constitution or these By-Laws. Prior notification of the Board of Control members is required if a meeting at which an amendment is to be voted upon, is called.
- Section 3 – An amendment can also be submitted in writing by an appropriate official of any member school or by the Athletic Administrator/Assistant Principal of any school to the Board of Control without the 2/3-majority vote of either the Athletic Administrators or Assistant Principals. The Board of Control, if a proposal concerns athletics, will consult the judgment of its Athletic Directors.

BY-LAWS

ARTICLE I - BASIC RESPONSIBILITIES OF ATHLETIC ADMINISTRATORS

- Section 1 – Being the program is education based, the athletic administrator will ensure the athletic program is closely articulated with and operated on the same basis as other departments of the school including hiring and operations.
- Section 2 – They should contribute to the safety and security of all athletic contests including spectators, athletes, and coaches.
- Section 3 – They should ensure that rules governing coaching practices as stated in these By-Laws and as provided in the rules and regulations of the Illinois High School Association are obeyed.
- Section 4 – They shall coordinate the use of the facilities to meet the needs of the athletic program.
- Section 5 – They shall be responsible for the organization and administration of all contests.
- Section 6 – They shall be responsible for seeing that contracts are sent to participating schools.
- Section 7 – They should encourage competition in events, which are sponsored and approved by proper school authorities.
- Section 8 – Follow the established MSL Sportsmanship Guidelines (MSL Sportsmanship Appendix).
- Section 9 – Should assign a school representative to meet officials before a game, to arrange for their privacy before and after the game, during half-time, and provide for their needs.

ARTICLE II - BASIC RESPONSIBILITIES OF HEAD COACHES

- Section 1 – A coach shall study and follow the Constitution and the By-Laws of the Mid-Suburban League, and the Illinois High School Association.
- Section 2 – A coach shall attend all MSL and IHSA meetings relating to his/her sport.
- Section 3 – Coaches of all home events shall report meet results and necessary statistics to the proper news media.
- Section 4 – Coaches shall be present in the immediate contest area during competition.
- Section 5 – Coaches shall assume responsibility for the players' conduct before, during and after the competitions, both home and away.
- Section 6 – Shall be responsible for rating officials using the IHSA process.

ARTICLE III - ELIGIBILITY

- Section 1 – IHSA eligibility rules and respective school district rules shall apply to all contests between member schools.
- Section 2 – MSL member schools may choose to follow IHSA by-laws regarding participation on multiple teams during a sport season.
- Section 3 – Athletes may play on two levels of competition against the same opponent during the same round in a conference schedule. Rules regarding conference tournaments are written in each MSL sports code.

ARTICLE IV - LEVELS OF COMPETITION

The prevailing philosophy of the MSL will be that each school is to fill its varsity teams first and continue through the other levels. However, extenuating circumstances call for a variance of this approach. If that occurs the individual school will bring that situation to the body for deliberation, unless the variance is currently covered in the particular sport code.

BOYS GIRLS

Baseball: V – JV – F/S – F Badminton: V – JV – F/S Basketball: V/JV – S – FA – FB Basketball: V/VB – JV – FA – FB Cross Country: V – F/S Bowling: V – JV1 – JV2 Football: V/VB – JV(no seniors) – F/S – F Cross Country: V – JV Golf: V – JV Golf: V – JV

Gymnastics: V – JV – F Gymnastics: V – JV – F Soccer: V – JV1 – JV2 – FA – F-S B Soccer: V – JV1 – JV2 – F Swimming: V – F/S Softball: V – JV1 – JV2 Tennis: V – JV Swimming: V – JV – F/S Track & Field: V – F/S Tennis: V – JV – F/S

Wrestling: V – JV – F Track & Field: V – JV Volleyball V – JV – F Volleyball: V – JV – S – FA – FB Water Polo: V – JV Water Polo: V – JV Competitive Cheerleading: V – JV Competitive Dance: V – JV

CO-ED

Competitive Cheerleading: V – JV

Competitive Dance: V – JV

ARTICLE V - NUMBER OF CONTESTS

Section 1 – MSL Conference Meets count in total allotment. IHSA Tournaments do not.

Section 2 – The number of athletic contests will follow the IHSA guidelines and MSL codes.

ARTICLE VI - SCHEDULES

- Section 1 – The League shall regulate the scheduling in any sport in which the majority of the member schools compete.
- Section 2 – All schedules shall be drawn by the Athletic Administrators of the MSL subject to approval by the Board of Control.
- Section 3 – The official schedules of the Mid-Suburban League shall be construed as contracts and carry the same binding obligations as the IHSA contracts.
- Section 4 – Schools may change the date of a contest only by mutual consent or upon approval by the majority vote of the Athletic Directors of the League involved when unusual circumstances indicate it advisable. Facility and weather issues are acceptable circumstances. Individual sport codes may differ.
- Section 5 – A contest may be postponed by mutual agreement of Athletic Administrators because of severe weather conditions or other emergencies. Outdoor contests will be postponed according to the MSL Severe Weather Policy (Appendix E). Postponed contests shall be rescheduled according to regulations established for a specific sport or, if none, established at the earliest date possible and practicable.

ARTICLE VII - LIMITATION OF SEASONS AND PRACTICE

Section 1 – Limitation of Seasons:

- A. Practices for all sports shall start no sooner than the dates prescribed by the IHSA standardized calendar.
- B. The last date for contests in all sports shall be the day of the last scheduled varsity contest or elimination from the state tournament, which ever is later.
- C. Athletic practices and contests shall be prohibited on Sunday, Thanksgiving Day, Christmas Day, New Year's Day, and other holidays designated by particular MSL school administrations for that particular school with the following exceptions: Teams or individuals competing in a State Tournament Series on a Monday or Tuesday shall be allowed to practice on the preceding Sunday; a team involved in the State Championship Football Game on the Friday or Saturday following Thanksgiving will be allowed to practice on Thanksgiving Day, or with administrative approval.
- D. No MSL contest or MSL tournament below the varsity level may be scheduled between December 24 and January 1 inclusive or during respective spring breaks.

Section 2 – Practice limitations shall conform to the guidelines established in the IHSA By-Laws.

ARTICLE VIII - CHAMPIONSHIPS

Section 1 – The Board of Control shall regulate the recognition of championships in those sports in which a majority of the member schools compete. Championships shall be recognized on the varsity level of competition only.

Section 2 – The Athletic Administrators of the host school shall be the meet director for League Championship meets. Exceptions may be made for conference championships held at static sites.

Section 3 – Responsibility of League Meet:

A. The host school shall be responsible for the securing and payment to all personnel necessary to operate a League Championship meet.

B. Any operational deficit or profit shall be absorbed by the host school.

Section 4 – Methods for determining championships in the various sports shall be stated in each Sports Code.

ARTICLE IX - AWARDS

Section 1 – League Awards:

- A. Suitable awards are to be purchased with money provided by the Board of Control from the general fund of the League. These are to be purchased for all sports in which the League meets are held and should be ready for distribution at the time of the League meet.
- B. In the same manner as described in Section 1 - A, trophies shall be purchased and awarded for all League Varsity Championships. No school shall be allowed to purchase or accept from any organization or individual a trophy for an athletic conference championship won by any team, except the League award on the varsity level.
- C. Team and individual awards will be listed in each sport code where appropriate.
- D. In sports that use a combination of division and conference meet standings to determine the overall conference champion:
 - 1. If the conference meet champion is not the overall or a division champion, that team will receive a conference meet championship trophy different from the overall and division championship trophies.
 - 2. If the overall champion is not a division champion, the overall champion will receive the overall trophy, and each division champion will receive a division trophy.

Section 2 – Individual Athletic Awards:

- A. The school monogram or numeral for athletics should conform to the following sizes:
 - 1. The varsity monogram, 8 inches high
 - 2. The junior varsity monogram, 6 inches high
 - 3. The sophomore monogram, 4 inches high
 - 4. The freshman numeral, 3 inches high

(The design of the monogram script, block letter, etc., is at the option of the individual schools.)

- B. An identifying insignia may be attached to the monogram designating the sport for which the monogram is awarded. (Option of the individual schools.)
- C. A certificate may be awarded denoting participation in, or the earning of, an award in a given sport.

(Recommend separate certificate size or design for different levels at option of individual schools.)

- D. A service bar for each additional award earned beyond the first in a given classification in a given sport may also be awarded. (Option of the individual schools).

Section 3 – Method of selection for All-Conference Teams:

- A. Statistics, sportsmanship, and subjective evaluation of outstanding performance shall be part of the criteria for All-Conference nomination.
- B. The method of selecting the All-Conference team will be designated in each Sports Code.
- C. The maximum number of All-Conference selections is listed in each Sports Code. The maximum need not be reached. Only outstanding players should have the opportunity to be selected. It is not necessary to fulfill the quota if there are not enough deserving candidates.
- D. Coaches are not to reveal the names of the selected athletes until the Athletic Administrator supervising that sport has been notified and approves of the selections.

Section 4 – MSL Friends of Athletics Award:

- A. Is a person who has distinguished themselves by assisting the Mid Suburban League Conference athletic programs in a positive manner, other than coaching or athletic administration, for a minimum of 10 years.
- B. Is a person who is a positive role model for the MSL Conference and the community.
- C. Nominations, in writing, may be submitted by the MSL School's Principal or Athletic Director in a timely manner.
- D. The selection will be accepted if the candidate receives a majority of the votes from the MSL Athletic Administrators.
- E. The current MSL President of the Athletic Administrators will present the selection to the MSL Board of Control for information only.
- F. The award will be purchased by the MSL Board of Control. The Award will only be presented when a qualified candidate exists and does not be presented on a yearly basis.

ARTICLE X - CONDUCT OF CONTESTS

Section 1 – General regulations regarding MSL contests:

- A. There shall be no visiting bands at MSL games unless approved by the home school.
- B. IHSA guidelines regarding noisemakers and signs will be observed.
- C. No contestant, coach, official, or any person or persons in any way connected with an athletic event shall use tobacco, vaping, or mind-altering substances in any form through the duration of the event.
- D. The bench and the sidelines at games should be occupied only by official coaches of the contest being played, squad members, doctors, trainers, managers, and administratively approved personnel.
- E. Recording of Contests
 - 1. Per IHSA Terms & Conditions for each individual sport.

Section 2 – Gates shall be open at least one-half hour before game time.

ARTICLE XI - OPEN GYM

Section 1 – Open gym policy shall follow the guidelines as defined by the IHSA and MSL member schools/districts.

ARTICLE XII - TICKETS AND ADMISSION

Section 1 – League Passes

- A. Annual complimentary passes may be presented by the MSL to coaches, school personnel associated with the athletic department, cheerleader sponsors, and team doctors for use in MSL.
- B. It shall be the responsibility of the administrator of each member school to request of the Secretary of the MSL sufficient number of passes to fill the needs of his/her school. This will not exceed one hundred fifty passes per school.

Section 2 – Lifetime Passes

Mid-Suburban league lifetime passes are issued to persons retired from coaching or athletic service in any association school, after ten (10) years of service. The President of the Board of Control will make such recommendations as are authorized for lifetime passes to the secretary of the Mid-Suburban league who will provide and issue such passes.

Section 3 – Admission Policies

A. Accepted passes - regular season

1. Type of passes

- a. MSL Passes
- b. Staff Passes/I.D.
- c. Lifetime Passes
- d. IHSA
- e. District Passes

2. Admission prices as established by the Board of Control (Appendix A)

B. MSL Championship Games (Refer to Appendix A)

C. MSL Conference Championship Meets

- 1. Only MSL passes, staff ID's, district passes, lifetime passes, and paid admission. No other passes will be honored.

D. IHSA Tournaments

- 1. No passes will be honored, only paid admission

E. Special Pass Gate Lists for Championship Games, Conference Meets and IHSA Tournaments.

- 1. Tournament pass lists that would include special guests, press, college coaches, scouts and school or IHSA officials can be set up by the host school.

ARTICLE XIII - OFFICIALS

- Section 1 – The Athletic Administrators shall recommend and the Board of Control shall approve the assignment chairperson.
- Section 2 – The assignment chairperson shall determine standard pay scale for I.H.S.A. licensed officials based on experience criteria and sport. Compensation levels may vary by sport and seniority of officials; provided that officials who have the same level of officiating experience and officiate the same sport shall be compensated at the same rate, regardless of the School District high school venue at which the sport event takes place. ~~Officials shall be paid according to the NISOC pay schedule.~~

ARTICLE XIV – ASSIGNMENT CHAIRPERSON

See Appendix B for job description.

ARTICLE XV - SPORTS CODE

- Section 1 – Individual sports codes will be set up for each sport. All MSL code changes will be reviewed every other year basis starting in the year 2023-24. All changes must be: 1) initiated at the post season meeting; 2) supported with majority vote from the coaches at the post season meeting; 3) supported with a majority vote from the Athletic Administrators. If a revision is made, new codes must be distributed to all member schools before the start of that season. These codes will be the official rules, policies, and procedures for that sport during the Mid-Suburban League season.
- Section 2 – The responsibility for the revision/updating of codes will **be** the assigned Athletic Administrator for the respective sport.
- Section 3 – Code changes will be accepted by the Athletic Administrators every other year during the meeting that includes each designated sports report.
- Section 4 – Athletic Administrators reserve the right to initiate and implement sports code changes at any time with majority approval of Athletic Administrators or designee.

