



Committee of the Whole Meeting Agenda

Township High School District 214 Board of Education
Thursday, September 11, 2025, 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

1. **Call to Order (6:30 pm)**

1.1. Roll Call

2. **Closed Session**

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body.

2.2. Motion to adjourn closed session

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

4. **Pledge of Allegiance**

5. **Approval of the Agenda**

6. **Approval of the Minutes**

Seeking approval of the Minutes from August 21, 2025 and September 4, 2025.

7. **Public Comments**

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

8. **Administrator and Teacher Salary Report**

Presentation of the Administrator and Teacher Salary and Benefits Report for FY 25.

9. **Announcement of the College Now Program**

Announcement of the launch of the College Now Dual Degree Program.

10. **Discussion Items**

10.1. Activities and Operations

10.1.1. Solar Panels for Rolling Meadows High School

Discussion of the signing of a professional services agreement with Nania Energy Advisors for the purpose of conducting a competitive request for proposal (RFP) for on-site solar.

10.1.2. Student Trips

Discussion of travel requests for student trips for the 2025-2026 school year.

11. Roll Call Action Items

11.1. Approval of Accounts Payable

Seeking approval of Accounts Payable for September 11, 2025.

11.2. Approval of Personnel Transaction Reports

Seeking approval of Personnel Transaction Reports for September 11, 2025.

12. Adjournment



SPECIAL MEETING MINUTES

Township High School District 214 Board of Education
Thursday, September 4, 2025 at 5:00 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 (at 5:03 p.m),
Alva Kreutzer, Dr. Joe Sagerer

1. Call to Order

1.1. President Alva Kreutzer called the meeting to order at 5:00 p.m.

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

Absent: Mark Hineman

2. Pledge of Allegiance

3. Closed Session

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body

Motion by Dr. Vicki Chung with second by Dr. Joe Sagerer.

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

Absent: Mark Hineman

The Board went into Closed Session at 5:01 p.m.

4. Reconvene in Open Session

The Board reconvened in Open Session at 5:30 p.m. Mark Hineman now present.

5. Roll Call Action Items

5.1. Approval of Personnel Transaction Report

Motion by Frank Fiarito with second by Bill Dussling.

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

6. Adjournment

Motion by Dr. Vicki Chung with second by Dr. Joe Sagerer.

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

The meeting adjourned at 5:31 p.m.

Alva Kreutzer, President

Frank Fiarito, Vice President



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, August 21, 2025 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 (6:30 pm)**

1.1. President Alva Kreutzer called the meeting to order at 6:30 p.m.

2. **Closed Session**

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

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body

Motion by Bill Dussling with second by Mary Kay Baldino.

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

The Board went into Closed Session at 6:31 p.m.

3. **Reconvene in Open Session**

The Board reconvened in Open Session at 7:00 p.m.

4. **Pledge of Allegiance**

5. **Moment of Silence**

The Board, Superintendency, Staff, and guests observed a moment of silence in honor of District 214 employee Jennifer Welter.

6. **Rededication of Boardroom**

The District 214 Boardroom was rededicated to Harold L. Slichenmyer, former Superintendent. Mr. Slichenmyer's granddaughter, Nancy Slichenmyer, joined the Board of Education and Dr. Scott Rowe, Superintendent, in the ribbon cutting.

7. **Approval of the Agenda**

Motion by Dr. Joe Sagerer with second by Mary Kay Baldino.

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

8. Approval of the Minutes from August 7, 2025.

Motion by Frank Fiarito with second by Mark Hineman.

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

9. Board Recognition

9.1. Community Partner Recognition - City of Rolling Meadows

The Mayor of Rolling Meadows, Lara Sanoica, thanked the District for the recognition. She stated that she feels strongly that local government is an extremely viable career path for D214 students, and that students will always have a reliable partner in the City of Rolling Meadows.

10. Public Comments

- Lee Bennett requested that another boys volleyball team be added to District. He stated that volleyball is a money maker at the NCAA level. Boys basketball has ten teams, compared to the eight teams of boys volleyball. He stated that D214 metrics determine the number of teams in the conference, and requested the District to consider expanding the boys volleyball program.
- Brian Carlson, Arlington Heights resident, stated his concerns about Prospect feeder girls basketball, Junior Knights, and is looking for guidance on finding free gym space in the District for practice.

11. Superintendent Report

- Dr. Rowe reported that the first day of school was a big success Districtwide with lots of energy and momentum. Tonight is a big milestone, as Dr. Rowe will be presenting the metrics for the Strategic Plan, formally shifting from the planning to the implementation phase. Every school and every department will have a hand in bringing it to life.
- Reflecting transparency and community partnership, Dr. Rowe stated that the District will host the first ever State of the District here at Forest View Educational Center on September 19th. Tickets are available on the District website.

12. Board Member Updates

- Bill Dussling reported that he attended District marching band practices this summer and was very impressed. While in Scotland recently, he attended the theatrical performance of a 2004 Hersey graduate Morgan (DeTogne) Cavendish.
- Dr. Joe Sagerer reported that he will give a report on NSSEO's governance structure later in the meeting. He welcomed students on the first day of school at Elk Grove High School. He was pleased to see a representative from our bus company there.
- Frank Fiarito welcomed students on the first day at Hersey High School. He attended the Parent Teacher Council (PTC) meetings at Hersey and Buffalo Grove High School.
- Dr. Vicki Chung attended building tours at Prospect, Rolling Meadows, and Elk Grove High Schools. She attended a Rotary Club meeting where Barb Kain and Kathy Gannon presented on our internship programs. Yesterday she attended a lunch meet and greet with Suzanna Mendoza, hosted by the Korean International Cooperation Agency and stated that she invited

- her to the State of the District. Lastly, Dr. Chung attended the ribbon cutting at Hersey, attended the Hersey PTC, and welcomed students on the first day at Prospect High School.
- Mary Kay Baldino also attended building tours. She welcomed students on the first day at Wheeling High School. She stated that there is a D214 Foundation golf event coming up, and they sold their last bay today.
 - Mark Hineman stated he is excited to get the school year rolling.
 - Alva Kreutzer welcomed students on the first day at Rolling Meadows High School and was also happy to see a representative from the bus company there. She also welcomed students on the first day at Buffalo Grove High School. She attended the Wildstang cookout at Forest View, and wishes them good luck this year.
 - Dr. Rowe added that Districtwide, we gave over 1,000 more AP exams in 2024-2025 compared to the previous year, and as a District 85% of our students scored a 3 or higher (statewide the average is 65%). He also mentioned his meeting with State Superintendent Tony Sanders, where the change in ACT benchmark was discussed. He commended Dr. Sanders for making the adjustment to more accurately reflect the reality of college readiness.
 - Very proud that four of our schools are ranked in the top 100 high schools in the state, and all six of our schools are ranked in the top 20% of schools in the state.

13. Consent Items

Motion by Mark Hineman with second by Dr. Vicki Chung.

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

- 13.1. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
- 13.2. Approval of Changes to Board Policy
- 13.3. Approval of 2026-2027 School Year and Fiscal Calendars
- 13.4. Approval of Consolidated District Plan
- 13.5. Approval of LearnWell Contract
- 13.6. Approval of Purchase of Replacement Radios

14. Roll Call Action Items

14.1. **Business of the Board**

14.1.1. Approval of Strategic Plan Metrics

Motion by Frank Fiarito with second by Dr. Joe Sagerer.

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

- Dr. Rowe presented the metrics for the Strategic Plan. He thanked Jeffrey Smith, Director of Research and Evaluation, and his team, along with DeliverEd, for their work on this plan. He revisited the 5-year Strategic Plan, centered around the Portrait of a Graduate. He reviewed the Board's role in holding the District accountable by ensuring focused attention and resources on these priorities.
- Dr. Bradford Hubbard, Associate Superintendent for Teaching and Learning, echoed Dr. Rowe's thank you to Jeffrey Smith and his team. Dr. Hubbard reviewed the metrics around Goal 1:

- Increase student perception of classroom rigor (including engagement) measured by the 5 Essentials Survey from 69% (SY24-25) to 82% (SY29-30).
- Increase percentage of all students meeting ELA ACT ISBE benchmarks from 54% (SY24-25) to 60% (SY29-30).
- Increase percentage of all students meeting Math ACT ISBE benchmarks from 42.8% (SY24-25) to 50% (SY29-30).
- Increase the percentage of EL students meeting ISBE's Progress to Proficiency annual growth benchmark from 22% (SY24-25) to 32% (SY29-30).
- Kara Kendrick, Associate Superintendent for Student Services, reported on the metrics for Goal 2:
 - Reduce chronic absenteeism for all students from 26% (SY24-25) to 24% (SY29-30). Reduce chronic absenteeism for EL students from 43% (SY24-25) to 40% (SY29-30).
 - Reduce truancy for all students from 18% (SY23-24) to 15.5% (SY29-30). Reduce truancy for EL students from 37% (SY24-25) to 35.5% (SY29-30).
 - Increase percentage of students with a student connectedness score of 3.0 or higher (as measured by student survey data) from 53% (SY24-25) to 78% (SY29-30).
 - Increase number of Districtwide family engagement opportunities offered across the district by two events each year.
- Chris Uhle, Associate Superintendent for Operations, reported on the metrics for Goal 3, Maximize the impact of district resources:
 - Perform an annual assessment and prioritization of school and district-level practices to better understand the gaps and opportunities for standardization and alignment.
 - Look at operational efficiency across systems.
 - By end of SY25-26, capture all building funds for transparency. Create monthly financial tracking systems for sharing with the Board.
 - By end of SY25-26, perform an annual financial program review. Create systems and processes for more internal consistency and transparency around budgeting.
- Kate Kraft, Deputy Superintendent, reported on the metrics of Goal 4, Unlock new possibilities for D214:
 - By December 2026, develop and implement a District and school-based master facility planning committee and create a timeline for implementation.
 - By December 2025, survey students and parents about desires for innovative practices and hybrid course options, and identify a District innovation team.
 - Begin a multi-year project to review survey data to prioritize options for small scale testing in the coming year, and communicate this broadly.

Dr. Rowe and members of the Superintendency took questions from the Board.

Dr. Rowe thanked the Board for their continued support.

14.2. **Activities and Operations**

14.2.1. Approval of New Roof for Specialized Schools

Motion by Mark Hineman with second by Frank Fiarito.

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

Aneta Mistak, Director of Operations, gave an overview of the need for a new roof over the Specialized Schools. Work will take 5-6 weeks to complete, starting at the end of September. Work will take place after school hours.

Ms. Mistak and Chris Uhle, Associate Superintendent of Operations, took questions from the Board.

14.3. **Business Services**

14.3.1. Approval of Accounts Payable

Motion by Mary Kay Baldino with second by Dr. Vicki Chung.

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

14.3.2. Approval of June Financial Reports

Motion by Frank Fiarito with second by Dr. Vicki Chung.

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

14.3.3. Approval of Sealed Bid Sale of 2123 S. Arlington Heights Road Property to Bradford Allen

Motion by Mary Kay Baldino with second by Dr. Vicki Chung.

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

- Bill Dussling expressed that he is against the sale of the property. He noted that Bradford Allen has been applying for the whole southern corridor and that this property is prime real estate. He stated it should be considered that the Bears moving to Arlington Heights increases its value further and he would like to wait to sell it.
- Mark Hineman agreed that the property is valuable and would like to explore opportunities that may arise in the future.
- Dr. Vicki Chung stated that it is not in the District's best interest to hold onto a property that is draining dollars. The focus should be on the buildings where we serve our students daily.
- Dr. Joe Sagerer stated that he is in agreement to sell the property but is frustrated with the mechanism by which School Boards sell properties. He stated that getting the money to use on our students today is an opportunity we cannot pass up.
- Frank Fiarito respects Mr Dussling's and Mr Hineman's opinions, but used the example of the need for replacing the Specialized Schools roof as a reason that moving on it now is important, as taking advantage of opportunities that are in front of us today is essential.
- Alva Kreutzer stated that the District needs to show the public that we're serious about saving money and addressing current needs.
- Dr. Justin Attaway, Associate Superintendent for Business Services, stated that following approval tonight, starts the feasibility period, which allows Bradford Allen 120 days to investigate the physical and environmental condition of the real estate. This period expires on December 19, 2025. Once that period is over, 50,000 dollars of earnest money that they provided to D214 becomes non refundable. The approval period then begins, Bradford Allen has the right to pursue any zoning and

development approvals for the project. This phase lasts 210 days and expires on or around July 17, 2026. This can be extended by another 90 days if Bradford Allen deposits an additional 50,000 dollars of non-refundable earnest money to the District. Following the approval period is the closing. This needs to occur within 20 days of the expiration of the approval period. This will be either August 2026 or October 2026, depending on the length of the approval period. All of this timing could accelerate, at the buyer's discretion.

14.4. **Community Engagement and Outreach**

14.4.1. Approval of Freedom of Information Act Report

Motion by Bill Dussling with second by Frank Fiarito.

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

14.5. **Human Resources**

14.5.1. Approval of Personnel Transaction Reports including the termination of out-of-district co-curricular employee as set forth in the Out-of-District Co-Curricular Personnel Report
Motion by Dr. Joe Sagerer with second by Mary Kay Baldino.

