



Committee of the Whole Meeting Agenda

Township High School District 214 Board of Education
Thursday, October 15, 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
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees

2.2. Motion to adjourn Closed Session

3. **Pledge of Allegiance**

The Pledge of Allegiance will be led by Leadership Through Service students from Elk Grove High School.

4. **Approval of the Agenda**

5. **Approval of the Minutes**

Seeking approval of the Minutes from September 24, 2026.

6. **Public Comments**

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

7. **Consent Items**

7.1. Approval of Accounts Payable

Seeking approval of Accounts Payable for October 15, 2026.

7.2. Approval of Personnel Transaction Report

Seeking approval of the Personnel Transaction Report for October 15, 2026.

7.3. Approval of First Amendment to OMNI/TSACG Services Agreement

Seeking approval of the First Amendment to the Services Agreement with OMNI/TSACG and authorization of District Administration to execute the Amendment.

8. Roll Call Action Items

8.1. Business Services

- 8.1.1. Approval of Prospect High School Gym Floors Repair and Restoration
Seeking approval of repair and restoration work to the gym floors at Prospect High School.
- 8.1.2. Approval of Professional Services Agreement with Wold Architects and Engineers
Seeking approval of a professional services agreement with Wold Architects and Engineers for architect services for District 214.
- 8.1.3. Approval of Resolution Authorizing Property Tax Appeal Interventions
Seeking approval of a Resolution Authorizing Property Tax Appeal Interventions.

8.2. Human Resources

- 8.2.1. Approval of Job Description
Seeking approval of a revised job description for Education Foundation Executive Director.

9. Discussion Items

9.1. Community Engagement and Outreach

- 9.1.1. Pitney Bowes SendPro MailCenter Postage Meter Lease Agreement
Discussion of the lease agreement with Pitney Bowes for the SendPro MailCenter postage meter.
- 9.1.2. NOW Arena Agreement for Graduation Ceremonies for 2027 and 2028
Discussion of the agreement with NOW Arena to host District 214 graduation ceremonies in 2027 and 2028.

9.2. Teaching and Learning

- 9.2.1. Information Technology Pathway Update and Course Proposals
Discussion of updates to the Information Technology Pathway and course proposals.
- 9.2.2. 2027-2028 Academic Programs and Pathways Guidebook
Discussion of the 2027-2028 Academic Programs and Pathways Guidebook.

10. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, September 24, 2026 at 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

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

1. Call to Order
 - 1.1. 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 Sagerer.

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 Chung with second by Hineman.

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

The Board adjourned Closed Session at 7:15 p.m.

3. Pledge of Allegiance
4. Public Hearing: Budget 2026-2027

At 7:17 p.m. President Frank Fiarito opened the Public Hearing for the Budget for 2026-2027. Dr. Justin Attaway, Associate Superintendent for Business Services, presented the 2026-2027 Budget, and took questions from the Board. This hearing provided the public with the opportunity to address the Board regarding the final budget for the fiscal year. There were no public comments.

The Budget Hearing concluded at 7:33 p.m.

5. Approval of the Agenda

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

6. Approval of the Minutes from September 10, 2026

Motion by Dussling with second by Chung.

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

7. Public Comments

- Mary Cosenza Vicars, resident, spoke about the referendum.
- Joan Burke, resident, spoke about the referendum.
- Claire Lutz, resident, spoke about the use of aquatic facilities.
- Brian Costin, advocate, spoke about an ethics complaint.

8. Superintendent Report

Superintendent Rowe overviewed the unexpected emergency repairs the District has encountered recently, including the Prospect High School gym floor, the Wheeling High School sewer back up and floor repairs. Over the last three years approx 5.9 million dollars in unexpected emergency repairs, including the roof replacement at Forest View, chiller at Buffalo Grove High School, multiple RTU replacements, generator replacement, transformer replacement, and a significant number of water, sewer, piping, pump, and drainage failures across the District. The pattern indicates that the District can expect about 1.5 to 2 million annually in emergency repairs based on trends. The District will continue prioritizing and planning for the most critical needs, and the Board will be presented with a list of Summer 2027 projects for consideration at an upcoming meeting.

9. Board Member Updates

- Mary Kay Baldino attended the Chicagoland Marching Band Festival at Wheeling High School.
- Vice President Dr. Vicki Chung also attended the Chicagoland Marching Band Festival, as well as Tee Up for 214 at Top Golf, the Big Game at John Hersey High School, and the first of the Presidents Council meetings.
- Dr. Joe Sagerer attended the Arts Unlimited Voices of D214 at John Hersey High School.
- Alva Kreutzer attended COSSBA's Federal Advocacy Conference in Washington, D.C.
- Bill Dussling attended the Chicagoland Marching Band Festival, the Arts Unlimited Voices of D214 event, and the Renew 214 information session at Forest View Educational Center.
- President Fiarito also attended the Arts Unlimited Voices of D214 event and the Chicagoland Marching Band Festival.

10. Consent Items

10.1. Approval of Accounts Payable for September 24, 2026

10.2. Approval of Financial Reports for July 2026

10.3. Approval of Personnel Transaction Report for September 24, 2026

- 10.4. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
- 10.5. Approval of Student Trips - March 2027
- 10.6. Approval of Changes to Policy 5:40
- 10.7. Approval of LearnWell Contract

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

11. Roll Call Action Items

11.1. Business Services

11.1.1. Approval of the 2026-2027 Budget

Motion by Dussling with second by Hineman.

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

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

Dr. Attaway presented the G. E. Riddiford Co., Inc. contract for repairs to the roof on John Hersey High School. Aneta Mistak, Director of Operations, took questions from the Board.

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

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

Dr. Attaway presented the renewal of the truck lease and service agreement with Ryder Truck. This truck is used by the Central Maintenance Team to move large equipment among all District 214 campuses.

Motion by Baldino with second by Dussling.

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

11.1.4. Approval of Mid-Suburban League Conference Intergovernmental Agreement

Dr. Attaway presented the Mid-Suburban League Conference Intergovernmental Agreement with District 211 and District 220.

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

11.2. Technology

11.2.1. Approval of Segra Agreement for Dark Fiber Service

Dan Bachar, Director of Technology, presented an agreement with Segra for dark fiber service for District 214. 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. 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. Mr. Bachar answered questions from the Board.

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

12. Informational Items

12.1. Freedom of Information Act (FOIA) Report

13. Adjournment

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

The meeting was adjourned at 8:25 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

EFT LISTING DATED

October 15, 2026

BOARD APPROVAL DATE

October 15, 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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	10/15/2026	Amazon Capital Services, Inc.	\$179.97	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$23.08	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$11.72	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$7.82	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$20.57	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$8.95	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$22.49	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$129.95	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$12.59	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$8.29	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$31.78	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$11.96	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐	
	10/15/2026	Amazon Capital Services, Inc.	\$95.00	1271	Pending	AP	☐	

Township High School District 214

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From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$95.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$38.82	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$126.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$68.75	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.17	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$71.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$51.16	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.52	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$48.58	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.89	1271	Pending	AP	☐

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To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$7.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$89.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.66	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$163.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.80	1271	Pending	AP	☐

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To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$134.91	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$71.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.26	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.83	1271	Pending	AP	☐

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10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$107.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$71.67	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.86	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.03	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.80	1271	Pending	AP	☐

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10/15/2026	Amazon Capital Services, Inc.	\$72.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.27	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.68	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.58	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$130.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$66.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$127.30	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$48.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.58	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$30.38	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.38	1271	Pending	AP	☐

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10/15/2026	Amazon Capital Services, Inc.	\$49.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$364.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$73.53	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$74.61	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$35.58	1271	Pending	AP	☐

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10/15/2026	Amazon Capital Services, Inc.	\$9.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.68	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.76	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$30.18	1271	Pending	AP	☐
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10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.61	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.96	1271	Pending	AP	☐

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

From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$7.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$2.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$28.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$57.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$131.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$210.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.54	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$53.33	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$113.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$30.46	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$135.83	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.77	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$109.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$73.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$51.86	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$48.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$76.21	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$81.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.36	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$71.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$38.22	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$52.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$52.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$74.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$18.98	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	-\$33.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$74.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$41.22	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.82	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.33	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$3.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$2.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.36	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.79	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$4.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.24	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.87	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$64.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.85	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.00	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$6.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.32	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$76.31	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.22	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$47.71	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$56.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.36	1271	Pending	AP	☐
10/15/2026	PEIFFER, HANNA	\$2,500.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$68.10	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$47.98	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$47.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$156.25	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$220.55	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$99.98	1271	Pending	AP	☐
10/15/2026	GONZALEZ, NIKKO	\$1,500.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$127.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$63.12	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.23	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.42	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.60	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$93.34	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$239.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$284.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.37	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.38	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.63	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$82.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$321.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$177.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$212.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.12	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$1.62	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$65.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.81	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.67	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$86.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.97	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$37.04	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$93.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$93.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$63.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$67.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.63	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$85.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.82	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.94	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$88.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$43.63	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$73.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$40.84	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$11.67	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$112.45	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$61.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.30	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$30.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$212.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$36.75	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$18.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$18.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$189.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.23	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.33	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$18.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$113.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$7.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$10.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$91.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$55.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$64.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$1,929.51	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$31.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$10.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$48.04	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.55	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$46.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$125.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.24	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$3.53	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$9.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.32	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$7.62	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$138.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$84.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.87	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.60	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$285.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$43.72	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.28	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$46.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.93	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.58	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$90.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.77	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$18.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$55.75	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$81.76	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.66	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$399.75	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$12.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$19.95	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$5.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$10.43	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.46	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$34.17	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.62	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.24	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.92	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$25.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.43	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.85	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$28.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$178.28	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$138.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$54.43	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$77.68	1271	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

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Criteria:

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

From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$44.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$124.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$97.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$120.32	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.27	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$47.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$112.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$54.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.77	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.61	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.66	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.76	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$10.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.78	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.45	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.29	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$20.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$43.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$23.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$66.40	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$2.87	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.87	1271	Pending	AP	☐

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From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$23.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$67.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.83	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$141.36	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.61	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$73.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$87.22	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$116.82	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.52	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$50.13	1271	Pending	AP	☐

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Non-Check Batch Listing

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Criteria:

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

From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$38.52	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$48.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.25	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.51	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$177.03	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$40.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$61.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.55	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.73	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$6.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.15	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.62	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$51.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.40	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.43	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.98	1271	Pending	AP	☐
10/15/2026	Prospect HS Band Boosters	\$200.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$28.40	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$75.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.85	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.09	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$25.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$34.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$64.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$66.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.04	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$79.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.66	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$47.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.63	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.12	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	-\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.36	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$101.85	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$499.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$74.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$196.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$121.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.13	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.86	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$49.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$49.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$38.97	1271	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

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From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$161.91	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$4.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$55.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.95	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$38.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$32.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$34.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.45	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$7.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$9.03	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$5.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.83	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$3.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$82.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.55	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.07	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.38	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$3.21	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$55.85	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.11	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$58.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.02	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$40.77	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$124.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$151.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$199.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.68	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$82.18	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$63.76	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$205.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$178.05	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.74	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$38.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.68	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$74.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.52	1271	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

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To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$26.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$24.57	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$39.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.25	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$65.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$167.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$35.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.60	1271	Pending	AP	☐

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From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$64.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.71	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$29.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$10.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.32	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.13	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.54	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.35	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$133.86	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$59.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.56	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$28.37	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$69.02	1271	Pending	AP	☐

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From Date: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$100.53	1271	Pending	AP	☐
10/15/2026	NSSEO	\$493,358.40	1271	Pending	AP	☐
10/15/2026	NSSEO	\$1,973,433.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$279.60	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.13	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.86	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$83.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$25.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$51.28	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$89.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$109.31	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$149.95	1271	Pending	AP	☐

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From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$13.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$179.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.42	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$24.42	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$37.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$45.66	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$1,047.42	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$26.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$61.42	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.11	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$155.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.90	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$24.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.14	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$498.60	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$67.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$431.76	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.64	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$179.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$22.49	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$23.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.97	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$6.06	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$13.16	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$5.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$49.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.94	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$50.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.34	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$15.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$189.80	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$6.35	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.16	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.88	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$27.56	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.88	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$18.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$127.68	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$82.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$71.08	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.90	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$91.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$74.91	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$17.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$161.10	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.84	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.38	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.96	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Jewel Food Store	\$10.47	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$11.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$7.19	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$12.77	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$53.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$80.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$89.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$89.97	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$102.57	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$116.07	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$116.07	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$116.07	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$159.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$119.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$65.72	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$179.99	1271	Pending	AP	☐

Total for Fund: 903 Total Amount: \$2,508,339.38

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/15/2026	Amazon Capital Services, Inc.	\$32.29	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$33.98	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$2,067.26	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$22.94	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$25.78	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	-\$25.78	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$14.99	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$191.22	1271	Pending	AP	☐	
10/15/2026	Amazon Capital Services, Inc.	\$196.64	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$214.92	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$14.15	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$51.28	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$65.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.02	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$31.65	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.90	1271	Pending	AP	☐
10/15/2026	Trane Us Inc	\$1,632.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.50	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.91	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$32.83	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$109.44	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$68.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$30.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$9.39	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$21.89	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$7.75	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$28.99	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$19.68	1271	Pending	AP	☐
10/15/2026	Trane Us Inc	\$1,632.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.98	1271	Pending	AP	☐
10/15/2026	Trane Us Inc	\$840.93	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$36.59	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$24.69	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$51.28	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	-\$25.64	1271	Pending	AP	☐
10/15/2026	Trane Us Inc	\$2,344.00	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$113.55	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.09	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$27.29	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$44.53	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$219.91	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$37.20	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$47.49	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Amazon Capital Services, Inc.	\$193.98	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$387.96	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$8.79	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$16.48	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$61.35	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$20.89	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$42.53	1271	Pending	AP	☐
10/15/2026	Amazon Capital Services, Inc.	\$33.98	1271	Pending	AP	☐

Total for Fund:	53	Total Amount:	\$11,293.46
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Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/15/2026	CITICARE SERVICES LLC	\$360.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$36.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$5,282.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$2,325.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$3,207.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$2,052.00	1271	Pending	AP	☐	
10/15/2026	CITICARE SERVICES LLC	\$108.00	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	NSSEO	\$23,856.13	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$648.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$822.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$3,972.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$672.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$15,458.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$2,952.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$2,184.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$72.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$1,800.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$1,554.00	1271	Pending	AP	☐
10/15/2026	CITICARE SERVICES LLC	\$62,026.00	1271	Pending	AP	☐

Total for Fund:	19	Total Amount:	\$129,386.13
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Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/15/2026	Trane Us Inc	\$28,512.00	1271	Pending	AP	☐	
10/15/2026	Trane Us Inc	\$64,665.50	1271	Pending	AP	☐	
10/15/2026	Pepper Construction Co	\$132,302.10	1271	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1271

To Voucher: 1271

10/15/2026	Pepper Construction Co	\$22,354.87	1271	Pending	AP	☐
10/15/2026	Pepper Construction Co	\$55,859.98	1271	Pending	AP	☐
10/15/2026	Pepper Construction Co	\$88,821.91	1271	Pending	AP	☐
10/15/2026	Pepper Construction Co	\$2,931.10	1271	Pending	AP	☐
10/15/2026	Pepper Construction Co	\$2,931.09	1271	Pending	AP	☐
10/15/2026	Pepper Construction Co	\$2,931.09	1271	Pending	AP	☐

Total for Fund:

9

Total Amount:

\$401,309.64

Total Amount:

\$3,050,328.61

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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	10/15/2026	Mulcrone, Sean	\$484.90	1295	Pending	AP	☐	
	10/15/2026	Mulcrone, Sean	\$259.00	1295	Pending	AP	☐	
	10/15/2026	Hlavacek, Jill R	\$57.86	1295	Pending	AP	☐	
	10/15/2026	Hubbard, Bradford D	\$204.38	1295	Pending	AP	☐	
	10/15/2026	Wyatt, Ann Marie	\$41.96	1295	Pending	AP	☐	
	10/15/2026	Wyatt, Ann Marie	\$10.00	1295	Pending	AP	☐	
	10/15/2026	Wyatt, Ann Marie	\$27.00	1295	Pending	AP	☐	
	10/15/2026	Mulcrone, Sean	\$359.81	1295	Pending	AP	☐	
	10/15/2026	Mulcrone, Sean	\$101.73	1295	Pending	AP	☐	
	10/15/2026	Camporese, Nicholas James	\$441.80	1295	Pending	AP	☐	
	10/15/2026	Rosenwald, Eric M	\$375.00	1295	Pending	AP	☐	
	10/15/2026	Reca Zipp, Marcella Marion	\$329.16	1295	Pending	AP	☐	
	10/15/2026	Relf, Ami Elizabeth	\$180.00	1295	Pending	AP	☐	
	10/15/2026	Dusek, Rebecca	\$164.77	1295	Pending	AP	☐	
	10/15/2026	STRUGGLES, THADDEUS	\$155.65	1295	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

10/15/2026	Klebosits, Nikolas Steven	\$143.00	1295	Pending	AP	☐
10/15/2026	Bourn, Kevin Michael	\$129.99	1295	Pending	AP	☐
10/15/2026	Aslinger, Nathan J	\$125.94	1295	Pending	AP	☐
10/15/2026	Reca Zipp, Marcella Marion	\$125.00	1295	Pending	AP	☐
10/15/2026	Olson, Brett S	\$119.02	1295	Pending	AP	☐
10/15/2026	Berkowitz, Marcy Anne	\$114.69	1295	Pending	AP	☐
10/15/2026	REYES, VIOLETA	\$108.91	1295	Pending	AP	☐
10/15/2026	Coughlin, Jeanne M	\$105.34	1295	Pending	AP	☐
10/15/2026	Castellano, Gina Mary	\$100.78	1295	Pending	AP	☐
10/15/2026	Baker, Lucas C	\$95.00	1295	Pending	AP	☐
10/15/2026	Iniguez, Steven	\$74.71	1295	Pending	AP	☐
10/15/2026	Kunde, Karen A	\$72.66	1295	Pending	AP	☐
10/15/2026	Mason, Jeffrey James	\$71.14	1295	Pending	AP	☐
10/15/2026	Bessemer, Steven M	\$60.34	1295	Pending	AP	☐
10/15/2026	Ku, Ann Eunjoo	\$59.88	1295	Pending	AP	☐
10/15/2026	ESTRADA, KARINA	\$59.40	1295	Pending	AP	☐
10/15/2026	Wietrzak, David	\$56.00	1295	Pending	AP	☐
10/15/2026	Winton, Megan S	\$55.83	1295	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

10/15/2026	Fisher, Kara Jean	\$55.00	1295	Pending	AP	☐
10/15/2026	Klebosits, Nikolas Steven	\$50.93	1295	Pending	AP	☐
10/15/2026	ITGEN-BESSEMER, ASTRID	\$50.62	1295	Pending	AP	☐
10/15/2026	Iniguez, Steven	\$45.52	1295	Pending	AP	☐
10/15/2026	POZNIAK, SARAH N	\$41.35	1295	Pending	AP	☐
10/15/2026	Glosson, Krista Kaye	\$36.57	1295	Pending	AP	☐
10/15/2026	Evans, James	\$35.94	1295	Pending	AP	☐
10/15/2026	Glosson, Krista Kaye	\$30.00	1295	Pending	AP	☐
10/15/2026	Caplan, Kelly Sarah	\$30.00	1295	Pending	AP	☐
10/15/2026	REYES, VIOLETA	\$29.06	1295	Pending	AP	☐
10/15/2026	Klebosits, Nikolas Steven	\$23.95	1295	Pending	AP	☐
10/15/2026	Klebosits, Nikolas Steven	\$23.95	1295	Pending	AP	☐
10/15/2026	Marchisotto, Joseph Anthony Iii	\$17.27	1295	Pending	AP	☐
10/15/2026	Keith Bellof	\$14.98	1295	Pending	AP	☐
10/15/2026	Stavropoulos, Alexander P	\$14.94	1295	Pending	AP	☐
10/15/2026	Yarger, Dinazia	\$92.63	1295	Pending	AP	☐
10/15/2026	Finn, Abbey N	\$49.29	1295	Pending	AP	☐
10/15/2026	Finn, Abbey N	\$0.00	1295	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