ARTICLE XVI - PROTEST POLICY

Section 1 – The protest committee will consist of (4) Principals from the Board of Control and three (3) Athletic Administrators. All members of the protest committee are voting members.

- A. One of four principals will be the President of the Board of Control and will chair the meeting.
- B. One of three Athletic Administrators will be the President of the Athletic Directors/APSA's.
- C. Remaining members of the protest committee will be selected using the following format:
 - 1. A blind draw will be conducted by the President of the Board of Control and the President of the MSL for the remaining spots of the protest committee.
 - 2. Schools ineligible for the blind draw are the following:
 - Athletic Administrators (MSL) President
 - Board of Control President
 - 2 schools involved in the protest
 - a. First draw - 3 Board of Control Members
 - b. Second draw - 3 Athletic Administrators
- D. None of the committee members shall be affiliated with a school involved in a protest. Substitutes will be appointed by the respective Presidents from the alphabetical rotation list prior to random draw.

Section 2 – Procedure for Filing and Conducting Protests

- A. Protests may be filed by the Principal of any member school under the following conditions:
 - 1. The basis for the protest shall be an alleged violation of MSL or IHSA regulations. The protest is to be specific and supported by evidence.
 - 2. The protesting school must verbally file their intent to protest immediately with the coaches and officials involved unless circumstances preclude immediate knowledge of the infraction.
 - 3. The protesting school must verbally notify the Principal(s) of the school(s) involved, the President of the Board of Control, and the President of the Athletic Directors within 24 hours of the alleged violation, excluding Saturdays, Sundays, and school holidays.
 - 4. The written protest must be filed with the Principal(s) of the school(s) involved, the President of the Board of Control and the President of the Athletic Directors within 48 hours of the alleged violation, excluding Saturdays, Sundays, and school holidays.

B. The protest committee shall meet within five (5) school days of the alleged violation or sooner if directed by the President of the Board of Control.

1. The President of the Board of Control shall chair the meeting.
2. The President of the Athletic Directors shall serve as Secretary.
3. Schools involved in the protest should be represented by:
 - a. Coaches of each team of each school
 - b. Athletic Administrator of each school
 - c. Principal or selected designee.
4. School initiating protest shall state and explain grounds for protest.
5. School charged in protest shall respond.
6. Members of Protest Committee shall make inquiries.
7. Protest Committee will meet in private to reach its decision.

Section 3 – Disposition of Protest

A. If by majority vote, the protest is upheld, the protest committee has the following authority:

1. Censure the offending school(s) and/or coach(es).
2. Order one or more contests forfeited.
3. Suspend the school(s) from eligibility for League Championship in one or more sports.
4. Discontinue competitions with the school(s) by all league members.
5. Take any other action deemed appropriate short of expulsion from the league.

B. If by majority vote the protest is denied, the protest is dismissed.

C. If a majority cannot be reached, the protest is dismissed.

Section 4 – Decisions by the protest committee are final.

APPENDIX A MSL ADMISSION PRICES

Section 1 – Regular Season Athletic Contests

- A. Schools may charge for Varsity Football, Varsity Girls Basketball, Varsity Boys Basketball, and any other game that precedes these contests at the same facility. Admission Charges are:
 - Adults - \$5.00
 - Senior Citizens (65+) - \$3.00
 - Students - \$3.00 (MSL Students - Free w/current H.S. ID card) (Students as defined in this policy are interpreted as "all school children in grades 9 - 12." All pre-first grades will be admitted free when accompanied by an adult)
- B. No other league athletic contests shall charge admission.
- C. No league under-level contests (Fr-So-JV) shall charge admission prices except that level that competes at the same time as the varsity football, boys and girls basketball contests as stated in A above.
- D. If using a digital ticketing service for conference games, the host school will absorb any service or convenience fees to keep the admission charges at the established ticket price.

Section 2 – League Championship Meets

- A. Admission prices for athletic contests where league championships are determined are as follows:
 - Adults - \$5.00
 - Senior Citizens (65+) - \$3.00
 - Student - \$3.00 (MSL Students - Free w/current H.S. ID card)
 - All Other Admission - \$3.00
 - Same as definition of student as above.
- B. Admission may be charged at all varsity league championship events.
- C. If using a digital ticketing service for conference games, the host school will absorb any service or convenience fees to keep the admission charges at the established ticket price.

Section 3 – MSL Passes, staff ID's and District Passes

MSL passes, staff ID's and district passes must be honored at all league athletic contests and league athletic championship contests.

APPENDIX B ASSIGNMENT CHAIRPERSON JOB DESCRIPTION

An Assignment Chairperson will be employed by the MSL to fulfill the following duties in each of the following categories of sports.

1. Girls and Boys Basketball
2. Girls and Boys Volleyball
3. Girls and Boys Swimming
4. Football
5. Wrestling
6. Softball and Baseball
7. Girls and Boys Soccer
8. Girls and Boys Water Polo
9. Girls and Boys Lacrosse
10. Girls and Boys Gymnastics

DUTIES

A. Assigning officials for both conference and non-conference contests will include the following steps with the officials:

1. Ensure officials are aware of and assigned to each contest they are contracted for.
2. Preparation of master schedule and distribution.
3. Use of IHSA officials.
4. Maps for officials of all "off campus contest sites" of all MSL schools. (Soccer, Softball, Swimming)
5. Inform all officials of MSL Rules, Procedures, and Expectations.

B. Communication with schools regarding assigned officials:

1. Ensure each school knows the officials assigned to each contest.
2. Including on the master list: names of the officials assigned to each contest, home and work telephone numbers of each official.

C. Handling of cancellations and scheduling changes:

1. Notifying officials of changes. Officials are to be advised they are not to send substitutes if they cannot make the assignment.
2. Securing other officials when required. Suggestions for possible substitutes may be made by officials assigned, but the assignment chairperson is to make all decisions regarding any changes of officials.
3. Communicate to schools verification of assignments for rescheduled or additional contests.

D. Payment of Officials:

1. Pay officials according to ~~the established MSL officials' pay schedule. the official pay schedule developed by NISOC.~~
2. Maintenance and summary records for each official and game/level/date officiated.
3. Officials are to be paid throughout the season. Assignment chairmen are to be paid at the end of the season.
4. Assignors fees (not expenses) to be submitted with itemized billing at the end of the conclusion of each season to each school's athletic director.

E. Miscellaneous Duties:

1. Attend various officials' meetings to meet and become acquainted with the officials.
2. Recruit qualified officials to fill the needs of the league.
3. Attend pre-season and post-season coaches meetings as requested.
4. Attend other MSL Board Meetings upon request.
5. Attend IHSA Rule Interpretation Meetings.
6. Receive communication concerning "trouble spots" between officials and coaches. Notify proper authorities.
7. Offer recommendations concerning the preparation and revision of league schedules and/or codes.
8. Relate concerns of schools to officials and of officials to schools.
9. Communicate sportsmanship expectations to all officials.

F. Salary, Expenses, Contract, and Audit:

1. For all services satisfactorily provided, the Assignment Chairperson shall be paid a fee equal to twelve percent (12%) of the individual school's assignment bill ~~(based on the current NISOC FEE SCHEDULE)~~ by that MSL School. The fee shall be ~~paid~~ayed to the Assignment Chairperson at the conclusion of their sports season, contingent upon the Assignment Chairperson's completion of the contracted services.
2. The contract for assignment chairperson will be for one calendar year beginning July 1st.

G. Officials' Expectations

Girls and Boys Basketball:

1. Be on floor 15 minutes prior to game time.

2. Verify game assignment and time of game a minimum of 24 hours prior to the contest.
3. Discuss new rules and points of emphasis with the coaches prior to the contest.
4. Seek home administration in the event of critical problems during the game.
5. JV/Varsity B/Varsity games shall be 8 minute quarters.

Football:

1. Verify game assignment and time of game a minimum of 24 hours prior to the contest.
2. Arrive no less than one hour prior to kick-off time (varsity only).
3. Discuss new rules and points of emphasis with the coaches prior to the contest.
4. Seek home administration in the event of critical problems during the game.

Gymnastics:

1. Arrive no later than 30 minutes prior to the start of the meet to measure and check equipment.
2. Discuss new rules and points of emphasis with coaches.
3. Seek home administration in the event of critical problems during the meet.

Volleyball:

1. Arrive 30 minutes prior to contest to measure and check equipment.
2. Discuss new rules and points of emphasis with coaches.
3. Seek home administration in the event of critical problems during the event.

Wrestling:

1. Verify the game assignment and time at least 24 hours prior to the meet.
2. An official will need to be onsite 1 hour prior to contest to monitor weigh in and conduct skin check. All others will arrive 30 minutes prior to the meet.
3. Discuss new rules and points of emphasis with the coaches.
4. Seek home administration in the event of critical problems during the meet.

Girls and Boys Swimming:

1. Arrive 30 minutes prior to the meet.
2. Inquire of special rules for the facility.
3. Review diving sheet.
4. Secure deck.
5. Discuss new rules and points of emphasis with the coaches.
6. Seek home administration in the event of critical problems during the meet

Softball and Baseball:

1. Schools will know by 2:00 pm on the day of a game if that game is on or off. If the weather is questionable, you are to call the home school's athletic office to determine whether or not the game has been canceled.
2. If a game is not canceled and it begins to rain before the first pitch, officials will receive half pay. After the first pitch is thrown, officials will receive full pay if game is called.
3. Officials are to arrive 30 minutes prior to the start of a game.
4. Games are scheduled to begin at 4:45pm providing each team has a 15-minute pre game warm-up.
5. All games will follow the IHSA mercy rule.
6. Seek home administration in the event of critical problems during the meet.

Girls and Boys Soccer:

1. Schools will know by 2:00 pm on the day of a game if that game is on or off. If the weather is questionable, you are to call the home school's athletic office to determine whether or not the game has been canceled.
2. If a game is canceled after the arrival of the official and prior to the start of the game, officials will receive half pay. If a game is canceled after the game begins, officials will receive full pay.
3. Officials are to arrive 30 minutes prior to the start of a game.
4. Non-Varsity games timing is per MSL code.
5. Varsity games require 3 officials – can start with 2 officials present Junior varsity games require 2 officials – can start with 1 official present. All other games require 1 official.
6. Seek home administration in the event of critical problems during the meet.

Girls and Boys Water Polo:

1. Arrive 30 minutes prior to the contest.
2. Introduce yourself to both school's coaches and to the meet scoring officials.
3. Inquire of special rules for the facility
4. Secure deck.
5. Discuss new rules and points of emphasis with the coaches
6. Seek home administration in the event of critical problems during the meet Boys and Girls

Lacrosse

1. Schools will know by 2:00pm on the day of a game if the game is on or off. If the weather is questionable, you are to call the home school's athletic office to determine whether or not to cancel the game.
2. If a game is not canceled and it begins to rain before the start of the game, officials will receive half pay. If a game is canceled after the game begins, officials will receive full pay.
3. Officials are to arrive 30 minutes prior to the start of a game.
4. Non-varsity games timing per MSL code.
5. Seek home administration in the event of critical problems during the contest.

APPENDIX C MSL COACHES CODE OF CONDUCT

Each coach is expected to do everything within his/her power to keep athletic contests within the proper perspective. Fan attention should focus upon a contest of skilled athletes - not on the conduct of the coach(es).

In that spirit the following guidelines have been established:

1. The coaches must visibly show a mutual respect for each other, the opposing team, and the opposing fans.
 - a. When an introduction ceremony is used and the number of participants and other conditions permit, players shake hands with their opponents as they are introduced.
 - b. When an introduction ceremony is used, coaches meet to shake hands as they are introduced.
 - c. Immediately following the game, the coach of the losing team will approach the winning coach and initiate a congratulatory handshake. After this gesture, both coaches will immediately direct their teams to their respective rooms/buses.
 - d. If the head coach is interviewed by the media following a contest, designated assistant(s) will accompany the team to the locker room.

These actions demonstrate to the fans of both teams that coaches and players are not enemies, but competitors during the contest.

2. In addition to the above, coaches of both teams are to adhere strictly to the MSL Conduct of Coaches Section of the By-Laws.
 - a. The coach should not visibly or audibly protest the decisions of officials during the game or in any place where a crowd might see or hear them.
 - b. The coach should avoid a display of temper.
 - c. The coach should not use tobacco products at any time on school property or around their athletes.
 - d. The coach should not go on the field or playing area during the game except with the permission of an official.
 - e. The coach should take immediate and appropriate action when a player's conduct is detrimental to good sportsmanship.
 - f. It is the responsibility of the head coach to monitor and direct the conduct of his/her assistant coaches.
 - g. It is the responsibility of each school's coaching staff to participate in the League's procedure for evaluating officials.
3. In sports where bench conduct is emphasized, coaches, assistant coaches, and players must be seated unless permission to stand is granted by the official or game rules.