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

15. Discussion Items

15.1. Lease of Mail Room Equipment

Patrick Mogge, Director of Community Engagement, discussed the need for leasing mail room equipment to process bulk mailings, a process that in its existing format is inefficient and expensive.

Mr. Mogge took questions from the Board.

15.2. Northwest Suburban Special Education Organization (NSSEO) Governance Structure

Dr. Joe Sagerer reviewed the proposed new governance structure of NSSEO.

Dr. Sagerer took questions from the Board.

Dr. Rowe stated that our Resolution charged NSSEO with making this change. The next step would be that at the September NSSEO meeting, the Articles of Agreement would pass, followed by a 90-day period for Boards to consider, with the goal of the new structure effective in January.

16. Adjournment

Motion by Frank Fiarito with second by Dr. Vicki Chung.

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

The meeting adjourned at 9:17 p.m.

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	
				Days	Days			Enhancements	Other Benefits
Abat Mediha	200-Teacher	\$146,643.13	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ABEL BRADLEY	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ABRAHAM ELIZABETH	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$819.98	\$0.00	\$72.00
Acic Claire	250-Special Education Teacher	\$72,135.00	1.00	0	14	\$1,500.00	\$885.66	\$0.00	\$21,848.18
ACUNA MICHELLE	379-School Social Worker	\$101,213.46	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,491.82
AGUILAR-IANNOTTI JENNIFER	200-Teacher	\$87,771.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,838.28
AGUILAR-IANNOTTI JENNIFER	203-English as a Second Language Teacher	\$58,514.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,892.12
AGUIRRE-GARCIA MANUEL	200-Teacher	\$69,477.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,908.41
Alebiosu Omar	124-Dean of Students	\$141,491.00	1.00	0	14	\$0.00	\$0.00	\$14,895.59	\$26,027.76
ALEXANDER RITA	200-Teacher	\$68,654.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$20,871.76
ALVAREZ LESLIE	372-School Counselor	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,183.03
AMADOR-ZAPATA JOANNE	372-School Counselor	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
AMEDEO LORI	200-Teacher	\$131,298.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,393.09
AMOS DEVONTE	200-Teacher	\$60,744.80	0.80	0	14	\$0.00	\$568.00	\$0.00	\$13,301.14
AMOS DEVONTE	203-English as a Second Language Teacher	\$15,186.20	0.20	0	14	\$0.00	\$141.87	\$0.00	\$3,325.10
ANDERSON NICHOLE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$8,312.94
ANDREWS MICHAEL	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,946.38
ANKROM CALEB	200-Teacher	\$78,146.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$16,927.95
ANTOSZ TOMASZ	200-Teacher	\$70,616.00	0.80	0	14	\$0.00	\$692.31	\$0.00	\$7,276.13
ANTOSZ TOMASZ	203-English as a Second Language Teacher	\$17,654.00	0.20	0	14	\$0.00	\$173.07	\$0.00	\$1,819.09
APONTE JANICE	104-Associate Principal	\$172,404.00	1.00	20	14	\$0.00	\$0.00	\$18,149.76	\$24,616.08
Aponte Melissa	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,419.22
ARREOLA CECILIA	200-Teacher	\$67,895.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$19,777.56
Aske Jacob	200-Teacher	\$54,923.20	0.80	0	11	\$0.00	\$562.36	\$0.00	\$6,513.84
ASLINGER NATHAN	104-Associate Principal	\$199,690.49	1.00	25	14	\$0.00	\$0.00	\$21,806.91	\$36,292.81
ATHANASOPOULOS CHRISTINA	104-Associate Principal	\$174,143.00	1.00	20	14	\$0.00	\$0.00	\$18,332.88	\$26,443.31
AUGSBURGER JOANNA	200-Teacher	\$18,350.00	0.20	0	14	\$0.00	\$200.00	\$0.00	\$1,927.54
AUGSBURGER JOANNA	203-English as a Second Language Teacher	\$73,400.00	0.80	0	14	\$0.00	\$800.00	\$0.00	\$7,710.02
AYALA MICHAEL	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,047.51
BAHAVELOS-WOLF ERIC	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,860.34
BAIMA PATRICIA	200-Teacher	\$159,440.90	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
BAKAS MARIA	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,070.59
BAKER JEFFREY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
BAKER LUCAS	200-Teacher	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
BAKER MEGAN	200-Teacher	\$29,360.00	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,302.85
BALAN MARINA	203-English as a Second Language Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BALE JULIE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BALLARINI JACQUELINE	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,270.06
Bangura Andrea	372-School Counselor	\$84,790.00	1.00	0	14	\$0.00	\$995.02	\$0.00	\$19,943.61
Bansbach Jenna	200-Teacher	\$29,689.20	0.40	0	6	\$0.00	\$0.00	\$0.00	\$0.00
BARAN AMANDA	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BARNES SARITA	377-School Psychologist	\$103,140.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
BARNUM CHRISTINA	200-Teacher	\$75,931.20	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
BARNUM CHRISTOPHER	200-Teacher	\$142,371.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,953.95
Barrera Marilyn	200-Teacher	\$74,982.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,937.31
BARRY DAWN	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$24,358.35
BARTHEL JULIA	107-General Administrator	\$160,790.00	1.00	0	14	\$1,607.90	\$0.00	\$17,096.47	\$12,628.94
BASSLER JONATHAN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,304.29
BATEY JEFFREY	200-Teacher	\$4,925.27	0.20	0	14	\$0.00	\$0.00	\$0.00	\$785.41
BATEY JEFFREY	200-Teacher	\$75,931.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,655.85
BATEY JEFFREY	203-English as a Second Language Teacher	\$50,620.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,770.50
BATMAN KATHARINE	200-Teacher	\$36,700.00	0.40	0	14	\$0.00	\$271.73	\$0.00	\$3,855.05
BATMAN KATHARINE	203-English as a Second Language Teacher	\$55,050.00	0.60	0	14	\$0.00	\$407.45	\$0.00	\$5,782.51
BATTAGLIA BETH	372-School Counselor	\$79,728.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,630.40
BECKER LARA	200-Teacher	\$160,985.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,618.74
BEER ELIZABETH	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
BEISHIR TIMOTHY	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,028.41
Belan Anya	379-School Social Worker	\$78,462.00	1.00	0	14	\$0.00	\$992.47	\$0.00	\$84.00
BELLOF KEITH	125-Division Head	\$125,567.20	0.80	0	14	\$1,569.59	\$0.00	\$13,384.19	\$21,466.13
BELLOF KEITH	200-Teacher	\$31,391.80	0.20	0	14	\$0.00	\$0.00	\$3,304.79	\$5,562.18
Benka Sean	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$801.81	\$0.00	\$7,483.00
Berebitsky Sara	250-Special Education Teacher	\$91,750.00	1.00	0	14	\$0.00	\$571.31	\$0.00	\$7,873.10
BERGER KEITH	200-Teacher	\$73,400.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
BERGMAN KRISTEN	200-Teacher	\$130,349.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,202.69
BERGQUIST CHERYL	200-Teacher	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,004.40
BEYNA TERRY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,078.91
BHANSALI AMANDA	200-Teacher	\$116,428.00	0.80	0	11	\$0.00	\$0.00	\$0.00	\$9,818.82
BIALESCHKI ROBIN	372-School Counselor	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,382.61
BIERNACKI BRIAN	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$25,211.76
BJANKINI LAURA	200-Teacher	\$63,782.40	0.80	0	14	\$2,500.00	\$704.91	\$0.00	\$6,671.19
BJANKINI LAURA	203-English as a Second Language Teacher	\$15,945.60	0.20	0	14	\$0.00	\$176.22	\$0.00	\$1,667.79
BLACK CARRIE	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.39
BLACK CARRIE	250-Special Education Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
BLANKE CARYN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BLAZEK JODI	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
BLAZEK KENNETH	200-Teacher	\$163,082.95	1.00	0	14	\$0.00	\$0.00	\$0.00	\$73.50
BLOCK JASON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,048.67
BOCZAR THOMAS	200-Teacher	\$89,092.80	0.80	0	14	\$0.00	\$761.07	\$0.00	\$17,406.72
BOCZAR THOMAS	203-English as a Second Language Teacher	\$22,273.20	0.20	0	14	\$0.00	\$190.27	\$0.00	\$4,351.68
BOHNENKAMP MATTHEW	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
BONASERA MARIANGELA	200-Teacher	\$103,773.00	1.00	0	14	\$0.00	\$990.20	\$0.00	\$24,964.62
BONDI ANTONINO	200-Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,650.79
BONDORA JEFFREY	379-School Social Worker	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76

BOORMAN WOLOWIEC REBECCA	250-Special Education Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
BOSCO MICHAEL	200-Teacher	\$95,547.00	1.00	0	14	\$0.00	\$936.92	\$0.00	\$23,621.01
Bott Jeffrey	104-Associate Principal	\$176,864.00	1.00	25	14	\$0.00	\$0.00	\$18,619.21	\$28,276.32
BOURN KEVIN	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$906.00	\$0.00	\$25,211.76
BOWEN STACEY	372-School Counselor	\$154,439.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BRAASE KELLIE	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,807.33
BRACEROS TARA	200-Teacher	\$55,429.80	0.60	0	14	\$0.00	\$506.36	\$0.00	\$5,500.20
BRACEROS TARA	203-English as a Second Language Teacher	\$36,953.20	0.40	0	14	\$0.00	\$337.58	\$0.00	\$3,666.57
BRANCH STEVEN	250-Special Education Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BRANHAM MATTHEW	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Bravo Cristina	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$975.76	\$0.00	\$8,338.98
BREJ KATHLEEN	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
BRILL RACHEL	372-School Counselor	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,637.56
BROOKS THADDEUS	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BROSAN ELIZABETH	208-Career and Technical Educator	\$57,454.40	0.80	0	11	\$0.00	\$0.00	\$0.00	\$23,127.07
Brown Ashton	200-Teacher	\$75,766.82	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,851.68
BROWN MAURA	200-Teacher	\$132,880.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BROWN ROBERT	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,599.49
BROWN SHAWN	377-School Psychologist	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,225.64
BROWN WILLIAM	372-School Counselor	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,991.36
BROWNLEY MEGAN	250-Special Education Teacher	\$8,695.86	0.20	0	14	\$0.00	\$0.00	\$0.00	\$3.63
BROWNLEY MEGAN	250-Special Education Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.37
BROWNLEY WALTER	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,032.74
BRTVA JESSICA	200-Teacher	\$112,378.40	0.80	0	14	\$0.00	\$767.11	\$0.00	\$7,710.03
Buabeng Annmarie	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$7,630.22
BUCCIARELLI LINDSAY	200-Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,848.31
BUJDEI PERSIDA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BULAVA NATASHA	200-Teacher	\$99,027.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,341.06
Burkhardt Rebekah	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$912.44	\$0.00	\$76.56
BURNETT MICHELE	200-Teacher	\$161,986.70	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,327.86
BURNS JAIME	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
BURRIER DEAN	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$983.24	\$0.00	\$23,379.10
Bury Caitlin	250-Special Education Teacher	\$83,524.00	1.00	0	14	\$0.00	\$936.06	\$0.00	\$4,031.43
BUSH JOSEPH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,956.31
BUXTON JENNIFER	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,246.12
CABALLERO FRANCISCO	200-Teacher	\$30,431.80	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
CABALLERO FRANCISCO	203-English as a Second Language Teacher	\$126,291.97	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.39
Caccamo Alyssa	200-Teacher	\$72,135.00	1.00	0	14	\$0.00	\$938.76	\$0.00	\$9,093.03
CALDERA DANIEL	203-English as a Second Language Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Catengas Melina	200-Teacher	\$68,654.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$87.50
CALLESEN GIA	372-School Counselor	\$92,383.00	1.00	0	14	\$0.00	\$975.30	\$0.00	\$19,235.66
CAMACHO JACQUELIN	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$970.88	\$0.00	\$8,804.00
CAMARDELLA JOHN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,866.29
CAMPORSE NICHOLAS	200-Teacher	\$60,365.40	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,069.21
CAMPORSE NICHOLAS	203-English as a Second Language Teacher	\$40,243.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,379.48
CANADY REBECCA	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,620.49
CAPONIGRO DONNA	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CAPPELEN DIANA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CAPPUCCITTI ARIANA	200-Teacher	\$93,332.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,083.31
CARLISLE TIMOTHY	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$818.25	\$0.00	\$8,538.44
Carlos Esmeralda	250-Special Education Teacher	\$66,123.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
CARLSON JEREMY	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,499.65
CARLSON RICHARD	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,532.32
CARRISON MICHELLE	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,305.06
CARRO CYNTHIA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,160.37
CARROLL COLLEEN	372-School Counselor	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$21,758.40
CARROLL KEVIN	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,377.84
CASBARIAN ROBIN	250-Special Education Teacher	\$100,609.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
CASEY JOHN	250-Special Education Teacher	\$65,174.00	1.00	0	14	\$0.00	\$881.29	\$0.00	\$74.64
CASSIDY CHRISTOPHER	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
Castellano Gina	116-Human Resources Director	\$171,662.00	1.00	20	14	\$0.00	\$0.00	\$18,071.77	\$27,316.20
CASTRO REBECCA	200-Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,242.01
CASTRO RICARDO	200-Teacher	\$28,094.60	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,265.33
CASTRO RICARDO	203-English as a Second Language Teacher	\$112,378.40	0.80	0	14	\$0.00	\$0.00	\$0.00	\$17,060.66
Chacheva Asya	200-Teacher	\$48,975.60	0.60	0	14	\$0.00	\$597.86	\$0.00	\$6,033.42
Chacheva Asya	203-English as a Second Language Teacher	\$32,650.40	0.40	0	14	\$0.00	\$398.58	\$0.00	\$4,022.34
CHAMBERS SHANNON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CHAMPETIER DE RIBES ANNE LAURE	200-Teacher	\$91,434.00	1.00	0	14	\$1,500.00	\$1,000.00	\$0.00	\$84.00
CHAPMAN DENISE	200-Teacher	\$44,546.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65
CHAPMAN DENISE	203-English as a Second Language Teacher	\$66,819.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.11
CHAUDHARI SAMIR	200-Teacher	\$106,936.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,774.90
CHERF KIMBERLY	250-Special Education Teacher	\$161,647.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
CHIAKULAS CHRISTOPHER	372-School Counselor	\$103,773.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CHRISTELL ELIZABETH	200-Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,042.25
CHRISTIE RYAN	200-Teacher	\$103,140.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
CHRISTOFFERSEN LI	200-Teacher	\$147,271.04	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
CIDES BAZAN ALFONSO	203-English as a Second Language Teacher	\$122,123.00	1.00	0	14	\$0.00	\$750.00	\$0.00	\$25,211.76
Cieplik Scott	250-Special Education Teacher	\$67,895.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
CISNEROS LUCKETT KESHENA	200-Teacher	\$74,412.02	1.00	0	14	\$1,500.00	\$832.04	\$0.00	\$86.77
Clarke Kristin	250-Special Education Teacher	\$104,405.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$933.15
CLAYTON ADAM	153-Special Education Supervisor	\$156,959.00	1.00	0	14	\$1,569.59	\$0.00	\$16,688.98	\$31,192.16
CLEARY MICHAEL	250-Special Education Teacher	\$70,236.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
COHEN JASON	200-Teacher	\$164,222.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
COLELLA STEPHEN	200-Teacher	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,822.98
COLLINS BROCK	200-Teacher	\$100,609.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,439.54
COLLINS LAUREN	372-School Counselor	\$87,954.00	1.00	0	14	\$0.00	\$939.20	\$0.00	\$78.96