10/15/2026	Finn, Abbey N	\$5.87	1295	Pending	AP	☐
10/15/2026	Kumler, Angela Lynn	\$29.06	1295	Pending	AP	☐
10/15/2026	Knapp, Melanie Kristina	\$1,119.09	1295	Pending	AP	☐
10/15/2026	Knapp, Melanie Kristina	\$471.20	1295	Pending	AP	☐
10/15/2026	Gott, Veronica	\$1,044.09	1295	Pending	AP	☐
10/15/2026	Gott, Veronica	\$460.56	1295	Pending	AP	☐
10/15/2026	Glosson, Krista Kaye	\$9.36	1295	Pending	AP	☐
10/15/2026	REYES, VIOLETA	\$5.30	1295	Pending	AP	☐
10/15/2026	Majewski, Frank A	\$5.02	1295	Pending	AP	☐
10/15/2026	Glosson, Krista Kaye	\$4.43	1295	Pending	AP	☐
10/15/2026	Mirandola, Frank J	\$72.00	1295	Pending	AP	☐
10/15/2026	Jacks, Debra A	\$43.77	1295	Pending	AP	☐
10/15/2026	Radakovitz, Michael Lawrence	\$50.00	1295	Pending	AP	☐
10/15/2026	Mogge, Patrick J	\$257.52	1295	Pending	AP	☐
10/15/2026	Klebosits, Nikolas Steven	\$74.48	1295	Pending	AP	☐
10/15/2026	Nahigian, Amy Marilyn	\$200.03	1295	Pending	AP	☐
10/15/2026	Wiegel, Shelly M	\$213.56	1295	Pending	AP	☐
10/15/2026	Wiegel, Shelly M	\$64.24	1295	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

10/15/2026	Bolhous, Jayce	\$316.62	1295	Pending	AP	☐
10/15/2026	Camporese, Nicholas James	\$71.68	1295	Pending	AP	☐
10/15/2026	Camporese, Nicholas James	\$40.98	1295	Pending	AP	☐
10/15/2026	Camporese, Nicholas James	\$37.58	1295	Pending	AP	☐
10/15/2026	Camporese, Nicholas James	\$83.74	1295	Pending	AP	☐

Total for Fund: 74 Total Amount: \$10,192.83

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/15/2026	ZIAJA, MICHAEL	\$326.69	1295	Pending	AP	☐	

Total for Fund: 1 Total Amount: \$326.69

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10/15/2026	Wolanski, Anthony	\$115.21	1295	Pending	AP	☐	
10/15/2026	White, Aileen F	\$72.50	1295	Pending	AP	☐	
10/15/2026	Mills, Matthew Kenneth	\$227.30	1295	Pending	AP	☐	
10/15/2026	Mills, Matthew Kenneth	\$222.40	1295	Pending	AP	☐	
10/15/2026	Chiappetta, Monika A	\$100.00	1295	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: 10/15/2026

To Date: 10/15/2026

From Voucher: 1295

To Voucher: 1295

Total for Fund:	5	Total Amount:	\$737.41
		Total Amount:	\$11,256.93
			End of Report



214
HIGH SCHOOL DISTRICT
Discover your future.

CHECKS DATED	October 15, 2026
BOARD APPROVAL DATE	October 15, 2026

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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783961	10/15/2026	Adi Inc	\$923.03	1269	Printed	Expense	☐		
783962	10/15/2026	Alberts Piano Service	\$570.00	1269	Printed	Expense	☐		
783963	10/15/2026	ALRO	\$1,333.75	1269	Printed	Expense	☐		
783964	10/15/2026	Alro Steel Corporation	\$660.12	1269	Printed	Expense	☐		
783965	10/15/2026	Amazon Capital Services, Inc.	\$853.39	1269	Printed	Expense	☐		
783966	10/15/2026	American Outfitters	\$92.00	1269	Printed	Expense	☐		
783968	10/15/2026	AMERICAN VENDING SALES INC DBA AVS	\$486.67	1269	Printed	Expense	☐		
783970	10/15/2026	Anderson Lock Company Ltd	\$3,930.00	1269	Printed	Expense	☐		
783971	10/15/2026	Annie Fujiwara	\$22.25	1269	Printed	Expense	☐		
783972	10/15/2026	APPERSON EDUCATION PRODUCTS INC	\$214.69	1269	Printed	Expense	☐		
783973	10/15/2026	Apple	\$24.99	1269	Printed	Expense	☐		
783974	10/15/2026	Apple Computer, Inc	\$4,217.00	1269	Printed	Expense	☐		
783975	10/15/2026	Appraisal Associates	\$4,500.00	1269	Printed	Expense	☐		
783976	10/15/2026	APPRAISAL ASSOCIATES (WVS)	\$1,650.00	1269	Printed	Expense	☐		
783979	10/15/2026	Attainment Company Inc	\$124.95	1269	Printed	Expense	☐		
783980	10/15/2026	Audio Enhancement Inc	\$10,565.41	1269	Printed	Expense	☐		
783981	10/15/2026	Automotive Electronics Services, Inc	\$1,890.00	1269	Printed	Expense	☐		
783982	10/15/2026	AXIOS HQ INC	\$19,000.00	1269	Printed	Expense	☐		
783983	10/15/2026	B & H Photo Video Inc	\$7,468.13	1269	Printed	Expense	☐		
783985	10/15/2026	BEACON ATHLETICS LLC	\$75.00	1269	Printed	Expense	☐		
783987	10/15/2026	Bio-Rad Laboratories	\$833.35	1269	Printed	Expense	☐		
783988	10/15/2026	Blick Art Materials Llc	\$1,681.02	1269	Printed	Expense	☐		
783989	10/15/2026	Bookpage	\$438.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783992	10/15/2026	BSN Sports	\$17,977.73	1269	Printed	Expense	☐		
783993	10/15/2026	Buffalo Grove H S	\$311.42	1269	Printed	Expense	☐		
783994	10/15/2026	Buffalo Grove HS	\$400.00	1269	Printed	Expense	☐		
783995	10/15/2026	Buffalo Grove HS	\$275.00	1269	Printed	Expense	☐		
783996	10/15/2026	Buffalo Grove HS	\$275.00	1269	Printed	Expense	☐		
783997	10/15/2026	Buffalo Grove HS	\$250.00	1269	Printed	Expense	☐		
783998	10/15/2026	Bulk Bookstore	\$2,170.57	1269	Printed	Expense	☐		
783999	10/15/2026	Business & Legal Resources	\$623.48	1269	Printed	Expense	☐		
784000	10/15/2026	BUSINESSOLVER.COM	\$13,459.35	1269	Printed	Expense	☐		
784002	10/15/2026	Carolina Biological Supply	\$22.09	1269	Printed	Expense	☐		
784003	10/15/2026	Cassandra Strings	\$546.61	1269	Printed	Expense	☐		
784004	10/15/2026	CDW GOVERNMENT INC - 2	\$396.13	1269	Printed	Expense	☐		
784005	10/15/2026	Centennial High School	\$200.00	1269	Printed	Expense	☐		
784006	10/15/2026	Chicago Classic Coach	\$6,143.00	1269	Printed	Expense	☐		
784007	10/15/2026	CHICAGO EXECUTIVE AIRPORT	\$1,124.02	1269	Printed	Expense	☐		
784008	10/15/2026	CHRIS THIELSEN INC	\$1,765.00	1269	Printed	Expense	☐		
784009	10/15/2026	City of Rolling Meadows	\$6,792.15	1269	Printed	Expense	☐		
784010	10/15/2026	College Board - AP Tests & Memb Fees	\$400.00	1269	Printed	Expense	☐		
784011	10/15/2026	Comcast Cable	\$6.30	1269	Printed	Expense	☐		
784012	10/15/2026	Compass Health Center Llc	\$750.00	1269	Printed	Expense	☐		
784013	10/15/2026	Conant H.S.	\$300.00	1269	Printed	Expense	☐		
784014	10/15/2026	Connections Day School South Campus	\$7,070.70	1269	Printed	Expense	☐		
784016	10/15/2026	COZEN O'CONNOR	\$3,000.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784017	10/15/2026	Cr Promotions Inc	\$1,017.00	1269	Printed	Expense	☐		
784018	10/15/2026	Crystal Lake Central H.S.	\$300.00	1269	Printed	Expense	☐		
784019	10/15/2026	Crystal Lake South H.S.	\$275.00	1269	Printed	Expense	☐		
784020	10/15/2026	Crystal Lake South H.S.	\$275.00	1269	Printed	Expense	☐		
784022	10/15/2026	Custom Tees Today	\$610.39	1269	Printed	Expense	☐		
784023	10/15/2026	DATA PROCESSING DESIGN INC	\$47.34	1269	Printed	Expense	☐		
784024	10/15/2026	De Guzman, Joshua Daydja	\$1,000.00	1269	Printed	Expense	☐		
784025	10/15/2026	Debate Eghs	\$120.00	1269	Printed	Expense	☐		
784026	10/15/2026	DEGUZMAN, JOSHUA	\$1,250.00	1269	Printed	Expense	☐		
784027	10/15/2026	Dell Marketing L.P.	\$298.68	1269	Printed	Expense	☐		
784029	10/15/2026	Demco	\$74.40	1269	Printed	Expense	☐		
784030	10/15/2026	Direct Fitness Solution	\$15,770.00	1269	Printed	Expense	☐		
784031	10/15/2026	DISCOVERY EDUCATION INC	\$7,986.96	1269	Printed	Expense	☐		
784032	10/15/2026	DISTRICT MANAGEMENT GROUP LLC	\$4,500.00	1269	Printed	Expense	☐		
784033	10/15/2026	Downers Grove South H.S.	\$90.00	1269	Printed	Expense	☐		
784034	10/15/2026	Dramatic Publishing	\$360.00	1269	Printed	Expense	☐		
784035	10/15/2026	DULZE VIDA BAKERY	\$550.00	1269	Printed	Expense	☐		
784036	10/15/2026	Dundee Crown H.S.	\$250.00	1269	Printed	Expense	☐		
784037	10/15/2026	Dundee Crown H.S.	\$650.00	1269	Printed	Expense	☐		
784038	10/15/2026	DYNAMISM INC	\$4,665.26	1269	Printed	Expense	☐		
784040	10/15/2026	East Leyden H.S.	\$500.00	1269	Printed	Expense	☐		
784041	10/15/2026	Edgewood Press, Inc.	\$958.00	1269	Printed	Expense	☐		
784044	10/15/2026	Elk Grove H S	\$242.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784045	10/15/2026	Elk Grove H S	\$230.00	1269	Printed	Expense	☐		
784046	10/15/2026	Elk Grove H S	\$650.00	1269	Printed	Expense	☐		
784047	10/15/2026	Elk Grove H S	\$277.34	1269	Printed	Expense	☐		
784048	10/15/2026	Elk Grove H S	\$300.00	1269	Printed	Expense	☐		
784049	10/15/2026	Epic Sports	\$523.70	1269	Printed	Expense	☐		
784051	10/15/2026	EVERWAY LLC	\$14,665.96	1269	Printed	Expense	☐		
784053	10/15/2026	FAGEN FRIENDMAN & FULFROST LLP	\$5,688.00	1269	Printed	Expense	☐		
784057	10/15/2026	Fix This! Musical Instrument Repair, Inc	\$902.16	1269	Printed	Expense	☐		
784058	10/15/2026	Flinn Scientific Inc	\$26.09	1269	Printed	Expense	☐		
784059	10/15/2026	Follett Content Solutions, LLC	\$103.27	1269	Printed	Expense	☐		
784061	10/15/2026	Franczek Pc	\$12,413.52	1269	Printed	Expense	☐		
784062	10/15/2026	Freestyle Photographic Supplies	\$1,585.27	1269	Printed	Expense	☐		
784063	10/15/2026	Fremd H.S.	\$312.00	1269	Printed	Expense	☐		
784064	10/15/2026	Fremd H.S.	\$300.00	1269	Printed	Expense	☐		
784065	10/15/2026	Full Compass Systems Ltd	\$51.15	1269	Printed	Expense	☐		
784066	10/15/2026	Glenbard East H.S.	\$475.00	1269	Printed	Expense	☐		
784067	10/15/2026	Glenbrook North H.S.	\$375.00	1269	Printed	Expense	☐		
784068	10/15/2026	Gopher Performance	\$1,456.20	1269	Printed	Expense	☐		
784069	10/15/2026	GORDON REES SCULLY MANSUKHANI LLP	\$22,080.56	1269	Printed	Expense	☐		
784070	10/15/2026	Grainger	\$109.80	1269	Printed	Expense	☐		
784071	10/15/2026	Grand Prairie Transit Elk Grove	\$1,468.35	1269	Printed	Expense	☐		
784074	10/15/2026	Grayhawk 4, LLC	\$5,040.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund:	10	Education							
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784075	10/15/2026	Guitar Center Stores Inc	\$47.60	1269	Printed	Expense	☐		
784077	10/15/2026	Hal Leonard LLC dba Sheet Music Plus	\$64.11	1269	Printed	Expense	☐		
784078	10/15/2026	Handson Suburban Chgo / Volunteer Center	\$2,500.00	1269	Printed	Expense	☐		
784079	10/15/2026	Hart Lauren	\$2,000.00	1269	Printed	Expense	☐		
784080	10/15/2026	Heller Lumber Co Inc	\$186.14	1269	Printed	Expense	☐		
784082	10/15/2026	Hoffman Estates H.S.	\$350.00	1269	Printed	Expense	☐		
784083	10/15/2026	HP INC	\$1,596.00	1269	Printed	Expense	☐		
784084	10/15/2026	Huntley H.S.	\$200.00	1269	Printed	Expense	☐		
784085	10/15/2026	Iasb Publications	\$36.00	1269	Printed	Expense	☐		
784086	10/15/2026	Idania Diaz	\$14.25	1269	Printed	Expense	☐		
784087	10/15/2026	IHSA	\$1,497.00	1269	Printed	Expense	☐		
784089	10/15/2026	Illinois Music Educators (Ilmea)	\$768.00	1269	Printed	Expense	☐		
784090	10/15/2026	Illinois Science Olympiad	\$950.00	1269	Printed	Expense	☐		
784091	10/15/2026	ILLINOIS WATER POLO	\$440.00	1269	Printed	Expense	☐		
784092	10/15/2026	Indestructo Rental Co.,Inc.	\$3,168.00	1269	Printed	Expense	☐		
784093	10/15/2026	INGCO INTERNATIONAL LLC	\$531.50	1269	Printed	Expense	☐		
784094	10/15/2026	Ingram Library Services	\$1,236.57	1269	Printed	Expense	☐		
784095	10/15/2026	Inn Partners Lc	\$195.00	1269	Printed	Expense	☐		
784096	10/15/2026	Instructure, Inc.	\$15,930.00	1269	Printed	Expense	☐		
784098	10/15/2026	INTRINSIC CHARTER SCHOOL	\$250.00	1269	Printed	Expense	☐		
784099	10/15/2026	IT SUPPLIES INC	\$176.00	1269	Printed	Expense	☐		
784100	10/15/2026	J W Pepper & Son Inc	\$887.16	1269	Printed	Expense	☐		
784101	10/15/2026	Jacobs H.S.	\$100.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784102	10/15/2026	Jenica Paleracio	\$305.00	1269	Printed	Expense	☐		
784103	10/15/2026	John Hersey HS	\$425.00	1269	Printed	Expense	☐		
784104	10/15/2026	John Hersey HS	\$375.00	1269	Printed	Expense	☐		
784105	10/15/2026	John Hersey HS	\$250.00	1269	Printed	Expense	☐		
784106	10/15/2026	John Hersey HS	\$300.00	1269	Printed	Expense	☐		
784107	10/15/2026	John Hersey HS	\$400.00	1269	Printed	Expense	☐		
784108	10/15/2026	John Hersey HS	\$374.65	1269	Printed	Expense	☐		
784111	10/15/2026	Jostens, Inc	\$5,694.40	1269	Printed	Expense	☐		
784112	10/15/2026	Kathy Lefevre	\$34.25	1269	Printed	Expense	☐		
784115	10/15/2026	Lake Park H.S.	\$500.00	1269	Printed	Expense	☐		
784116	10/15/2026	Lake Park H.S.	\$446.00	1269	Printed	Expense	☐		
784117	10/15/2026	Lakeshore Learning Materials	\$21.96	1269	Printed	Expense	☐		
784119	10/15/2026	Lax.com NEWCO LLC	\$66.00	1269	Printed	Expense	☐		
784120	10/15/2026	Learnwell	\$9,111.45	1269	Printed	Expense	☐		
784121	10/15/2026	LET'S GO LEARN INC	\$2,980.00	1269	Printed	Expense	☐		
784122	10/15/2026	LINDENMEYR MUNROE	\$4,227.95	1269	Printed	Expense	☐		
784123	10/15/2026	Little City Foundation	\$72,176.82	1269	Printed	Expense	☐		
784124	10/15/2026	Locker Shop	\$825.00	1269	Printed	Expense	☐		
784125	10/15/2026	Luck's Music Library Inc	\$237.30	1269	Printed	Expense	☐		
784127	10/15/2026	MADSEN, CHRISTOPHER	\$150.00	1269	Printed	Expense	☐		
784128	10/15/2026	Maine West H.S.	\$170.00	1269	Printed	Expense	☐		
784129	10/15/2026	MALLY, JACKSON	\$1,250.00	1269	Printed	Expense	☐		
784131	10/15/2026	Marberry Cleaners	\$666.64	1269	Printed	Expense	☐		
784132	10/15/2026	Marsh USA, LLC	\$2,500.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784133	10/15/2026	MAXHEAD PRODUCTIONS	\$734.44	1269	Printed	Expense	☐		
784134	10/15/2026	Mcmaster Carr Supply Co	\$55.64	1269	Printed	Expense	☐		
784135	10/15/2026	MELISSA K SMITH	\$16,875.00	1269	Printed	Expense	☐		
784136	10/15/2026	Meltwater News Us Inc	\$9,945.00	1269	Printed	Expense	☐		
784140	10/15/2026	Midland Paper	\$10,907.90	1269	Printed	Expense	☐		
784141	10/15/2026	Midwest Color Guard Circuit	\$650.00	1269	Printed	Expense	☐		
784142	10/15/2026	Miller Industrial	\$19.44	1269	Printed	Expense	☐		
784143	10/15/2026	Morton High School	\$75.00	1269	Printed	Expense	☐		
784146	10/15/2026	Nadler Golf Car Sales Inc	\$1,410.00	1269	Printed	Expense	☐		
784147	10/15/2026	NAPA Auto Part CHI122	\$736.21	1269	Printed	Expense	☐		
784148	10/15/2026	NAPA PARTS PALATINE	\$578.24	1269	Printed	Expense	☐		
784149	10/15/2026	NAPERVILLE PSYCHIATRIC VENTURES	\$150.00	1269	Printed	Expense	☐		
784150	10/15/2026	National Academic Quiz Tournaments, Llc	\$2,120.00	1269	Printed	Expense	☐		
784151	10/15/2026	NCS PEARSON INC	\$3,933.89	1269	Printed	Expense	☐		
784154	10/15/2026	New Precision Technology Llc	\$2,198.95	1269	Printed	Expense	☐		
784155	10/15/2026	Newberry Teachers Consortium	\$540.00	1269	Printed	Expense	☐		
784156	10/15/2026	NEWSWEB LLC	\$1,014.56	1269	Printed	Expense	☐		
784157	10/15/2026	Nicor - 2	\$47.72	1269	Printed	Expense	☐		
784158	10/15/2026	Nora Yousif	\$100.00	1269	Printed	Expense	☐		
784159	10/15/2026	NORTH AMERICAN CORPORATION OF IL	\$304.02	1269	Printed	Expense	☐		
784160	10/15/2026	Northlight Color Digital Printing Soluti	\$10,663.40	1269	Printed	Expense	☐		
784162	10/15/2026	Office Depot Inc	\$322.73	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784163	10/15/2026	Omega Sign & Lighting Inc	\$550.00	1269	Printed	Expense	☐		
784164	10/15/2026	Opportunity Franchising Inc	\$257.93	1269	Printed	Expense	☐		
784165	10/15/2026	Ottawa Township High School District 140	\$75.00	1269	Printed	Expense	☐		
784166	10/15/2026	Paddock Publications	\$32.40	1269	Printed	Expense	☐		
784167	10/15/2026	Palatine H.S.	\$350.00	1269	Printed	Expense	☐		
784168	10/15/2026	Palatine H.S.	\$275.00	1269	Printed	Expense	☐		
784169	10/15/2026	Palatine Pack Timing Llc	\$2,400.00	1269	Printed	Expense	☐		
784172	10/15/2026	PATHFINDER EXECUTIVE COACHING	\$25,000.00	1269	Printed	Expense	☐		
784173	10/15/2026	Peoria H.S.	\$250.00	1269	Printed	Expense	☐		
784174	10/15/2026	Peoria H.S.	\$225.00	1269	Printed	Expense	☐		
784177	10/15/2026	Power Systems	\$505.07	1269	Printed	Expense	☐		
784180	10/15/2026	Prospect HS	\$425.00	1269	Printed	Expense	☐		
784181	10/15/2026	Prospect HS	\$400.00	1269	Printed	Expense	☐		
784182	10/15/2026	Prospect HS	\$400.00	1269	Printed	Expense	☐		
784183	10/15/2026	Prospect HS	\$400.00	1269	Printed	Expense	☐		
784184	10/15/2026	Prospect HS	\$200.00	1269	Printed	Expense	☐		
784185	10/15/2026	Prospect HS	\$868.96	1269	Printed	Expense	☐		
784186	10/15/2026	Prospect HS	\$200.00	1269	Printed	Expense	☐		
784187	10/15/2026	QUADIENT LEASING USA INC	\$6,346.53	1269	Printed	Expense	☐		
784188	10/15/2026	Rachana Dikshit	\$820.55	1269	Printed	Expense	☐		
784189	10/15/2026	Riddell All American Corp	\$185.95	1269	Printed	Expense	☐		
784190	10/15/2026	Rio Grande	\$225.03	1269	Printed	Expense	☐		
784191	10/15/2026	Rocco Z Music Llc	\$520.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784192	10/15/2026	Rogers Athletic Co	\$134.00	1269	Printed	Expense	☐		
784193	10/15/2026	Rogue Fitness	\$5,096.43	1269	Printed	Expense	☐		
784194	10/15/2026	Rolling Meadows HS	\$693.70	1269	Printed	Expense	☐		
784196	10/15/2026	Rydin Decal	\$1,564.00	1269	Printed	Expense	☐		
784197	10/15/2026	Salt Creek Rural Park District	\$152.00	1269	Printed	Expense	☐		
784198	10/15/2026	SANFILIPPO FOUNDATION	\$4,016.00	1269	Printed	Expense	☐		
784199	10/15/2026	Schaumburg H.S.	\$225.00	1269	Printed	Expense	☐		
784200	10/15/2026	Schaumburg H.S.	\$300.00	1269	Printed	Expense	☐		
784201	10/15/2026	Scholastic Classroom Magazines	\$879.12	1269	Printed	Expense	☐		
784202	10/15/2026	School Datebooks Inc	\$196.56	1269	Printed	Expense	☐		
784203	10/15/2026	School Health Corporation	\$23.01	1269	Printed	Expense	☐		
784204	10/15/2026	School Specialty Llc	\$264.70	1269	Printed	Expense	☐		
784205	10/15/2026	Seinfeld, Lynn	\$480.00	1269	Printed	Expense	☐		
784209	10/15/2026	Skokie School District 73.5	\$200.00	1269	Printed	Expense	☐		
784210	10/15/2026	SMALLIGAN, MATTHEW	\$200.00	1269	Printed	Expense	☐		
784211	10/15/2026	Snap On Industrial	\$314.03	1269	Printed	Expense	☐		
784212	10/15/2026	SNO Sites	\$550.00	1269	Printed	Expense	☐		
784213	10/15/2026	Social Club Simple LLC	\$40.00	1269	Printed	Expense	☐		
784215	10/15/2026	SOLORIO ACADEMY HIGH SCHOOL	\$250.00	1269	Printed	Expense	☐		
784218	10/15/2026	SPANISH BITS LLC	\$5,625.00	1269	Printed	Expense	☐		
784219	10/15/2026	Sports Imports Inc	\$3,850.00	1269	Printed	Expense	☐		
784220	10/15/2026	STATE GRAPHICS	\$2,217.17	1269	Printed	Expense	☐		
784221	10/15/2026	STERICYCLE, INC	\$1,039.46	1269	Printed	Expense	☐		
784222	10/15/2026	Stevenson HS	\$771.00	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784226	10/15/2026	T-Mobile Usa	\$547.20	1269	Printed	Expense	☐		
784227	10/15/2026	TEACHTOWN	\$7,175.00	1269	Printed	Expense	☐		
784229	10/15/2026	Terrace Supply Co	\$194.32	1269	Printed	Expense	☐		
784231	10/15/2026	Theodore Presser Co	\$530.00	1269	Printed	Expense	☐		
784232	10/15/2026	TJ Thompson	\$200.00	1269	Printed	Expense	☐		
784233	10/15/2026	Transunion Risk And Alternative Data Sol	\$100.00	1269	Printed	Expense	☐		
784234	10/15/2026	Trophies By George	\$375.00	1269	Printed	Expense	☐		
784236	10/15/2026	Uline	\$2,220.00	1269	Printed	Expense	☐		
784237	10/15/2026	United Parcel Service	\$57.32	1269	Printed	Expense	☐		
784238	10/15/2026	United Parcel Service	\$5.00	1269	Printed	Expense	☐		
784239	10/15/2026	Us Bank National Association	\$18,744.96	1269	Printed	Expense	☐		
784240	10/15/2026	US Pigment Corporation	\$1,903.00	1269	Printed	Expense	☐		
784242	10/15/2026	Varsity Spirit Fashions	\$14,875.02	1269	Printed	Expense	☐		
784243	10/15/2026	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	\$629.20	1269	Printed	Expense	☐		
784244	10/15/2026	Verizon Wireless	\$682.03	1269	Printed	Expense	☐		
784245	10/15/2026	Vernier Software	\$1,856.06	1269	Printed	Expense	☐		
784246	10/15/2026	Village of Buffalo Grove(1)	\$2,123.00	1269	Printed	Expense	☐		
784247	10/15/2026	Village of Buffalo Grove(1)	\$2,952.00	1269	Printed	Expense	☐		
784250	10/15/2026	Village of Wheeling	\$3,771.73	1269	Printed	Expense	☐		
784251	10/15/2026	VIRCO INC	\$747.96	1269	Printed	Expense	☐		
784252	10/15/2026	Waist Up Imprinted Sportswear, Llc	\$679.20	1269	Printed	Expense	☐		
784253	10/15/2026	Ward'S Natl Sci Est Inc	\$551.97	1269	Printed	Expense	☐		
784254	10/15/2026	Warehouse Direct	\$87.48	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784255	10/15/2026	Warren Township H.S.	\$250.00	1269	Printed	Expense	☐		
784256	10/15/2026	Warren Township H.S.	\$250.00	1269	Printed	Expense	☐		
784257	10/15/2026	Westcoast Products & Design Llc	\$1,062.32	1269	Printed	Expense	☐		
784258	10/15/2026	Wex Bank	\$2,903.72	1269	Printed	Expense	☐		
784259	10/15/2026	Wheeling HS	\$350.00	1269	Printed	Expense	☐		
784260	10/15/2026	Wheeling HS	\$350.00	1269	Printed	Expense	☐		
784261	10/15/2026	Wheeling HS	\$450.00	1269	Printed	Expense	☐		
784262	10/15/2026	Wheeling HS	\$321.45	1269	Printed	Expense	☐		
784264	10/15/2026	Xerox Corporation	\$12,959.51	1269	Printed	Expense	☐		
784265	10/15/2026	XPERIENCE CHEER LLC	\$2,500.00	1269	Printed	Expense	☐		
784266	10/15/2026	ZARNICK INVESTIGATIONS	\$4,542.50	1269	Printed	Expense	☐		
784267	10/15/2026	Zoom Video Communications Inc	\$5,039.20	1269	Printed	Expense	☐		