APPENDIX D MSL SPORTSMANSHIP GUIDELINES

Support Groups and spectators should follow these guidelines:

- Promote good sportsmanship
- Demonstrate pride and respect for all schools we compete against
- Show good sportsmanship by being a good spectator
- Cheer for your team
- Be positive in your cheers
- Be respectful of athletes, coaches, officials, and opposing fans at all events -Have signs of a positive nature
- Use positive language at all times

IHSA TOURNAMENT HATE SPEECH AND HARASSMENT POLICY & PROCEDURES

This Policy and Procedure for addressing Hate Speech and Harassment will be in effect at all regular and post season contests. It was created to accomplish the following goals:

1. Make a clear statement that the IHSA and member schools do not tolerate hate speech.
2. Demonstrate that addressing hate speech or harassment is more important than the contest itself.
3. Address the situation early so that it does not escalate into a worsening incident.
4. Demonstrate to the target and team that their concern is being heard and addressed.
5. Institute more severe consequences for an athlete who persists in using hate speech.
6. Allow time for emotions to cool down.

Hate Speech and Harassment Definition

Hate Speech or Harassment is behavior aimed at a person's sex, gender identification, race, religion, creed, age, national origin, ancestry, pregnancy, marital or parental status, sexual orientation, or disability that substantially interferes with a student's school performance or creates an intimidating, hostile, or offensive school environment.

Hate Speech or Harassment may be verbal, non-verbal, or physical acts during all competitions. This policy and procedure is designed to provide a consistent, rational framework for managing and dealing with situations at contests when a participant or coach believes an opposing school's participant or coach have used hate speech towards a member of their team or between teammate to teammate interaction. "Target" refers to the individual who heard the hate speech. "Alleged offender" refers to the individual(s) who allegedly used the hate speech. "Comment" refers to the hate speech or harassment that was used.

Policy and Procedure Administration

1. Hate speech or an act of harassment, the alleged offender shall be penalized by an IMMEDIATE EJECTION.
2. When a target is subjected to harassment and contest officials DO NOT witness the act, the target shall IMMEDIATELY inform his/her head coach of the following at the next stoppage in action after the comment was heard:

- a. The specific comment made
- b. When and where the comment was made
- c. Identification of the alleged offender (number, position, etc.)

i. NOTE: If the target is unable to identify who made the comment, the target should still communicate what he/she heard to their coach, and their coach should notify the official and opposing coach immediately. 3. The head coach will immediately inform the official of the information above. The official will stop play and meet with the head coaches of both teams and host school administration, (if present) and review the comment. The teams will go to their respective benches. The coach of the alleged offender, the official and host manager will meet with the alleged offender to ask the offender about the comment made. 4. If the alleged offender admits to saying the comment, he/she will be ejected from the contest, suspended for the next contest, and will be subject to the individual's school discipline policies and procedures for the use of hate speech. An IHSA player ejection Special Report must be submitted by the official via the Hate Speech or Harassment Special Report option.

5. If the alleged offender does not admit to saying the comment, the alleged offender will be informed by his/her coach that if the official hears any additional use of hate speech from the alleged offender later in the contest, the offender will be ejected, suspended for the next contest, and will be subject to the individual's school discipline policies and procedures for the use of hate speech. a. The official will provide written documentation of what they heard to be included in the IHSA Hate Speech and Harassment Special Report. 6. The target will then be told by his/her head coach of the outcome. If the alleged offender does not admit to saying the comment, the coach will tell the target to continue informing him/her directly if hate speech is used again.

a. Subsequent reports during the contest involving the same alleged offender will be shared with the official who will inform the other head coach during a natural break in play, and file a Special Report in the IHSA Officials Center. Play will not be stopped unless the official hears the comment.

7. If the target does not inform his/her coach about the comment until after the team has left the contest site, the coach shall inform his/her Athletic Director and that AD shall inform the opposing AD. Both ADs shall meet with their respective participants (alleged offender and target) and then communicate back to the other AD of their findings. If the alleged offender admits to saying the comment, he/she will be suspended for the next contest and will be subject to the individual's school discipline policies and procedures for the use of hate speech.

8. The head coaches of both teams will inform their Athletic Directors of ALL situations in which hate speech or harassment was suspected within 24 hours of the contest. The AD will meet directly with any participant identified as possibly using hate speech, conveying the alleged use of hate speech or harassment.

9. The Athletic Director of each school will inform the IHSA Administrator using the Hate Speech or Harassment Special Report option and include all documentation and findings. Each school involved will have access to review both the official's and ADs' special reports.

Condensed Version

1. If contest officials witness hate speech or an act of harassment it shall be penalized by an IMMEDIATE EJECTION.
2. If contest officials do not witness hate speech or an act of harassment, the target will inform their coach of what happened.
3. Coach tells official and play stops. Teams return to their benches. Official meets with alleged offender and opposing coach.
 - a. If admittance, ejection from contest, suspension for next contest and subject to school discipline for hate speech. If official hears use of hate speech, they must submit written documentation of what they heard to be included in the IHSA special report.
 - b. If no admittance, remind of consequences.
 - i. Target informed and told to continue telling coach if offense continues. Coach continues to inform official and opposing coach during natural break in play.
4. Coaches inform ADs within 24 hours of the incident. The AD meets with any athlete identified as possibly using hate speech or alleging the use of hate speech, and the other AD meets with the target.
5. If nothing is said until after the contest, coach informs AD who relays information to opposing AD. Both ADs meet with participants and communicate their findings back to the other AD.
6. The ADs inform the IHSA Administrator of the incident and document the incident using the IHSA Special Report for Hate Speech and Harassment option.

APPENDIX E MID SUBURBAN LEAGUE WEATHER GUIDELINES

Excessive Heat

These guidelines represent minimum standards that Mid-Suburban League member schools should follow for athletic competitions and practices when the Wet Bulb Globe Temperature (WBGT) is above 80 degrees Fahrenheit. The IHSA officials and administration, in conjunction with the head athletic trainer, will make the decision to suspend and resume activity for practices and non-state series contests. State series tournament managers will make the decisions to suspend and resume activity in accordance with the IHSA guidelines using those devices or systems usually used at the state series venue/site.

When the weather forecast indicates elevated temperatures, the athletic trainer will take WBGT readings thirty minutes prior to the start of a game or thirty minutes prior to the start of the day's activities. Once the initial reading is taken, WBGT readings will be taken every 60 minutes until it has been determined the WBGT readings are below the yellow zone.

Minimum restrictions for athletic activity will be established thirty minutes prior to the start of activity. Readings will be recorded in writing and the records will be maintained within the athletics department. Use Table 1 (see below) with an on-site WBGT reading for appropriate exercise modifications during all indoor and outdoor athletic activities.

Table 1

A. ≤79.9 degrees F (GREEN ZONE)

i. All sports

1. Water should always be available and athletes should be able to take in as much water as they desire.

2. Optional water breaks every 30 minutes for 10 minutes in duration.

Coordinate breaks with assigned contest officials.

3. Watch/monitor athletes carefully for necessary action.

B. 80.0-84.5 degrees F (YELLOW ZONE)

i. All sports

1. Water should always be available and athletes should be able to take in as much water as they desire.

2. Optional water breaks every 30 minutes for 10 minutes in duration. Coordinate breaks with assigned contest officials.

3. A cooling station (ice towels, shaded areas, etc.) will be made available.

4. Watch/monitor athletes carefully for necessary action

ii. Contact sports and activities with additional protective equipment (in addition to the above measures)

1. Protective equipment is removed when not necessary for safety (helmets, shoulder pads, or catching gear).

iii. Reduce time of inside and outside activity. Consider postponing activity to later in the day.

iv. Thirty minutes prior to the start of an activity, and again 60 minutes after the start of the activity, temperature and humidity readings will be taken at the site of the activity.

C. 84.6-87.5 degrees F (ORANGE ZONE)

i. All sports

1. Water should always be available and athletes should be able to take in as much water as they desire.

2. Coaches and officials are encouraged to take a 10:00 break every 30:00 of training or competition.

3. A cooling station (ice towels, shaded areas, etc.) will be made available for before, during, and

after exercise/training/competition. 4. Watch/monitor athletes carefully for necessary action
5. If practicing, maximum of 2 hours of training/practice including all breaks from original start time even if WBGT drops below 84.6.

ii. Contact sports and activities with additional protective equipment (in addition to the above measures)

1. For Practices: Protective equipment is removed when not necessary for safety (helmets, shoulder pads, or catching gear). Football and lacrosse are permitted a maximum of helmet, shoulder pads, and protective gloves. If additional equipment is necessary for safety, suspend activity.

2. For Contests: Helmets and other protective equipment removed if not involved in activity or necessary for safety. If necessary for safety, suspend activity.

iii. Thirty minutes prior to the start of an activity, and again 60 minutes after the start of the activity, temperature and humidity readings will be taken at the site of the activity.

D. 87.6-89.9 degrees F (RED ZONE)

i. All sports

1. Water should always be available and athletes should be able to take in as much water as they desire.

2. Coaches and officials are encouraged to take a 10:00 break every 30:00 of training or competition.

3. A cooling station (ice towels, shaded areas, etc.) will be made available for before, during, and after exercise/training/competition. 4. Watch/monitor athletes carefully for necessary action

5. If practicing, maximum of 1 hour of training/practice while temperature is in this range from the original start time even if the WBGT drops below 87.6

ii. Contact sports and activities with additional protective equipment (in addition to the above measures)

1. For Practices: Protective equipment is removed when not necessary for safety (helmets, shoulder pads, or catching gear). Football and lacrosse are permitted a maximum of helmet, shoulder pads, and protective gloves. If additional equipment is necessary for safety, suspend activity.

2. For Contests: Helmets and other protective equipment removed if not involved in activity or necessary for safety. If necessary for safety, suspend activity.

iii. Recheck air temperature and humidity every 30 minutes to monitor for increased heat conditions.

E. ≥90 degrees F (BLACK ZONE)

i. All sports

1. No training/competition.

2. Cancel and/or postpone activity to cooler time of the day.

NOTE: While most attention will be given to outdoor sports in the fall and spring, indoor venues/facilities (gymnasiums, wrestling rooms, and swimming/diving facilities) that are not air conditioned should not be neglected for the purposes of this policy. Additionally, sometimes conditions will vary for different aspects of the same competition or practice. For example, one part of a cross-country course may be hotter or more humid than other parts. The best course of action for certified athletic trainers and managers is to take a WBGT reading at the place of the most severe conditions.

Excessive Cold

Cold exposure can be uncomfortable, impair performance and even become life threatening. Conditions created by cold exposure include frostbite and hypothermia. Wind chill can make activity uncomfortable and can impair performance when muscle temperature declines. Frostbite is the freezing of superficial tissues, usually of the face, ears, fingers, and toes. Hypothermia, a

significant drop in body temperature, occurs with rapid cooling, exhaustion and energy depletion. The resulting failure to the temperature-regulating mechanisms constitutes a medical emergency.

WBGT Temperature

Hypothermia frequently occurs at temperatures above freezing. A wet and windy 30-50 degree exposure may be as serious as a subzero exposure. For this reason, the Mid-Suburban League has developed a cold policy using the Wet Bulb Globe temperature not the ambient temperature. The WetBulb Globe Temperature (WBGT) is a measure of the temperature in direct sunlight, which takes into account: temperature, humidity, wind speed, sun angle and cloud cover (solar radiation). Wind Chill only takes into account two variables - temperature and wind speed, while the Apparent Temperature measures only temperature and humidity.

Clothing is one of the most important parts of keeping the athlete's body warm. Athletes should dress in layers and try and stay dry. Layers can be added or removed depending on temperature, activity and wind chill. Athletes should layer themselves with wicking fabric next to the body, followed by lightweight pile or wool layers for warmth. Athletes should use a wind block garment to avoid wind chill during workouts. Heat loss from the head and neck may be as much as 50% of total heat loss; therefore the head and neck should be covered during cold conditions. Other extremities should be covered at all times to protect from the wind chill.

Cold Exposure:

- Breathing of cold air can trigger asthma attack (bronchospasm)
- Coughing, chest tightness, burning sensation in throat and nasal passage • Reduction of strength, power, endurance, and aerobic activity
- Core body temperature reduction, causing reduction of motor output

Cold Recognition:

- Shivering, a means for the body to generate heat
- Excessive shivering contributes to fatigue, loss of motor skills
- Numbness and pain in fingers, toes, ears, and exposed facial tissue
- Drop in core temperature; athlete exhibits sluggishness, slowed speech, disoriented

Precipitation

In addition to WBGT temperature, the cold policy also creates a differentiation between days with precipitation and dry days. Wind speed interacts with ambient temperature to significantly increase body cooling. When the body and clothing are wet (whether from sweat, rain, snow, or immersion), the cooling is even more pronounced due to evaporation of the water held close to the skin by the wet clothing.