COMER-JAWORSKI LYN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,754.68
COMO ANTHONY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
CONCIALDI MICHAEL	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
CONNELL BRITT	200-Teacher	\$164,222.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
COONEY THOMAS	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Corey George	200-Teacher	\$27,461.60	0.40	0	14	\$0.00	\$366.89	\$0.00	\$3,242.31
Corey George	250-Special Education Teacher	\$41,192.40	0.60	0	14	\$0.00	\$550.34	\$0.00	\$4,863.63
CORR JILL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CORRY GRACE	377-School Psychologist	\$91,750.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$1,898.79
CORTEZ FRANCISCO	203-English as a Second Language Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
COSTA MICHAEL	200-Teacher	\$135,838.46	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,575.40
CRANDALL ZACHARY	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,168.72
CROOK CHRISTINE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,956.31
CROWLEY MARLI	200-Teacher	\$91,750.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
CURRAN CHARLES	250-Special Education Teacher	\$106,936.00	1.00	0	14	\$0.00	\$896.56	\$0.00	\$25,211.76
CURTIS MELISSA	200-Teacher	\$166,282.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
CUSHING MARK	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,727.50
CUSTABLE TODD	200-Teacher	\$164,222.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.16
Dalton Yana	200-Teacher	\$17,590.80	0.20	0	14	\$0.00	\$190.56	\$0.00	\$1,741.70
Dalton Yana	203-English as a Second Language Teacher	\$70,363.20	0.80	0	14	\$0.00	\$762.20	\$0.00	\$6,966.87
DAROCHA LISA	104-Associate Principal	\$201,883.80	1.00	25	14	\$0.00	\$0.00	\$21,252.98	\$26,985.00
DAVIDSMEIER THOMAS	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DAVIS MICKIA	124-Dean of Students	\$140,590.00	1.00	0	14	\$0.00	\$0.00	\$14,800.56	\$26,701.31
DAVISSON DANIEL	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,637.56
DAWSON CHRISTINA	377-School Psychologist	\$111,366.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
DE BOEUF DANIEL	200-Teacher	\$93,016.00	1.00	0	14	\$0.00	\$759.70	\$0.00	\$7,782.49
DE LEON CELIA	379-School Social Worker	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,344.44
DE MEO NATALIE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,448.69
DEBERGE ALISON	200-Teacher	\$45,812.00	0.40	0	11	\$0.00	\$0.00	\$0.00	\$12,186.38
DEBERGE ALISON	203-English as a Second Language Teacher	\$45,812.00	0.40	0	11	\$0.00	\$0.00	\$0.00	\$12,186.38
DECALUWE NYSSA	200-Teacher	\$92,150.29	1.00	0	14	\$0.00	\$980.30	\$0.00	\$8,913.49
DECOOK HEATHER	372-School Counselor	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
DEL PERCIO NATALIE	200-Teacher	\$99,976.00	1.00	0	14	\$0.00	\$984.43	\$0.00	\$24,819.20
DELBOCCIO NICHOLAS	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,975.80
DELGADO ELIZABETH	200-Teacher	\$46,731.32	0.40	0	11	\$0.00	\$0.00	\$0.00	\$10,879.11
DELGADO ELIZABETH	203-English as a Second Language Teacher	\$46,731.32	0.40	0	11	\$0.00	\$0.00	\$0.00	\$10,879.29
Dellorto Julia	200-Teacher	\$37,832.53	0.60	0	8	\$0.00	\$474.86	\$0.00	\$0.00
DELZER CORINNE	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$8,312.94
DENARDO ZAYA	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DEPPEN JACLYN	372-School Counselor	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
DEUTSCH SCOTT	372-School Counselor	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DI SILVIO JOSEPH	200-Teacher	\$6,556.49	0.20	0	14	\$0.00	\$0.00	\$0.00	\$890.25
DI SILVIO JOSEPH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,181.38
DI VITO RICCARDO	200-Teacher	\$156,981.27	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,549.76
DIAZ LUCIO	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,996.02
DIESBERGEN ALEX	200-Teacher	\$83,960.72	1.00	0	14	\$0.00	\$889.20	\$0.00	\$9,025.71
Diesbergen Mara	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$877.30	\$0.00	\$9,637.56
DIETERICH ERIC	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$660.75	\$0.00	\$8,491.23
Dimitrov Aleksandra	372-School Counselor	\$86,055.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,912.11
DOHERTY SMITHA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
DOMAN HEATHER	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,637.56
DOMARACKI JAMIE	200-Teacher	\$117,440.00	0.80	0	11	\$0.00	\$0.00	\$0.00	\$25,100.08
DOMPKE DAVID	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$12,952.29
DOMPKE DAVID	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,634.87
DORSEY WHITNEY	250-Special Education Teacher	\$7,201.84	0.20	0	14	\$0.00	\$0.00	\$0.00	\$995.86
DORSEY WHITNEY	250-Special Education Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,207.91
Dorta Madelin	200-Teacher	\$34,422.00	0.40	0	14	\$0.00	\$389.15	\$0.00	\$9,755.77
Dorta Madelin	203-English as a Second Language Teacher	\$51,633.00	0.60	0	14	\$0.00	\$583.70	\$0.00	\$14,633.78
DRAPATSKY MELISSA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
Dravillas Stacey	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
DRENNAN STACEY	250-Special Education Teacher	\$166,282.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DRENTH MICHAEL	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$25,211.76
Druger Caitlyn	104-Associate Principal	\$156,000.00	1.00	20	14	\$0.00	\$0.00	\$16,422.96	\$27,862.56
DRYE QIANA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
DUBINSKI STACY	200-Teacher	\$84,283.80	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
DUBNICKA LAURA	200-Teacher	\$94,281.00	1.00	0	14	\$1,500.00	\$943.00	\$0.00	\$9,637.56
DUDLE PATRICK	200-Teacher	\$132,880.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DUDZIK TRACY	200-Teacher	\$107,569.00	1.00	0	14	\$0.00	\$973.03	\$0.00	\$9,377.76
DUFFER PETER	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$24,636.41
DYER JOHN	250-Special Education Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
DYER KENT	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,397.15
DZIEN PAUL	200-Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,689.61
DZIEN PAUL	203-English as a Second Language Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$18,759.08
ECCLES ZACHARY	200-Teacher	\$112,378.40	0.80	0	14	\$0.00	\$0.00	\$0.00	\$17,350.87
ECCLES ZACHARY	203-English as a Second Language Teacher	\$28,094.60	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,337.69
ELLIS-ABDULLAH CRYSTAL	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$19,603.06
ERIKSSON PETER	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,472.12
ESPINOZA ROXANNE	250-Special Education Teacher	\$68,654.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,637.56
EUBANKS KIRSTEN	200-Teacher	\$71,818.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
EVERT MATTHEW	200-Teacher	\$75,931.00	1.00	0	14	\$1,000.00	\$810.43	\$0.00	\$9,637.56
Fagiano Holly	250-Special Education Teacher	\$91,750.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,491.82
FANIZZA MELISSA	200-Teacher	\$59,985.60	0.60	0	14	\$0.00	\$600.00	\$0.00	\$14,009.49
FANIZZA MELISSA	203-English as a Second Language Teacher	\$39,990.40	0.40	0	14	\$0.00	\$400.00	\$0.00	\$9,339.59
FARRELL JAMES	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,207.49
FARRELL SARA	200-Teacher	\$139,207.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FASTOVSKAYA SVETLANA	379-School Social Worker	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,502.50