Total Checks for Fund: 242 Total Amount: \$598,608.34

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783959	10/15/2026	Access One Inc	\$9,102.91	1269	Printed	Expense	☐		
783960	10/15/2026	Addison Building Material Co	\$289.04	1269	Printed	Expense	☐		
783965	10/15/2026	Amazon Capital Services, Inc.	\$1,902.92	1269	Printed	Expense	☐		
783967	10/15/2026	AMERICAN TIRE DISTRIBUTORS INC.	\$967.66	1269	Printed	Expense	☐		
783969	10/15/2026	Anderson Elevator	\$2,952.00	1269	Printed	Expense	☐		
783970	10/15/2026	Anderson Lock Company Ltd	\$1,771.51	1269	Printed	Expense	☐		
783977	10/15/2026	Aqua Pure Enterprises Inc	\$4,103.80	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783984	10/15/2026	Banner Plumbing Supply Company LLC	\$1,476.64	1269	Printed	Expense	☐		
783986	10/15/2026	BELFOR PROPERTY RESTORATION	\$17,435.50	1269	Printed	Expense	☐		
783990	10/15/2026	Bornquist Inc	\$3,100.00	1269	Printed	Expense	☐		
784001	10/15/2026	Canopy Enterprises Inc	\$1,875.00	1269	Printed	Expense	☐		
784009	10/15/2026	City of Rolling Meadows	\$350.00	1269	Printed	Expense	☐		
784015	10/15/2026	Conserv Farm Supply	\$5,600.15	1269	Printed	Expense	☐		
784021	10/15/2026	Cs2 Design Group Llc	\$2,883.79	1269	Printed	Expense	☐		
784039	10/15/2026	DYNEGY ENERGY SERVICES LLC	\$545,869.41	1269	Printed	Expense	☐		
784043	10/15/2026	ELEMENTAL SOLUTIONS LLC	\$3,446.40	1269	Printed	Expense	☐		
784052	10/15/2026	Exelon Corporation	\$29,653.91	1269	Printed	Expense	☐		
784054	10/15/2026	FastSigns of Elk Grove Village	\$336.30	1269	Printed	Expense	☐		
784055	10/15/2026	Fed Ex	\$597.63	1269	Printed	Expense	☐		
784060	10/15/2026	Fox Valley Fire & Safety	\$649.05	1269	Printed	Expense	☐		
784070	10/15/2026	Grainger	\$9,034.68	1269	Printed	Expense	☐		
784072	10/15/2026	Grand Stage Lighting	\$190.00	1269	Printed	Expense	☐		
784073	10/15/2026	Graybar Electric Co Inc	\$1,930.58	1269	Printed	Expense	☐		
784076	10/15/2026	Gustave A Larson Company	\$305.47	1269	Printed	Expense	☐		
784081	10/15/2026	HILL MECHANICAL SERVICES	\$94,485.00	1269	Printed	Expense	☐		
784088	10/15/2026	ILLCO	\$1,428.36	1269	Printed	Expense	☐		
784097	10/15/2026	Interiors For Business Inc	\$532.50	1269	Printed	Expense	☐		
784109	10/15/2026	JOHNSON CONTROLS SECURITY SOLUTIONS	\$305.14	1269	Printed	Expense	☐		
784110	10/15/2026	Johnson Floor Company Inc	\$753.60	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784113	10/15/2026	Kimball Midwest, Inc.	\$82.00	1269	Printed	Expense	☐		
784114	10/15/2026	Lab Development LLC	\$926.73	1269	Printed	Expense	☐		
784118	10/15/2026	Larson Equipment And Furniture Co	\$17,358.00	1269	Printed	Expense	☐		
784126	10/15/2026	MACCARB INC	\$901.98	1269	Printed	Expense	☐		
784137	10/15/2026	Metro Door And Dock Inc	\$550.00	1269	Printed	Expense	☐		
784138	10/15/2026	Michael Wagner & Sons Inc	\$4,286.92	1269	Printed	Expense	☐		
784139	10/15/2026	Michaels Uniform Co	\$1,597.71	1269	Printed	Expense	☐		
784144	10/15/2026	Mt Prospects Northwest Electric Supply C	\$213.38	1269	Printed	Expense	☐		
784145	10/15/2026	Musco Corp	\$4,250.00	1269	Printed	Expense	☐		
784152	10/15/2026	Neuco Inc	\$20,672.38	1269	Printed	Expense	☐		
784153	10/15/2026	Neuco Inc	\$233.84	1269	Printed	Expense	☐		
784159	10/15/2026	NORTH AMERICAN CORPORATION OF IL	\$51,787.51	1269	Printed	Expense	☐		
784161	10/15/2026	O'Reilly Auto Parts	\$563.75	1269	Printed	Expense	☐		
784170	10/15/2026	Partition Pros	\$18,590.00	1269	Printed	Expense	☐		
784171	10/15/2026	Parts Town	\$5,019.35	1269	Printed	Expense	☐		
784175	10/15/2026	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$10,503.00	1269	Printed	Expense	☐		
784176	10/15/2026	Pioneer Athletics	\$4,832.05	1269	Printed	Expense	☐		
784179	10/15/2026	Program One Professional Services	\$7,039.00	1269	Printed	Expense	☐		
784195	10/15/2026	Russo Power Equipment	\$175.11	1269	Printed	Expense	☐		
784204	10/15/2026	School Specialty Llc	\$843.54	1269	Printed	Expense	☐		
784206	10/15/2026	Service Sanitation	\$1,602.38	1269	Printed	Expense	☐		
784208	10/15/2026	Siteone Landscape Supply Llc	\$135.67	1269	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784214	10/15/2026	Soil & Material Consultants Inc	\$6,557.50	1269	Printed	Expense	☐		
784217	10/15/2026	Southside Control Supply Co	\$169.47	1269	Printed	Expense	☐		
784224	10/15/2026	Suburban Trim & Glass	\$5,556.25	1269	Printed	Expense	☐		
784225	10/15/2026	SUN COAST RESOURCES LLC	\$844.55	1269	Printed	Expense	☐		
784228	10/15/2026	TERMINIX-AMDERSON	\$2,518.50	1269	Printed	Expense	☐		
784229	10/15/2026	Terrace Supply Co	\$7.20	1269	Printed	Expense	☐		
784236	10/15/2026	Uline	\$105.00	1269	Printed	Expense	☐		
784241	10/15/2026	Usa Fire Protection, Inc	\$7,921.72	1269	Printed	Expense	☐		
784244	10/15/2026	Verizon Wireless	\$956.05	1269	Printed	Expense	☐		
784248	10/15/2026	Village of Buffalo Grove(1)	\$20.00	1269	Printed	Expense	☐		
784249	10/15/2026	Village of Buffalo Grove-Engineering	\$1,823.37	1269	Printed	Expense	☐		
784254	10/15/2026	Warehouse Direct	\$1,048.64	1269	Printed	Expense	☐		
784258	10/15/2026	Wex Bank	\$7,573.56	1269	Printed	Expense	☐		
784263	10/15/2026	World Security & Control	\$3,255.00	1269	Printed	Expense	☐		
784268	10/15/2026	Zoro Tools Inc	\$1,774.55	1269	Printed	Expense	☐		

Total Checks for Fund: 66 Total Amount: \$935,624.61

Fund: 30 Debt Service

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784230	10/15/2026	The Bank of New York Mellon	\$24.86	1269	Printed	Expense	☐		

Total Checks for Fund: 1 Total Amount: \$24.86

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1269

To Voucher: 1269

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783967	10/15/2026	AMERICAN TIRE DISTRIBUTORS INC.	\$754.56	1269	Printed	Expense	☐		
783991	10/15/2026	Brownell, Tiffany	\$296.10	1269	Printed	Expense	☐		
784028	10/15/2026	DeluxHub LLC	\$1,176.00	1269	Printed	Expense	☐		
784042	10/15/2026	Electronic Entry Systems Inc	\$890.00	1269	Printed	Expense	☐		
784056	10/15/2026	First Student Inc/Sch	\$910,529.66	1269	Printed	Expense	☐		
784071	10/15/2026	Grand Prairie Transit Elk Grove	\$61,496.55	1269	Printed	Expense	☐		
784130	10/15/2026	Mansfield Oil Company	\$41,639.41	1269	Printed	Expense	☐		
784216	10/15/2026	Southern Bus & Mobility Inc	\$1,483.45	1269	Printed	Expense	☐		
784235	10/15/2026	Tyler Technologies, Inc.	\$7,725.00	1269	Printed	Expense	☐		
784258	10/15/2026	Wex Bank	\$15,578.16	1269	Printed	Expense	☐		

Total Checks for Fund: 10 Total Amount: \$1,041,568.89

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783978	10/15/2026	Arcon Associates	\$57,600.00	1269	Printed	Expense	☐		
784050	10/15/2026	Eriksson Engineering Associates Ltd	\$132.50	1269	Printed	Expense	☐		
784178	10/15/2026	PRASINO ENGINEERING LLC	\$25,260.00	1269	Printed	Expense	☐		
784207	10/15/2026	Sievert Electric Svc & Sales Co Inc	\$102,744.30	1269	Printed	Expense	☐		
784214	10/15/2026	Soil & Material Consultants Inc	\$1,400.00	1269	Printed	Expense	☐		
784223	10/15/2026	Str Partners Llc	\$24,718.83	1269	Printed	Expense	☐		