Type of Activity

A third factor in the cold policy is the type of activity that is taking place. Activities are divided into two categories; Continuous Movement (CM) and Non-Continuous Movement (NCM). Continuous Movement activities are cross-country, football, lacrosse, soccer, and tennis. Non Continuous Movement (NCM) activities are baseball, golf, softball, and track. Generally, while engaging in CM activities, because of the nature of the activity, more body heat is created. In NCM activities, the amount of movement is decreased therefore less body heat is created.

WBGT Temperature Practice Limitations Game Limitations

40 Degrees to 32 Degrees

without precipitation

40 Degrees to 32 Degrees with precipitation

Below 32 Degrees to 15 Degrees without precipitation

Below 32 Degrees to 15 Degrees with precipitation

No Restrictions CM games as scheduled, NCM games are canceled but can be played with mutual AD consent

Practices limited to 2 hours

Below 15

Degrees

without

precipitation

on

Below 15 Degrees with precipitation

No outside activities Cancel games

Continuous Movement (CM) cross-country, football, lacrosse, soccer, and tennis **Non-Continuous Movement (NCM)** baseball, golf, softball, and track

Protocol for Determining the WBGT Temperature

For the purposes of establishing temperature activity restrictions, WBGT readings will be taken on three different surfaces at the school site—grass, turf, and tennis courts. Decisions about play will be made separately for each surface based on that surface’s WBGT reading. If a team is practicing or competing at the school’s off-site facility (ex. golf or cross-country), the WBGT temperature taken on the grass surface at the school will be used to determine temperature activity restrictions at the off-site location.

The athletic trainer will take WBGT readings thirty minutes prior to the start of a game or thirty minutes prior to the start of the day’s activities. Once the initial reading is taken, WBGT readings will be taken every 60 minutes until it has been determined the WBGT readings are below the yellow zone.

When monitoring the weather with a handheld heat stress monitor the licensed athletic trainer will note the WBGT every 30 seconds for five minutes. The certified athletic trainer will average the ten readings and use that final number to identify which activity restriction zone the current conditions fall under.

District administration will determine an alternate way to obtain a WBGT reading when an athletic trainer is unavailable to determine a WBGT temperature (ex. summer baseball game) or if the school’s WBGT is broken or malfunctioning. The alternate reading will be used only when a WBGT reading obtained by the school’s athletic trainer is **not** available. *It will not be used as a basis for making activity restrictions that are in contradiction to the WBGT temperature obtained by the athletic trainer.*

Severe Weather (Lightning or Tornado)

In conjunction with the IHSA and the Mid Suburban League has developed the following guidelines for severe weather situations. A copy of the [IHSA Severe Weather Safety Guidelines](#) can be found on their website.

In order to determine if conditions are safe to play during the potential of severe weather, coaches and administrators must rely on multiple data; Thor Guard, lightning detection system, Weather Sentry, sight, and sound.

Consider canceling CM games if precipitation is not a field factor with mutual AD consent, cancel NCM games

Practices limited to 2 hours CM games can be played with AD consent, cancel NCM games

Practices limited to 1 hour CM games can be played with AD consent, cancel NCM games

Below 5 Degrees

SEVERE WEATHER PLAN

1. The athletic director shall monitor local weather conditions before and during practices and contests
2. If warranted, by a Thor Guard or lightning detection alert, seeing a lightening ground strike, or hearing thunder; evacuate all spectators and athletes to indoor shelter. *Due to the possibility of electrocution by a direct lightning strike, the pool and pool area shall be treated in the same manner as an outside area and should be evacuated during severe weather incidents.*
 - a. A designated safer place is a substantial building with plumbing and wiring where people live or work, such as a school, gymnasium or library. An alternate safer place from the threat of lightening is a fully enclosed (not convertible or soft top) metal car or school bus.
3. Suspension and resumption of play
 - a. When the Thor Guard or lightning detection system sounds an alert, suspend play until the Thor Guard or lightning detection system signals the “All Clear” and vacate the outdoor activity to a designated safer location immediately.
 - b. When thunder is heard, or lightning is seen*, the leading edge of the thunderstorm is close enough to strike your location with lightening. Suspend play for at least 30 minutes and vacate the outdoor activity to the designated safer location immediately.
 - i. 30 minutes rule. Once play has been suspended, wait at least 30 minutes after the last thunder is heard or lightning is witnessed* prior to resuming play.
 - ii. Any subsequent thunder or lightning* after the beginning of the 30-minute count will reset the clock and another 30-minute count should begin.
 - iii. Thor Guard and Weather Sentry should be used to assist in making a decision to suspend play if a lightning strike is noted to be within 10 miles of the event location. However, you should never depend on the reliability of these devices and, thus, hearing thunder or seeing lightning* should always take precedence over information from a mobile app or lightning prediction device.
 - c. If the local tornado system should sound, vacate the outdoor activity to a designated safer location immediately.
4. The athletic director will review this procedure annually with all administrators, coaches and game personnel and train all personnel.
5. The athletic director will inform student-athletes and their parents of the lightning policy at start of the season.

*- At night, under certain atmospheric conditions, lightning flashes may be seen from distant storms. In these cases, it may be safe to continue an event. If no thunder can be heard and the flashes are low on the horizon, the storm may not pose a threat. Independently verified lightning detection information, Weather Sentry or Thor Guard, should be consulted to further evaluate potential hazards from storms.

Safe Areas: All personnel, athletes and spectators should be clearly informed of available safe structures or shelters in the event a thunderstorm approaches. A safe structure is any fully enclosed building frequently used by people. In absence of that – athletes and spectators should go to any vehicle with a hard metal roof. Roll up the windows and do not touch the sides of the vehicle. If no safe structure or vehicle is available, find a thick grove of small trees surrounded by taller trees or a dry ditch. Assume a crouched position on the ground with only the balls of your feet touching the ground. Wrap your arms around your knees and lower your head. Minimize contact to the ground since lightning often travels through the ground.

Avoid: Tall trees or objects like light poles or flagpoles, individual trees, standing pools of water and open fields. Also avoid being the highest object on the field. Do not take shelter under trees. Avoid bathrooms if another building is available, and do not use a land-line telephone. A cellular

phone or portable phone is a safe alternative if in a secure shelter or vehicle.

Resuming Activity: Everyone should wait at least 30 minutes after the last flash of lightning or sound of thunder or the Thor Guard/lightening detection signals “All Clear” before returning to the field or activity.

TORNADO ACTION PLAN

Once a warning is issued, either through an audible siren or on the FEMA Wireless Alert: 1. The athletic director or coach will direct individuals to seek shelter indoors in areas identified within the building as safe to shelter-in-place.

2. Safe areas are interior rooms or hallways, free of windows, and should ideally have a second story above them.

3. Athletes and spectators should remain in the shelter-in-place locations and the outdoor conditions should be monitored via the internet or local television.

4. Once the conditions are determined to be safe, resumption of activities can take place.

Lightning

All Mid Suburban League schools are equipped with a Thor Guard or lightning detection system. Commonly, Thor Guard is incorrectly referred to as a lightning detector. In addition to lightning detection, Thor Guard is also a lightening prediction system. Detection technology is based on electromagnetic (EMF) disruptions in our atmosphere, or what we would recognize as “static” on our AM radio dial. This technology can determine the distance between your location and the location of a lightning strike that has already occurred. Both Thor Guard and lightening detection systems can see lightning strikes in your region. In addition to detecting lightning strikes, Thor Guard constantly monitors the ongoing increases or decreases in intensity of the EMF to generate a prediction of lightning occurring in your immediate area (typically within a 2- 2.5 mile radius). Thor Guard will detect lightning strikes that have occurred and attempt to predict potential strikes in the future.

If the Thor Guard or lightning detection system goes into Red Alert a warning will sound. The athletic fields and spectators are to be cleared immediately. All athletes and spectators will be directed to take shelter indoors immediately. If the Thor Guard is in Yellow, warning mode, an alarm will not sound but coaches and administrators should consult the Weather Sentry weather application to monitor potential severe weather conditions.

When thunder is heard, or a cloud-to-ground lightning bolt is seen, the thunderstorm is close enough to strike your location with lightning. The athletic fields and spectators are to be cleared immediately. All athletes and spectators will be directed to take shelter indoors immediately.

At night, under certain atmospheric conditions, lightning flashes may be seen from distant storms. In these cases, if the Thor Guard has not alerted, it may be safe to continue an event. **If no thunder can be heard and the flashes are low on the horizon, the storm may not pose a threat. Independently verified lightning detection and prediction information, Weather Sentry, Thor Guard or lightning detection system, should be consulted to further evaluate potential hazards from storms.**

Tornado

WARNING SYSTEMS

Tornadoes and severe thunderstorms can develop quickly, so an important component of a severe weather plan is a reliable warning system. Warnings are disseminated through outdoor warning sirens, local television and radio stations, cable television systems, cell phone apps, and NOAA weather radio. Find out how all these systems work and which are available to you.

Public Warning Sirens are used in many towns to warn people of tornadoes. However, rural areas and smaller towns do not have them. If your community does have sirens, find out how they are used and if you can hear them. Remember, even if a siren is nearby, they are intended as an

outdoor warning system. You may not be able to hear it inside your house. When you hear sirens, do not call 911 to ask what is happening; instead, listen to NOAA Weather Radio or local radio or TV for the warning information.

Most local radio and television stations broadcast storm warnings. Cable television systems will also have warning information, sometimes on a designated channel. However, satellite television stations do not provide local warnings unless you are watching a local station.

Many smartphone apps are available to provide warning notification. One particular service is the free Wireless Emergency Alerts provided through the Federal Emergency Management Agency. The warnings are broadcast from cell towers in the vicinity of the tornado and flash flood, so you will receive them if you are near the hazard. Coaches should check to ensure that the emergency weather alerts are activated on their cell phones.

What is Wet Bulb Globe Temperature?

The WetBulb Globe Temperature (WBGT) is a measure of the heat stress in direct sunlight, which takes into account: temperature, humidity, wind speed, sun angle and cloud cover (solar radiation). This differs from the heat index, which takes into consideration only temperature and humidity and is calculated for shady areas. Military agencies, OSHA and many nations use the WBGT as a guide to managing workload in direct sunlight. (National Weather Service Website)

WBGT Heat

Index

Measured in the sun X

Measured in the shade X

Uses temperature X X

Used relative humidity X X

Uses wind X

Uses cloud cover X

Uses sun angle X

Why the MSL change from the “heat index” to the “WBGT”?

The Illinois High School Association (IHSA), the governing body of high school athletics in Illinois, recently enacted a new heat guidelines that use the WBGT. In an effort to more closely align with the IHSA, the Mid Suburban League has adopted new heat guidelines. There are several advantages to using a WBGT. First, the WBGT can be taken at a specific location. Using heat index temperatures calculated from positions close to the school, but not at the school or on the actual playing surfaces, does not give as accurate a reading. Playing conditions can vary significantly depending upon the playing surface and its location. Second, the WBGT can be taken inside a venue to gather a heat action temperature reading. Currently we do not have a way to gather a heat index for an indoor location. Additionally, the WBGT uses other weather factors, such as wind and cloud cover, to calculate a more accurate “feels like” temperature. The WBGT is used by OSHA and the United States Military when determining temperature and determining if it is safe to work.

Why are the WBGT action temperatures lower than the heat index numbers? Because WBGT will account for factors such as wind and cloud cover, the calculated action temperatures are actually lower than the previous heat index temperatures. Therefore, the corresponding action levels have been lowered to account for the change.

Why would a practice or contest be allowed to continue when a “heat index” indicates a potential danger?

Because the WBGT uses additional factors such as cloud cover, wind, and sun angle to calculate their reading, the OSHA has determined the WBGT is a more accurate representation of actual temperature and the effects on an individual. When using the WBGT, it is possible to continue an outdoor activity even when the “heat index” reading is elevated because wind speed and cloud

cover will affect the WBGT reading but will have no effect on the “heat index”.

What if a WBGT reading is not available?

District administration will determine an alternate way to obtain a WBGT reading when an athletic trainer is unavailable to determine a WBGT temperature

What if there is a conflict between WBGT and “heat index” readings? For example, the “heat index” says it is ok to play but the WBGT says practice should be canceled. When a WBGT temperature is available, the decision to restrict or cancel practices and games will be based upon the WBGT readings and the restrictions table.

Is it possible to have thunder without lightning?

No, it is not possible to have thunder without lightning. Thunder is a direct result of lightning. However, it IS possible that you might see lightning and not hear the thunder because it was too far away. Sometimes this is called “heat lightning” because it occurs most often in the summer.

Is lightning always produced by a thunderstorm?

Thunderstorms always have lightning (thunder is caused by lightning, and you can't have a thunderstorm without thunder), but you can have lightning without a thunderstorm. Lightning can also be seen in volcanic eruptions, extremely intense forest fires, surface nuclear detonations, and in heavy snowstorms.