FAYEZIZADEH PARISAW	379-School Social Worker	\$109,234.81	1.00	0	14	\$0.00	\$507.78	\$0.00	\$24,573.61
FELIX LORI	372-School Counselor	\$86,055.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,427.71
FERENCZ DAWN	309-Library Information Specialist	\$146,286.00	1.00	0	14	\$3,656.80	\$0.00	\$0.00	\$25,211.76
FERNANDEZ-IBARRA JULIO	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$887.45	\$0.00	\$12,289.31
Fierer Matthew	200-Teacher	\$104,405.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
FINLAYSON ANDREW	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Finn Abbey	250-Special Education Teacher	\$63,276.00	1.00	0	14	\$0.00	\$984.35	\$0.00	\$84.00
Fiorito Faith	250-Special Education Teacher	\$77,829.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
FIORITO RONALD	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,045.16
FISHER KARA	372-School Counselor	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,818.70
FISHER KRISTEN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Fitzgerald David	200-Teacher	\$63,276.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FLETCHER KIRSTEN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,427.30
FLICKINGER SHIRLEY	372-School Counselor	\$65,807.20	0.80	0	11	\$0.00	\$0.00	\$0.00	\$21,688.56
FOECKING ANNA	372-School Counselor	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,284.03
FOECKING BRIAN	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$19,171.44
FOECKING BRIAN	203-English as a Second Language Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,792.90
FOLAN EMILY	250-Special Education Teacher	\$108,835.00	1.00	0	14	\$0.00	\$924.68	\$0.00	\$84.00
FONSINO MICHELLE	200-Teacher	\$138,891.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
FONTANETTA KATHRYN	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$808.30	\$0.00	\$5,244.56
FRANCIS DAWN	125-Division Head	\$125,567.20	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$22,333.27
FRANCIS DAWN	200-Teacher	\$31,391.80	0.20	0	14	\$0.00	\$0.00	\$3,304.81	\$5,576.52
FRANKLIN TIMOTHY	372-School Counselor	\$89,536.00	1.00	0	14	\$0.00	\$845.25	\$0.00	\$8,217.95
FRASER PAUL	200-Teacher	\$5,693.29	0.20	0	14	\$0.00	\$0.00	\$0.00	\$785.43
FRASER PAUL	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,426.33
FREEMAN CHAD	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,304.50
FREEMAN DANIELLE	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,242.36
FREEMAN MARY	200-Teacher	\$56,189.20	0.40	0	14	\$0.00	\$0.00	\$0.00	\$3,855.06
FREEMAN MARY	250-Special Education Teacher	\$84,283.80	0.60	0	14	\$0.00	\$0.00	\$0.00	\$5,782.50
FRENCH BECKY	200-Teacher	\$160,395.35	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
FROESCHLE CHAD	200-Teacher	\$150,737.00	1.00	0	14	\$3,000.00	\$0.00	\$0.00	\$19,163.56
FUENTES ARTURO	372-School Counselor	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
FUENTES VANESSA	379-School Social Worker	\$99,343.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FULLHART PAIGE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,095.22
FURMAN ANTHONY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$19,431.71
GAJZLER PETER	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
GALARZA DAVID	372-School Counselor	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
GALARZA RAYMUNDO	379-School Social Worker	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,250.29
GALARZA-SCHNEIDER JUDY	250-Special Education Teacher	\$81,626.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$17,271.63
Gammelgaard Michelle	125-Division Head	\$116,400.00	0.80	0	14	\$0.00	\$0.00	\$12,253.92	\$2,302.56
GARCIA GUTIERREZ NELSON	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$994.64	\$0.00	\$8,667.86
GARCIA CECILIA	200-Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
GARMS TYLER	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$881.11	\$0.00	\$25,211.76
GARRISON KATHERINE	200-Teacher	\$5,866.52	0.20	0	14	\$0.00	\$0.00	\$0.00	\$270.73
GARRISON KATHERINE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,376.28
GARST DAVID	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Garza Robert	200-Teacher	\$70,857.64	1.00	0	14	\$0.00	\$864.53	\$0.00	\$8,366.10
Geier Richard	200-Teacher	\$85,423.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,611.04
GEIST MICHAEL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,089.33
GELDON KEVIN	200-Teacher	\$135,178.29	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,647.66
GENITONI ALYSSA	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
GENOVA ANTONETTE	250-Special Education Teacher	\$103,485.24	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,117.48
GENOVESE ANTHONY	200-Teacher	\$129,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,112.00
GENOVESE PAUL	372-School Counselor	\$163,047.60	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
GENUALDI VINCE	200-Teacher	\$91,750.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,382.79
Georgiarentis Nikki	200-Teacher	\$72,135.00	1.00	0	14	\$0.00	\$976.44	\$0.00	\$82.32
Gibson Kyle	200-Teacher	\$66,123.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$12,135.52
GIERMAN KRISTEN	200-Teacher	\$99,976.00	1.00	0	14	\$0.00	\$908.16	\$0.00	\$8,807.12
GINDER CORINNE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$20,753.28
GIROUX CATHERINE	372-School Counselor	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
GIUSTI ROSS	200-Teacher	\$159,467.11	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,862.08
GLOSSON KRISTA	200-Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
GLOSSON MICHAEL	200-Teacher	\$91,750.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$75.12
Gonzalez Christian	200-Teacher	\$27,461.60	0.40	0	6	\$0.00	\$0.00	\$0.00	\$0.00
Gonzalez David	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$882.39	\$0.00	\$7,366.83
GONZALEZ FERNANDO	124-Dean of Students	\$125,567.00	1.00	0	14	\$0.00	\$0.00	\$13,219.19	\$27,262.07
GONZALEZ VICTOR	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
GONZALEZ-MARTINEZ GLADYS	200-Teacher	\$33,789.20	0.40	0	14	\$0.00	\$400.00	\$0.00	\$10,084.66
GONZALEZ-MARTINEZ GLADYS	203-English as a Second Language Teacher	\$50,683.80	0.60	0	14	\$0.00	\$600.00	\$0.00	\$15,127.10
Gorack Marie	203-English as a Second Language Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
GORDON STEPHEN	372-School Counselor	\$158,939.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
GOTT VERONICA	107-General Administrator	\$167,379.00	1.00	20	14	\$0.00	\$0.00	\$12,049.11	\$26,319.16
Gouge Autumn	200-Teacher	\$12,655.20	0.20	0	14	\$0.00	\$151.96	\$0.00	\$1,401.30
Gouge Autumn	203-English as a Second Language Teacher	\$50,620.80	0.80	0	14	\$0.00	\$607.85	\$0.00	\$5,604.87
GRAN GRACE	250-Special Education Teacher	\$68,654.00	1.00	0	14	\$0.00	\$838.49	\$0.00	\$5,533.77
GREEN BARI	250-Special Education Teacher	\$103,772.80	0.80	0	11	\$0.00	\$0.00	\$0.00	\$84.00
GREEN RYAN	200-Teacher	\$72,135.00	1.00	0	14	\$0.00	\$836.80	\$0.00	\$8,293.29
GREGORNIK-GARCIA DAWN	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
GRIFFIS KATHERINE	200-Teacher	\$76,437.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.51
GRIFFIS KATHERINE	203-English as a Second Language Teacher	\$19,109.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.25
GRONSKI JACQUELIN	250-Special Education Teacher	\$139,923.81	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,519.84
Gronwick Ryan	200-Teacher	\$81,626.00	1.00	0	14	\$0.00	\$830.11	\$0.00	\$8,011.39
GROW PANAGIOTA	104-Associate Principal	\$178,810.00	1.00	20	14	\$0.00	\$0.00	\$18,824.16	\$28,314.96
GRUBSICH NICHOLAS	250-Special Education Teacher	\$89,852.00	1.00	0	14	\$0.00	\$978.03	\$0.00	\$24,818.68
GRUEN SANDRA	200-Teacher	\$101,076.57	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.11
GRUEN SANDRA	203-English as a Second Language Teacher	\$64,175.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65

GRYBASH JEFFREY	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
GUDAITIS SEAN	200-Teacher	\$165,699.85	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,739.22
GUIMON LESLIE	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,161.11
GUNTHER MARK	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$82.56
GUZMAN CRISTINA	250-Special Education Teacher	\$84,157.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,564.80
HACKMAN-CUSHING LINDSAY	200-Teacher	\$44,293.20	0.40	0	6	\$0.00	\$0.00	\$0.00	\$0.00
HAEN HEIDI	200-Teacher	\$169,119.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
Hagins Nicholas	250-Special Education Teacher	\$44,040.00	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
HAINES CAITLIN	358-In-Service Coordinator	\$96,337.50	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$23,448.69
HALLEEN LISA	200-Teacher	\$126,161.89	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,382.96
HAMANN JAMES	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,572.31
HAMILTON JILL	372-School Counselor	\$168,026.45	1.00	0	14	\$0.00	\$0.00	\$0.00	\$73.50
HAMILTON MATTHEW	250-Special Education Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,034.14
Hamrick Alyssa	200-Teacher	\$72,135.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,545.07
HANRAHAN BARRY	309-Library Information Specialist	\$150,737.00	1.00	0	14	\$3,768.42	\$0.00	\$0.00	\$22,408.68
HANSEN WILLIAM	200-Teacher	\$97,445.00	1.00	0	14	\$0.00	\$841.75	\$0.00	\$8,942.76
HARALAMBAKIS FRANK	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$22,500.22
HARBAUGH LISA	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
HARDER JACLYN	200-Teacher	\$139,326.72	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,027.96
HARDT ELIZABETH	200-Teacher	\$77,829.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,256.88
Harrison Audra	250-Special Education Teacher	\$81,626.00	1.00	0	11	\$0.00	\$993.48	\$0.00	\$25,211.76
HATFIELD TODD	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,519.84
HAUBRICH DAVID	250-Special Education Teacher	\$77,829.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,330.33
HAUCK BRIAN	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,550.33
HAWKINS ANGELA	104-Associate Principal	\$166,506.00	1.00	20	14	\$0.00	\$0.00	\$17,528.88	\$28,070.88
HEALY KEITH	200-Teacher	\$129,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
HEILMAN JAY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
HEINTZ MARK	200-Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,694.90
HEINTZ NANCY	200-Teacher	\$161,986.70	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
HEINTZELMAN JONATHAN	200-Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,035.06
HELDMANN THOMAS	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
HENDRICKS FITZGERALD KATIE	250-Special Education Teacher	\$106,936.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
HENG AMI	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,488.49
HENNELLY PATRICK	200-Teacher	\$48,975.60	0.60	0	14	\$0.00	\$506.25	\$0.00	\$5,587.38
HENNELLY PATRICK	203-English as a Second Language Teacher	\$32,650.40	0.40	0	14	\$0.00	\$337.51	\$0.00	\$3,724.78
HENNIG TIMOTHY	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,039.00
Henry Heather	372-School Counselor	\$48,975.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$18,911.78
HENRY MARIA	372-School Counselor	\$79,728.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,457.07
HENRY STEVEN	200-Teacher	\$145,495.26	1.00	0	14	\$750.00	\$0.00	\$0.00	\$23,200.83
HERBSTER EILEEN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,693.50
Heredia Priscilla	379-School Social Worker	\$82,259.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
HERNANDEZ ALEXANDER	200-Teacher	\$70,236.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,905.62
HERNANDEZ DOMINIQUE	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,655.37
Hernandez Jazmin	377-School Psychologist	\$76,564.00	1.00	0	14	\$0.00	\$881.72	\$0.00	\$8,725.24
HERNANDEZ JULISSA	200-Teacher	\$28,094.60	0.20	0	14	\$0.00	\$0.00	\$0.00	\$1,852.35
HERNANDEZ JULISSA	203-English as a Second Language Teacher	\$112,378.40	0.80	0	14	\$0.00	\$0.00	\$0.00	\$7,409.58
HERNANDEZ MELISSA	379-School Social Worker	\$75,513.88	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,143.18
HESS DAVID	372-School Counselor	\$91,750.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,565.92
HETTEL SETH	125-Division Head	\$112,549.00	0.80	0	14	\$0.00	\$0.00	\$9,639.32	\$18,829.78
HETTEL SETH	200-Teacher	\$28,137.00	0.20	0	14	\$0.00	\$0.00	\$2,409.79	\$4,707.42
HIBNER ERIN	200-Teacher	\$44,293.20	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,851.01
HIBNER ERIN	203-English as a Second Language Teacher	\$66,439.80	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,776.19
HIGDON MICHAEL	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,637.56
Hile Elliott	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$848.24	\$0.00	\$8,210.63
HILE SPENCER	200-Teacher	\$76,564.00	1.00	0	14	\$0.00	\$847.94	\$0.00	\$9,637.56
HIRSCHAUER BRIAN	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
HODGES ERIK	200-Teacher	\$56,822.00	0.40	0	14	\$0.00	\$0.00	\$0.00	\$3,632.88
HOEKSTRA CONCETTA	250-Special Education Teacher	\$70,236.00	1.00	0	14	\$0.00	\$981.78	\$0.00	\$22,192.76
HOFFMAN ELYSE	200-Teacher	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,008.61
Hoffman Jack	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,598.22
Holze Tina	153-Special Education Supervisor	\$135,000.00	1.00	0	14	\$0.00	\$0.00	\$14,212.08	\$12,090.72
HOPE SUSAN	200-Teacher	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
HORWATH SHARON	200-Teacher	\$129,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,483.05
HOWELL DARYL	200-Teacher	\$91,750.00	1.00	0	14	\$0.00	\$895.08	\$0.00	\$6,855.74
Hubbard Bradford	103-Principal	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.69	\$28,923.60
HUERTA BROOKE	200-Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
Huerta Jeanette	379-School Social Worker	\$78,462.00	1.00	0	14	\$0.00	\$945.21	\$0.00	\$8,706.52
Huffman Jenny	200-Teacher	\$72,135.00	1.00	0	14	\$0.00	\$995.33	\$0.00	\$25,211.76
HUNSAKER PARIS	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$971.40	\$0.00	\$21,252.18
HUSSEY SHANNON	250-Special Education Teacher	\$119,711.40	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
HUYNH BINH	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,343.32
HYDE RICHARD	200-Teacher	\$145,535.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,967.66
Ibrahimovic Mirela	200-Teacher	\$85,423.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.16
INGEMUNSON KATHERINE	200-Teacher	\$138,891.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,863.60
IZENSTARK ANDREA	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,103.47
IZZO GLINSKI ANNA	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$987.38	\$0.00	\$24,328.27
JACKSON GABRIELLA	107-General Administrator	\$170,764.00	1.00	20	14	\$0.00	\$0.00	\$17,977.19	\$26,376.59
JACOBS SEAN	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$723.44	\$0.00	\$3,697.20
Jacobsen Anna	250-Special Education Teacher	\$47,267.40	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
JACOBY TIMOTHY	200-Teacher	\$100,609.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$15,498.33
Jamrozny Shannon	124-Dean of Students	\$135,000.00	1.00	0	14	\$0.00	\$0.00	\$14,212.15	\$26,459.98
JANU BRUCE	309-Library Information Specialist	\$161,439.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,783.36
Jarasek Charles	208-Career and Technical Educator	\$72,250.70	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,095.22
JASINSKI BRIDGETTE	200-Teacher	\$25,310.40	0.40	0	14	\$0.00	\$341.42	\$0.00	\$28.56
JASINSKI BRIDGETTE	203-English as a Second Language Teacher	\$37,965.60	0.60	0	14	\$0.00	\$512.12	\$0.00	\$42.96
Jauch Chase	200-Teacher	\$73,084.00	1.00	0	14	\$0.00	\$893.35	\$0.00	\$8,471.23