Total Checks for Fund: 6 Total Amount: \$211,855.63

Total Amount: \$2,787,682.33

End of Report

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1272

To Voucher: 1272

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784275	10/15/2026	David Morrison	\$450.00	1272	Printed	Expense	☐		
784276	10/15/2026	High 5 Print Wear Inc	\$2,486.26	1272	Printed	Expense	☐		
784278	10/15/2026	Language Line Services Inc	\$5,588.38	1272	Printed	Expense	☐		
784279	10/15/2026	LIBRARYTRAC LLC	\$300.00	1272	Printed	Expense	☐		
784281	10/15/2026	MAXHEAD PRODUCTIONS	\$405.00	1272	Printed	Expense	☐		
784282	10/15/2026	MAXHEAD PRODUCTIONS	\$360.00	1272	Printed	Expense	☐		
784283	10/15/2026	Mcmaster Carr Supply Co	\$32.54	1272	Printed	Expense	☐		
784285	10/15/2026	MILLER THERAPY LLC	\$1,112.76	1272	Printed	Expense	☐		
784286	10/15/2026	MODULARHOSE.COM	\$209.46	1272	Printed	Expense	☐		
784287	10/15/2026	Morrison, Jamar	\$5,000.00	1272	Printed	Expense	☐		
784289	10/15/2026	Natura Academy	\$10,397.10	1272	Printed	Expense	☐		
784290	10/15/2026	NCS PEARSON INC	\$80.13	1272	Printed	Expense	☐		
784291	10/15/2026	Net World Sports Ltd	\$204.00	1272	Printed	Expense	☐		
784292	10/15/2026	NeuroRestorative	\$40,245.58	1272	Printed	Expense	☐		
784293	10/15/2026	Office Depot Inc	\$258.38	1272	Printed	Expense	☐		
784294	10/15/2026	Ombudsman Ed Services Ltd	\$3,800.00	1272	Printed	Expense	☐		
784295	10/15/2026	Parkland Preparatory Academy Inc	\$14,522.61	1272	Printed	Expense	☐		
784297	10/15/2026	Prospect HS	\$425.00	1272	Printed	Expense	☐		
784298	10/15/2026	Riddell All American Corp	\$141.95	1272	Printed	Expense	☐		
784299	10/15/2026	Safe Haven School	\$11,855.34	1272	Printed	Expense	☐		
784300	10/15/2026	Schaumburg H.S.	\$120.00	1272	Printed	Expense	☐		
784301	10/15/2026	School Health Corporation	\$37.30	1272	Printed	Expense	☐		
784302	10/15/2026	School Specialty Llc	\$35.71	1272	Printed	Expense	☐		
784304	10/15/2026	SIU Bursar's Office	\$5,862.50	1272	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: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1272

To Voucher: 1272

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784305	10/15/2026	Social Club Simple LLC	\$20.00	1272	Printed	Expense	☐		
784306	10/15/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	\$47,342.58	1272	Printed	Expense	☐		
784307	10/15/2026	SportsEngine Inc	\$99.95	1272	Printed	Expense	☐		
784308	10/15/2026	T-Mobile Usa	\$315.00	1272	Printed	Expense	☐		
784309	10/15/2026	T-Mobile Usa	\$88.86	1272	Printed	Expense	☐		
784310	10/15/2026	T-Mobile Usa	\$3,895.15	1272	Printed	Expense	☐		
784312	10/15/2026	Thomson Reuters	\$1,409.88	1272	Printed	Expense	☐		
784313	10/15/2026	WALLACE ACADEMY LLC	\$71,639.28	1272	Printed	Expense	☐		
784314	10/15/2026	West40 Intermediate Service Center #2	\$4,725.00	1272	Printed	Expense	☐		

Total Checks for Fund: 33 Total Amount: \$233,465.70

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
784277	10/15/2026	Lab Development LLC	\$43.45	1272	Printed	Expense	☐		
784280	10/15/2026	MACCARB INC	\$426.35	1272	Printed	Expense	☐		
784284	10/15/2026	MIDWAY FLOORING INC	\$1,107.79	1272	Printed	Expense	☐		
784288	10/15/2026	NATIONAL LIFT TRUCK INC	\$1,102.25	1272	Printed	Expense	☐		
784296	10/15/2026	Program One Professional Services	\$3,014.00	1272	Printed	Expense	☐		
784303	10/15/2026	Service Sanitation	\$250.00	1272	Printed	Expense	☐		
784311	10/15/2026	Tenth Street Electric Supply	\$6,318.00	1272	Printed	Expense	☐		
784315	10/15/2026	World Security & Control	\$2,800.00	1272	Printed	Expense	☐		
784316	10/15/2026	Wurth Baer Supply Co	\$140.54	1272	Printed	Expense	☐		

Total Checks for Fund: 9 Total Amount: \$15,202.38

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 10/15/2026

To Date: 10/15/2026

From Check:

To Check:

From Voucher: 1272

To Voucher: 1272

Total Amount: \$248,668.08

End of Report

**District 214 Personnel Transaction Report
October 15, 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
Special Education Teacher	RMHS	Aimee Lynette Karagiannis	2030-2031 School Year
School Counselor	SS	Patrick Kain	2030-2031 School Year

Resignation	Location	Name	Effective Date
P.E. Teacher	JHHS	Chad Freeman	October 15, 2026
English Teacher	EGHS	Robert Padilla	October 2, 2026
Business Ed Teacher	RMHS	Joseph Nugent	October 16, 2026

OUT OF DISTRICT CO-CURRICULAR PERSONNEL

Position	Location	Name	Salary	Effective Date
Non Specified G (Music Accompanist)	BGHS	Tamaron Conseur	\$3,582.00	October 16, 2026
Co-Curr Head Girls Wrestling	PHS	Robert Munn	\$12,388.00	October 16, 2026
Co-Curr Jazz Band Director	RMHS	Jonah Huber-Schumow	\$591.25	October 16, 2026
Co-Curr Math Team	RMHS	Daniel Jones	\$3,582.00	October 16, 2026
Non Specified F (Mariachi teacher)	WHS	Jonathan Armas	\$3,193.50	October 16, 2026
Co-Curr Asst Girls Flag Football	WHS	Shawn Ryan	\$6,366.00	October 16, 2026

CUSTODIAL & MAINTENANCE PERSONNEL

New	Location	Name	Salary/Hours	Effective Date
Custodian I - 3rd Shift (Initial Location: BGHS)	CM	Erick Martinez	\$24.07/40.0	October 16, 2026
Groundskeeper (Initial Location: PHS)	CM	Oscar Nava	\$27.64/40.0	October 16, 2026

EDUCATIONAL SUPPORT PERSONNEL

Change	Location	Name	Salary/Hours	Effective Date
Resignation (From: Campus Safety)	PHS	Dariontay Cobbs		December 18, 2026
Resignation (From: Campus Safety)	RMHS	Frank Kalat		October 2, 2026
Registrar (From: Master Scheduler)	WHS	Anguel Lopez	\$28.74/40.0	October 16, 2026
Instructional Assistant - Student Services (From: PAMFS, Temp and Grant Funded)	BGHS	Suzana Ultreras	\$28.23/37.5	October 16, 2026

New	Location	Name	Salary/Hours	Effective Date
Instructional Assistant - Student Services/Instructional Assistant - EL	SS	Natalie Castro	\$26.60/37.5	October 16, 2026
Instructional Assistant - EL	EGHS	Merita Ilazi	\$26.60/37.5	October 16, 2026
Instructional Assistant - Student Services	BGHS	Joo Park	\$26.60/27.5	October 19, 2026

TEMPORARY & GRANT FUNDED PERSONNEL

Position	Location	Name	Salary/Hours	Effective Dates
AVID Assistant	WHS	Jadelee Hernandez	\$25.52/19.5	October 16, 2026 - May 27, 2027

VOLUNTARY RETIREMENT INCENTIVE, EDUCATIONAL SUPPORT PERSONNEL

Intent to Participate	Location	Name	Salary/Hours	Effective Date
Registrar	BGHS	Katherine Wilson		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

To: Board of Education

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

Date: October 15, 2026

Re: Roll Call - First Amendment to OMNI/TSACG Services Agreement

Background Information

Township High School District 214 entered into a services agreement with U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) on April 23, 2014. OMNI/TSA serves as a third-party administrator for the District's 403(b) plan, providing compliance and remittance administration services. The agreement also provides limited remittance and contribution-limit monitoring services for the District's 457(b) plan.

The District has participated in OMNI's Preferred Provider Program under the limited option, known as P3L. Under P3L, employees may continue contributions to existing accounts with non-P3 providers, but new accounts generally must be opened with participating P3 providers.

The proposed amendment changes the District's selection from P3L Limited to P3F Flexible and identifies Vanguard as an active and approved P3 service provider, allowing employees to open new Vanguard accounts. The amendment replaces the Plan and Fee Schedule in the 2014 agreement; the remaining provisions of the original agreement continue to govern the parties' relationship.

Administrative Considerations

The change permits new Vanguard accounts while retaining the District's other approved provider arrangements. For Vanguard participant accounts, Vanguard will pay the applicable OMNI administration fee and deduct that fee from the individual participant's account. P3 providers will continue to pay OMNI's P3 administration fees on the District's behalf, and the amended schedule lists no charge for grandfathered non-P3 providers. The amendment continues the listed 403(b) and 457(b) services and OMNI's remittance schedule, subject to timely receipt of files and funds and holiday adjustments.

Recommended Action

That the Board of Education approve the First Amendment to the April 23, 2014 Services Agreement with U.S. OMNI & TSACG Compliance Services, Inc., and authorize District administration to execute the Amendment.



FIRST AMENDMENT TO THE SERVICES AGREEMENT

This Agreement effective; October 1, 2026 (effective Date) is the first amendment to the Services Agreement entered into on April 23, 2014 between U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) with offices located at; 220 Alexander Street, Suite 400, Rochester, NY 14607 and Township High School Dist. 214 (Employer) located at; 2121 S. Goebbert Road, Arlington Heights, IL 60005.

RECITALS

WHEREAS, OMNI and Employer entered into a Services Agreement on April 23, 2014 to provide compliance and remittance 403(b) and/or 457(b) plan administration services;

WHEREAS, pursuant to the Services Agreement, Employer elected to enroll in the Preferred Provider Program (P3) – P3L;

WHEREAS, the Employer desires to enroll in P3F (Flexible) and add Vanguard, an active and approved P3 service provider so that new accounts can be opened with Vanguard;

WHEREAS, the employer desires to amend the Services Agreement “Fee and Schedule” Page to select P3F;

NOW, THEREFORE, BE IT RESOLVED, that the Plan and Fee Schedule is hereby amended to read as follows:

PLAN & FEE SCHEDULE

Services

- 403(b) K-12
- 457(b) K-12

Fee Schedule

Service Provider Contribution pay – Preferred Provider Program (P3)

- Flexible: P3 providers pay for OMNI/TSACG P3 administration fees on behalf of EMPLOYER unless indicated below
 - Vanguard Participant Accounts
 - Service Provider Pay (Vanguard will take administration fee from applicable Participant Account)
 - Non-P3 providers grandfathered
 - Non-P3 Fee \$N/C

Investment providers in the Preferred Provider Program (P3) have agreed to cover OMNI's fees for the Employer, billed quarterly. In P3E (Exclusive), all future contributions are made to P3 providers; In P3L (Limited), contributions can continue to existing non-P3 provider accounts and new accounts are opened with P3 providers only. In P3F (Flexible), the Employer chooses to pay for the Vanguard participant accounts or elects to have Vanguard pay, who then deducts the fee from the individual participant's account. Employers agree to pay fees for these accounts as set forth above.

For accounts receiving OMNI invoices, billing will commence upon first remittance.



OMNI'S REMITTANCE

Files Received By	Funds Available For Use By	Day Processed
Wednesday Midnight	Friday 11:00 A.M. EST	Friday
Friday Midnight	Tuesday 11:00 A.M. EST	Tuesday

OMNI processes remittances on Tuesdays and Fridays provided that the Employer adheres to the above. Processing days during holiday weeks may vary.

**Where applicable, to the extent OMNI provides 403(b) remittance and compliance services to the Employer, it shall provide limited remittance and monitoring maximum allowable contribution limit services for an Employer who is participating in its state's 457(b) plan

Signer Initials: _____

WHEREAS, the Employer and OMNI have caused this First Amendment to the Services Agreement to be on the earlier of the dates written below.

Township High School Dist. 214

[Employer]

By: _____

Print Name: _____

Print Title: _____

Date: _____

U.S. OMNI & TSACG Compliance Services, Inc.

By: _____

Print Name: Sarah Breiner

Print Title: Managing Director and General Counsel

Date: _____

EIN: 16-1538542



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

Dr. Scott Rowe
Superintendent

To: Board of Education

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

Date: October 15, 2026

Re: Action - Prospect High School Gyms Repair and Restoration

Background Information

On August 15, 2026, floor buckling occurred across three gymnasiums at Prospect High School. The floor is original to the building. Investigation confirmed no direct plumbing leaks; rather, high summer humidity and insufficient ventilation trapped moisture beneath a failed barrier under the original wood-floor plenum system. Multiple vendors inspected the damage and evaluated repair options. District staff have completed repairs to all exhaust fans, louvers, and ventilation systems to address the underlying cause of moisture accumulation and help prevent recurrence.

Administrative Considerations

To properly dry, repair, and refinish the 20,706-square-foot main gymnasium floor, the work requires a two-phase project using specialized vendors:

- BELFOR Property Restoration (\$46,737.00): Erects a drying tent with industrial dehumidifiers (5 days) and air scrubbers (1 month), then dismantles the tent and completes final deep cleaning.
- Stalker Sports Floors (\$172,310.00): Performs rough-cutting, allows two weeks for wood drying, replaces ~200 compromised boards and a 10' x 140' section down to the sleepers, installs four volleyball cover plates, sands, paints court lines and logos, and applies 1 coat of Rebounder oil and 3 coats of Rebounder Hydro Gym Finish. Additional boards, if required, would be charged at \$90 per board. The proposal does not include replacement of sleepers or hazardous flooring.

Project Cost Summary

Vendor / Component	Description	Cost
BELFOR Property Restoration	Tent setup, dehumidification, air scrubbers, labor, and final cleaning	\$46,737.00
Stalker Sports Floors	Rough-cut, board replacement, sanding, game lines, 4 cover plates, 1 coat Rebounder oil & 3 coats Rebounder Hydro Gym Finish	\$172,310.00
Base Project Cost	Combined Restoration & Hydro Finish Refinishing	\$219,047.00

Recommended Action

The Administration recommends that the Board of Education approve the award of the Prospect High School gym floor repair and restoration work to BELFOR Property Restoration in the amount of \$46,737.00 and Stalker Sports Floors in the amount of \$172,310.00, for a combined base project cost of \$219,047.00. The contract with Stalker Sports Floors will be procured utilizing the u TIPS 22010702 Bid title Trades, Labor and Materials and 200201 Trades cooperative purchase agreement .

Stalker Sports Floors
1215 Waupaca St
New London, WI 54961

To: Mount Prospect High School
801 W Kensington Rd
Mount Prospect IL 60056
Andrew Karpinski andrew.karpinski@d214.org

QUOTATION FOR WOOD FLOOR SANDING AND REFINISHING

Location: Gym Floor Sq. Ft. 20,706

Cost of Sanding. Includes labor for Sanding, Sealing, Game Lines (listed below) \$ 168,450.00
and Finishing with 4 coats Rebounder VOC Compliant High Build Gym Finish

Cost of Sanding. Includes labor and Materials for Sanding, Sealing, Game Lines (listed below) \$ 172,310.00
and Finishing with 1 coat of Rebounder oil and 3 coats of Rebounder Hydro Gym Finish

Game Lines to be Applied to Floor:

<u>TYPE</u>	<u>#</u>	<u>COLOR</u>	<u>TYPE</u>	<u>#</u>	<u>COLOR</u>
Main Basketball w/ 3 pt.	<u>2</u>	<u>blue</u>	Main Volleyball	<u>2</u>	<u>light blue</u>
MBB w/ Painted Lanes	<u>0</u>		Practice Volleyball	<u>6</u>	<u>tan</u>
Painted Border Sides	<u>0</u>		Badminton (Singles & Doubles)	<u>8</u>	<u>gray</u>
Painted Border end line	<u>0</u>		Badminton (Doubles Only)	<u>0</u>	
Side Basketball	<u>0</u>		Dot drills	<u>0</u>	
Staining of 3 point area	<u>0</u>		Ladder drills	<u>0</u>	

Additional Marking Included in Above Price:

Two center Logo's

Options and Comments:

Ruff cutting of the maple flooring and allowing it to dry for two weeks you will need to bring in a restoration

Company to help dry the floor we would recommend Marty Endre with Belfor Restoration

Repair approx 200 boards and an area of 10' wide by 140' long of 33/32" by 2 1/4" maple flooring

Price will include demo of old maple flooring down to sleepers and installing new wood flooring

Price does not include any replacement of haszadous flooring or replacing of sleepers

If more boards need to be replaced add \$90 per board

Installing 4 new volleyball cover plates

Thank you for the opportunity to quote on your wood floor refinishing. Please Call with any questions

To Accept this bid please email or fax us this form or a copy of your PO and call to Schedule

Customer shall supply minimum 200 amp- 3 Phase electrical service and a container for debris (Dumpster, etc.)

When using any type of floor finish the owner will need to make staff and occupants aware of smell and hazzards

Dust clean up from sanding is resposiblity of the owner

Owner is responsible to remove old take from inserts

Approved by: _____ Date Wanted: _____

Option Accepted: _____ PO # _____



650 Anthony Trail
Northbrook, Illinois 60026
847.205.0580

October 1, 2026

Aneta Mistak
Director of Operations
2121 S. Goebbert Rd
Arlington Heights 60005

BELFOR Scope of work @ Prospect HS

Aneta,

Thank you for the opportunity to provide this estimate to provide restoration/cleaning for the work in the gymnasium. The work will begin on approximately October 16th.

PROJECT SCOPE:

- **Labor for tent set up**
 - 4 carpenters for 8 hours each @ \$187.50/hour = \$6,000
- **Supplies/materials for the tent = \$1,950**
- **Dehumidifiers**
 - 3 units for 5 days @ \$175/day = \$2,625
- **Labor to check the dehumidifiers and empty the buckets every other day**
 - 2 laborers for 4 hours each for 3 days @ \$163.50/hour = \$3,924
- **Labor to take down the tent and remove all materials**
 - 2 carpenters for 8 hours each @ \$187.50/hour = \$3,000
- **Air Scrubbers for 1 month for dust control**
 - 6 scrubbers @\$172/day x 20 days (monthly rate) = \$20,640
- **Final cleaning of the gym**
 - 6 laborers for 8 hours each @ \$163.50/hour = \$7,848
- **Cleaning equipment and supplies - \$750**

Total estimated amount for BELFOR's portion of the work \$46,737

Work will be scheduled once estimate is agreed upon. The pricing does NOT include any weekend or overtime rates.

We look forward to the opportunity to work on this project. Let me know of any questions or concerns you may have.

My best,

Marty Endre
Account Manager
C: 847.224.9189



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

Dr. Scott Rowe
Superintendent

Date: October 15, 2026

To: Board of Education

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

Re: Action - Architect Request for Qualifications (RFQ)

BACKGROUND INFORMATION

The District has a long-standing history of working with STR Partners and ARCON Associates as its architectural partners. These firms have provided architectural and related professional services for numerous projects throughout the District.

With the District preparing to undertake a significant program of facility improvements in the coming years, Administration determined it was prudent to conduct a comprehensive evaluation of architectural firms. The goal of this process was to ensure the District has the appropriate architectural partners, expertise, capacity, and personnel in place to successfully support the scope and complexity of the work ahead.

The District subsequently issued a Request for Qualifications (RFQ) for architectural services. The District received qualifications from 20 architectural firms, demonstrating significant interest in partnering with District 214.

Following a review of the submitted qualifications, Administration identified six firms to participate in formal interviews. The interview process provided the District an opportunity to evaluate each firm's proposed project team, relevant experience, approach to managing a district-wide capital program, communication and collaboration practices, and overall ability to meet the District's anticipated needs.

ADMINISTRATIVE CONSIDERATIONS

At the conclusion of the evaluation and interview process, Administration identified Wold Architects and Engineers and ARCON Associates, Inc. as the two firms best positioned to serve the District moving forward. Administration believes continuing to utilize two architectural firms provides the District with the capacity and flexibility necessary to manage multiple projects across its facilities while maintaining appropriate levels of service, responsiveness, and accountability.