What causes thunder?

Thunder is caused by lightning. The bright light of the lightning flash caused by the return stroke mentioned above represents a great deal of energy. This energy heats the air in the channel to above 50,000 degrees F in only a few millionths of a second. The air that is now heated to such a high temperature had no time to expand, so it is now at a very high pressure. The high pressure air then expands outward into the surrounding air compressing it and causing a disturbance that propagates in all directions away from the stroke. The disturbance is a shock wave for the first 10 yards, after which it becomes an ordinary sound wave, or thunder. Thunder can seem like it goes on and on because each point along the channel produces a shock wave and sound wave.

What is Thor Guard?

Thor Guard is a lightening prediction system not a lightening detection system. Detection technology is based on electromagnetic (EMF) disruptions in our atmosphere, or what we would recognize as “static” on our AM radio dial. This technology can determine the distance between your location and the location of a lightning strike that has already occurred. Both Thor Guard and lightening detection systems can see lightning strikes in your region. In addition to detecting lightning strikes, Thor Guard constantly monitors the ongoing increases or decreases in intensity of the EMF to generate a prediction of lightning occurring in your immediate area (typically within a 2-2.5 mile radius). In short, Thor Guard will detect lightning strikes that have occurred and attempt to predict potential strikes in the future.

I was at a night game and could see lightning but we did not clear the field. Why? At night, under certain atmospheric conditions, lightning flashes may be seen from distant storms. In these cases, it may be safe to continue an event. Each school in District 211 has a Thor Guard lightning prediction system and access to Weather Sentry weather monitoring systems. If no thunder can be heard and the flashes are low on the horizon, the storm may not pose a threat. Independently verified lightning detection information, Weather Sentry or Thor Guard, are consulted to further evaluate potential hazards from storms.

The Thor Guard went off but it was not raining and or lightning. Why did they clear the field?

Thor Guard contently measures the atmosphere to determine if atmospheric conditions would support a lightning strike. A “Bolt from the Blue” is a cloud-to-ground flash which typically comes out of the back side of the thunderstorm cloud, travels a relatively large distance in clear air away from the storm cloud, and then angles down and strikes the ground. These lightning flashes have

been documented to travel more than 25 miles away from the thunderstorm cloud. They can be especially dangerous because they appear to come from clear blue sky. The Thor Guard system constantly monitors the local environment and focuses on predicting whether or not there is enough energy change to create a lightning strike. If the system determines the energy potential is there, it will alert and the fields will be cleared.

Once the field is cleared, when can play resume?

If the game was delayed because of seeing lightning or hearing thunder, play can resume 30 minutes after the last action that caused the suspension of play. If the game was delayed because of Thor Guard or lightning detection system, play will resume when the Thor Guard or lightning detection system gives the all clear signal, which could be as little as 10 minutes.



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

Dr. Scott Rowe
Superintendent

Date: September 24th, 2026
To: Board of Education
From: Kate Kraft, Deputy Superintendent
Subject: Segra Dark Fiber Contract

Background:

The District relies on individual network paths between school sites and centralized resources including internet access, security systems, operational systems, educational platforms, and many other systems that staff and students utilize daily. A service provider outage, maintenance event, or cut cabling infrastructure can leave one or more buildings without connectivity, disrupting access that is expected for daily functions of operating a school building.

To address this risk, the District has requested a Dark Fiber Lease and Services Agreement (Segra ID# S0034582) with Unite Private Networks, LLC d/b/a Segra. Under this agreement, Segra will lease a previously constructed closed loop of fiber networking connecting all school sites with multiple paths. This design gives the District resiliency against the multitudes of issues presented in a District-wide or building level outage.

Administrative Considerations:

Redundant Ring Architecture: The leased fiber connects schools in a complete ring (seven connections in total). If any single fiber segment fails, traffic routes the opposite direction, supporting connectivity even with a point of failure.

District-Dedicated Path: Because the strands are dedicated to the District rather than shared, the District controls the electronics and can run its own equipment over the fiber, independent of any single ISP's network. This complements (rather than replaces) our existing circuits and allows the District to add failover Internet paths, inter-building connectivity, and future services without relying on a third party's shared infrastructure.

Reduced Risk of Downtime: This investment directly supports continuity of instruction, internet access, security systems, operational systems, educational platforms, and other systems that depend on network connectivity, by removing single points of failure between buildings.

Term: Five (5) years from the Service Commencement Letter confirming the fiber is tested and operational, with a District option to extend for an additional five (5) years on the same terms.

Cost: No installation, construction, or annual fees. Monthly lease payments of \$1,925.00 for sixty (60) months (approximately \$115,500 over the initial term), covering all seven circuits described above. Additional sites added later would be billed as a one-time construction/equipment cost plus a monthly charge commensurate with this rate.

Ownership: The fiber facilities remain Segra's property under a lease structure; the District gains exclusive use rights for the term but does not take title to the cable or equipment.

Recommended Action:

It is recommended that the Board of Education ratify the Dark Fiber Lease and Services Agreement with Unite Private Networks, LLC d/b/a Segra (Segra ID# S0034582) and approve the associated monthly lease payments of \$1,925.00 for an initial term of five (5) years. This agreement establishes a redundant, District-owned fiber ring connecting all seven District facilities, reducing the risk of a network outage disrupting instruction and operations District-wide.

Dark Fiber Lease and Services Agreement

between

Unite Private Networks, LLC d/b/a Segra

**120 W 12th Street, Floor 11
Kansas City, MO 64105**

and

The Board of Education of Township High School District 214

**2121 S. Goebbert Rd
Arlington Heights, IL 60005**

Segra ID#: S0034582

Dated _____

Dark Fiber Lease and Services Agreement

This Dark Fiber Lease and Services Agreement is entered into as of the first date listed above by and between The Board of Education of Township High School District 214 (the “District”) and Unite Private Networks, LLC d/b/a Segra (“Segra”). The District and Segra may each hereinafter be referred to as a “Party” or collectively as the “Parties.”

Recitals

A. Segra is in the business of leasing dark fiber network facilities (“Dark Fiber Facilities”) and providing dark fiber services (“Dark Fiber Services”) to school districts and other customers.

B. The District selected Segra as the provider of leased Dark Fiber Facilities to the District.

D. The District has received all approvals required by it to enter into this Agreement, under which Segra will lease Dark Fiber Facilities to the District.

Agreement

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Segra agree as follows:

1. **Dark Fiber Facilities.** Segra agrees to lease the Dark Fiber Facilities to District in accordance with the terms of this Agreement and as described in Schedule A attached hereto. The Dark Fiber Facilities are owned and will continue to be owned Segra for the duration of this Agreement and following its expiration. This Agreement shall operate as a “lease” as defined by applicable law. Nothing in this Agreement shall be construed to transfer title to or ownership of any part of the Dark Fiber Facilities. The District disclaims any interest it may claim in the materials, equipment, fiber optic cable, and all personal property installed by Segra as a fixture on the real property of the District. The District shall keep the Dark Fiber Facilities free from all liens and encumbrances by reason of the District’s use. The District’s use of the Dark Fiber Facilities shall be limited to the District. The District may not assign, lease, or allow any other party the right to use the Dark Fiber Facilities without Segra’s written consent. Any other use shall constitute a default under Paragraph 11(a) and shall be grounds for Segra to terminate for cause.

2. **Agreement Term.** This Agreement will have a term of five (5) years, unless earlier terminated in accordance with Section 11. The term of the Agreement shall commence on the date Segra first provides the Dark Fiber Facilities hereunder, which shall be confirmed by Segra’s issuance of a Service Commencement Letter as described in Section 6(m). The District shall have the option to extend this agreement for an additional five (5) year term under the same terms herein. This Agreement can also be extended upon mutual agreement of Segra and the District.

3. **E-Rate Program.** If requested by the District, Segra will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the “E-

Rate Program”). In particular, the Parties will cooperate in maximizing the discounts available to the District under the E-Rate Program with respect to the Dark Fiber Facilities. Notwithstanding the foregoing, the participation of the District in the E-Rate Program is not a condition to either Party’s obligations under this Agreement.

4. Change Orders. Any changes to the Dark Fiber Facilities will be set forth in a change order, statement of understanding, or other document signed by both the District and Segra.

5. Additional Sites. This Agreement contemplates the possibility of the District adding Dark Fiber Facilities during the course of this Agreement. In that event, the changes will be noted in a Statement of Understanding or other similar document related to this Agreement. Unless otherwise agreed upon, all additional Dark Fiber Facilities will have a term that is coterminous with this Agreement. The Parties agree that additional Dark Fiber Facilities will be billed as a one-time cost to cover construction and other implementation costs plus a monthly recurring charge that is commensurate with the Monthly Fees noted in Schedule C below.

6. Delivery and Installation. Segra will deliver, install, configure, and maintain the Dark Fiber Facilities and the Parties agree to coordinate and cooperate in order to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the Parties agree as follows:

(a) Staging, Storage, and Access. During the installation of the Dark Fiber Facilities, the District agrees to provide Segra with suitable staging and storage areas at District facilities for relevant equipment, materials, and components, as may be reasonably necessary to complete implementation. Such access must be scheduled with the District in advance and, unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany Segra personnel during any installation work at any District facility.

(b) Substitute Materials. In the event that any materials or components of or relating to the Dark Fiber Facilities are not available for timely delivery and installation, Segra may substitute materials or components of equivalent or superior functionality and performance.

(c) Site Preparation. Prior to the installation of Dark Fiber Facilities, the District will clean and otherwise prepare all installation sites and will continue to maintain those sites (but not, for clarity, the Dark Fiber Facilities) following such installation.

(d) Debris Removal. Segra will remove from installation sites all debris resulting from the installation of Dark Fiber Facilities, including, if appropriate, moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles.

(e) Landscaping. Segra will restore all landscaping disturbed by Segra’s installation, maintenance, or removal activities. The District will be responsible for all landscape watering.

(f) Other Facilities. The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not Dark Fiber Facilities. At the District's request, Segra may install, configure, and maintain such facilities and components subject to Segra's standard charges, terms, and conditions.

(g) Special Needs. If additional labor or materials are needed to install or maintain the Dark Fiber Facilities due to unusual site requirements or other special needs or characteristics of the District, as reasonably determined by Segra and agreed to by the District, the District will reimburse Segra for any corresponding extra costs incurred by Segra to address those requirements, needs, or characteristics.

(h) Planning. Appropriate representatives of Segra and the District will meet approximately one month prior to the installation of the Dark Fiber Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the Dark Fiber Facilities. The Parties agree to work cooperatively and reasonably in this process.

(i) Deviations. If, prior to or during the installation process, Segra, in its reasonable judgment, deems it necessary or prudent to materially deviate from the final installation methodology and design, it will present such deviation to the District for its approval, which the District may not unreasonably withhold or delay; provided, however, that Segra reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(j) Timeline. Segra and the District agree to the installation and configuration timeline set forth in Schedule B attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond Segra's control.

(k) Maintenance of Dark Fiber Facilities. Segra is responsible for maintaining the Dark Fiber Facilities. The District agrees to provide Segra with access to its facilities to perform maintenance activities, provided that, when practicable, (i) such access must be scheduled with the District in advance and (ii) unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany Segra personnel during any maintenance work at any District facility.

(l) Intentionally Omitted.

(m) Service Commencement Letter. Upon completion of the installation, the District will receive a Service Commencement Letter from Segra that indicates the Dark Fiber Facilities have been tested and are operational. This letter serves as a final confirmation of completed Dark Fiber Facilities and begins the term of this Agreement.

(n) Assigned District Personnel. The District agrees to provide an individual escort for Segra personnel or subcontractors on District property in order for Segra to have access and security clearance to the locations necessary for Segra to perform the installation required for the Dark Fiber Facilities provided under this Agreement.

(o) Segra will not permit liens to be placed on District property and will take immediate action to satisfy or cause the lien to be extinguished, released, or otherwise discharged.

(p) Segra will comply in all respects with the Illinois Prevailing Wage Act, as applicable.

(q) When present on District property, all employees of Segra or its contractors will comply with District Board of Education policies and District procedures, including with respect to safety and security of District facilities, students, and staff.

7. Fees and Payment. The District will pay for the leased Dark Fiber Facilities as set forth on Schedule C attached hereto and in accordance with this Section 7.

(a) Partial Fees. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

(b) Due Dates and Late Payment Charges. All fees will be paid in accordance with the provisions of the Illinois Local Government Prompt Payment Act. Interest on any sums will accrue in accordance with the Illinois Local Government Prompt Payment Act. The District's obligation to make lease payments continues throughout the Term, regardless of District's actual usage of the Dark Fiber Facilities.

(c) Changes to Dark Fiber Facilities. If, pursuant to Section 4 above, the Dark Fiber Facilities are changed, the Parties, acting reasonably, will agree on an appropriate adjustment or supplement to the fees set forth on Schedule C.