Jenisch Bradley	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,912.61
JOHNSON ANGEL	125-Division Head	\$133,334.85	0.80	0	14	\$0.00	\$0.00	\$14,036.85	\$10,175.13
JOHNSON ANGEL	200-Teacher	\$33,040.52	0.20	0	14	\$0.00	\$0.00	\$3,478.22	\$2,538.82
JOHNSON DAVID	200-Teacher	\$158,445.93	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
JOHNSON ERIC	200-Teacher	\$115,162.00	1.00	0	14	\$0.00	\$973.26	\$0.00	\$21,758.40
JONES DANIEL	200-Teacher	\$158,445.93	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,679.58
JOSEPH DE JUANA	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$87.50
JOSEPH JOHN	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,736.21
JOU KIM CHRISTINA	203-English as a Second Language Teacher	\$96,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Joyce Mindy	374-School Nurse	\$77,387.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,519.84
JUNG KORI	250-Special Education Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
JUSTINIANO LEIDA	372-School Counselor	\$158,923.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,959.49
JUSZCZYK ANNA	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,532.48
KAHLE-RUIZ SARA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,956.31
KAIN PATRICK	372-School Counselor	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$84.00
KALCHBRENNER AMANDA	200-Teacher	\$118,326.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KALE BONNIE	200-Teacher	\$106,936.00	1.00	0	14	\$0.00	\$855.69	\$0.00	\$22,263.02
KALKOUNOS KARAFOTIAS EFFIE	200-Teacher	\$120,589.60	0.80	0	11	\$0.00	\$0.00	\$0.00	\$21,313.54
KAMEDULA MICHAEL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,054.71
KAMINSKY JONATHON	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,043.88
KANE NORMAN	203-English as a Second Language Teacher	\$160,377.35	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
KANUPKE KAREN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KARAGIANNIS AIMEE	250-Special Education Teacher	\$101,874.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
KARAMITOS PETER	200-Teacher	\$92,502.72	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
KARAVOUZIS JAMIE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,965.46
KATOVICH KEVIN	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$24,496.50
KAY BRETT	372-School Counselor	\$96,180.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,339.86
KEELEY JACQUELINE	200-Teacher	\$115,162.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
Keeley Timothy	101-Associate Superintendent	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.68	\$25,351.92
KELLY MARTHA	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$4,568.88
KELLY MARTHA	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$3,045.86
KELLY PAUL	103-Principal	\$213,936.00	1.00	20	14	\$0.00	\$0.00	\$22,521.84	\$4,194.96
KEMP BRIAN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
KEMP MARY	104-Associate Principal	\$170,634.53	1.00	20	14	\$0.00	\$0.00	\$17,810.23	\$3,341.00
KENDRICK KARA	101-Associate Superintendent	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.69	\$28,923.60
KENWORTHY JONATHAN	250-Special Education Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,783.16
KERR JENNIFER	203-English as a Second Language Teacher	\$76,880.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Khan Robin	377-School Psychologist	\$78,462.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
KIEPURA CHRISTOPHER	200-Teacher	\$142,371.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Kim Joseph	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$963.08	\$0.00	\$20,628.86
KING PETER	250-Special Education Teacher	\$122,755.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KINNEE REBECCA	125-Division Head	\$120,561.00	0.80	0	14	\$0.00	\$0.00	\$12,692.17	\$22,207.79
KINNEE REBECCA	203-English as a Second Language Teacher	\$30,140.00	0.20	0	14	\$0.00	\$0.00	\$3,172.81	\$5,551.81
KIOLBASSA RONALD	104-Associate Principal	\$201,771.80	1.00	25	14	\$0.00	\$0.00	\$21,241.67	\$28,760.52
KIRKORSKY RYAN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
KLAUS DANIEL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,304.29
Klebosits Nikolas	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$936.69	\$0.00	\$5,258.18
KLEIN MOLLY	200-Teacher	\$122,755.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,050.29
KNAPPIK ALISON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KNIGHT MEGAN	103-Principal	\$200,272.00	1.00	20	14	\$0.00	\$0.00	\$21,083.75	\$28,737.36
KOELPER JANET	200-Teacher	\$149,558.26	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
KOLLIAS LISA	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,075.66
KOLODZIEJ KIMBERLY	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KOLODZIEJ STEPHEN	104-Associate Principal	\$185,210.00	1.00	20	14	\$0.00	\$0.00	\$19,498.09	\$3,662.40
KONDRAD JEFFREY	372-School Counselor	\$164,108.50	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KOPECKY SCOTT	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.09
KOPECKY SCOTT	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.67
KOPENY MARYANN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,382.61
KOPKOWSKI ANDREA	200-Teacher	\$39,484.40	0.40	0	8	\$0.00	\$0.00	\$0.00	\$0.00
KOPKOWSKI ANDREA	203-English as a Second Language Teacher	\$19,742.20	0.20	0	8	\$0.00	\$0.00	\$0.00	\$0.00
KOPKOWSKI JASON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,532.48
KORAKAKIS JENNIFER	124-Dean of Students	\$148,517.00	1.00	0	14	\$0.00	\$0.00	\$15,635.04	\$26,740.82
KOSIEK TIMOTHY	200-Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,401.03
KOSIROG MARK	200-Teacher	\$160,928.80	1.00	0	14	\$0.00	\$0.00	\$0.00	\$81.36
KOSKY SELBY	377-School Psychologist	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
KRAFT CARMEL	101-Associate Superintendent	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.69	\$28,923.60
Krall-Meske Mary	125-Division Head	\$107,200.00	0.80	0	14	\$0.00	\$0.00	\$11,285.51	\$19,085.29
Krall-Meske Mary	200-Teacher	\$26,800.00	0.20	0	14	\$0.00	\$0.00	\$2,821.45	\$4,771.41
KRITEK JOHN	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Kronforst Natalie	200-Teacher	\$31,062.00	0.40	0	6	\$0.00	\$0.00	\$0.00	\$0.00
KRUPICKA KIMBERLY	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,134.02
KRUSE KAREN	200-Teacher	\$59,985.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,316.28
KU ANN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,901.45
KUEHN JENNIFER	200-Teacher	\$16,198.60	0.20	0	14	\$0.00	\$193.20	\$0.00	\$16.80
KUEHN JENNIFER	203-English as a Second Language Teacher	\$64,794.40	0.80	0	14	\$0.00	\$772.85	\$0.00	\$67.20
KUEHN STEPHEN	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,656.33
KUMLER ANGELA	200-Teacher	\$130,349.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,672.83
KUNDE KAREN	250-Special Education Teacher	\$163,192.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,024.78
KUPKOWSKI TIFFANY	200-Teacher	\$113,896.80	0.80	0	11	\$0.00	\$0.00	\$0.00	\$25,211.76
KURA KEITH	200-Teacher	\$122,755.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,070.90
KUTSKA KURTIS	203-English as a Second Language Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
KUTSKA KURTIS	250-Special Education Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.39
Kuzmanoff Christopher	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$70.80
LALA JAMIE	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LANE RICHARD	200-Teacher	\$163,045.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,852.55
LANGLOIS SABRINA	125-Division Head	\$108,178.00	0.80	0	14	\$0.00	\$0.00	\$11,388.47	\$21,961.98

LANGLOIS SABRINA	200-Teacher	\$27,044.00	0.20	0	14	\$0.00	\$0.00	\$2,846.89	\$5,490.17
LANGTON DAWN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
LARSON CHARLES	200-Teacher	\$100,609.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,372.85
LARSON CORINNE	200-Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,320.75
Laskonis Debra	125-Division Head	\$102,800.00	0.80	0	14	\$0.00	\$0.00	\$10,822.32	\$9,569.40
Laskonis Debra	200-Teacher	\$25,700.00	0.20	0	14	\$0.00	\$0.00	\$2,705.74	\$2,392.20
Lawton Allison	372-School Counselor	\$106,936.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LAZZARA ANDREW	125-Division Head	\$111,528.00	0.80	0	14	\$0.00	\$0.00	\$11,741.27	\$21,237.79
LAZZARA ANDREW	200-Teacher	\$27,882.00	0.20	0	14	\$0.00	\$0.00	\$2,935.27	\$5,309.37
LEA COLLEEN	200-Teacher	\$115,162.00	1.00	0	14	\$0.00	\$869.56	\$0.00	\$25,211.76
LEE BRIAN	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,889.21
LEE KRIS	200-Teacher	\$75,794.93	1.00	0	14	\$0.00	\$681.66	\$0.00	\$24,833.84
LEE SANDRA	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
LEIBFORTH ROBERT	250-Special Education Teacher	\$158,526.27	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LENNON ELIZABETH	200-Teacher	\$101,241.60	0.80	0	11	\$0.00	\$0.00	\$0.00	\$79.44
LENNON KEVIN	200-Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65
LENNON KEVIN	203-English as a Second Language Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.11
LESLIE ALLISON	200-Teacher	\$69,097.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.09
LESLIE ALLISON	203-English as a Second Language Teacher	\$23,032.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.38
LESLIE ALLISON	250-Special Education Teacher	\$23,032.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.29
LESNIAK KRISTEN	200-Teacher	\$106,936.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$83.31
LESNIAK STEVEN	124-Dean of Students	\$146,751.00	1.00	0	14	\$0.00	\$0.00	\$15,449.05	\$27,681.13
LEVENE JULIE	200-Teacher	\$72,894.00	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
LEVINSON ADAM	124-Dean of Students	\$156,959.00	1.00	0	14	\$0.00	\$0.00	\$16,523.75	\$11,954.16
LEWIS ALVIN	125-Division Head	\$109,915.00	0.80	0	14	\$1,569.59	\$0.00	\$591.19	\$20,248.87
LEWIS ALVIN	200-Teacher	\$27,479.00	0.20	0	14	\$0.00	\$0.00	\$2,356.61	\$5,055.45
LICATA JENNIFER	200-Teacher	\$122,755.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,625.26
LIGMAN DEANNA	379-School Social Worker	\$140,473.00	1.00	0	14	\$3,980.00	\$0.00	\$0.00	\$73.50
LINDFORS Courtney	250-Special Education Teacher	\$75,931.00	1.00	0	14	\$0.00	\$771.24	\$0.00	\$8,942.65
LINHART BRIAN	372-School Counselor	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,918.39
LIVAS MATTHEW	200-Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LOCH QUINTEN	200-Teacher	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LOPEZ LAZARO	101-Associate Superintendent	\$262,022.37	1.00	25	14	\$0.00	\$0.00	\$27,584.16	\$28,945.79
Lopez Yuliana	200-Teacher	\$46,128.00	0.60	0	14	\$0.00	\$0.00	\$0.00	\$13,055.03
Lopez Yuliana	203-English as a Second Language Teacher	\$30,752.00	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,703.37
LOVDA MEGAN	250-Special Education Teacher	\$98,078.00	1.00	0	14	\$0.00	\$984.12	\$0.00	\$24,811.55
LOVE MATTHEW	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$14,735.97
Lucas Alyssa	200-Teacher	\$87,005.00	1.00	0	14	\$0.00	\$769.58	\$0.00	\$7,411.34
LUCKRITZ MARY	125-Division Head	\$137,126.66	0.80	0	14	\$0.00	\$0.00	\$14,436.01	\$9,801.04
LUCKRITZ MARY	200-Teacher	\$33,689.12	0.20	0	14	\$0.00	\$0.00	\$3,546.71	\$2,440.32
Ludois Courtney	200-Teacher	\$115,795.00	1.00	0	14	\$0.00	\$889.96	\$0.00	\$75.12
LUKA DANIELLE	200-Teacher	\$92,699.00	1.00	0	14	\$0.00	\$937.60	\$0.00	\$22,452.30
LUKOWICZ LINDSAY	250-Special Education Teacher	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
LUSSOW KELLY	200-Teacher	\$64,161.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$48.24
LUSSOW KELLY	203-English as a Second Language Teacher	\$42,774.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$32.16
LUSSOW NICHOLAS	200-Teacher	\$139,207.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MABRY MELISSA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,929.24
MACDONALD CLAIRE	200-Teacher	\$66,819.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.11
MACDONALD CLAIRE	203-English as a Second Language Teacher	\$44,546.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65
MACKOWIAK KRISTINA	200-Teacher	\$99,976.00	1.00	0	14	\$0.00	\$890.14	\$0.00	\$84.00
Macnider Kirk	107-General Administrator	\$145,375.00	1.00	0	14	\$0.00	\$0.00	\$15,304.33	\$27,654.01
MADDEN-KLICHER ELIZABETH	379-School Social Worker	\$98,078.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,688.56
Madi Rana	124-Dean of Students	\$135,769.00	1.00	0	14	\$0.00	\$0.00	\$12,049.11	\$10,395.28
MAKOVEC BREANNE	200-Teacher	\$28,727.40	0.20	0	14	\$0.00	\$150.00	\$0.00	\$5,042.38
MAKOVEC BREANNE	203-English as a Second Language Teacher	\$114,909.60	0.80	0	14	\$0.00	\$600.00	\$0.00	\$20,169.38
Malartsik Katelyn	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.88
MALEK MICHAEL	200-Teacher	\$110,733.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Maltese-Miller John	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$983.55	\$0.00	\$9,532.30
MANTHEY KENT	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,448.69
MARALDO JILL	104-Associate Principal	\$180,359.00	1.00	20	14	\$0.00	\$0.00	\$18,987.35	\$3,566.88
MARCHISOTTO JOSEPH	200-Teacher	\$90,801.00	1.00	0	14	\$0.00	\$986.08	\$0.00	\$24,860.85
MARCONI JENNIFER	200-Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,651.27
MARCONI JENNIFER	358-In-Service Coordinator	\$128,126.45	0.80	0	14	\$0.00	\$0.00	\$0.00	\$19,768.27
MARCONI MICHELLE	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MARKS CHRISTOPHER	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$22,300.03
MARNSTEIN AARON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MARSHALL JOANNA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$21,688.56
Marshall John	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,264.80
MARTIN BRENDA	250-Special Education Teacher	\$145,535.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$24,266.88
MARTIN JEANNA	200-Teacher	\$129,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
MASON JEFFREY	250-Special Education Teacher	\$101,242.00	1.00	0	14	\$0.00	\$875.94	\$0.00	\$20,129.24
MATTINGLY CARRIE	200-Teacher	\$139,207.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
MATUSZEWSKI PATRYK	250-Special Education Teacher	\$84,157.00	1.00	0	14	\$0.00	\$893.02	\$0.00	\$25,211.76
Maurella Dominic	250-Special Education Teacher	\$72,641.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
Mbi Marie-Laure	377-School Psychologist	\$78,462.00	1.00	0	14	\$0.00	\$965.85	\$0.00	\$8,851.21
MCAVOY O'RAYN	379-School Social Worker	\$76,564.00	1.00	0	14	\$0.00	\$883.86	\$0.00	\$9,095.22
MCCABE MICHAEL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MCCLEISH STEFANIE	200-Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,451.21
MCCORMICK NICOLE	250-Special Education Teacher	\$115,795.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,229.85
MCDERMOTT SCOTT	107-General Administrator	\$156,056.00	1.00	0	14	\$0.00	\$0.00	\$16,428.73	\$25,842.72
MCDERMOTT TIMOTHY	200-Teacher	\$147,351.80	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
McFaul Heath	103-Principal	\$187,268.00	1.00	20	14	\$0.00	\$0.00	\$19,714.57	\$28,481.04
MCGING PATRICK	200-Teacher	\$103,773.00	1.00	0	14	\$0.00	\$813.37	\$0.00	\$23,112.02
McGreevy Michael	124-Dean of Students	\$135,000.00	1.00	0	14	\$0.00	\$0.00	\$14,212.08	\$25,668.84
MCNALLY KATHLEEN	200-Teacher	\$162,530.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MCNAMARA JULIANA	200-Teacher	\$86,055.00	1.00	0	14	\$0.00	\$912.62	\$0.00	\$2,914.47