The selection of ARCON provides continuity with a firm that has significant institutional knowledge of the District and its facilities. The selection of Wold provides an additional architectural partner with experience and resources that Administration believes will complement the District's existing knowledge and support the anticipated facility program.

Administration is currently negotiating professional services agreements with both firms, including scope of services, fee structures, staffing expectations, and other contractual terms.

RECOMMENDED ACTION

It is recommended that the Board of Education approve the professional services agreement with Wold Architects and Engineers pursuant to the Board Memorandum presented on August 20, 2026.

The professional services agreement with ARCON Associates, Inc. will be presented at a future meeting, following the completion of attorney review.



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

Dr. Scott Rowe
Superintendent

To: Board of Education

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

Date: October 15, 2026

Re: Action - PTAB Intervention

Background Information

On September 15, 2026, the Illinois Property Tax Appeal Board (PTAB) issued notice of a decision changing its requirements for intervention in property tax appeals. According to District legal counsel, PTAB will no longer accept the general resolutions historically approved by the Board of Education to authorize intervention on a triennial basis. Instead, PTAB will require case-specific resolutions identifying the individual appeals in which the District intends to intervene. The decision arose from an appeal involving an AT&T facility in Chicago Heights; the District is not a party to that appeal.

Administrative Considerations

To preserve the District's ability to intervene in appeals recently received from the Cook County Board of Review, legal counsel has prepared a resolution identifying those appeals in Exhibit A. Board approval at the October 15 meeting will allow counsel to submit the necessary intervention filings before the November 13 deadline.

Going forward, the administration will continue forwarding appeal notices to legal counsel for review. Counsel will prepare additional case-specific resolutions for Board consideration as needed. These resolutions may appear on the Board's agenda several times each year, potentially monthly, and may be approved through the consent agenda.

Recommended Action

That the Board of Education approve the resolution authorizing the District to intervene in the Property Tax Appeal Board proceedings identified in Exhibit A and authorizing District legal counsel to represent the District in those proceedings, including submitting necessary filings and executing settlements or stipulations consistent with the Board's interests as directed by the Board or Administration.

**Resolution Authorizing Intervention
in Proceedings before the
State of Illinois Property Tax Appeal Board**

Whereas, an owner or manager of a parcel or parcels of real property located within the boundaries of the State of Illinois has the right to file an appeal challenging the assessed value of the parcel or parcels of real property with the State of Illinois Property Tax Appeal Board (“PTAB”); and

Whereas, a taxing district has the right to intervene in proceedings before the PTAB in order to protect the taxing district’s revenue interest in the assessed value of a parcel or parcels; and

Whereas, the Board of Education of Township High School District No. 214 (the “Board”) has recently received notice from the local Board of Review of one or more PTAB appeals filed on properties located within the boundaries of the Board and it hereby determines that it is necessary, desirable, advantageous, and in the public interest to defend the Board’s real property tax base by intervening in PTAB appeals filed on parcels within the boundaries of the Board.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Board of Education of Township High School District No. 214, Cook County, Illinois, as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board hereby authorizes the law firm of Franczek P.C., as its legal representative to: (1) to intervene on its behalf at the PTAB for those appeals identified on the attached Exhibit A; (2) participate in such actions to protect the District's revenue interest in the assessment of such properties; (3) represent the Board's interests in any such proceedings; and (4) execute any settlements or stipulations in such proceedings consistent with the Board's interests as directed by the Board or Administration.
3. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.
4. This Resolution shall be in force and effect upon its adoption.

ADOPTED this 15th day of October, 2026 by the following roll call vote:

AYES: _____

NAYS: _____

Abstaining: _____

PRESENT: _____

Absent from Meeting: _____

The President declared the motion carried and the Resolution duly adopted.

By: _____
President, Board of Education

ATTEST

Secretary, Board of Education

EXHIBIT A

Township High School District No. 214

Case-Specific List of PTAB Appeals for Intervention

PTAB Docket No.	Appellant	Lead PIN
2025-53246	Central Park Office Center	03-33-419-012-1002
2025-52468	Chelsea Cove Condominium	03-03-400-063-1001
2025-49521	ClubCorp, Inc.	03-27-100-002-0000
2025-42410	Commonwealth Edison Company	08-15-400-019-0000
2025-42411	Commonwealth Edison Company	08-17-201-003-0000
2025-49545	Commonwealth Edison Company	03-32-413-039-0000
2025-49546	Commonwealth Edison Company	03-17-100-005-0000
2025-49547	Commonwealth Edison Company	03-14-301-007-0000
2025-34980	Dana Point Condominium Association	08-10-201-024-1001
2025-28042	Elk Grove Village Property, LLC	08-22-102-179-0000
2025-52629	John Hancock Life Insurance, USA	03-29-326-001-0000
2025-44269	Imperial Realty Company	08-07-204-005-0000
2025-44252	Imperial Realty Company	08-23-203-039-0000
2025-28046	Landmeier Road Limited PS	08-27-301-012-0000
2025-51472	LBX MTG Prospect TH LLC	03-35-301-058-0000
2025-49716	Maylee LLC	03-20-200-008-0000
2025-53274	Roundy's Supermarkets, Inc.	03-32-200-004-0000
2025-40972	RSRC Ashton, LLC	08-15-300-017-1001
2025-47456	Dawn Selleck	03-33-300-057-0000
2025-48050	Walter E. Smithe Furniture	03-07-301-003-0000
2025-27261	U.S. Venture, Inc.	08-23-300-018-0000
2025-51942	Vail Avenue Condominium Association	03-29-340-032-1001
2025-35568	Vetter Real Estate USA LLC	08-24-201-052-0000
2025-35201	Village on the Lake Condo No. 3 Assoc.	08-32-101-015-1001
2025-34981	Village on the Lake Condo No. 5 Assoc.	08-32-101-019-1001
2025-50790	Walmart Super Store #1735	03-04-200-006-0000
2025-51522	92-154 Messner LLC	03-14-404-020-0000
2025-52721	500 Central Rd. LLC	03-34-326-008-0000
2025-52643	1114 N. Arlington Heights, LLC	03-20-305-027-0000
2025-44286	3701 Algonquin Road	08-07-204-004-0000



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

Dr. Scott Rowe
Superintendent

Date: October 15, 2026
To: Board of Education
From: Kate Kraft, Deputy Superintendent
Subject: High School District 214 Updated Job Descriptions - D214 Education Foundation Executive Director

Summary

The District 214 Education Foundation Executive Director is the executive leader of the Education Foundation to support and further the mission of the Education Foundation. The mission of the Education Foundation is to support innovation, student success, and lifelong learning throughout High School District 214 by generating and distributing financial and other community resources, creating and fostering alumni relationships and encouraging and promoting new partnerships. The role supports and strengthens District 214 Community Engagement and Outreach in leading fundraising efforts and facilitating community engagement and outreach initiatives for District 214. Please note: the position title is used by District 214 for internal hiring purposes. The Education Foundation will maintain its own titles for Education Foundation positions and assign responsibilities based on organizational needs.

Administrative Considerations

The administration has reviewed the job description. It is aligned with the role's responsibilities and its contribution to the district's continued success.

Recommended Action

We respectfully recommend that the Board of Education review and approve the proposed job description for the District 214 Education Foundation Executive Director position.

TOWNSHIP HIGH SCHOOL DISTRICT 214
District 214 Education Foundation Executive Director
Community Engagement and Outreach Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Four
Wage Classification:	Annual Salary
Supervisor:	District 214 Education Foundation Board of Trustees, Board Chair, Director of Community Engagement and Outreach
Supervises:	District 214 Education Foundation Staff

Position Summary

The District 214 Education Foundation Executive Director is the executive leader of the Education Foundation to support and further the mission of the Education Foundation. The mission of the Education Foundation is to support innovation, student success, and lifelong learning throughout High School District 214 by generating and distributing financial and other community resources, creating and fostering alumni relationships, and encouraging and promoting new partnerships. The role supports and strengthens District 214 Community Engagement and Outreach in leading fundraising efforts and facilitating community engagement and outreach initiatives for District 214. Please note: the position title is used by District 214 for internal hiring purposes. The Education Foundation will maintain its own titles for Education Foundation positions and assign responsibilities based on organizational needs.

Education and/or Experience and Qualifications

- Bachelor's degree from an accredited college or university in nonprofit management, business administration, finance, communications, education, public administration, fundraising/development, or a related field.
- Minimum of five years of progressively responsible experience in nonprofit management or leadership, fundraising development, community engagement, or a related field.
- Demonstrated experience developing and cultivating funding resources, relationships with donors, community partners, business leaders, and other stakeholders.
- Experience working with a nonprofit board, governing board, or volunteer leadership organization preferred.
- Demonstrated experience in all aspects of fundraising strategy including marketing and branding, donor cultivation and stewardship, grant development and management, special events, and philanthropic initiatives.
- Experience managing budgets, financial processes, programs, staff, volunteers, and organizational operations in, or related to, a school district or other educational setting.

Essential Functions

- Sets the strategic planning, vision, and direction of the District 214 Education Foundation, as

governed by the Education Foundation Board of Trustees and through collaborative partnership with District 214, shapes, implements, and evaluates organizational goals and objectives.

- Oversees the management of the Education Foundation's day-to-day functions.
- Establishes, manages, and implements fundraising and communication plans.
- Shares information about the District 214 Education Foundation with the broader community through public speaking and print, digital, and social media.
- Serves as the primary liaison and staff for the District 214 Education Foundation Board of Trustees and its committees, including preparing regular activity reports to inform the Trustees of successes, challenges, and the organization's financial health.
- Leads efforts to determine the District 214 Education Foundation's program and funding priorities, aligns the Board and District staff around those priorities, and provides insight on strategies for funding them.
- As governed by the District 214 Education Foundation Board of Trustees, ensures proper stewardship of charitable gifts, and implements sound financial practices with regard to the deposit, management and disbursement of funds.
- Identifies, cultivates, and pursues charitable contributions from existing donors and new giving by individuals, including high net worth individuals, families, businesses, and community partners, both through direct personal interaction and as part of supported team effort of the Education Foundation.
- Facilitates the Education Foundation Board of Trustees' engagement, supporting and guiding their ambassador and fundraising efforts, advising them on mission, cultivation, solicitation, and stewardship actions, and helping to prioritize their time spent.
- Identifies and develops relationships with prospective Education Foundation Trustees supported by the Education Foundation Board to create a leadership pipeline for it.
- Works with the Foundation Board Chair to plan and manage quarterly Board meetings. Assists the Education Foundation Board Chair and other executive officers, as needed.
- Coordinates efforts throughout the District with individual departments and schools, booster clubs, parent groups, activity clubs, athletic teams, performance groups, and other organizations to ensure application of appropriate donor relations protocols.
- Collaborates with District leadership to ensure equity is infused in practice, and that the District and the Education Foundation remain at the forefront of efforts to disrupt inequities.
- Performs other duties at the joint direction of the Superintendent (or the Director of Community Engagement and Outreach) and the Education Foundation Board Chair (or Vice Chair).

Skills Required

- Strong leadership and organizational management skills, with the ability to translate organizational priorities into strategies, goals, and measurable results.
- Demonstrated knowledge of nonprofit fundraising, donor cultivation, storytelling and solicitation, stewardship, and relationship management.
- Ability to build and sustain relationships with donors, alumni, business and community leaders, school district staff, families, and other stakeholders.
- Strong written and verbal communication skills, including storytelling, public speaking and the ability to communicate the Education Foundation's mission and impact to diverse audiences.
- Ability to work effectively with, and support, a volunteer Board of Trustees, including board development, engagement, governance, lead cultivation, and fundraising.
- Knowledge of nonprofit financial management, budgeting, charitable gift administration, and appropriate stewardship of donor funds.
- Strong project and event management skills, including the ability to balance multiple priorities, timelines, budgets, and partners.
- Ability to exercise sound judgment, maintain confidentiality, and represent the Education Foundation and District with professionalism and integrity.
- Working knowledge of digital communications, donor-management systems, and technology tools that support fundraising and organizational effectiveness.

- Ability to work collaboratively across school district departments and schools while navigating the distinct governance and fiduciary responsibilities of the Education Foundation.

Portrait of an Educator Commitments

This role demonstrates these commitments through their daily work and decision-making:

1. **Foster Student Voice:** Builds fundraising programs and storytelling that surface student perspectives and increase family access to additional resources for student success and lifelong learning.
2. **Remain Curious:** Stays current on funding resources, donor development, and community partnerships building practices, and cultivates new solutions that foster innovation at schools and across the District 214 experience.
3. **Embrace Change & Stay Flexible:** Adjusts systems, workflows, policies and protocols as programs, donor interests, and community needs change.
4. **Innovate & Reflect:** Uses analytics and feedback to identify fundraising and program improvements and strengthen operational effectiveness.
5. **Inspire & Mentor:** Trains and mentors Foundation staff, building shared ownership.
6. **Promote Collaboration:** Partners with schools, educators, staff, community partners, business leaders, and other stakeholders to deliver more opportunities for student success and lifelong learning.
7. **Demonstrate Kindness:** Approaches families, donors, alumni, community partners, and colleagues with patience, respect, and a service-first mindset.
8. **Build Equitable & Inclusive Environments:** Ensures Foundation resources, programs, and partnerships expand access and opportunity across District 214 communities.

Additional Information

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

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



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

Date: October 15, 2026
To: Board of Education
From: Patrick Mogge, Director of Community Engagement and Outreach
Subject: Lease Agreement for Pitney Bowes SendPro MailCenter Postage Meter

Background:

District 214 owns its current Pitney Bowes Connect+ postage meter, purchased in 2019 and serviced under quarterly maintenance and equipment service agreements. The United States Postal Service has discontinued the meter technology used by this generation of equipment, and Pitney Bowes will no longer support the meter chips in the current machine after December 2026. Beginning in January 2027, the existing meter will no longer be USPS-compliant and cannot be used to process outgoing mail.

Studio214 evaluated the available options, which are limited to purchasing or leasing a compliant replacement, and the administration recommends a 60-month fair market value lease for a Pitney Bowes SendPro MailCenter system, an updated version of the district's current machine. The new equipment includes an interfaced weighing platform, a power stacker, cost accounting for up to 100 departmental accounts, and PitneyShip software that integrates with FedEx and UPS in addition to USPS, consolidating mail and package processing on a single platform and streamlining mailroom operations.

Pricing is provided through the NASPO ValuePoint cooperative purchasing contract (Contract CTR058808; Illinois Participating Addendum 23-510CPOGS-CPOGS-R-143571), a competitively awarded contract available to Illinois public bodies, which provides established government pricing without a separate bid process.

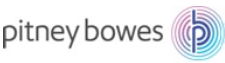
Cost Comparison:

The district currently pays \$3,263.91 per quarter in maintenance and equipment service charges on the machine it owns. The proposed lease payment of \$2,156.31 per quarter includes the new equipment, software, maintenance, and the standard equipment service agreement, reducing the district's quarterly cost by \$1,107.60 (approximately \$4,430 per year and \$22,152 over the 60-month term). Total lease cost over the term is \$43,126.20. Lease payments exclude applicable taxes and Purchase Power transaction fees, which are billed separately, and postage is funded separately from the lease.

Cost Item	Current Cost (Owned)	New Lease (60-Month)
Quarterly Maintenance / Service	\$2,337.51	Included
Quarterly Standard SLA Equipment Service	\$926.40	Included
Quarterly Lease Payment	n/a	\$2,156.31
Total Quarterly Cost	\$3,263.91	\$2,156.31
Quarterly Savings		\$1,107.60

Recommended Action:

The administration recommends that the Board of Education approve a 60-month lease agreement with Pitney Bowes Inc. for a SendPro MailCenter postage meter system at a cost of \$718.77 per month, billed quarterly at \$2,156.31, through the NASPO ValuePoint cooperative purchasing contract, and authorize the appropriate district officials to execute the agreement. Approval before December 2026 allows installation before the current meter becomes obsolete.



NASPO ValuePoint FMV Lease Agreement (Option C)

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
TOWNSHIP HIGH SCHOOL DISTRICT 214	366004405

Sold-To: Address
2121 S GOEBBERT RD, ARLINGTON HEIGHTS, IL, 60005-4205, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Anthony Chidichimo	8477187683	0012839700

Bill-To: Address
2121 S GOEBBERT RD, ARLINGTON HEIGHTS, IL, 60005-4205, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Anthony Chidichimo	8477187683	0012839700	anthony.chidichimo@d214.org

Ship-To: Address
2121 S GOEBBERT RD, ARLINGTON HEIGHTS, IL, 60005-4205, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Anthony Chidichimo	8477187683	0012839700

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FWW	10lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSG	165 LPM Speed
1	CAABL	Cost Accounting - 100 Accounts
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBD	MailCenter 3000
1	HVPS	MailCenter Power Stacker
1	HVSP	MailCenter Shipping Bundle
1	M9SS	USPS Tracking Services

1	ME1D	Meter Equipment - High
1	MW92705	MailCenter 15in Display
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJD	SPO-PitneyShip Office
1	PTJN	Single User Access
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM3	SoftGuard - 3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYAB3	Analytics - 2 Products

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 718.77	\$ 2,156.31

**Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.*

- ☐ Tax Exempt Certificate Attached
- ☐ Tax Exempt Certificate Not Required
- ☐ Purchase Power[®] transaction fees included
- ☒ Purchase Power[®] transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; 23-510CPOGS-CPOGS-R-143571
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Keelan Alberts	keelan.alberts@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance



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Dr. Scott Rowe
Superintendent

Date: October 15, 2026
To: Board of Education
From: Patrick Mogge, Director of Community Engagement and Outreach
Subject: Renewal of NOW Arena Contract for 2027 and 2028 Graduation Ceremonies

Background:

High School District 214 continues its partnership with the NOW Arena in Hoffman Estates to host graduation ceremonies for our six comprehensive high schools (Buffalo Grove, Elk Grove, John Hersey, Prospect, Rolling Meadows, and Wheeling). The NOW Arena provides a highly organized, scalable, and family-centered environment that successfully supports our graduates, families, and staff.

The NOW Arena continues to offer significant operational advantages and high-quality amenities, including:

- **Capacity and Flexibility:** Holds approximately 8,000 attendees per ceremony, accommodating large audiences in a consistent environment.
- **Parking and Accessibility:** Features 3,200 free on-site parking spots, accessible entryways, ADA parking, and dedicated ADA seating.
- **Organized Logistics:** Offers streamlined operations, including coordinated security procedures, designated seating, structured graduate lineups, and designated family reunification areas.
- **On-site Amenities:** Provides cashless concessions, on-site flower sales, and suite rental options.
- **Proximity:** Located in Hoffman Estates with convenient access to nearby hotels and dining for out-of-town guests.

The Board previously approved the contract, which included 2026 and 2027, on July 10, 2025. This new contract includes updated dates/times for 2027 and now includes 2028.

Administrative Considerations:

Renewing the license agreement with the NOW Arena for the 2027 and 2028 graduation ceremonies maintains long-term planning stability and a consistent experience across District 214 high schools. The proposed contract structure establishes a two-year agreement for ceremonies held across a Saturday, Wednesday, and Thursday schedule each year.