(d) Taxes and Additional Charges. All applicable taxes and fees including, federal, state, local use, excise, gross receipts, sales or privilege taxes, occupation taxes, duties, regulatory fees, or similar liabilities charged to or against Segra or the District due to the Dark Fiber Facilities furnished by Segra shall be assessed to and paid by the District. The District shall be required to provide documentation evidencing its exemption from any such taxes or fees.

(e) Billing Method. Until the District receives its Funding Commitment Decision Letter ("FCDL"), Segra will invoice the District using the Billed Entity Applicant Reimbursement Method ("BEAR Method"), which is the total amount for the Dark Fiber Facilities before applying the District's USAC discount. Upon the District's receipt and notification to Segra of the issuance of its affirmative FCDL, Segra will send a billing method option letter to the District that will allow the District to choose its preferred method of billing. If the District fails to return the Billing Method Option letter, Segra will continue to bill the District under the BEAR Method.

8. District Agreements and Acknowledgements. The District agrees as follows:

(a) Adequacy of Dark Fiber Facilities. The District acknowledges that the Dark Fiber Facilities, as described in Schedule A, meet the District's requirements.

(b) Security. The District is solely responsible for providing security services at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner.

(c) Compliance with Law. Segra and the District agree that the Dark Fiber Facilities shall not be used in a manner that violates or could be construed as a violation of this Agreement or any laws, regulations, orders, and/or rules of any governmental authority having applicable jurisdiction.

(d) District Personnel. The District will ensure that its personnel and contractors (i) are educated and trained in the proper use and operation of the Dark Fiber Facilities and (ii) abide by all applicable operations and instruction manuals.

(e) Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the Dark Fiber Facilities.

(f) Authority; Non-Violation. The District represents and warrants that (i) this Agreement has been duly authorized and executed by the District, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or under which the District is bound.

(g) Insurance. The District will procure and maintain insurance policies covering all loss and damage in respect of the Dark Fiber Facilities located at facilities under the District's control. The District will cause such insurance policies (i) to name Segra as an additional insured, (ii) to be endorsed to require at least thirty (30) days' written notice to Segra prior to the effective date of any termination or cancellation of coverage, and (iii) to provide that in the event of any payment of any loss or damage thereunder, the insurers will have no rights of recovery against Segra. Upon request by Segra, the District agrees to provide proof of insurance meeting the requirements of this Section 8(g).

9. Segra Warranties and Disclaimers. Subject to Section 17(i) below, Segra agrees as follows:

(a) Compliance with Law. Segra represents and warrants that it will comply with all applicable laws in installing and maintaining the Dark Fiber Facilities.

(b) Authority; Non-Violation. Segra represents and warrants that (i) this Agreement has been duly authorized and executed by Segra and (ii) the execution, delivery, and performance under this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of Segra or any agreement or instrument to which Segra is a party or under which Segra is bound.

(c) Other Facilities. Segra makes no representation or warranty whatsoever regarding facilities and components that are not Dark Fiber Facilities. At the District's request, Segra agrees to work on behalf of the District to resolve warranty claims and other

problems regarding such facilities for a reasonable fee.

(d) Testing. Segra will verify in writing that all Dark Fiber Facilities are in good working order at the time of initial installation.

(e) Disclaimer. Segra MAKES NO REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, REGARDING THE DARK FIBER FACILITIES OR SYSTEM EQUIPMENT AND SPECIFICALLY DISCLAIMS ANY WARRANTY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE AND ASSUMES NO OBLIGATION WITH RESPECT TO THE ENFORCEMENT OF ANY MANUFACTURER'S WARRANTIES AND GUARANTEES. No defect, unfitness, or other condition of system equipment shall relieve District of the obligation to pay any charges hereunder or perform any other obligations under this Agreement.

10. Alterations and Attachments. The District may not make any alterations or attachments to the Dark Fiber Facilities without Segra's prior written consent. Unless agreed to in writing by Segra, Segra has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the Dark Fiber Facilities by the District. If Segra provides any maintenance or other services in respect of any such alterations or attachments, Segra will provide such services subject to its standard charges, terms, and conditions. Segra is not responsible for any malfunction, non-performance, or performances degradation of the Dark Fiber Facilities or any inability of Segra to satisfy its obligations under this Agreement caused by or resulting directly or indirectly from any alteration or attachment made to the Dark Fiber Facilities by the District or any other action by the District. The District is solely responsible for, and agrees to indemnify Segra against, all claims and damages caused by or resulting directly or indirectly from any alteration or attachment made to the Dark Fiber Facilities by the District.

11. Termination. Either Party may terminate this Agreement for cause by giving written notice to the other Party and this Agreement will be terminated immediately upon such notice, as follows:

(a) By Segra. As it relates to termination by Segra, "for cause" means (i) the District's failure or refusal to make any payment due to Segra hereunder within thirty (30) days after the District receives written notice from Segra of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

(b) By the District. As it relates to termination by the District, "for cause" means (i) Segra's continuing failure or refusal to perform any material obligation under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by Segra.

For clarity, upon the termination of this Agreement for cause by Segra, Segra will be entitled to recover as damages all fees that would have been payable to Segra under this Agreement for its full term (i.e., assuming this Agreement had not been terminated early).

By executing the Agreement, the District warrants that the District has funds appropriated and available to pay all amounts due hereunder through the end of the District's current fiscal period. The District further agrees to request all appropriations and funding necessary to pay for the Dark Fiber Facilities for each subsequent fiscal period through the end of the Agreement Term. In the event the District is unable to obtain the necessary appropriations or funding for the Dark Fiber Facilities provided under this Agreement, the District may terminate the Dark Fiber Facilities without liability for the termination charges upon the following conditions: (i) the District has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite the District's best efforts, funds have not been appropriated and are otherwise unavailable to pay for the Dark Fiber Facilities; and (iii) the District has negotiated in good faith with Segra to develop revised terms, an alternative payment schedule or a new agreement to accommodate the District's budget. The District must provide Segra thirty (30) days' written notice of its intent to terminate any Dark Fiber Facilities. Termination of the Dark Fiber Facilities for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If the District terminates the Dark Fiber Facilities pursuant to a non-appropriations event, the District agrees as follows: (i) it will pay all amounts due for Dark Fiber Facilities incurred through date of termination and reimburse all unrecovered actual costs incurred, including actual construction cost to be verified by Segra through the submittal of invoices to the District; and (ii) it will not contract with any other provider for the same or substantially similar services, facilities, or equipment for the remainder of the term of this Agreement.

12. Effect of Termination or Expiration. Upon the termination or expiration of this Agreement, Segra will have the right to remove any Dark Fiber Facilities located at facilities under the District's control, and the Parties agree to cooperate in effecting any such removal.

13. Confidential Information. Each Party acknowledges (a) that it will have access to confidential information of the other party, (b) that such information constitutes valuable, special, and unique property of the other party, and (c) that no right or license is granted to such party with respect to such information, except as specifically set forth in this Agreement. Each party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term "confidential information" means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives), including, any non-public information concerning a party's business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. Each party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each party agrees that it will not copy the confidential information of the other party other than on an "as necessary" basis in connection with the performance or enforcement of this Agreement. Upon the request of other party, or upon the

The foregoing notwithstanding, Segra understands and agrees that the Agreement and all exhibits, as well as any and all billing or lease payment information is subject to disclosure in accordance with the requirements of the Illinois Open Meetings Act and Illinois Freedom of Information Act, and that the Agreement is subject to retention requirements of the Illinois Public Records Act.

15. Notices. Any notice, demand, waiver, or consent under this Agreement must be in writing and delivered by facsimile (receipt confirmed), by prepaid registered or certified mail (with return receipt requested), or by a national overnight courier service, addressed as follows:

If to the District: The Board of Education of Township High School District 214
Attn: _____
2121 S. Goebbert Rd
Arlington, Heights, IL 60005

Copy to: _____

16. Force Majeure. Neither Party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; damage to fiber or facilities caused by a third party; labor disputes, strikes, or other concerted acts of workmen;

accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither Party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the Dark Fiber Facilities.

17. Miscellaneous.

(a) Waivers. Any failure or delay by either party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either Party of any right or remedy under this Agreement must be in writing and signed by the party waiving the right or remedy.

(b) Governing Law & Venue. The laws of the state of Illinois govern this Agreement, without regard to conflicts of law principles. Venue for any litigation between the parties will be exclusively in the state and federal courts located in Cook County, Illinois.

(c) Entire Agreement. This Agreement, including the schedules attached hereto, constitutes the entire contract between the Parties with respect to the subject matter hereof and supersedes any and all other prior agreements or understandings, written or oral, including any and all documents exchanged between the parties in any competitive bidding process for the Dark Fiber Facilities (or similar facilities and services).

(d) Amendments. Any amendment to this Agreement must be in writing and signed by both Parties.

(e) Assignment. Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party, such consent not to be unreasonably withheld. Notwithstanding the preceding, Segra may, without consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor, and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of Segra's assets.

(f) Successors and Assigns. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the Parties to this Agreement.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and may not be utilized in construing or interpreting this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute but one and the same instrument.

(i) Limitations on Damages. A Party will not be liable to the other Party for any indirect or consequential damages, including lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or

economic loss of any kind, whether or not such damages are foreseeable by either Party. Damages shall be limited to actual and direct damages.

(j) Construction. This Agreement is to be construed as the joint and equal work product of each Party and may not be interpreted more or less favorably in respect of either Party on account of its preparation or drafting.

(k) Delivery by Facsimile Transmission. This Agreement may be delivered by facsimile transmission of signed signature pages, with executed originals to follow by overnight courier or certified mail (return receipt requested).

(l) Severability. In the event that any term or provision of this Agreement is held invalid or unenforceable by any court having jurisdiction over this Agreement (i) the subject matter ruled invalid or unenforceable shall be addressed by the Parties via an amendment that shall substitute valid and enforceable provisions; and (ii) it will not affect the validity or enforceability of the remaining terms and provisions of this Agreement.

(m) Waiver of Jury Trial. Each Party waives trial by jury with respect to any dispute regarding or arising under this Agreement.

(n) Intentionally Omitted.

(o) Dispute Resolution. Each Party agrees that, prior to taking any legal action relating to or arising under this Agreement, it will work in good faith with the other Party in an effort to resolve the disputed matter.

[Signature Page Follows]

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized representative of each Party as of the day and year first above written.

Unite Private Networks, LLC d/b/a Segra

By: _____
Name: _____
Title: _____

The Board of Education of Township High School District 214

By: _____
Name: _____
Title: _____

Schedule A – Dark Fiber Facilities

Dark Fiber Facilities:

Two (2) fibers (1 pair) of dedicated single mode fiber optic cables to the locations noted below.

Dark Fiber Services:

Two (2) fibers (1 pair) of dedicated single mode fiber optic cables to the following District locations:

Circuit 1 - Dark Fiber			
()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	HUB: Forest View Education Center	Site Name	Elk Grove High School
Address	2121 S Goebbert Rd	Address	500 W Elk Grove Blvd
	Arlington Heights, IL 60005		Elk Grove Village, IL 60007
Circuit 2 - Dark Fiber			
()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	Elk Grove High School	Site Name	Rolling Meadows High School
Address	500 W Elk Grove Blvd	Address	2901 Central Rd
	Elk Grove Village, IL 60007		Rolling Meadows, IL 60008
Circuit 3 - Dark Fiber			
()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	Rolling Meadows High School	Site Name	Buffalo Grove High School
Address	2901 Central Rd	Address	1100 West Dundee Road
	Rolling Meadows, IL 60008		Buffalo Grove, IL 60089
Circuit 4 - Dark Fiber			
()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	Buffalo Grove High School	Site Name	Wheeling High School
Address	1100 West Dundee Road	Address	900 S. Elmhurst Road
	Buffalo Grove, IL 60089		Wheeling, IL 60090

Circuit 5 - Dark Fiber ()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	Wheeling High School	Site Name	John Hersey High School
Address	900 S. Elmhurst Road	Address	1900 East Thomas Street
	Wheeling, IL 60090		Arlington Heights, IL 60004
Circuit 6 - Dark Fiber ()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	John Hersey High School	Site Name	Prospect High School
Address	1900 East Thomas Street	Address	801 W Kensington Rd
	Arlington Heights, IL 60004		Mount Prospect, IL 60056
Circuit 7 - Dark Fiber ()			
<u>Location A</u>		<u>Location Z</u>	
Site Name	Prospect High School	Site Name	HUB: Forest View Education Center
Address	801 W Kensington Rd	Address	2121 S Goebbert Rd
	Mount Prospect, IL 60056		Arlington Heights, IL 60005

Schedule B – Installation Timeline

Anticipated delivery of service shall occur approximately ninety to one hundred twenty (90-120) days after the acquisition of all necessary permits, licenses, pole attachment agreements, and rights of way to complete the project.

Schedule C – Fees and Payment Schedule

Installation or Other Up-Front Fees

None.

Annual Fees

None.