McNamara Rachel	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$891.95	\$0.00	\$338.22
McNeal Quiana	107-General Administrator	\$170,764.00	1.00	20	14	\$2,000.00	\$0.00	\$12,049.11	\$23,611.89
MCPARTLIN MICHAEL	200-Teacher	\$55,050.00	0.60	0	14	\$0.00	\$357.29	\$0.00	\$15,127.12
MCPARTLIN MICHAEL	203-English as a Second Language Teacher	\$36,700.00	0.40	0	14	\$0.00	\$238.20	\$0.00	\$10,084.64
MEDINA GABRIELA	372-School Counselor	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
MELE RICHARD	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Melecio Christopher	377-School Psychologist	\$78,462.00	1.00	0	14	\$0.00	\$816.27	\$0.00	\$7,983.70
MELENDEZ PONCE GABRIELA	203-English as a Second Language Teacher	\$95,547.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MEO JACQUELINE	124-Dean of Students	\$156,959.00	1.00	0	14	\$1,569.59	\$0.00	\$16,688.98	\$26,130.08
MEYER BARBARA	125-Division Head	\$125,567.20	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$22,371.62
MEYER BARBARA	200-Teacher	\$31,391.80	0.20	0	14	\$0.00	\$0.00	\$3,304.81	\$5,538.17
MEYER ROBERT	250-Special Education Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,499.65
MEYER TIMOTHY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,929.23
Miceli Claudia	200-Teacher	\$76,880.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$15,373.35
MICHAEL SARA	200-Teacher	\$145,535.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MICHELIN MATTHEW	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,266.99
MICHELIS ANGELIKI	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
MIKLUSAK KIMBERLY	309-Library Information Specialist	\$150,737.00	1.00	0	14	\$3,862.90	\$0.00	\$0.00	\$21,758.40
MIKS JAMES	200-Teacher	\$160,497.20	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MIKULAK PETER	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
MIKUZIS EMILY	200-Teacher	\$67,958.40	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,251.50
MIKUZIS EMILY	203-English as a Second Language Teacher	\$45,305.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,501.05
Miles Katherine	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,351.50
MILLER GREGORY	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$20,954.46
MILLER KEVIN	250-Special Education Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MILLER TIMOTHY	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,204.51
Miltigan Kimberly	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,285.65
MILLIGAN SEAN	200-Teacher	\$69,097.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$43.44
MINTER GREGORY	103-Principal	\$226,838.81	1.00	25	14	\$0.00	\$0.00	\$23,832.48	\$29,187.84
MIOCIC ANTHONY	372-School Counselor	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,126.06
MIRANDOLA FRANK	104-Associate Principal	\$185,210.00	1.00	20	14	\$1,852.10	\$0.00	\$19,693.06	\$28,472.43
MISHLER MATTHEW	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,944.03
MO SAN	372-School Counselor	\$97,129.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,493.59
Modelski Brian	200-Teacher	\$15,186.20	0.20	0	14	\$0.00	\$49.37	\$0.00	\$1,586.22
Modelski Brian	203-English as a Second Language Teacher	\$60,744.80	0.80	0	14	\$0.00	\$197.48	\$0.00	\$6,343.93
MODELSKI KEVIN	200-Teacher	\$92,383.00	1.00	0	14	\$0.00	\$828.33	\$0.00	\$23,112.51
MOEHLIN GREGORY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,863.51
MOHAMMED SAARAH	200-Teacher	\$87,211.72	1.00	0	14	\$0.00	\$355.13	\$0.00	\$23,651.67
MOLBERGER KIMBERLY	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.12
MOLBERGER KIMBERLY	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65
Motski Emilia	200-Teacher	\$39,104.40	0.60	0	7	\$0.00	\$535.77	\$0.00	\$0.00
MONAHAN LAURA	200-Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,597.15
MONARREZ PEDRO	200-Teacher	\$79,980.80	0.80	0	14	\$0.00	\$0.00	\$0.00	\$17,135.70
MONARREZ PEDRO	203-English as a Second Language Teacher	\$19,995.20	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,284.02
MONNICH MELANIE	200-Teacher	\$77,668.63	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,918.20
MONTEMAYOR WILLIAM	200-Teacher	\$93,648.00	1.00	0	14	\$0.00	\$866.87	\$0.00	\$25,211.76
Moody JeMarcus	200-Teacher	\$75,931.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,007.61
MOORE CHARLES	250-Special Education Teacher	\$72,135.00	1.00	0	14	\$0.00	\$775.60	\$0.00	\$83.57
MORLEY NICOLE	200-Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,871.19
MORTENSEN RICHARD	250-Special Education Teacher	\$6,014.28	0.20	0	14	\$0.00	\$0.00	\$0.00	\$983.89
MORTENSEN RICHARD	250-Special Education Teacher	\$99,343.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,860.82
MORTON JEREMY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,613.70
MOSHER LAURA	200-Teacher	\$119,971.20	0.80	0	11	\$0.00	\$0.00	\$0.00	\$23,087.14
MOTT NEIL	200-Teacher	\$5,866.52	0.20	0	14	\$0.00	\$0.00	\$0.00	\$771.24
MOTT NEIL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,937.50
MOY MELISSA	200-Teacher	\$57,897.50	0.50	0	10	\$0.00	\$0.00	\$0.00	\$25,211.76
MOYER RACHEL	200-Teacher	\$73,653.00	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,038.24
MOYER RACHEL	203-English as a Second Language Teacher	\$49,102.00	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,358.73
MROZ THOMAS	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$23,685.52
Mueller Caroline	201-Reading Teacher	\$99,976.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MUELLER KEVIN	200-Teacher	\$128,450.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,935.27
MUGERDITCHIAN KEEGAN	250-Special Education Teacher	\$75,931.00	1.00	0	14	\$0.00	\$700.10	\$0.00	\$8,290.33
MUGLER ANDREA	377-School Psychologist	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MULCRONE SEAN	377-School Psychologist	\$118,326.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MULDOON BROWN MEGHAN	152-Special Education Director	\$177,313.00	1.00	20	14	\$0.00	\$0.00	\$18,666.49	\$28,284.00
MULLIGAN REBECCA	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,400.60
MURPHY FRANCESCA	372-School Counselor	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
MURPHY ROBERT	200-Teacher	\$98,078.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$75.60
MURRAY JAMES	200-Teacher	\$163,047.60	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,333.66
MURRIN SEAN	200-Teacher	\$158,033.73	0.80	0	14	\$0.00	\$0.00	\$0.00	\$18,124.51
MURRIN SEAN	203-English as a Second Language Teacher	\$38,080.42	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,530.94
MURTAGH COLLEEN	200-Teacher	\$131,298.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
MYERS CAMBRIA	200-Teacher	\$135,727.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$79.92
MYERS MATTHEW	107-General Administrator	\$160,790.00	1.00	0	14	\$1,607.90	\$0.00	\$17,096.47	\$27,986.54
NAAMI RICHARD	250-Special Education Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
NAUGHTON MICHAEL	200-Teacher	\$46,064.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,107.08
NAUGHTON MICHAEL	250-Special Education Teacher	\$69,097.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$13,660.47
NAVA MARTHA	200-Teacher	\$159,072.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,636.80
NAVARRETE JENNIFER	200-Teacher	\$54,923.20	0.80	0	14	\$0.00	\$708.50	\$0.00	\$6,836.03
NAVARRETE JENNIFER	203-English as a Second Language Teacher	\$13,730.80	0.20	0	14	\$0.00	\$177.13	\$0.00	\$1,709.09
NAVARRO JULIA	200-Teacher	\$15,755.80	0.20	0	14	\$0.00	\$172.52	\$0.00	\$1,568.86
NAVARRO JULIA	203-English as a Second Language Teacher	\$63,023.20	0.80	0	14	\$0.00	\$690.03	\$0.00	\$6,276.04
NEGRON NATALIA	372-School Counselor	\$98,078.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Newland Eva	250-Special Education Teacher	\$65,174.00	1.00	0	14	\$0.00	\$842.35	\$0.00	\$71.04
NGUYEN LINHAI	200-Teacher	\$108,835.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,050.69
NICHOLS RUDOLPH	377-School Psychologist	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76