2027 Graduation Ceremonies

Saturday, May 15, 2027 (4 Ceremonies):

Graduation #1: Doors Open 8:00 AM | Ceremony 9:00 AM – 10:30 AM

Graduation #2: Doors Open 11:30 AM | Ceremony 12:30 PM – 2:00 PM

Buffalo Grove High School | Elk Grove High School | International Newcomer Academy | John Hersey High School
Life Transition Program | Prospect High School | Rolling Meadows High School | The Academy at Forest View
Vanguard School | Wheeling High School | Young Adult Program

High School District 214 is a U.S. Department of Education Blue Ribbon School District

Graduation #3: Doors Open 3:00 PM | Ceremony 4:00 PM – 5:30 PM

Graduation #4: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:00 PM

Wednesday, May 19, 2027 (1 Ceremony):

Graduation #5: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:30 PM

Thursday, May 20, 2027 (1 Ceremony):

Graduation #6: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:30 PM

2028 Graduation Ceremonies

Saturday, May 13, 2028 (4 Ceremonies):

Graduation #1: Doors Open 8:00 AM | Ceremony 9:00 AM – 10:30 AM

Graduation #2: Doors Open 11:30 AM | Ceremony 12:30 PM – 2:00 PM

Graduation #3: Doors Open 3:00 PM | Ceremony 4:00 PM – 5:30 PM

Graduation #4: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:00 PM

Wednesday, May 17, 2028 (1 Ceremony):

Graduation #5: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:30 PM

Thursday, May 18, 2028 (1 Ceremony):

Graduation #6: Doors Open 6:30 PM | Ceremony 7:30 PM – 9:30 PM

Proposed Costs:

The agreement utilizes an "all-in" base license fee structure covering set-up/breakdown, security, ushers, facility cleaning, patron EMS, event insurance, and music performance royalty fees (ASCAP/BMI/SESAC):

- 2027 Base License Fee: \$240,000
- 2028 Base License Fee: \$252,000
- Total Contract Value: \$492,000

Recommendation:

Administration recommends that the Board of Education discuss the license agreement renewal with the NOW Arena as the venue for High School District 214 graduation ceremonies for the 2026–2027 and 2027–2028 school years. This agreement will be presented for Board action at the October 29, 2026 meeting.

LICENSE AGREEMENT NOW ARENA

THIS LICENSE AGREEMENT (the "Agreement") is made and entered into this _____ day of _____, 2026, by and between the Village of Hoffman Estates, an Illinois Home Rule municipal corporation (hereinafter "Licensor"), **Township High School District 214**, a **public high school** a public high school organized under the laws of the State of **Illinois** (hereinafter "Licensee").

W I T N E S S E T H:

WHEREAS, Licensor is the owner of a multi-sports and entertainment facility in the Village of Hoffman Estates located at 5333 Prairie Stone Parkway, Hoffman Estates, Illinois 60192 known as the NOW Arena; and

WHEREAS, Global Spectrum, L.P. d/b/a OAKVIEW GROUP is the Operator of the NOW Arena and is only executing this Agreement on behalf of Licensor and is not responsible for or guaranteeing any performance under the terms of this Agreement.

WHEREAS, the Village of Hoffman Estates for the purposes of this Agreement is defined to include, its elected and appointed officials, employees, and agents.

WHEREAS, Licensor has the power and authority to license the use thereof to others for the purpose of holding and presenting certain events; and

WHEREAS, Licensee desires to license the use of the NOW Arena and its facilities from Licensor, and Licensor desires to license the use thereof to Licensee, for the purpose of holding and presenting **BUFFALO GROVE, ELK GROVE, JOHN HERSEY, PROSPECT, ROLLING MEADOWS AND WHEELING HIGH SCHOOL GRADUATION CEREMONIES 2027 and 2028** (the "Event"), all subject to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the covenants and agreements contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. Grant Of License; Licensed Premises. Licensor hereby grants to Licensee license to use, and Licensor shall make available to Licensee, that portion of the NOW Arena and its facilities as may be necessary for the presentation of the Event (the "Arena"), including the Arena's floor, seating facilities, access areas, public address and scoreboard, sound systems, dressing rooms, press rooms, corridors, stairways, parking areas, walks and lavatories in or about the Arena, and such other areas or parts of the Arena as may be necessary for the presentation of the Event, all upon the terms and conditions set forth herein. The License granted hereby does not extend to or include the non-public areas in and around the Arena, unless otherwise specifically designated by Licensor. Licensee hereby agrees to, and shall, use the Arena to hold and present the Event as contemplated by this Agreement.

2. Term.

A. Term of Use. Unless this Agreement is earlier terminated pursuant to the provisions hereof, the periods of use described below in this Subsection 2.A. are referred to collectively in this Agreement as the “Term.” If the Event (or any session thereof) shall run beyond the times specified in this section on any of the Event nights, or if load-out shall run beyond the times specified in this section, Licensee shall be liable for any additional expenses incurred by Licensor, including but not limited to payments to union labor, if applicable.

EVENT SPACE				
Date	Start (incl. Load In)	End (incl. Load Out)	Event Space Description	Event Start Time(s)
05/15/2027 (Saturday)	5:00PM	11:00PM	Arena	Faculty Arrives: TBD DOORS OPEN –Grad #1: 8:00AM EVENT START: 9:00AM EVENT ENDS: 10:30AM PARKING LOT CLEAR: 11:30AM Faculty Arrives: TBD DOORS OPEN –Grad #2: 11:30AM EVENT START: 12:30PM EVENT ENDS: 2:00PM PARKING LOT CLEAR: 3:00PM Faculty Arrives: TBD DOORS OPEN –GRAD #3: 3:00PM EVENT START: 4:00PM EVENT ENDS: 5:30PM PARKING LOT CLEAR: 6:30PM Faculty Arrives: TBD DOORS OPEN –Grad #4: 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:00PM PARKING LOT CLEAR: 10:00PM
05/19/2027 (Wednesday)	5:00PM	11:00PM	Arena	DOORS: GRAD #5 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:30PM
05/20/2027 (Friday)	8:00AM	11:00PM	Arena	DOORS: GRAD #6 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:30PM Load Out Done: 11:00PM

EVENT SPACE				
Date	Start (incl. Load In)	End (incl. Load Out)	Event Space Description	Event Start Time(s)
05/13/2028 (Saturday)	5:00PM	11:00PM	Arena	Faculty Arrives: TBD DOORS OPEN – Grad #1: 8:00AM EVENT START: 9:00AM EVENT ENDS: 10:30AM PARKING LOT CLEAR: 11:30AM Faculty Arrives: TBD DOORS OPEN – Grad #2: 11:30AM EVENT START: 12:30PM EVENT ENDS: 2:00PM PARKING LOT CLEAR: 3:00PM Faculty Arrives: TBD DOORS OPEN – GRAD #3: 3:00PM EVENT START: 4:00PM EVENT ENDS: 5:30PM PARKING LOT CLEAR: 6:30PM Faculty Arrives: TBD DOORS OPEN – Grad #4: 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:00PM PARKING LOT CLEAR: 10:00PM
05/17/2028 (Wednesday)	5:00PM	11:00PM	Arena	DOORS: GRAD #5 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:30PM
05/18/2028 (Thursday)	8:00AM	11:00PM	Arena	DOORS: GRAD #6 6:30PM EVENT START: 7:30PM EVENT ENDS: 9:30PM Load Out Done: 11:00PM

B. Doors Open. Licensor agrees to open the Arena to the public at least one hour before the Event (or each session thereof).

3. Duties of Licensee. In connection with the presentation of the Event, Licensee shall, at Licensee's cost, provide (or cause to be provided) and/or procure the following:

A. Performers and Staffing; Equipment and Other Items.

(1) All participants and staff required for the proper presentation of the Event, including but not limited to **Graduation Ceremony, faculty, students**, performer medical staff, and any other staff required for the proper presentation of the Event and, where specified by

Licensee, sound system, lighting, staging, technical, catering and set-up personnel regularly employed by Licensee in presenting the Event, together with Workers' Compensation Insurance with respect to such personnel; and

(2) All tangible items of property necessary for the proper presentation of the Event, including but not limited to **full produced production**; and

B. Licenses and Permits. In accordance with Section 9.B. below, all licenses and permits, including ASCAP, BMI, SESAC and similar performance licenses, required for the use of copyrighted or licensed music in connection with the presentation of the Event, and otherwise required in connection with the use of the Arena for the Event, all of which shall be procured by Licensee prior to commencement of the Term and presented to Licensors;

Licensee ASCAP Account #: _____

Licensee BMI Account #: _____

Licensee SESAC Account #: _____

_____ (Initial to accept) Licensee elects to have Licensors utilize Licensors royalty agreements and to reimburse Licensors for associated fees through event settlement;

C. Promotion. The advertising, promotion and publicity campaign necessary and desirable to promote the Event. Licensors shall not have any responsibility whatsoever for the advertising campaign unless otherwise agreed to by the parties in writing;

D. Event Delivery and Move-Out Coordination. Coordination of any and all deliveries for the Event (or each session thereof) and timely move-out following the Event.

E. Tickets. Licensee is required to issue tickets to gain entry to the Event. Licensors and Licensee must mutually agree on the number of tickets issued to each graduate. Licensors reserves the right to refuse entry to anyone without a ticket to the Event.

Initial _____

Initial _____

4. Duties of Licensors. In connection with the presentation of the Event, Licensors shall provide (or cause to be provided) the following. Unless otherwise expressly indicated, Licensors's cost of providing the below items and services shall constitute a reimbursable expense, payable by Licensee in addition to the Base License Fee (as defined in Subsection 6.A.(1) below):

A. Arena Premises. The Arena, including the general concourse area, public address systems and such other parts or areas of the Arena as may be necessary for Licensee to present and produce (if applicable) the Event (the costs of which shall be included within the Base License Fee);

B. Utilities. Electricity and other utilities for lighting, heating, air conditioning and other services used in conjunction with the Event and the set-up and removal related thereto;

C. Cleaning. Cleaning and janitorial service during and after the Event;

D. Support Personnel. All necessary support services, including, but not limited to, all ancillary staff necessary to hold the Event at the Arena (other than those being provided by Licensee pursuant to Subsection 3A(1) above), including ushers, doormen, emergency medical technicians (for patrons only), security guards and supervisors, change-over and set-up crew, ticket takers and box office services for the day or evening of each session of the Event;

E. Additional Requested Items and Sources. Additional items, personnel and services, other than those set forth above, which Licensee requests to be provided in connection with the Event and which Licensor is reasonably able to provide, such as stagehands for set-up, take down and productions, additional production requirements, catering, and lighting and/or sound equipment other than the current sound or lighting system in Arena, all of which shall be subject to the approval of Licensor; and

F. Parking. **Zero Dollars (\$0.00) per vehicle will be collected at the lot;** and

5. Event Marketing and Sponsorships.

A. Marketing Campaign.

(1) Licensee, at its expense, shall provide the necessary personnel to, and shall use its reasonable best efforts to, market and promote the Event.

(2) All advertisements for the Event shall be developed by Licensee (including, but not limited to, all advertising publicity material, promotions material, press releases, posters, flyers and handbills) and shall be produced at the sole cost and expense of Licensee.

(3) Licensee shall make mention of the name "NOW Arena" as the site of the Event in connection with any advertising or promotion thereof. All promotional materials shall contain the standard "NOW Arena " logo positioned full width across the bottom.

(4) All advertisements for the Event presented pursuant to the provisions of this Agreement (including but not limited to, all advertising, publicity material, promotions material, press releases, posters, flyers, handbills and radio and television commercials) shall be submitted by Licensee to Licensor for its prior approval before use.

(5) Licensee acknowledges and agrees that, notwithstanding any marketing or other related assistance which may be provided to Licensee by Licensor (although Licensor is not obligated to provide same), Licensor has made no and disclaims any purported or actual representation or warranty as to the results or success which can be expected from the Event, including without limitation, ticket sales or the profitability of the Event, and thus Licensee acknowledges and agrees that Licensor shall in no way be responsible for the actual results from or success of the Event.

B. Advertising and Sponsorships.

(1) Without the prior written approval of Licensor, which approval may be

withheld in Licensor's sole discretion, Licensee shall not permit any commercial banner, signage, advertisement, promotional announcement, or inflatables to be posted, made or displayed outside or inside the Arena. Licensee will not permit the sale or distribution of helium balloons or other inflatable items, bumper stickers or any other items with adhesive surfaces at, in or near the Arena.

6. Compensation.

A. License Fee. In consideration of the license granted hereby and Licensor's agreement to provide the items set forth in Paragraph 4 hereof, Licensee shall pay Licensor the following sums (collectively, the "License Fee"):

1) An "All in" fee of **Two Hundred and Forty Thousand Dollars (\$240,000)** in 2027 and **Two Hundred and Fifty-Two Thousand Dollars (\$252,000)** for 2028 (the "Base License Fee") which includes: set up/break down, security, ushers, cleaning, and patron EMS, if necessary; **PLUS event insurance, and music royalty fees (ASCAP/BMI/SESAC - see Section 3.B). plus**

(2) Reimbursable expenses as listed in Subsection 4E, inclusive, and any and all other costs and expenses arising hereunder which are due and payable to Licensor.

(3) **Should COVID-19 or any other pandemic create the need to check vaccination records of customers or working staff prior to entering the event, and/or COVID testing records of customers or working staff prior to entering the event or create additional expenses, the Licensee will be 100% responsible for these expenses including additional staffing, ushers, police, security and cleaning.**

B. Non-Refundable Deposit. A non-refundable deposit and final payment schedule in the stated amounts shall due and payable to Licensor on or before the stated dates:

YEAR	DEPOSIT	DATE DUE	FINAL	DATE DUE
2027	\$120,000	August 3, 2026	\$120,000	January 4, 2027
2028	\$126,000	August 5, 2027	\$126,000	January 5, 2028

C. Minimum Wage. If the State, County or Federal minimum wage increases at any time prior to the Term of this Agreement Licensor retains the sole right to reassess and amend the "All-in" Base License Fee. Licensor shall notify Licensee, in writing, with as much prior notice of such amendment as is reasonably practicable under the circumstances.

D. Minimum Rent: Additionally, Licensee acknowledges that the Non-Refundable Deposit is considered Minimum Rent held in consideration of Licensor entering into this Agreement and holding the Facilities available for the Event as set forth herein and that the Minimum Rent is fully earned as of the date hereof; provided, however, if fourteen (14) days out from the event, if there are not sufficient funds being held to cover the building expenses as defined in Section 4, Licensee will be required to deposit the shortfall, as calculated by Licensor, as additional Minimum Rent. The Licensor shall retain the right to postpone or cancel the Event if the additional Minimum Rent is not promptly deposited and provide Licensee with as much prior

notice of such postponement or cancellation as is reasonably practicable under the circumstances.

E. Settlement. Upon conclusion of the Event (or each session of the Event, if applicable), Licensor and Licensee shall conduct a settlement respecting all items of income and expense which are the subject of this Agreement. At such settlement, Licensor and Licensee shall account to the other for all items of income and expense which are the subject of this Agreement, and make payment to the other (if applicable) of any and all sums due to the other in accordance with this Section 6. In the case of a multi-session Event, in addition to settlement following each session of the Event, a final settlement shall be made by the parties within seven (7) business days following the expiration of the Term. Any amounts due and payable to Licensor which are not paid within two (2) business days after the conclusion of an Event shall accrue interest from the date due until paid at the highest rate allowed by the laws of the State of Illinois. Any net payment that may be due and owing to Licensee shall be made by way of check, draft, or wire transfer.

F. Licensor Reserved Revenues. Licensee acknowledges that use of all Suites and other Premium Seating areas in the Arena are not hereby licensed or provided by Licensor to Licensee and agrees that any revenue derived from the utilization or license of such Suites and other Premium Seating areas in connection with the Event shall be for the sole account of Licensor.

- Initial _____
- Initial _____
- Suite Buyout Selected (Included in Base License Fee) ____ NO _____

G. No Set-Off. Licensee shall pay Licensor the License Fee and any and all additional amounts due hereunder without abatement, deduction or set-off.

7. Concessions; Merchandising; Programs.

A. Concessions Reserved to Licensor. Licensor specifically reserves to itself, and to its assigned or designated concessionaires and agents, the right to sell, and proceeds from the sale of, food, refreshments and beverages, parking privileges, novelties, and all other concessions at the Event (except as otherwise provided in Subsection 8B below). Licensee shall not sell or distribute, whether or not on a complimentary basis, any food, beverage or other merchandise and shall have no right to operate a concession during the Event, without obtaining Licensor's prior written approval.

B. Souvenir and Merchandise Concessions. **With respect to souvenir and merchandise concessions, including programs, Licensor has One Hundred percent (100%) exclusivity to sell merchandise and souvenirs during event, or persons designated by Licensor shall sell such merchandise and all proceeds from the sale thereof, after deduction of applicable taxes and city licenses and inspections charges, shall be retained by Licensor.** Prior to the commencement of the Term, Licensor shall deliver, or cause to be delivered, all souvenirs and merchandise to be sold by Licensor hereunder. Licensor shall insure against and bear the risk of damage, theft or other loss of such merchandise, whether or not such merchandise

is in the possession or control of Licensor at the time of such loss, and shall be responsible for all freight and transportation of such merchandise to and from the Arena. Contents of any programs Licensee wished to provide for sale at the Event shall be subject to Licensor's reasonable approval.

8. Permits and Licenses.

A. Governmental Permits. Licensee shall secure in advance, prior to commencement of the Term, all licenses, permits and approvals that may be required in connection with the use of the Arena for the Event, including, without limitation, those required by ordinances, rules, regulations of governmental authorities. In the event that any minor or foreign national is scheduled to appear in the Event which is the subject of this Agreement, Licensee shall, in advance of such Event, obtain all necessary Employment Certificates and other permits and authorizations as may be required by any governmental authority.

B. Music Performance Licenses. Licensee shall procure, in advance, all licenses required by any music performance societies, such as ASCAP, BMI and SESAC, for music or other works to be utilized or displayed in connection with the Event. Licensee agrees to make direct payment and accounting to ASCAP, BMI, SESAC and any other similar organizations for the use of musicians and/or musical works in the Event and at the request of Licensor to furnish proof of payment.

C. Performer Releases and Employment. Licensee shall not use the name, likeness or image of any player, performer or other attraction in connection with the Event or the advertising thereof unless Licensee shall have entered into a license or similar agreement with such party respecting such rights. Licensee shall furnish Licensor with evidence satisfactory to Licensor of Licensee's employment of the Performer(s) at least thirty (30) days prior to the Event Date. If, on the Event Date, Licensor has a reasonable basis to believe that the Performer(s) will not appear at the Event at any time prior to the time when spectators are scheduled to be permitted to enter the Facilities for the Event, Licensor may deny spectators admission to the Facilities and cancel the Event. If Licensor cancels the Event pursuant to this Section, then the rights and obligations of Licensor shall be as set forth in Section 13(A) hereof.

9. Broadcasting and Recording. Subject to Licensor's prior written approval to the extent of Licensor's rights therein, and subject further to any third parties with which Licensee contracts to transmit or broadcast the Event securing in advance and maintaining insurance acceptable to Licensor, Licensee may film, videotape, broadcast or transmit the Event in any and all media from the Arena (the "Media Rights"), but excluding the use of the image of the Arena, the Arena's name or logo or Licensor's name or logo, unless expressly approved by Licensor in writing. Licensee shall be solely responsible for all costs and expenses related to the use or exercise of the Media Rights. A location/origination fee, in an amount to be determined by Licensor in its sole discretion, may be charged by Licensor to Licensee for the Media Rights, which fee shall be payable in advance. Licensee shall cause all entities with which Licensee contracts to broadcast the Event to arrange with Licensor in advance of the Term the terms and conditions (which must be satisfactory to Licensor in its sole discretion) under which such entities may have access to, and the use made by such parties of, the Arena.