Monthly Fees

Monthly lease payments of \$1,925.00 for a period of sixty (60) months beginning upon the delivery of service which shall be confirmed by a Service Commencement Letter as noted in Section 6(m). For clarity, such monthly lease payments shall be inclusive all Dark Fiber Services denoted in the Schedule A, above.

Other Fees

All applicable taxes and fees including, but not limited to, federal, state, local use, excise, gross receipts, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7(d) of this Agreement.

Additional Sites

If the District elects to exercise its options under Paragraph 5 of this Agreement to add circuits, the Parties agree that these additions will be billed to the District as a one-time cost to cover equipment and/or construction costs plus a monthly recurring charge that is commensurate with the Monthly Fees in this Schedule C, which will be codified in a Statement of Understanding to be signed by the Parties.



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

**Dr. Scott
Rowe**
Superintendent

Date: September 24, 2026
To: Board of Education
From: Patrick Mogge, Director of Community Engagement and Outreach
Subject: FOIA Report

Summary

FOIA is the state Freedom of Information Act. Under the Illinois Freedom of Information Act (5 ILCS 140), records in the possession of public agencies may be accessed by the public upon written request. Pursuant to Section 2 (c), “public records” are all records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, cards, tapes, recordings, electronic data processing records, recorded information, and all other documentary materials, regardless of physical form or characteristics, having been prepared or having been or being used, received, in the possession of or under the control of any public body.

Description

This report is a summary of FOIA requests that have been responded to since the August 20, 2026, Board of Education meeting.

REQUESTER	TOPIC / REQUEST	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT	TIME SPENT (HRS.)
Julia Levi	Insurance Records: I am requesting a copy of the current contract between HS District 214 and Blue Cross Blue Shield of Illinois, for the Secondary School Cooperative Risk Management Program: Township HS Dist. #214: HMOI Plan.	7/13/26	7/24/26	9/24/26	3.5
Drew Sinclair	Vendor Records: All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI. We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges. This request covers records such as: - Contracts, service agreements, order forms - Purchase orders relating to the listed vendors - RFP or solicitation documents - Task orders issued against cooperative purchasing agreements	7/16/26	8/21/26	9/24/26	1.5
Mallory Quinn	Vendor Records: We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees. Specifically, we are seeking: Contracts, service agreements, or order forms Purchase orders tied to the listed vendors RFP or solicitation documents Task orders issued against cooperative purchasing agreements.	7/20/26	8/20/26	9/24/26	1.5
Dana Hollis	Vendor Records: All products from: Apptegy and ParentSquare. We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees. Records we are looking for include: - Contracts, service agreements, order forms - Purchase orders relating to the above vendors - RFP or solicitation documents - Task orders issued against cooperative purchasing agreements	7/31/26	8/31/26	9/24/26	2.25

Dennis Seyller	Jerry Cook Records: 1. All contracts, purchase orders, change orders, and related approvals between District 214 and Trane (or any Trane affiliate) from January 1, 2018 through December 31, 2023, including the approximately \$2.8–\$2.9 million contract approved in or around April 2023. 2. All invoices, billing statements, payment vouchers, and check or electronic payment records showing amounts paid by District 214 to Trane (or any Trane affiliate) from January 1, 2018 through December 31, 2023. 3. All emails, letters, and written communications to or from Jerry Cook and any Trane representative between January 1, 2022 and December 31, 2023 that refer to: - o the Kentucky trip in April 2023, - o travel, hotel, meals, entertainment, or professional development paid or arranged by Trane, - o ethics, gift ban, or conflict of interest concerns regarding Trane. 4. Any travel authorization forms, reimbursement forms, or internal approval documents for the April 2023 Kentucky trip attended by Jerry Cook and the maintenance employee, including any description of the purpose of the trip and any disclosure of vendor payment for meals, lodging, or entertainment. 5. The complete ethics investigator's report provided to the District 214 Ethics Panel regarding the Kentucky trip and vendor gifts to Jerry Cook and the maintenance employee, including findings, factual summaries, and recommendations. If a summarized public version was created, please provide both the full report and the public summary. 6. Any District 214 Board of Education minutes, agendas, and packets from meetings in which the ethics complaint against Jerry Cook, the Kentucky trip, or the ethics/gift ban investigation were discussed (open or closed session), including any documents provided to the board for those agenda items. 7. Any written discipline, performance evaluations, letters of concern, or separation/non renewal notices issued to Jerry Cook from January 1, 2022 through his separation from District 214, to the extent they reference ethics, vendor gifts, conflicts of interest, or the Kentucky trip. 8. Copies of any memos, emails, or training materials sent to District 214 staff or vendors from July 1, 2023 to the present that were issued as a result of the ethics investigation (e.g., memos reminding employees and vendors of the ethics and gift ban policy, new procedures for vendor paid professional development trips, or revised Board Policy 2:105 "Ethics and Gift Ban" training materials).	7/31/26	8/27/26	9/24/26	15.5
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	EGHS Softball Records: This request arises from questions concerning the Elk Grove Girls Softball Organization's use of District 214 facilities. My understanding is that the Elk Grove Girls Softball Organization serves as an advisory board to the Elk Grove Park District. Because the organization operates in conjunction with a unit of local government and provides recreational programming to the public, questions exist regarding the applicability of the Illinois Human Rights Act and its provisions governing discrimination in places of public accommodation. Accordingly, I am seeking records that will assist in determining whether this rental is consistent with the District's own nondiscrimination policies, the terms of its facility use agreements, and any applicable state or federal nondiscrimination requirements and if the continued renting of space to this organization is in the district's interest of if future advocacy should be initiated for the district to consider exercising its rights within district policy to cancel and terminate any future rentals until such time as this organization can fully and transparently demonstrate that it does not discriminate against any member of the general public. Please provide the following records: 1. All facility rental agreements, licenses, permits, or contracts between Township High School District 214 and the Elk Grove Girls Softball Organization for the period January 1, 2023, through the present. 2. All applications submitted by the organization requesting use of District facilities during the same period. 3. Any nondiscrimination certifications, assurances, acknowledgments, or agreements executed by or on behalf of the organization as part of the facility rental process. 4. All District policies, administrative procedures, guidelines, rules, or standard contract provisions governing nondiscrimination requirements applicable to organizations renting or using District facilities. 5. All communications, including emails, memoranda, letters, or meeting notes, between District employees, administrators, or Board members discussing: the Elk Grove Girls Softball Organization's eligibility requirements; the organization's compliance with District nondiscrimination policies; and or all District 214 Community Use Of Facilities Standard. 6. Any and all electronic communications (email/text/messenger etc) with current District 214/Elk Grove High School Staff Associated with the Elk Grove High School Softball program to include all current and retired staff/coaches using private and or district issued devices in order to conduct official business as agents of the district from 7-1-25 through the present.				
Tim Burns		8/5/26	8/26/26	9/24/26	13
Brian Costin	1. EO Sullivan contracts and payments For the period January 1, 2025, through the present, please provide: Executed contracts, proposals, scopes of work, engagement letters, and amendments between District 214 and EO Sullivan Consulting. Invoices, purchase orders, payment records, and Board approvals concerning EO Sullivan Consulting. This category does not seek communications, drafts, or records concerning other vendors. 2. May 6–13, 2026 survey Please provide the final versions of the following records concerning the telephone survey conducted from approximately May 6 through May	8/7/26	8/21/26	9/24/26	9

	13, 2026: Survey instrument and questions. Call script. Methodology. Sample size and description of the surveyed population. Topline results. Crosstabs. Final report or presentation delivered to the District. Any final weighting methodology or demographic breakdown. This category does not seek individual respondents' identities, telephone numbers, personally identifiable information, or raw records that would identify an individual survey participant. 3. Communications with EO Sullivan For the period April 1, 2026, through June 30, 2026, please provide emails and attachments exchanged between EO Sullivan Consulting, including Collin Corbett, and the following District custodians: Superintendent Scott Rowe. Members of the Board of Education. The District employee or employees principally responsible for managing the EO Sullivan engagement. Linda Ashida. The search may be limited to communications in which the sender, recipient, copied recipient, or blind-copied recipient used an email address associated with EO Sullivan Consulting or Collin Corbett. The District need not conduct a districtwide keyword search or search student accounts, classroom records, or the accounts of employees who had no involvement in the EO Sullivan engagement. 4. May 19, 2026 cease-and-desist letter For the period May 19, 2026, through June 30, 2026, please provide: The May 19, 2026, cease-and-desist letter received by the District. Communications transmitting the letter to EO Sullivan Consulting or Collin Corbett. Communications from EO Sullivan Consulting or Collin Corbett responding to or discussing the letter. Final written decisions or instructions concerning whether the District or EO Sullivan would continue, alter, suspend, or discontinue the activities addressed in the letter. This category does not seek privileged communications between the District and its attorneys. For any withheld or redacted record, please identify the applicable statutory exemption. 5. June 25, 2026 Board presentation Please provide: The final slide deck and attachments presented to the Board on June 25, 2026. The final Phase 3 Community Engagement Report. Any version of the presentation or report sent by EO Sullivan to the District between June 1 and June 25, 2026. Emails transmitting those versions between EO Sullivan and the District employees identified in Category 3. This category does not seek every automatically saved draft, duplicate copy, metadata record, or internal technical file. Excluded from the revised request To reduce the burden identified by the District, I am withdrawing the following portions of my original request at this time: The broad keyword search contained in original Category 7. Districtwide searches of all employee email accounts. Communications involving students. Records concerning every parent group, political committee, union, foundation, advocacy organization, or outside organization. General staff-time, equipment-use, vehicle-use, printer-use, telephone-use, or facilities-use records. General document-retention policies, search logs, litigation holds, preservation notices, and search methodology records. Draft public-facing communications unrelated to the May survey, the cease-and-desist letter, or the June 25 presentation. Records concerning consultants or vendors other than EO Sullivan Consulting.				
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Bethany Walsh	Vendor Records: We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs. The types of records we are interested in include: Contracts, service agreements, and order forms; Purchase orders associated with the above vendors; RFP or solicitation documents; Task orders issued under cooperative purchasing agreements.	8/7/26	9/8/26	9/24/26	1.5
Jennah Mitchell	Vendor Records: Under the Illinois Freedom of Information Act, we formally request for commercial purpose, that your office provide us with public spending information, including both capital and operating expenditures, for payments made by or on behalf of the Township High School District 214 during fiscal year ending 2026. Specifically, for any payee, other than an employee or student, who was paid a cumulative total amount of \$10,000 or more, we seek the payee name, address, and the cumulative total dollar amount paid to the subject payee over the relevant time period. The \$10,000 threshold was established to minimize reporting for respondents.	8/11/26	9/9/26	9/24/26	1.5
Mary Vicars	Health, Life Safety Reports: Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/), I am requesting copies of the following public records: The most recent 10-Year Health/Life Safety Survey Report for [School District Name/Number], including all individual building reports prepared by the licensed architect or engineer. All annual amendments, updates, or progress reports to the Health/Life Safety Survey submitted to the Regional Office of Education (ROE) or the Illinois State Board of Education (ISBE) from [Year] to the present. The district's current Master Facilities Plan, Capital Improvement Plan, or long-range facility study, including any associated cost projections or priority matrices. Please provide these records in electronic format (such as PDF) via email. If any portion of this request is denied or redacted, please cite the specific statutory exemption and advise on the appeal process.	8/17/26	8/24/26	9/24/26	5.8