NICKOLA ERIN	200-Teacher	\$81,602.30	1.00	0	14	\$0.00	\$700.00	\$0.00	\$25,211.76
NIEDDEN ALEXANDRA	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,637.56
NIEMI SHANNON	374-School Nurse	\$79,728.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
NIEMIEC PATRYK	250-Special Education Teacher	\$70,236.00	1.00	0	14	\$0.00	\$766.57	\$0.00	\$17,666.06
NOBLE ELIZABETH	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
NORMAN DAVID	153-Special Education Supervisor	\$130,000.00	1.00	0	14	\$0.00	\$0.00	\$13,685.52	\$25,569.70
NORRIS MATTHEW	124-Dean of Students	\$156,959.00	1.00	0	14	\$1,569.59	\$0.00	\$16,688.98	\$0.00
NORRIS VALERIE	103-Principal	\$211,064.00	1.00	25	14	\$0.00	\$0.00	\$22,219.69	\$32,206.20
NORTH CHRISTOPHER	200-Teacher	\$167,480.08	1.00	0	14	\$0.00	\$0.00	\$0.00	\$63.75
NOVAK CHERYL	374-School Nurse	\$110,274.19	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
NOWICKI TIMOTHY	250-Special Education Teacher	\$94,048.81	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,614.67
Nugent Joseph	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,572.19
O'Connor Mollie	200-Teacher	\$56,568.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$13,075.82
O'Connor Mollie	203-English as a Second Language Teacher	\$37,712.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,717.18
O'CONNOR RYAN	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
O'Dea Loretta	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,519.84
O'DONNELL DANIEL	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,286.34
O'KEEFE MICHAEL	372-School Counselor	\$99,343.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
O'NEAL JOHN	104-Associate Principal	\$169,326.00	1.00	20	14	\$0.00	\$0.00	\$17,825.76	\$28,126.08
O'NEILL AMY	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
OHLER DEBRA	372-School Counselor	\$157,439.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,908.64
OHRT AMY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,529.65
OLSEN MIKAYLA	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$791.75	\$0.00	\$7,630.55
OLSON BRETT	200-Teacher	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
OLSON ROY	200-Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ONEILL STEFANIE	200-Teacher	\$58,846.80	0.60	0	14	\$0.00	\$567.07	\$0.00	\$13,446.96
ONEILL STEFANIE	203-English as a Second Language Teacher	\$39,231.20	0.40	0	14	\$0.00	\$378.06	\$0.00	\$8,964.60
Orbe Jennifer	203-English as a Second Language Teacher	\$50,114.40	0.60	0	14	\$0.00	\$543.73	\$0.00	\$5,300.25
Orbe Jennifer	358-In-Service Coordinator	\$33,409.60	0.40	0	14	\$0.00	\$362.49	\$0.00	\$3,533.32
ORELLANA MARIA	200-Teacher	\$63,276.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,110.60
OROZCO RUBY	124-Dean of Students	\$140,971.00	1.00	0	14	\$0.00	\$0.00	\$14,840.65	\$13,402.56
OVERSMITH KRISTIN	200-Teacher	\$113,264.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,424.14
OWENS MELLONEY	200-Teacher	\$130,848.73	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.40
OWENS MELLONEY	203-English as a Second Language Teacher	\$32,712.18	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.36
Pach Lewinski Catherine	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
PACYK CHRISTINE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$580.56
PACYK CYNTHIA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$15,071.76
Padilla Robert	200-Teacher	\$96,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,744.13
PADRON MATTHEW	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,929.23
Paeth Scott	200-Teacher	\$91,750.00	1.00	0	14	\$0.00	\$951.60	\$0.00	\$79.92
PAHIGIANIS HELENE	200-Teacher	\$165,767.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,437.27
PAK CINDY	200-Teacher	\$166,282.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,774.68
PALCZYNSKI COLLEEN	200-Teacher	\$28,094.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$2,984.35
PALCZYNSKI COLLEEN	203-English as a Second Language Teacher	\$42,141.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$4,476.49
Panek Lynsey	200-Teacher	\$86,807.72	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$84.00
PAPEZ DAVID	200-Teacher	\$163,655.54	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,417.90
PARAS ANGELA	377-School Psychologist	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
Parciak Gary	250-Special Education Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,966.71
PARDUN JOSEPH	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$12,869.24
PARK ANDREW	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,135.28
PARK ELEANOR	200-Teacher	\$30,147.40	0.20	0	11	\$0.00	\$0.00	\$0.00	\$6,141.84
PARK ELEANOR	203-English as a Second Language Teacher	\$90,442.20	0.60	0	11	\$0.00	\$0.00	\$0.00	\$18,425.45
Park Joanne	200-Teacher	\$80,361.00	1.00	0	14	\$0.00	\$948.90	\$0.00	\$8,630.33
PARRA GARCIA MIGUEL	200-Teacher	\$103,773.00	1.00	0	14	\$0.00	\$828.30	\$0.00	\$20,882.50
PASQUESI CHRISTINE	152-Special Education Director	\$128,706.00	1.00	0	14	\$0.00	\$0.00	\$13,549.44	\$11,416.56
PATAKY KELLEY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$83.04
PATEL SHEELA	250-Special Education Teacher	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,327.10
PATTERSON TIMOTHY	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
PAUL KRISTA	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
PEDERSEN ERIN	200-Teacher	\$107,569.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,586.51
PENA CINDY	200-Teacher	\$5,866.52	0.20	0	14	\$0.00	\$0.00	\$0.00	\$771.84
PENA CINDY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,937.53
Pena Emmanuel	124-Dean of Students	\$131,920.00	1.00	0	14	\$0.00	\$0.00	\$13,887.83	\$27,386.64
PERALES ILIANA	250-Special Education Teacher	\$88,659.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,272.13
Perales Karina	200-Teacher	\$68,654.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
PERALTA CHRISTIAN	200-Teacher	\$72,430.17	1.00	0	14	\$0.00	\$879.82	\$0.00	\$7,579.36
Peralta Christina	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,633.90
PEREZ GARCIA ERIK	200-Teacher	\$52,582.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$13,055.06
PEREZ GARCIA ERIK	203-English as a Second Language Teacher	\$35,054.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,703.34
PEREZ CESAR	250-Special Education Teacher	\$63,276.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
PEREZ MARIO	203-English as a Second Language Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
PEREZ MICHELLE	372-School Counselor	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,455.65
PERKINS MELINDA	200-Teacher	\$120,589.60	0.80	0	14	\$1,500.00	\$0.00	\$0.00	\$19,722.55
PERKINS MELINDA	203-English as a Second Language Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,930.41
Petersen Rory	250-Special Education Teacher	\$76,564.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,366.01
PETERSON KEITH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,107.70
Pettyjohn Matthew	250-Special Education Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,955.73
PFEIFFER JAMES	250-Special Education Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
PFISTER KYLE	200-Teacher	\$86,807.72	1.00	0	14	\$0.00	\$903.67	\$0.00	\$84.00
PHAM CHINH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,140.61
PICCOLI MICHAEL	200-Teacher	\$92,699.00	1.00	0	14	\$0.00	\$882.53	\$0.00	\$8,615.02
PICHIK KYLE	200-Teacher	\$124,970.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,590.20
PIEPER JON	125-Division Head	\$100,453.60	0.80	0	14	\$0.00	\$0.00	\$9,639.28	\$21,656.12
PIEPER JON	200-Teacher	\$25,113.40	0.20	0	14	\$0.00	\$0.00	\$2,409.83	\$5,414.12
PIHL ROBERT	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
Piltaver Anthony	203-English as a Second Language Teacher	\$79,728.00	1.00	0	14	\$0.00	\$710.26	\$0.00	\$6,761.35

Plate Kyle	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$770.82	\$0.00	\$15,376.29
PLAZA SCOTT	200-Teacher	\$83,208.00	1.00	0	14	\$0.00	\$550.95	\$0.00	\$22,090.67
Pliszka Samantha	379-School Social Worker	\$67,434.88	1.00	0	14	\$0.00	\$993.49	\$0.00	\$21,352.77
Plum Kathleen	124-Dean of Students	\$135,463.00	1.00	0	14	\$0.00	\$0.00	\$14,260.80	\$27,457.92
PODULKA TIMOTHY	250-Special Education Teacher	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
POISSON NORMAN	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
POKORNY LISA	358-In-Service Coordinator	\$158,273.85	1.00	0	14	\$0.00	\$300.00	\$0.00	\$24,140.61
POLAK THOMAS	200-Teacher	\$160,497.20	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,063.49
POLLEY STEPHEN	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
POLYMENAKOS CATHY	200-Teacher	\$52,582.20	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
POND MICHAEL	250-Special Education Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
POPOVIC BRENDA	200-Teacher	\$54,417.20	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.65
POPOVIC BRENDA	203-English as a Second Language Teacher	\$81,625.80	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.11
POPOVICH GABRIEL	200-Teacher	\$132,880.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
Poro Gerald	153-Special Education Supervisor	\$128,706.00	1.00	0	14	\$0.00	\$0.00	\$13,549.44	\$25,545.00
POULOS ZACHARY	200-Teacher	\$83,208.00	1.00	0	14	\$0.00	\$949.94	\$0.00	\$9,520.01
PRENDERGAST ALISSA	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,770.44
PRIBAN MATTHEW	200-Teacher	\$112,378.40	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.40
PRIBAN MATTHEW	203-English as a Second Language Teacher	\$28,094.60	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.36
PRICE MICHELLE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,458.55
PRITCHARD BLAIRE	358-In-Service Coordinator	\$85,707.30	1.00	0	14	\$0.00	\$988.10	\$0.00	\$8,987.21
PROKUP KRISTEN	250-Special Education Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,940.37
PUGAWKO ANNA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,422.37
QUAST HEIDI	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$18,758.93
QUAST HEIDI	203-English as a Second Language Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,689.76
RACE ERIC	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$940.53	\$0.00	\$23,982.23
RADAKOVITZ MICHAEL	200-Teacher	\$53,658.00	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,132.01
RADAKOVITZ MICHAEL	250-Special Education Teacher	\$26,829.00	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,065.80
RADCLIFF SEAN	200-Teacher	\$87,321.00	1.00	0	14	\$0.00	\$922.78	\$0.00	\$8,932.55
RAFACZ ALICIA	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,531.39
Rafalzik Kaitlin	200-Teacher	\$50,620.80	0.80	0	11	\$0.00	\$759.27	\$0.00	\$80.40
RAFFERTY KATHLEEN	250-Special Education Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
RAKOW GRETA	125-Division Head	\$125,567.20	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$22,333.27
RAKOW GRETA	200-Teacher	\$31,391.80	0.20	0	14	\$0.00	\$0.00	\$3,304.81	\$5,576.52
Ramirez Eric	250-Special Education Teacher	\$74,033.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$67.20
RAND BRIANNE	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.39
RAND BRIANNE	203-English as a Second Language Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
RANDALL JACQUELYN	104-Associate Principal	\$162,674.00	1.00	20	14	\$0.00	\$0.00	\$17,125.45	\$27,996.24
RATHE BRADFORD	200-Teacher	\$139,207.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,424.52
RAUCCI LISA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
RAY KRISTEN	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,925.77
Rayburn Shane	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$897.21	\$0.00	\$6,040.52
RECENDEZ CHRISTOPHER	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,641.36
Reed Ashley	372-School Counselor	\$77,829.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,001.10
Reed Jasmine	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$870.59	\$0.00	\$73.68
REIFF SAMANTHA	200-Teacher	\$84,806.70	1.00	0	14	\$0.00	\$997.15	\$0.00	\$16,444.50
REINHART KYLE	200-Teacher	\$84,909.72	1.00	0	14	\$0.00	\$822.40	\$0.00	\$21,032.34
REL AMI	200-Teacher	\$30,147.40	0.20	0	14	\$1,500.00	\$0.00	\$0.00	\$1,927.54
REL AMI	203-English as a Second Language Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$7,710.02
RENAUD JAY	200-Teacher	\$106,936.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,907.38
RICE COLIN	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$926.68	\$0.00	\$8,495.83
RICE MATTHEW	200-Teacher	\$95,547.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,984.06
RICKER KENNETH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,993.09
RIEDY MICHAEL	200-Teacher	\$168,572.81	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
RINGROSE THOMAS	200-Teacher	\$87,321.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
RIVAS MARIA	358-In-Service Coordinator	\$158,273.85	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$21,758.40
RIVERA AMY	200-Teacher	\$99,976.00	1.00	0	14	\$0.00	\$470.04	\$0.00	\$22,442.04
ROBERTS KAREN	200-Teacher	\$160,470.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ROCHA ROLANDO	379-School Social Worker	\$103,773.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$9,637.56
RODRIGUEZ MARTINEZ MARIA	200-Teacher	\$65,807.20	0.80	0	14	\$0.00	\$684.25	\$0.00	\$8,586.38
RODRIGUEZ EMILY	125-Division Head	\$125,567.00	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$22,333.27
RODRIGUEZ EMILY	203-English as a Second Language Teacher	\$31,392.00	0.20	0	14	\$0.00	\$0.00	\$3,304.80	\$5,576.52
Rodríguez Karina	377-School Psychologist	\$94,281.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
RODRIGUEZ LISETTE	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$22,533.44
RODRIGUEZ-CUELLAR SUSAN	250-Special Education Teacher	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,410.60
ROGERS CHRISTOPHER	200-Teacher	\$126,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
ROJAS BRANDI	372-School Counselor	\$88,270.00	1.00	0	14	\$0.00	\$997.75	\$0.00	\$21,758.40
ROMANO LISA	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.09
ROMANO LISA	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.67
Romero Maria	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,611.43
Rosales Cesar	124-Dean of Students	\$135,769.00	1.00	0	14	\$0.00	\$0.00	\$14,293.20	\$23,895.36
Rosauer Jeffrey	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ROSENCRANS WILLIAM	250-Special Education Teacher	\$5,417.77	0.20	0	14	\$0.00	\$0.00	\$0.00	\$957.23
ROSENCRANS WILLIAM	250-Special Education Teacher	\$83,524.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,210.32
ROSENWALD ERIC	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ROSIN SHELBY	200-Teacher	\$87,954.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,346.41
Ross Rodney	200-Teacher	\$70,236.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
Rossi Joseph	200-Teacher	\$65,807.20	0.80	0	14	\$0.00	\$800.00	\$0.00	\$6,671.06
Rossi Joseph	250-Special Education Teacher	\$16,451.80	0.20	0	14	\$0.00	\$200.00	\$0.00	\$1,667.92
Rowe Scott	100-District Superintendent	\$291,200.00	1.00	20	14	\$0.00	\$10,000.00	\$30,655.93	\$35,499.00
ROWLEY DONALD	104-Associate Principal	\$185,210.00	1.00	20	14	\$1,852.10	\$0.00	\$19,693.06	\$28,472.43
RUBIN SARA	377-School Psychologist	\$111,366.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
RUCKOLDT JOY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,727.50
RUDDEN-SHOREY SHEILA	372-School Counselor	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,448.69
RUGG CHRISTOPHER	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,106.94
RUIZ-BERGMAN CARMEN	200-Teacher	\$107,569.60	0.80	0	11	\$0.00	\$0.00	\$0.00	\$84.00