10. Insurance.

A. CGL Coverage. Licensee shall obtain, at its own cost and expense, commercial general liability insurance in the name of Licensee that names the Village of Hoffman Estates, Global Spectrum, L.P. d/b/a Oakview Group, and NOW Foods (and their respective members, managers, officers, directors, agents and employees) as additional insureds as to the ownership, management, and operations of the NOW Arena, and which insures all operations of Licensee (including the operations of Licensee contemplated by this Agreement), and Licensee's contractual undertaking of the liability of another and Licensee's assumption of liability, as set forth in this Agreement. Such insurance shall be written with a limit of at least Two Million Dollars (\$2,000,000.00) combined single limit for bodily injury, property damage and personal injury. Licensee shall cause such insurance to be endorsed with an endorsement that the insurance issued to the Village of Hoffman Estates, Global Spectrum, L.P. d/b/a Oakview Group and NOW Foods, shall be primary to and not contributory with any insurance coverage or self-insured program of the Village of Hoffman Estates, Global Spectrum, L.P. d/b/a, Oakview Group, and NOW Foods, or any of the other additional named insureds, and include a waiver of subrogation, and that such insurance shall be excess to any insurance issued to Licensee. Insurance effected or procured by Licensee hereunder will not reduce or limit Licensee's contractual obligation to indemnify and defend the Village of Hoffman Estates, Global Spectrum, L.P. d/b/a Oakview Group and NOW Foods pursuant to Section 11 hereof.

B. Workers' Compensation Coverage. Licensee shall also maintain, at its own cost and expense, workers' compensation insurance in respect of all employees, players, performers and any borrowed, leased or other person to whom such compensation may be payable by Licensee.

C. Certificates of Insurance. Licensee, at least thirty (30) days prior to the commencement of the Term (or immediately upon execution hereof, if less than thirty (30) days remain before the Term's commencement), shall provide to Licensor evidence of the insurance required (including certificates of insurance and endorsements) pursuant to Subsections 10.A. and 10.B. above. The policies shall also provide, and the certificate shall so note, that the coverages may not be canceled or that a major change in coverage may not be implemented without at least thirty (30) days' prior written notice given to Licensor. All insurance policies shall be issued by insurance companies rated no less than A VIII in the most recent "Bests" insurance guide, and licensed in the State of Illinois or as otherwise agreed by the parties. All such policies shall be in such form and contain such provisions as are generally considered standard for the type of insurance involved.

D. Failure to Obtain Insurance. Licensor shall also have the right to prohibit Licensee or any subcontractor of Licensee from entering the Arena until such certificates or other evidence that insurance has been obtained in complete compliance with this Agreement is received by Licensor. Licensee's failure to maintain the insurance required herein may, at the sole discretion of Licensor, result in termination of this Agreement. IN THE EVENT OF SUCH TERMINATION BY LICENSOR, THERE SHALL BE NO FURTHER LIABILITY OF ANY KIND OR NATURE WHATSOEVER BY THE VILLAGE OF HOFFMAN ESTATES OR GLOBAL SPECTRUM L.P. D/B/A OAKVIEW GROUP TO LICENSEE, AND LICENSOR SHALL RETAIN THE

RIGHT TO PROCEED WITH A LEGAL ACTION AGAINST LICENSEE TO RECOVER ANY AND ALL DAMAGES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS) SUSTAINED BY LICENSOR BY REASON OF LICENSEE'S DEFAULT HEREUNDER.

E. Coverage by Licensor. In the event that Licensee fails to procure and present the aforesaid insurance, Licensor shall have the right, but not the obligation, to do so on Licensee's behalf and at Licensee's expense and shall be entitled to reimbursement for the costs thereof as part of the License Fee due and payable hereunder.

F. Spectator Security. Before any spectators are admitted to the Facilities on the Event Date, (i) all security personnel to be provided for the Event shall be at the Facilities and (ii) all security related plans shall have been approved by Licensor and implemented. If the foregoing requirements are not complied with, Licensor may deny spectators admission to the Facilities and cancel the Event. If Licensor cancels the Event pursuant to this Section, then the rights and obligations of Licensor shall be as set forth in Paragraph 13(A) hereof.

11. Indemnity; Release of Liability.

A. Indemnification. Licensee hereby agrees to indemnify, defend, save and hold harmless the Arena, Global Spectrum, L.P., Village of Hoffman Estates, Now Foods and any other present or future lender providing financing to Village of Hoffman Estates in connection with the construction or operation of the Facility, and their respective successors and assigns, and each of their respective partners, agents, officers, directors, employees and representatives (collectively, "Indemnitees") from and against any and all claims, suits, losses, injuries, damages, liabilities and expenses, including, without limitation, reasonable attorneys' fees and expenses ("Claims or Costs"), occasioned in connection with, arising or alleged to arise from, wholly or in part, (i) any breach of this Agreement by Licensee, or (ii) the exercise by Licensee of the privileges herein granted, or (iii) the acts or omissions, or violation of any applicable law, rule, regulation or order, of or by Licensee or any of its agents, owners, officers, directors, members, managers, representatives, contractors, exhibitors, employees, servants, players, guests, or invitees, participants or artists appearing in the Event (including support personnel in connection with the presentation of the Event), persons assisting Licensee (whether on a paid or voluntary basis) or any person admitted to the Facility by Licensee, during the Term or any other time while the Facility (or any part thereof) is used by or are under the control of Licensee, which shall include any and all COVID-19 related Claims or Costs asserted or alleged against Indemnitees arising out of the Event. Licensee shall be obligated to indemnify, defense, save and hold harmless Indemnitees for COVID-19 related Claims or Costs. It is further the intent of this Agreement that this indemnity provision shall apply to any claims made by employees of Licensee against the Venue, and this Agreement is deemed a written agreement for indemnity under the workers' compensation laws of the state where the Facility is located. The provisions of this Section 10 shall survive any expiration or termination of this Agreement.

B. Condition of Licensed Premises. Except as expressly set forth herein, Licensor makes no warranty or representation to Licensee of any kind (express or implied) regarding the

suitability of or compliance with applicable laws by the Arena, or any portion thereof, as built, for any aspect of the use Licensee expects or intends to make of the Arena. Accordingly, Licensee acknowledges and agrees that it has made an adequate investigation and inspection of the Arena and has made its own determination regarding the suitability of the Arena for Licensee's proposed use and is satisfied with the condition, fitness and order thereof. Licensee further agrees that the Arena shall be delivered by Licensor to Licensee "AS IS", "WHERE IS" and "WITH ANY AND ALL FAULTS" and without warranty, express or implied, as to the merchantability or fitness for the use thereof for any particular purpose. Licensee hereby waives any claims against Licensor and the Indemnitees for defects in the Arena, including latent defects. Commencement of the use of the Arena by Licensee shall be conclusive that the Arena was in good repair and satisfactory condition, fitness and order when such use commenced.

C. Liens and Encumbrances. Licensee acknowledges and agrees that Licensee has no authority to, and that Licensee shall not, cause or permit any lien or encumbrance of any kind (including material men's or mechanics' liens) to attach to the Facilities or any other property of LICENSOR or the City. If any such lien shall so attach, Licensee shall promptly cause such lien to be released, or shall obtain a commitment from a title insurance company designated by, and in form satisfactory to, LICENSOR to protect LICENSOR and the Village of Hoffman Estates against loss by reason of such lien. If any such lien shall so attach, Licensee shall also indemnify and reimburse LICENSOR and the Village of Hoffman Estates for all expenditures by LICENSOR and the Village of Hoffman Estates in discharging such lien, including all costs and attorneys' fees associated therewith.

D. Risk of Loss. None of Licensor, Global Spectrum L.P. d/b/a Oakview Group, nor any of their respective officers, partners, employees or agents shall be responsible or liable for any loss or damage to the personal property of Licensee or its employees, players, performers or agents in connection with Licensee's use of the Arena hereunder. Licensee acknowledges and agrees that all of its property or property of others in the Arena shall be used and/or stored in the Arena at the sole risk of Licensee, and Licensee hereby waives and releases Licensor and the Indemnitees from any and all Claims or Costs related thereto to the fullest extent permitted by law.

12. Default; Remedies Upon Breach.

A. Default by Licensee. The following events shall constitute a "Default" by Licensee under this Agreement:

(1) breach by Licensee of any material representation, warranty, covenant, condition or obligation set forth in this Agreement and not otherwise specifically addressed in subsections 12.A(2) through 12.A(8) below, which breach is not cured within ten (10) days following notice to Licensee of such breach, provided that in the event Licensor may suffer irreparable harm as a result of Licensee's breach, it shall not be required to give notice or wait any period of time before pursuing any remedies hereunder or under applicable law;

(2) material violation of the Arena's rules and regulations;

(3) any misrepresentation by Licensee to Licensor regarding the subject matter of the Event or materials used in connection with the Event;

(4) partial or total abandonment by Licensee of the Arena, or failure of Licensee to use the Arena on a performance day as contemplated herein;

(5) failure of Licensee to obtain the insurance or any license or permit required hereunder;

(6) the return of any Licensee check for insufficient funds;

(7) cessation by Licensee of its business as a going concern, or the insolvency or bankruptcy of Licensee or the initiation of any bankruptcy or other insolvency proceedings by or against Licensee, or the appointment of a receiver or trustee for Licensee or Licensee's property; or

(8) any attempt by Licensee to assign this Agreement in violation of Subsection 17.C. below.

(9) failure to enforce or properly manage staff or participants in accordance with Illinois Department of Public Health (IDPH) guidelines as relates to COVID-19

In the event of a Default by Licensee, Licensor may terminate this Agreement upon notice to Licensee, and all monies held hereunder may be applied by Licensor for the payment of the License Fee, sales or amusement taxes, or other charges due and payable to Licensor at the date of the Default. Licensor may, after the occurrence of an event of Default, enter and remove all persons from the Arena and all or any property therefrom, and sell such property as a setoff against monies owed to Licensor hereunder. In the event of a breach or threatened breach by Licensee of any of its agreements or obligations hereunder, Licensor shall have the right of injunction and the right to invoke any other remedy allowed at law or in equity. Licensor's rights and remedies set forth in the paragraph in connection with a Licensee Default shall be cumulative, and shall be non-exclusive of all other right and remedies under this Agreement, at law or in equity, including without limitation the right to recover all damages suffered by Licensor.

B. Default by Licensor. In the event that Licensor fails to perform or observe any of the covenants, conditions or obligations in this Agreement, Licensee shall provide Licensor with written notice specifying the failure with particularity, and Licensor shall have at least ten (10) business days from its receipt of such written notice to cure such failure. If such failure is not cured within such ten (10) business day period, Licensee's sole and exclusive remedy shall be to seek an action for actual damages (but not special, incidental, consequential, punitive, or exemplary damages or lost profits) in an amount not to exceed the License Fee paid to Licensor hereunder, together with reasonable attorney's fees and court costs.

13. Compliance With Laws and Arena Rules.

A. Legal Compliance. Licensee shall fully abide by, conform to and comply with, and shall cause every person under its direction or control who is connected with the performance of any aspect of this Agreement to fully abide by, conform to and comply with all applicable laws, rules, regulations and ordinances of the United States of America, the State of Illinois, the Village of Hoffman Estates, and their respective agencies, as well as all rules and regulations of Licensors for the use, occupancy and operation of the Arena. If Licensee is controlling any sale or distribution of tickets, Licensee will comply with all federal, state and municipal laws, statutes, ordinances or regulations relating to the payment of taxes or charges on tickets, admissions or reservations, and file returns and pay all such taxes or charges immediately when due.

B. Morals Clause. Licensee shall not use or attempt to use any part of the Arena for any use or proposed use which would be contrary to law, common decency or good morals or otherwise improper or detrimental to the reputation of Licensors.

C. Non-Discrimination. Licensee agrees not to discriminate against any employee or any applicant for employment for any reason prohibited by law, and further agrees not to discriminate against any person relative to admission, services or privileges offered to or enjoyed by the general public for any reason prohibited by law.

14. Use of Premises.

A. Return of Premises. Licensee agrees not to do any act or suffer any act to be done during the Term of this Agreement which shall mar, deface or injure any part of the Arena. Upon expiration of the Term, Licensee shall deliver up to Licensors the premises in as good condition and repair and in the condition received at the beginning of the Term, excepting usual wear and tear.

B. No Combustibles. If Licensee brings into the Arena any displays, props, decorations, materials or other personal property, it must fully comply with the Fire Code of the Village of Hoffman Estates, *i.e.*, all wiring on booths or display fixtures must meet the rules and standards of the Village of Hoffman Estates Fire Department. Among other precautions, cloth, paper decorations, pine boughs, leaves, tree branches and all other decorations must be flameproofed. Use of combustible material is forbidden.

(1) Licensee understands that approval and permits from the Fire Department must be obtained before bringing into the Arena explosives, gasoline, kerosene, acetylene or other fuel or combustibles. Such a permit shall be submitted for review to Licensors upon receipt and prior to the commencement of the Term.

(2) Licensee understands that the fire fighting equipment in the buildings, such as fire extinguishers and fire hose cabinets and exits, shall not be covered or concealed in any manner whatsoever from public view or access.

C. Hazardous Substances. Licensee, its employees and agents, and any exhibitors, patrons, invitees or other participants in the Events covered by this Agreement are prohibited from

allowing any hazardous substance to be brought into the Arena or surrounding property. If any governmental authority or other third party demands that a cleanup plan be prepared and that a cleanup be undertaken because of any release of hazardous substances that occurs as a result of Licensee's use of the Arena or entry on the surrounding property, Licensee shall, at Licensee's expense, prepare and submit the required plan and all related bonds and other financial assurances, and Licensee shall carry out all such cleanup plans. Licensee agrees to indemnify Licensor and the Indemnities against any claims, costs and expenses of any kind, whether direct or indirect, incurred voluntarily or pursuant to any state or federal law, statute, regulation or order, for the cleanup, extraction, detoxification or neutralization of any release of any hazardous substance associated with or arising from the Licensee's use of the Arena or entry onto the surrounding property. Licensee's obligations under this paragraph survive termination or expiration of this Agreement.

D. No Vehicles or Live Animals. No gasoline motor driven vehicles will be permitted to enter into the building, and no live animals will be permitted to enter or remain in the Arena (other than a properly approved service dog accompanying a person who is disabled), except at Licensor's discretion.

E. Duty of Care. Licensee shall use the Arena in a safe and careful manner.

F. Licensor Access.

(1) Licensor and its authorized representatives shall have the right at all times to enter upon and have access to the Arena.

(2) A duly authorized representative of Licensee shall be in attendance at the Arena when the doors are opened and throughout the Event scheduled hereunder. Licensee shall provide all of its representatives and working personnel to be admitted to any part of the Arena with distinctive, visual identification which shall be approved by Licensor prior to the commencement of the Term.

G. Licensor Control. In licensing the use of the Arena to Licensee, it is understood that Licensor does not relinquish the right to control the management thereof and to enforce all necessary rules and regulations. The decision of Licensor's representative as to the number of persons that can safely and freely move about in the Arena shall be final.

H. Entrances, Etc. All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways and all ways of access to public utilities of the Arena shall be kept unobstructed by Licensee and not used for any other purpose other than ingress or egress.

I. Disorderly Persons. Licensor reserves the right at all times to control any and all employees, agents and contractors of Licensee, and Licensee hereby appoints Licensor, or any servant, employee or agent of Licensor, Licensee's agent to refuse admission to or to cause to be removed from the Arena any disorderly or undesirable person, including Licensee's employees, agents and contractors, as determined by Licensor in its sole discretion, and in the event of the

exercise of such authority, Licensee hereby waives any and all claims for damages against Licensor and the Indemnitees on account thereof. If the Event is cancelled by Licensor, in its sole discretion, as a result of the disorderly conduct of the artist, participant, performer or other person appearing at the Event, or for any of such party's refusal to perform (except in cases where the immediate safety of such parties is concerned), Licensee shall be in breach of this Agreement. Licensee shall be solely responsible to Licensor for the (i) conduct and activities of artists, participants, performers or exhibitors participating in the Event which, for purposes of this Agreement, shall be deemed to be the conduct and activities of Licensee, and (ii) for any and all Claims or Costs arising as a result of any such conduct or activity or refusal to perform (except in cases where the immediate safety of such parties is concerned).

J. No Solicitations. No collections, solicitations, raffles or lotteries, whether for charity or otherwise, shall be made, attempted, authorized, conducted or announced, as applicable, by Licensee at or around the Arena without the prior written consent of Licensor, which consent Licensor may withhold in its sole discretion.

K. Safety Precautions. Licensee acknowledges and agrees that Licensor shall have the power to extinguish all utilities and order the evacuation of all or any portion of the Arena, or cause to be removed therefrom any person or group of persons, any materials, equipment or other items if, in its sole judgment, danger is imminent or dangerous circumstances have already occurred and such action is necessary to secure the safety and welfare of persons or property. In such event, Licensee hereby waives and releases Licensor and the Indemnitees from any and all Claims or Costs related thereto, irrespective of whether such Claims or Costs arise out of the negligence (whether ordinary or gross) of Licensor or the Indemnitees.

L. Assurance of Compliance. Not less than seven (7) days prior to the Event Date, Licensee shall submit to Licensor satisfactory evidence that all of the arrangements made and contemplated for the Event and called for in this Agreement (unless greater or lesser notice is specifically required by any of the provisions of this Agreement) have been accomplished or provided for as required herein, including the Licensee's financial ability to pay for the Event Costs as described herein. No approval or acceptance by Licensor of any such arrangements, whether pursuant to this Section or any other provision herein, shall in any way constitute an opinion, representation or warranty of or by Licensor with respect to the quality, design, safety or fitness for any particular purpose of any aspect of such arrangements; nor shall any acceptance or approval constitute a waiver of, or diminish, the obligations of Licensee set forth in this Agreement and Licensor's right to insist on strict performance thereof.

15. Arena Marketing. Licensee shall cause each performer or artist appearing at the Event (each referred to herein as a "Performer") to grant to Licensor and the Arena, and their respective successors and assigns (collectively, "Arena Marketing Entities") the worldwide, perpetual, and irrevocable right and permission to use or appropriate the Performer's name, likeness, signature, photograph, voice, performing persona, or other "indicia of identity" for the purpose of (i) providing information about events at the Arena, (ii) to advertise and promote the performance of Performer at the Arena, and to sell, solicit or promote the purchase of tickets for such performance or any merchandise, goods, or services associated with such performance, and (iii) general

promotion of the Arena Marketing Entities, such as in providing information about past, as well as future, performances at the Arena.

16. Loss of Use of Arena; Force Majeure.

A. Casualty Loss or Force Majeure Affecting the Arena or Licensors. Should the Arena or any material part thereof be destroyed or damaged by fire or by any other cause, or if any Event of Force Majeure (defined below) shall render the fulfillment of this Agreement by Licensors impracticable, this Agreement shall cease and terminate and Licensors shall not be liable or responsible to Licensee for any damage or loss caused thereby. In such event, and provided that such casualty loss of Event of Force Majeure was not caused by an act or omission of Licensee or its employees, agents, representatives or affiliated parties, Licensors shall return the Deposit to Licensee, less any out-of-pocket costs incurred by Licensors in connection with the Event (for which Licensee shall remain liable). Licensee hereby waives and releases Licensors and the Indemnities from any and all Claims or Costs on account of such termination; irrespective of whether such Claims or Costs arise out of the negligence (whether ordinary or gross) of Licensors or the Indemnities.

B. Force Majeure Affecting Licensee. Should Licensee be unable to take possession of the Licensed Premises or present the Event due to an Event of Force Majeure, without limiting the terms of Section 16.A above, neither Licensors nor Licensee shall have any liability under the Agreement and Licensee, as its sole remedy and relief, shall receive a refund of any uncommitted or cancelable advance payments with the exception of the Deposit, which is nonrefundable.