Tim Burns	Faith's Law: I am requesting copies of the following public records maintained by Township High School District 214: 1. Records sufficient to show the total amount of money spent by District 214 on Faith's Law employment-history reviews for individuals serving as volunteers, including but not limited to fees paid to Verifent or any other third-party vendor, from July 1, 2023, through the present. 2. Records sufficient to show the number of volunteers for whom District 214 has initiated or required a Faith's Law employment-history review during that same period. 3. Copies of any contracts, invoices, purchase orders, billing records, or other records reflecting payments to Verifent or another vendor specifically attributable to Faith's Law employment-history reviews for volunteers. I am making this request because ISBE's published Faith's Law Guidance and FAQ specifically addresses this issue. Question 28 asks whether volunteers must complete the employment-history review prior to working with students. ISBE's answer is "No," explaining that the employment-history reviews apply to permanent and temporary positions for employment involving direct contact with children or students. ISBE's current Faith's Law materials likewise describe the employment-history review as a requirement for applicants seeking employment in positions requiring direct involvement with children or students. Recent school law firms have also issued guidance to their clients suggesting that this is not required, Volunteers. Schools are not required to complete employment history reviews for volunteers. The statutory language states that the employment history review only applies to permanent or temporary positions for employment, which would not include volunteers, no matter how regular or frequent the volunteer position is. "ISBE Releases New Resource Guide and FAQ Regarding Faith's Law - Franczek P.C. This FOIA is directly related to a matter of public policy to determine how much money that could be going to "leaky roofs" and HVAC Systems is being spent on a process that a law firm to which the district may have been or may still a client of suggests is not required in addition to ISBE suggesting is also not required.	8/19/26	9/2/26	9/24/26	9.3
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Tim Burns	Travel Records: For purposes of this request, please provide records covering the period August 23, 2024 through August 23, 2026, or, if District 214 maintains records by fiscal year, the two most recently completed fiscal years. Please provide the following: 1. Staff travel expenses: The total amount spent on employee/staff travel, including but not limited to: Airline tickets and airfare; Train tickets; Bus tickets; Rental vehicles/car rentals; Mileage reimbursement; Tolls; Parking; Taxi, rideshare, shuttle, or other ground transportation; Travel-related reimbursements or expense reimbursements. 2. Staff hotel/lodging expenses: The total amount spent on employee/staff hotels or other lodging, including: Hotel room charges; Lodging taxes and fees; Resort or destination fees; Other lodging-related expenses reimbursed or paid by the District. 3. Breakdown by category: If reasonably available in the District's existing records, please provide subtotals for: Airfare, Rail, Bus, Rental cars, Mileage, Other transportation, Hotels/lodging, Other travel-related expenses. I am not requesting student travel expenses. The request is specifically intended to capture District expenditures associated with staff/employee travel and lodging.	8/24/26	9/8/26	9/24/26	17.8
Tim Burns	Food Vendors: Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I request records sufficient to establish the total amount of money spent by High School District 214 during the past two years with the following restaurants and food vendors: Golden Brunch, Lee N' Eddies Catering, Nino's Pizzeria, Grande Jake's, Moretti's, Jet's Pizza, Jimmy John's, John's BBQ on Wheels, Tortorice's Pizza, Guzman y Gomez, Jameson's Steak House, Cooper's Hawk. Records Requested: For each vendor listed above, please provide the total amount spent by District 214 during the two-year period immediately preceding the date of this request, including expenditures made through: District P-Cards, Employee reimbursements, Expense requests or expense reports, Purchase orders or other purchasing systems, Any other District payment mechanism. I am primarily requesting the aggregate total amount spent with each vendor, rather than copies of every individual transaction.	8/24/26	9/8/26	9/24/26	10.5

Tim Burns	Superintendent/BOE Communications: I request copies of records sufficient to identify and provide all emails and other electronic communications sent or received during the period Monday, August 17, 2026 through Monday, August 24, 2026, involving the following District 214 officials: 1. The Superintendent; 2. Each member of the District 214 Board of Education; 3. Communications between the Superintendent and any Board member; 4. Communications between any Board member and any other Board member; and 5. Communications involving the Superintendent or any Board member concerning District 214 business. This request is intended to include communications regardless of the technology or platform used. Please include, but do not limit the request to: Email; Text messages/SMS; iMessage; Microsoft Teams or similar messaging platforms; District communication platforms; Messaging applications; Other electronic messaging systems; Communications sent from or received on District-issued devices; Communications sent from or received on personal devices when used for District business; and Any other electronic communication maintained by or accessible to the District that falls within the scope of FOIA.	8/24/26	9/8/26	9/24/26	5.5
Tim Burns	Volunteer Records: I request the following existing records for the past 6 months: 1. All emails received by Helen Hunt from volunteers who, after completing the Faith's Law/Verifent process, selected "NO" because they had never been employed with children. This request includes the original emails, any attachments, and any responsive email correspondence relating to those notifications. 2. All records identifying, listing, or otherwise documenting volunteers who selected "NO" in the Faith's Law/Verifent process, including but not limited to: spreadsheets; lists; reports; database records; Verifent exports or reports; electronic data; summaries; tracking documents; and other records maintained by or for District 214.	8/24/26	9/8/26	9/24/26	4.5

Tim Burns	Administrative Assistant Records: Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of the following public records: A current list of all employees whose job title or assigned duties include "Administrative Assistant," "Administrative Secretary," "Secretary," or any substantially similar administrative-support position, at any level within Township High School District 214. For each individual identified, please provide: Full name; Current job title; Work email address; The school, building, department, division, or District 214 office to which the individual is assigned; The name and job title of the administrator, supervisor, department, or other District 214 official(s) for whom the individual is assigned to provide administrative support. If an administrative assistant is assigned to support multiple administrators, departments, or offices, please identify each administrator, department, or office to which that individual is assigned. Please include administrative assistants and comparable administrative-support employees at all District 214 locations and organizational levels, including but not limited to: District-level administration; Superintendent's office; Assistant/Associate Superintendent offices; Human Resources; Finance and Business Services; Student Services; Curriculum and Instruction; Special Education; Technology; Communications; Operations and Facilities; Each District 214 high school; Any other District 214 department, program, office, or administrative unit.	8/25/26`	9/9/26	9/24/26	5.25
Tim Burns	Instructional Assistant Records: request copies of records identifying all current employees serving in positions that provide classroom, instructional, student-support, or paraprofessional assistance to students. This request includes, but is not limited to, employees whose job title is Teacher Assistant, Teaching Assistant, Paraprofessional, Instructional Assistant, Special Education Assistant, Classroom Assistant, or any substantially similar position. For each individual, please provide the following information: Last Name First Name Assigned Building and/or Department District Email Address I am requesting this information for all current employees in the identified positions throughout District 214, including employees assigned to individual schools as well as those assigned to district-level departments or programs.	9/2/26	9/9/26	9/24/26	3.5

Tim Burns	Custodial Maintenance Records: Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of records identifying all current employees serving in positions that serve as maintenance/janitorial or custodial/building service workers. This request includes, but is not limited to, employees whose job title is or maintenance/janitorial or custodial/building service workers or any substantially similar position. For each individual, please provide the following information: Last Name First Name Assigned Building and/or Department District Email Address I am requesting this information for all current employees in the identified positions throughout District 214, including employees assigned to individual schools as well as those assigned to district-level departments or programs. If the District maintains this information in a spreadsheet, database, employee directory, HR report, or other electronic record, please provide the existing electronic record in its native electronic format, if available.	9/4/26	9/14/26	9/24/26	3.5
Cristina Fiore	Surveillance Videos: I am formally requesting inspection and copies of surveillance videos captured by cameras at Forestview School located at 2121 South Goebbert Road Arlington Heights, IL 60005 specifically for the following: 1. Footage of the main entryway of classroom #A121 from 1:20 p.m. to 2:30 p.m. on August 12, 2026; August 13, 2026; August 17, 2026; August 19, 2026; August 21, 2026; and August 25, 2026. 2. Footage of the hallway from classroom #A121 to the main entryway of the women's restroom located near classroom #A121 from 1:20 p.m. to 2:30 p.m. on August 12, 2026; August 13, 2026; August 17, 2026; August 19, 2026; August 21, 2026; and August 25, 2026. 3. Footage of the main entryway of the women's restroom, located near classroom #A121 from 1:20 p.m. to 2:30 p.m. on August 12, 2026; August 13, 2026; August 17, 2026; August 19, 2026; August 21, 2026; and August 25, 2026. 4. Footage of the main entryway of the cafeteria from 12:30 p.m. to 1:15 p.m. on August 12, 2026; August 13, 2026; August 14, 2026; August 17, 2026; August 18, 2026; August 19, 2026; August 20, 2026; August 21, 2026; August 24, 2026; August 25, 2026; and August 26, 2026. 5. Footage of the pathway from the cafeteria to the women's restroom located near the cafeteria from 12:20 p.m. to 1:15 p.m. on August 12, 2026; August 13, 2026; August 14, 2026; August 17, 2026; August 18, 2026; August 19, 2026; August 20, 2026; August 21, 2026; August 24, 2026; August 25, 2026; and August 26, 2026. 6. Footage of the main entryway of the women's restroom located near the cafeteria from 12:20 p.m. to 1:15	9/8/26	9/9/26	9/24/26	2

	p.m. on August 12, 2026; August 13, 2026; August 14, 2026; August 17, 2026; August 18, 2026; August 19, 2026; August 20, 2026; August 21, 2026; August 24, 2026; August 25, 2026; and August 26, 2026. 7. Footage of the common area between the cafeteria and the fieldhouse/gym from 1:15 p.m. to 2:30 p.m. on August 14, 2026; August 18, 2026; August 20, 2026; August 24, 2026; and August 26, 2026. 8. Footage of the pathway from the common area between the cafeteria and the fieldhouse/gym to the main entryway of the women's restroom from 1:15 p.m. to 2:30 p.m. on August 14, 2026; August 18, 2026; August 20, 2026; August 24, 2026; and August 26, 2026. 9. Footage of the main entryway of the women's restroom located near the cafeteria and fieldhouse from 1:15 p.m. to 2:30 p.m. on August 14, 2026; August 18, 2026; August 20, 2026; August 24, 2026; and August 26, 2026. 10. Footage of the hallway with direct view to classroom #A121 from 1:10 p.m. to 1:25 p.m. on August 13, 2026; August 17, 2026; August 19, 2026; August 21, 2026; August 25, 2026. 11. Footage of the main entryway of classroom #A121 from 1:10 p.m. to 1:25 p.m. on August 13, 2026; August 17, 2026; August 19, 2026; August 21, 2026; August 25, 2026. The Illinois Freedom of Information Act grants access to these records and makes it a fundamental obligation of the district as a public body to operate openly and provide the records. Additionally, all records in possession of the public body are presumed to be open for inspection and copying. Pursuant to the Illinois Freedom of Information Act 5 ILCS 140/1 "The general assembly hereby declares that it is the public policy of the State of Illinois that access by all persons to public records promotes the transparency and accountability of public bodies at all levels of government. It is a fundamental obligation of government to operate openly and provide public records as expeditiously and efficiently as possible in compliance with this Act". Pursuant to the Illinois Freedom of Information Act 5 ILCS 140/1.2 "Presumption. All records in the custody or possession of a public body are presumed to be open to inspection or copying. Any public body that asserts that a record is exempt from disclosure has the burden of proving by clear and convincing evidence that it is exempt". If the school cites any portion of this request as exempt under the Act, it must prove so by clear and convincing evidence that it is exempt. Additionally, If the school denies this request citing student privacy, it would be doing so in violation of the law. The school cannot issue a blanket denial of my request because students are in the videos. The school has a legal obligation to redact/mask the identifying information in order to release the records. In addition, the school has the legal obligation to separate the nonexempt material from the exempt material and release the nonexempt records. Pursuant to the Illinois Freedom of Information Act 5 ILCS 140/7 (1) "Exemption. When a request is made to inspect or copy a public record that contains information that is exempt from disclosure under this Section, but also contains				
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	information that is not exempt from disclosure, the public body may elect to redact the information that is exempt. The public body shall make the remaining information available for inspection and copying". Additionally, the Illinois Supreme Court held in <i>Bowie v. Evanston Community Consolidated School District No. 65</i>, 128 Ill.2d 373 (1989), "The district next argues that the requested records, under section 7(b), contain exempt information which if disclosed would constitute an unwarranted invasion of privacy and, therefore, it need not disclose the records. Under section 8 of the FOIA, a public body, such as the district, that maintains a record with both exempt and nonexempt data must separate the exempt matter and disclose the nonexempt record. (Ill. Rev. Stat. 1985, ch. 116, par. 208.) The mere presence or commingling of exempt material does not prevent the district from releasing the nonexempt portion of the record." The court goes on to state, "... (W) e find that the disclosure of the requested data in a masked and scrambled format would not violate the FOIA." The court held, "Accordingly, where, as here, individual identifying information can be redacted and the record scrambled, preventing a clearly unwarranted invasion of personal privacy, the record must be disclosed." The law is clear districts cannot deny records request because non-exempt material is commingled with exempt materials; such a reason does not prevent the district from releasing the nonexempt portion of the record. The school must separate the exempt material from the nonexempt material and provide the records. Additionally, the law is clear, the district cannot deny records based on personal privacy concerns; instead, the school has a duty to mask the identifying information and provide the masked/redacted records. Masking the identifying information removes privacy concerns; thereby making the masked/redacted records nonexempt and disclosable. Therefore, the school cannot deny my FOIA request citing students' privacy concerns. Videos containing students' images do not prevent the school from releasing the videos to me. The school is under a legal obligation to mask the identifying information and can mask, blur, or pixelate the facial images. By masking, blurring, pixelating faces, the images are no longer subject to privacy concerns; therefore, the school cannot contend that the videos are exempt from disclosure and must provide the records to me. I expect that any video containing facial images of students will have the facial images masked or blurred rather than act as a reason to deny my FOIA request. To do otherwise, violates the law. In conclusion, if the school cites any portion of this request as exempt under the Act, it must prove so by clear and convincing evidence that it is exempt. Additionally, the school must cite the specific provision of the Act and the precise exemption relied upon for the denial of the FOIA request. Lastly, the school has a legal obligation to release any nonexempt portions and mask, blur, or pixelate facial images, thereby allowing the records to be released. The school cannot issue a blanket denial of my				
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	FOIA request; instead, the school must provide the videos for inspection and copying. Pursuant to the Freedom of Information Act 5 ILCS 140/3, a response is due within five (5) business days. Please provide the video records on a flash drive sent to my home address at 2304 North Evergreen Avenue Arlington Heights, IL 60004, in a manner allowing it to be tracked.				