C. Definition of Event of Force Majeure. The term "Event of Force Majeure" shall mean any and all acts of God, strikes, lock-outs, other industrial disturbances, acts of the public enemy, laws, rules and regulations of governmental or quasi-governmental entities, wars or warlike action (whether actual, impending, or expected and whether de jure or de facto), arrest or other restraint of government (civil or military), blockades, insurrections, riots, vandalism, terrorism, epidemics, lightning, earthquakes, hurricanes, storms, floods, washouts, fire or other casualty, civil disturbances, explosions, breakage or accidents to equipment or machinery, threats of bombs or similar interruptions, confiscation or seizure by any government or public authority, nuclear reaction, radioactive contamination, accidents, or any other causes, whether of the kind herein enumerated or otherwise that are not reasonably within the control or caused by the party claiming the right to delay the performance on account of such occurrence; provided, however, in no circumstances shall the monetary inability of a party to perform any covenant, agreement or other obligation contained in this Agreement be construed to be an Event of Force Majeure. Upon removal or cessation of the Event of Force Majeure, the parties' respective rights and obligations hereunder shall be reinstated for any and all subsequent sessions of the Event remaining in the Term (if any). The parties specifically agree that an Event of Force Majeure may include an epidemic or pandemic such as COVID-19 and that government mandates or restrictions in place on the scheduled date of the Event related to such an epidemic or pandemic may result in the Arena becoming unavailable for the Event or Licensee being unable to present the Event. Such mandates and/or restrictions may relate to: social distancing, the permitted size of public gatherings, quarantines, or domestic and international travel.

D. COVID-19 Mitigation Measures and Restrictions. Should the State of Illinois, Cook County, Village of Hoffman Estates or Federal Government increase or alter the COVID-19 mitigation measures or restrictions during or prior to the Term of this Agreement Licensors retain the sole right to terminate this Agreement without penalty. In the event of termination, Licensor will apply any deposits paid by Licensee to the following year's Event less any expenses incurred directly related to Licensee's.

17. Miscellaneous.

A. Entire Agreement. This Agreement (including any and all exhibits hereto) reflects the entire agreement between the parties respecting the subject matter hereof and supersedes any and all prior agreements, understandings or commitments, written or oral, between the parties hereto. No representation, inducements or agreements, oral or otherwise, between the parties not contained, expressly incorporated or embodied herein shall be of any force and affect. In the event of a conflict between the terms of this Agreement and the terms set forth in any exhibits, the terms of this Agreement shall govern. This Agreement may only be modified or amended by a subsequent written agreement signed by both parties hereto.

B. Notices. Notices by Licensor and Licensee to each other shall be deemed duly given if (i) delivered personally with a signed receipt evidencing such delivery, (ii) transmitted by telecopier with confirmation of transmission, (iii) mailed by certified mail, return receipt requested, postage prepaid, or (iv) delivered by duly recognized air courier service to the following addresses:

Licensor: Township High School District 214
 2121 S Goebbert Road
 Arlington Heights, Illinois 60005
 Attn: Dr. Scott Rowe

Licensor: The Village of Hoffman Estates
 1900 Hassell Road
 Hoffman Estates, Illinois 60169
 Attn: Arena Contract Administrator
 Fax: 847-781-2623

With Copy to:

NOW Arena
5333 Prairie Stone Parkway
Hoffman Estates, Illinois 60192
Attn: Ben Gibbs, General Manager
Email: ben.gibbs@nowarena.com

C. Assignment. This Agreement shall not be assigned nor shall Licensee's right to use the Arena be sublicensed by Licensee without the prior written consent of Licensor in each instance, which may be withheld in Licensor's sole discretion. Any attempt by Licensee to assign this Agreement or sublicense its right to use the Arena without the prior written consent of Licensor shall be null and void and shall constitute a Default by Licensee under this Agreement. In the event that Licensor permits such an assignment or sublicense, Licensee shall cause the assignee or sublicensee to enter into an agreement, acceptable to Licensor, whereby such assignee or sublicensee agrees to abide by all the terms, obligations and conditions of this Agreement. The term "assignment" or "sublicense" as used in this Agreement shall include any and all transfers of Licensee's interest in this Agreement, whether voluntary or involuntary. Licensor may assign this Agreement at any time and without the prior consent of Licensee, to any party including, without limitation, any operator, or successor owner of the Arena.

D. No Agency. The relationship between Licensor and Licensee is that of independent contractors and not agents or employees. Under no circumstances shall this license be considered a contract of partnership or joint venture. Neither party shall be liable for any of the debts, accounts, obligations or other liabilities of the other party, its agents or employees, and neither party shall have any authority to obligate or bind the other party in any manner except as may be expressly provided herein. Further, no agent, servant or employee of Licensee or any of its subcontractors shall under any circumstances be deemed an agent, servant or employee of Licensor.

E. Attorneys Fees. In case any suit or action is instituted by Licensor to enforce compliance with this Agreement, including all appeals, Licensor shall be entitled to recover reasonable attorney fees and expenses from Licensee, in addition to the costs and disbursements provided by statute.

F. Governing Law and Choice of Forum. This Agreement is entered into in the State of Illinois and, in the event of any controversy or litigation, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its principles of conflicts of laws. Any action arising out of or in connection with this Agreement or the conduct, acts or activities of the parties hereunder shall be brought in the federal or state courts located in Cook County, and the parties hereby submit to the exclusive jurisdiction of those courts and consent to venue in those courts for any such actions or proceedings.

G. Waivers. No waiver shall be effective unless in writing and executed by the party to be charged with such waiver. No waiver shall be deemed a continuing waiver in respect of any subsequent breach or default, whether similar or dissimilar nature, unless expressly so stated in writing.

H. Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

I. Headings. Any headings preceding the text of the several sections, paragraphs or subparagraphs hereof are inserted solely for convenience of reference and shall not constitute a part of this Agreement, nor shall they affect its meaning, construction or effect.

J. No Third Party Beneficiaries. Any agreement to pay an amount and any assumption of liability herein contained, expressed or implied, shall be only for the benefit of the undersigned parties and their respective successors and permitted assigns (as herein expressly permitted), and such agreements and assumptions shall not inure to the benefit of the obligee or any other party whomsoever (except for the Indemnitees), it being the intention of the undersigned that (except with respect to the Indemnitees), no other party shall be or be deemed to be a third party beneficiary of this Agreement.

K. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original but together shall constitute one and the same instrument.

L. Power and Authority. Licensee represents and warrants to Licensor that it has the full right, power and authority to enter into and perform this Agreement, and that the person whose signature appears below is duly authorized to execute and deliver this Agreement on behalf of Licensee.

M. Withholding. Licensee acknowledges that, in the event Licensor believes, in its sole discretion, that any of the artist(s) or performer(s) that are the subject of the Event may be “non-resident aliens” (as defined in Section 7701(b)(1)(B) of the United States Internal Revenue Code (“IRC”)), then Licensor shall have the right, notwithstanding any provision of this Agreement to the contrary, to withhold up to thirty percent (30%) of any amounts owed by Licensor to Licensee hereunder, for purposes of remitting such amounts to the United States Treasury in compliance with IRC Section 1441; provided, however, Licensor shall not withhold any amounts in the event either (i) Licensee provides to Licensor prior to the Event a written certification, in a form acceptable to Licensor in its sole discretion, that there are no “non-resident aliens” (as defined under the IRC) performing at the Event, and Licensor has no reasonable basis to believe otherwise, or (ii) such artist(s) or performer(s) have, prior to the Event, entered into a Central Withholding Agreement (“CWA”) with the IRS and a withholding agent, and Licensor has been provided with a copy of the CWA prior to the Event.

N. Agent of Licensor. Licensee acknowledges that Global Spectrum L.P. is a disclosed agent of the Licensor solely for the purpose of signing this Agreement at the direction and on behalf of the Licensor and, further, that Global Spectrum L.P. is not responsible or obligated for or guaranteeing any performance or payments pursuant to this Agreement, and Licensee hereby covenants not to sue, releases, and waives any such claims against Global Spectrum, L.P., and its members, managers, officers, directors, agents and employees.

(See Next Page)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement the day and year first above written.

Licensee:

School District D214

By: _____

Name: _____

Title: _____

Licensor:

THE VILLAGE OF HOFFMAN ESTATES

By its agent Global Spectrum L.P.
d/b/a Oakview Group

By: _____

Name: BEN GIBBS

Its: GENERAL MANAGER

Date: October 15, 2026

To: Board of Education

From: Dr. Bradford Hubbard, Associate Superintendent

Subject: Information Technology Pathway Update & Course Proposals

Executive Summary:

In February 2026, District 214 engaged stakeholders across industry and education to discuss the design of the Information Technology (IT) Pathway within the Illinois College & Career Pathway Endorsement (CCPE) Framework, specifically exploring how to best prepare students for postsecondary success by rethinking electives, course sequence, and new career paths.

Continual improvement and iteration of pathways:

- Ensures program offerings are relevant to current student needs and industry trends
- Allows for growth and expansion of learning opportunities and partnerships
- Provides strategic review of course offerings and sequences
- Strengthens alignment with Illinois College & Career Pathway framework

This proposal establishes new courses and streamlines the pathway sequence while ensuring early college credit and career exploration remain as part of offerings. Educators will leverage local opportunities and emerging technologies to prepare students for a range of careers and postsecondary opportunities.

As AP Cybersecurity was adopted last year, new course proposals include:

- **AP Computer Science Principles & AI** - Fall 2027 implementation
- **AP Networking** - Fall 2027 implementation
- **IT Capstone** - Fall 2028 implementation

Teacher teams are engaged in visioning, curriculum development, and professional learning to be ready for new course implementation starting in the Fall of 2027. A new capstone course will be developed and launched in the Fall of 2028. Courses that no longer align with the new pathway design will be retired and offerings will be available across all comprehensive school sites.

Recommendation

The Board of Education is recommended to approve the revision of the IT Pathway with course proposals and timeline.

Enclosure(s):

- [AP Computer Science Principles & AI 27-28 Course Proposal 081026](#)
- [AP Networking 27-28 Course Proposal](#)

FORM TYPE: **NEW COURSE**

This document is to be used to propose new or revised courses to the Board of Education. Following the timeline, complete the form with input from the District Leadership Team (DLT), API DLT, Associate Superintendent for Teaching & Learning, and District Executive Committee.

*For new courses to be approved and included in the academic handbook for the following school year, completed course proposals must acquire all levels of approval by **August 15th** in order to be presented to and approved by the Board of Education in September.*

GENERAL COURSE INFORMATION

Name(s) of the DLT submitting this proposal?
CTE and Teaching & Learning

Proposed Course Title:	Department Code:	Course Alignment:
AP Networking	CTE	Career Pathway

Course Description:
Students will develop problem-solving and communication skills by configuring, securing, and troubleshooting networks of increasing scale. Through hands-on activities and real-world scenarios, students are encouraged to understand, design, and manage networks that enable functionalities such as streaming and communication, workplace collaboration, and resilient public infrastructure.

Course Type:	Recommended Grade Level:	Course Duration:	Amount of CREDIT per semester:
NEW COURSE	Grades 10 - 12	Full Year	0.5

Prerequisites:
AP Computer Science Principles & AI or Division Head approval

Course Specifics:
SINGLE PERIOD

Please describe where and how this course fits into the overall sequence of courses in either the content area or department.
AP Networking is a skill building course and is one of the second level electives in the IT career pathway sequence.

Is this course replacing another course? If so, which one(s)?

Yes
 02680 A+ HARDWARE (2027-28)
 06740 COLLEGE IT FUNDAMENTALS (2027-28)
 66740/66741/66742 COLLEGE A+ HARDWARE (2027-28)
 66810 COLLEGE COMPUTER NETWORKING (2027-28)
 66800 COLLEGE A+ OPER SYS TEC (2027-28)
 02680 COMPUTER NETWORKING (2027-28)

Specify the NEEDS necessary to run this course:

AP Training for staff
 Laptop & PC replacement cycle to support course needs
 Supplies & equipment for each site
 CISCO Packet Tracer/CISCO Curriculum (embedded in AP program)

Summarize the course implementation.

1. How many school sites intend to run this course? 2. Who are the administrative and teacher leads? 3. Will the DLT need spring and/or summer workshop hours for professional development? 4. Any additional material needs or resources that have not already been mentioned?

To best serve all students, offering this program at each of the six comprehensive school sites is the goal. This also helps with the sustainability of the pathway and promotes students to complete the full sequence of courses within the pathway. Student and family awareness as well as teacher credentials will drive the rate of growth of this elective program.

The CTE Division Heads and Lead Teachers:

- John Volgi, WHS
- Jon Pieper, EGHS
- Keith Bellof, BGHS
- Alvin Lewis, JHHS
- Daniel DeBoeuf, PHS
- David Wietrzak, RMHS
- Tom Mroz, BGHS

We plan to utilize curriculum meetings during the school year as well as summer workshop days to support the creation of this course and aligned materials.

Teachers will engage in professional learning to support building further skills and knowledge supporting this pathway.

CAREER PATHWAY COURSE INFORMATION

Please indicate the state of Illinois College and Career Ready Endorsement for this course:

Information Technology (IT)

Please indicate the National Career Cluster with which this course is aligned.

Information Technology

Please indicate the Career Pathway this course is aligned to.

IT: Information Technology
What Type of Career Pathway Course?
Skill Development

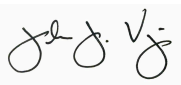
Will this course incorporate work-based learning? If so, please describe. Work-based learning is described as: activities that actively engage students and industry partners. (If not, enter 'NO').
NO

GRADUATION REQUIREMENT CODES

GRC Code #1	GRC Code #2	GRC Code #3
21-Total Credits to Graduate	World Language/CTE	Elective

APPROVAL PROCESS

Course Proposal Approval Process & Signatures: Signatures indicate that a discussion of the proposed course was held, and consensus around its approval and implementation was reached by all involved stakeholders (Division Heads, API District Leadership Team, District Executive Council).

<u>APPROVAL PROCESS:</u>		
Title	Signature	Date
API DLT Coordinator John Volgi		9/30/2026
API Liaison Nathan Aslinger	<i>Nathan Aslinger</i>	10/7/26
DLT Principal Liaison Jeff Wardle	<i>Jeff Wardle</i>	10/7/26
Assoc. Superintendent Bradford Hubbard, Teaching & Learning		10/8/26

BOARD OF EDUCATION APPROVAL SUBMISSION DATE:

Discussion Oct 15, 2026 & Approval Oct 29, 2026

FORM TYPE: NEW COURSE

This document is to be used to propose new or revised courses to the Board of Education. Following the timeline, complete the form with input from the District Leadership Team (DLT), API DLT, Associate Superintendent for Teaching & Learning, and District Executive Committee.

For new courses to be approved and included in the academic handbook for the following school year, completed course proposals must acquire all levels of approval by **August 15th** in order to be presented to and approved by the Board of Education in September.

GENERAL COURSE INFORMATION

Name(s) of the DLT submitting this proposal?
CTE and Teaching & Learning

Proposed Course Title:	Department Code:	Course Alignment:
AP Computer Science Principles & AI	CTE	Career Pathway

Course Description:
Students will explore the foundational concepts of computer science while developing real world Artificial Intelligence literacy and skills. Students will learn to design and evaluate solutions and to apply computer science to solve problems through the development of algorithms and programs. They will incorporate abstraction into programs and use data to discover new knowledge. Students will also explain how computing innovations and computing systems, including the Internet, work, explore their potential impacts, and contribute to a computing culture that is collaborative and ethical.

Course Type:	Recommended Grade Level:	Course Duration:	Amount of CREDIT per semester:
NEW COURSE	Grades 9 - 12	Full Year	0.5

Prerequisites:
N/A

Course Specifics:
SINGLE PERIOD

Please describe where and how this course fits into the overall sequence of courses in either the content area or department.
AP Computer Science Principles & AI is an introductory course that will serve as an entry point to our IT career pathway.

Is this course replacing another course? If so, which one(s)?

Yes.
10601/10602 AP Computer Science Principles and Mobile Applications
09040/09050 Computer Prg Mob APP

Specify the NEEDS necessary to run this course:

Laptop & PC replacement cycle to support hardware needs
Supplies & equipment for each site
AP Training for staff

Summarize the course implementation.

1. How many school sites intend to run this course? 2. Who are the administrative and teacher leads? 3. Will the DLT need spring and/or summer workshop hours for professional development? 4. Any additional material needs or resources that have not already been mentioned?

To best serve all students, offering this program at each of the six comprehensive school sites is the goal. This also helps with the sustainability of the pathway and promotes students to complete the full sequence of courses within the pathway. Student and family awareness as well as teacher credentials will drive the rate of growth of this elective program.

The CTE Division Heads and Lead Teachers:

- John Volgi, WHS
- Jon Pieper, EGHS
- Keith Bellof, BGHS
- Alvin Lewis, JHHS
- Daniel DeBoeuf, PHS
- David Wietrzak, RMHS
- Tom Mroz, BGHS
- Amy Zaba, BGHS

We plan to utilize curriculum meetings during the school year as well as summer workshop days to support the creation of this course and aligned materials.

Teachers will engage in professional learning to support building further skills and knowledge supporting this pathway.

CAREER PATHWAY COURSE INFORMATION

Please indicate the state of Illinois College and Career Ready Endorsement for this course:

Information Technology (IT)

Please indicate the National Career Cluster with which this course is aligned.

Information Technology

Please indicate the Career Pathway this course is aligned to.

IT: Information Technology

What Type of Career Pathway Course?

Introductory

Will this course incorporate work-based learning? If so, please describe.

Work-based learning is described as: activities that actively engage students and industry partners. (If not, enter 'NO').

NO

GRADUATION REQUIREMENT CODES

GRC Code #1	GRC Code #2	GRC Code #3
21-Total Credits to Graduate	World Language/CTE	Elective

APPROVAL PROCESS

Course Proposal Approval Process & Signatures: Signatures indicate that a discussion of the proposed course was held, and consensus around its approval and implementation was reached by all involved stakeholders (Division Heads, API District Leadership Team, District Executive Council).

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Title	Signature	Date
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API Liaison Nathan Aslinger	<i>Nathan Aslinger</i>	10/7/26
DLT Principal Liaison Jeff Wardle	<i>Jeff Wardle</i>	10/7/26
Assoc. Superintendent, Teaching & Learning Bradford Hubbard		10/8/26

BOARD OF EDUCATION APPROVAL SUBMISSION DATE:

Discussion Oct 15, 2026 & Approval Oct 29, 2026



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

Dr. Scott Rowe
Superintendent

Date: October 15, 2026

To: Board of Education

From: Dr. Bradford Hubbard, Associate Superintendent

Subject: 2027-2028 Academic Programs and Pathways Guidebook Approval

Executive Summary

The proposed 2027–2028 Academic Programs and Pathways Guidebook maintains structural continuity while expanding career technical education opportunities. Key updates include:

New Course Offerings: Addition of *AP Computer Science Principles & AI* and *AP Networking* to the Information Technology Pathway. These additions expand early college credit options and align coursework with emerging industry demands supporting evolution of the IT Pathway.

Restructured Online Guidebook: To improve user navigation and streamline future administrative updates, the digital guidebook is now organized into three distinct sections:

1. Career Pathways
2. Course Descriptions
3. Academic Policies and Procedures

All other non-curricular sections remain largely unchanged from the previous academic year.

Recommendation

It is recommended that the Board of Education approve the 2027–2028 Academic Programs and Pathways Guidebook.