RUNYARD RITA	200-Teacher	\$158,925.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,088.05
RUPSLAUK JOSEPH	200-Teacher	\$47,583.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$10,084.67
RUPSLAUK JOSEPH	250-Special Education Teacher	\$71,375.40	0.60	0	14	\$0.00	\$0.00	\$0.00	\$15,127.09
Rusiniak Karolina	250-Special Education Teacher	\$84,157.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
RUSNIAK JANET	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.64
RUSNIAK MICHAEL	250-Special Education Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,115.23
RUSSELL RICHARD	200-Teacher	\$143,637.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
RUSSO JOSEPH	250-Special Education Teacher	\$121,490.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,532.94
Rusu Ioana	200-Teacher	\$81,626.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$21,758.40
SACCONI ANNETTE	250-Special Education Teacher	\$93,332.00	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$84.00
SADLER MECCA	125-Division Head	\$125,567.00	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$21,859.23
SADLER MECCA	200-Teacher	\$31,392.00	0.20	0	14	\$0.00	\$0.00	\$3,304.87	\$5,220.36
Salas-Baltuano Maria Alejandra	379-School Social Worker	\$83,327.99	1.00	0	14	\$0.00	\$0.00	\$0.00	\$1,981.21
Saleh Dania	104-Associate Principal	\$134,400.00	0.80	20	14	\$0.00	\$0.00	\$9,639.36	\$8,380.78
Saleh Dania	200-Teacher	\$33,600.00	0.20	20	14	\$0.00	\$0.00	\$2,409.75	\$2,095.14
SALZMAN ANDREA	379-School Social Worker	\$94,281.00	1.00	0	14	\$0.00	\$988.71	\$0.00	\$25,211.76
SANCHEZ ALEXANDER	372-School Counselor	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,572.31
SANCHEZ EVELYN	372-School Counselor	\$63,905.42	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
SANDBERG JACLYN	372-School Counselor	\$83,208.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$79.20
SANDER KIMBERLY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,728.66
SANDSTEAD JENNA	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,457.38
SANG MELISSA	379-School Social Worker	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,727.29
SANGWA SUSAN	125-Division Head	\$114,383.00	0.80	0	14	\$0.00	\$0.00	\$12,041.75	\$22,084.92
SANGWA SUSAN	200-Teacher	\$28,596.00	0.20	0	14	\$0.00	\$0.00	\$3,010.32	\$5,521.32
SANTEFORD JULIE	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SANTORO AMY	379-School Social Worker	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,338.98
SAPP LEIGH	200-Teacher	\$166,230.30	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,703.94
Savaiano Christine	203-English as a Second Language Teacher	\$70,236.00	1.00	0	14	\$0.00	\$889.22	\$0.00	\$8,478.25
SAVENELLI PAULA	200-Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,689.61
SAVENELLI PAULA	203-English as a Second Language Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$18,759.08
SCHAAP AIMEE	200-Teacher	\$163,192.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
SCHAAP TIMOTHY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,572.31
SCHAAP TODD	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,330.37
Schaefer Nicholas	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$992.02	\$0.00	\$10,055.76
SCHAFFELD DARIA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,720.70
SCHAFFER DEVIN	200-Teacher	\$76,564.00	1.00	0	14	\$0.00	\$930.80	\$0.00	\$25,086.21
SCHILTZ RYAN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SCHILZ REBECCA	124-Dean of Students	\$142,072.00	1.00	0	14	\$0.00	\$0.00	\$14,956.57	\$25,809.24
SCHMIDT REBECCA	250-Special Education Teacher	\$9,078.90	0.20	0	14	\$0.00	\$0.00	\$0.00	\$984.22
SCHMIDT REBECCA	250-Special Education Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,464.47
SCHNEIDER DELANEY	250-Special Education Teacher	\$77,316.72	1.00	0	14	\$0.00	\$630.17	\$0.00	\$8,147.71
SCHNELL DAVID	200-Teacher	\$148,595.71	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,047.39
SCHOENBECK PAUL	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
SCHOLTEN SCOTT	104-Associate Principal	\$169,326.00	1.00	20	14	\$0.00	\$0.00	\$17,825.76	\$26,346.60
SCHRADER STEPHANIE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SCHRAM RICHARD	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$11,067.41
SCHRAMMEL KEVIN	153-Special Education Supervisor	\$156,959.00	1.00	0	14	\$1,569.59	\$0.00	\$16,688.98	\$27,909.56
SCHULTZ RYAN	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,596.51
SCHWAGER TOD	203-English as a Second Language Teacher	\$159,864.90	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,405.33
Schwarz Andrea	377-School Psychologist	\$76,564.00	1.00	0	14	\$0.00	\$917.34	\$0.00	\$8,909.91
SCHWERMIN THOMAS	200-Teacher	\$86,055.00	1.00	0	14	\$1,500.00	\$850.00	\$0.00	\$21,429.79
SCOGGINS CHAD	200-Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SCOTT AUSTIN	200-Teacher	\$95,167.20	0.80	0	14	\$0.00	\$0.00	\$0.00	\$67.20
SEARS MARC	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
SEATON GINA	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SEBESTYEN MICHAEL	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
SENDERAK JONATHAN	372-School Counselor	\$34,675.20	0.40	0	14	\$0.00	\$0.00	\$0.00	\$3,671.43
SHAH ANGELA	200-Teacher	\$64,161.60	0.60	0	8	\$0.00	\$0.00	\$0.00	\$0.00
SHARKEY-HAMMERSMITH COLLEEN	207-Speech Language Pathologist	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,547.80
Shaw Katherine	309-Library Information Specialist	\$89,219.00	1.00	0	14	\$2,404.15	\$1,000.00	\$0.00	\$21,758.40
SHEPIN LAURA	200-Teacher	\$130,349.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SHERWIN HEATHER	200-Teacher	\$140,789.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
Shields Vincent	200-Teacher	\$67,073.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,487.53
SHIN-COOPER JEANNE	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,342.80
SILVER REBECCA	200-Teacher	\$146,286.00	1.00	0	14	\$750.00	\$0.00	\$0.00	\$23,044.95
Silver Samuel	200-Teacher	\$74,033.00	1.00	0	14	\$0.00	\$911.66	\$0.00	\$8,635.67
SILVERMAN MEREDITH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SINGH PREET	200-Teacher	\$98,078.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,111.93
SKARB KERI	200-Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Skelton Hannah	250-Special Education Teacher	\$65,174.00	1.00	0	14	\$0.00	\$819.66	\$0.00	\$7,900.84
Skidmore Amy	372-School Counselor	\$37,459.20	0.40	0	6	\$0.00	\$0.00	\$0.00	\$907.53
Skup Jacqueline	200-Teacher	\$41,192.40	0.60	0	14	\$0.00	\$491.05	\$0.00	\$4,444.62
Skup Jacqueline	203-English as a Second Language Teacher	\$27,461.60	0.40	0	14	\$0.00	\$327.36	\$0.00	\$2,963.14
Slowik Caroline	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$764.52	\$0.00	\$75.52
SMITH BRIANNE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,547.40
Smith Chantel	379-School Social Worker	\$78,462.00	1.00	0	14	\$0.00	\$992.37	\$0.00	\$5,575.35
SMITH CHRISTINE	200-Teacher	\$120,224.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,269.76
Smith Erica	200-Teacher	\$52,139.20	0.80	0	11	\$0.00	\$800.00	\$0.00	\$84.00
SMITH KATE	200-Teacher	\$145,535.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Smith Mary Kate	104-Associate Principal	\$163,000.00	1.00	20	14	\$0.00	\$0.00	\$17,159.77	\$28,001.77
SMITH SINDI	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,696.03
SMITH THOMAS	125-Division Head	\$125,567.00	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$10,047.19
SMITH THOMAS	200-Teacher	\$31,392.00	0.20	0	14	\$0.00	\$0.00	\$3,304.80	\$2,505.00
SNOW ELIZABETH	200-Teacher	\$135,727.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,637.37
SNOW MATTHEW	203-English as a Second Language Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$80.50
SOBOL MARIOLA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,694.90

SODERWALL TODD	372-School Counselor	\$165,699.85	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
SOSA CONSUELO	379-School Social Worker	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,205.42
SOTO ADRIANA	203-English as a Second Language Teacher	\$99,027.00	1.00	0	14	\$0.00	\$941.07	\$0.00	\$9,113.59
SOUKUP LISA	200-Teacher	\$164,210.32	1.00	0	14	\$0.00	\$0.00	\$17,286.24	\$11,896.83
SPIERING KRISTEN	200-Teacher	\$111,112.80	0.80	0	11	\$0.00	\$0.00	\$0.00	\$25,211.76
SPJUTH JASON	200-Teacher	\$39,231.20	0.40	0	14	\$0.00	\$0.00	\$0.00	\$8,307.29
SPJUTH JASON	203-English as a Second Language Teacher	\$58,846.80	0.60	0	14	\$0.00	\$0.00	\$0.00	\$12,460.96
SPRENGER CRISTEN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
STACK MATTHEW	200-Teacher	\$75,931.00	1.00	0	14	\$0.00	\$942.06	\$0.00	\$8,568.27
STAFFEL KAROLINA	250-Special Education Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,623.35
STANFORD CHRISTINE	200-Teacher	\$158,445.93	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,679.58
STAVROPOULOS ALEXANDER	200-Teacher	\$137,309.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
STAVROS ELIZABETH	200-Teacher	\$75,931.00	1.00	0	14	\$0.00	\$927.20	\$0.00	\$8,936.08
Steermann Jennifer	201-Reading Teacher	\$89,852.00	1.00	0	14	\$0.00	\$811.60	\$0.00	\$83.04
STEINBACH THOMAS	200-Teacher	\$111,366.00	1.00	0	14	\$0.00	\$961.10	\$0.00	\$24,633.85
STELTZRIEDE COURTNEY	250-Special Education Teacher	\$98,078.00	1.00	0	14	\$1,000.00	\$873.83	\$0.00	\$9,194.61
STENZEL LAUREN	200-Teacher	\$146,286.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
STEWART JOSHUA	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,062.93
STOCK LAURA	250-Special Education Teacher	\$164,638.95	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
STOKER JULIE	250-Special Education Teacher	\$162,530.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
STOLTZ NICOLE	200-Teacher	\$129,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,774.70
STOVALL YOLANDA	104-Associate Principal	\$176,743.00	1.00	20	14	\$0.00	\$0.00	\$18,606.72	\$28,274.16
STRAMA-LACNI STACY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,637.56
STRANSKY JESSICA	203-English as a Second Language Teacher	\$68,654.00	1.00	0	14	\$0.00	\$748.80	\$0.00	\$7,216.50
STRAUSS SARA	200-Teacher	\$163,560.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
STRZELECKI NICHOLAS	208-Career and Technical Educator	\$89,219.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,109.71
SULLIVAN THOMAS	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
SVARZ STEPHANIE	200-Teacher	\$86,807.72	1.00	0	14	\$0.00	\$0.00	\$0.00	\$7,617.36
Swanson Jenna	124-Dean of Students	\$128,706.00	1.00	0	14	\$0.00	\$0.00	\$10,880.32	\$10,979.10
Swartz Margaret	200-Teacher	\$90,801.00	1.00	0	14	\$0.00	\$860.41	\$0.00	\$22,047.64
SWIERCZEK DEREK	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,957.64
SYDOR LYUBOMYRA	203-English as a Second Language Teacher	\$53,412.69	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,127.84
SYLVESTER CHRISTIE	309-Library Information Specialist	\$150,737.00	1.00	0	14	\$5,268.40	\$0.00	\$0.00	\$13,863.89
SYVERSEN BULLIS ANN	200-Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,791.00
SZABO JOSEPH	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Tanglis Alexa	200-Teacher	\$89,852.00	1.00	0	14	\$0.00	\$993.68	\$0.00	\$9,038.06
TANTILLO MICHELLE	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,779.65
TAYLOR MARK	250-Special Education Teacher	\$150,564.67	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,380.32
TAYLOR MELISSA	372-School Counselor	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
TERMION KATIE	250-Special Education Teacher	\$148,382.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
THEODOSAKIS MICHAEL	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
THOMAS MARCUS	250-Special Education Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,062.73
THORSON LINDA	200-Teacher	\$161,132.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,331.91
TIERI ROCCO	250-Special Education Teacher	\$30,147.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
TILLET CALLIE	125-Division Head	\$108,800.00	0.80	0	14	\$0.00	\$0.00	\$11,453.85	\$19,777.69
TILLET CALLIE	200-Teacher	\$27,200.00	0.20	0	14	\$0.00	\$0.00	\$2,863.53	\$4,944.47
TIMBERLAKE BRITTANY	372-School Counselor	\$84,157.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,245.78
TOBECKSEN KELLY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$82.08
TOCK TRISHA	200-Teacher	\$100,609.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$84.00
TOMEZKO LAURA	208-Career and Technical Educator	\$81,626.00	1.00	0	14	\$0.00	\$858.72	\$0.00	\$1,866.30
TOVAR GERARDO	372-School Counselor	\$80,361.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
TRENKLE KURT	200-Teacher	\$120,589.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$18,614.32
Treutter Erin	200-Teacher	\$89,995.94	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
TROIANO JENNIFER	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
TROW KEVIN	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,652.96
Trowbridge Melissa	379-School Social Worker	\$85,423.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$1,981.21
TSCHAMMER PHILIP	200-Teacher	\$83,524.00	1.00	0	14	\$0.00	\$867.32	\$0.00	\$8,706.47
Tucker Amy	124-Dean of Students	\$137,000.00	1.00	0	14	\$0.00	\$0.00	\$14,422.57	\$25,708.21
TUCKER JESSICA	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$24,693.50
Turner Helen	377-School Psychologist	\$78,462.00	1.00	0	14	\$0.00	\$990.14	\$0.00	\$8,413.07
UHLE CHRISTOPHER	101-Associate Superintendent	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.69	\$27,775.20
UHRIK JOHN	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,651.77
URBAN DANIEL	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Uriostegui Beten	379-School Social Worker	\$72,135.00	1.00	0	14	\$0.00	\$747.33	\$0.00	\$14,508.00
URZUA EDGAR	379-School Social Worker	\$155,439.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
UTLEY DEBORA	200-Teacher	\$117,028.80	0.80	0	14	\$750.00	\$0.00	\$0.00	\$7,215.99
VAN HOY TRACY	200-Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,467.79
VAN VLEET VERNON	200-Teacher	\$100,095.72	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,497.95
Van Wageningen Lisa	153-Special Education Supervisor	\$137,463.00	1.00	0	14	\$0.00	\$0.00	\$14,471.51	\$23,925.84
VANBLADEL JAMES	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,403.57
VANDER ARK BRIAN	200-Teacher	\$160,985.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
VARELA BRUCE	203-English as a Second Language Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,619.58
VAREY CHRISTINA	200-Teacher	\$75,931.20	0.80	0	11	\$0.00	\$0.00	\$0.00	\$23,448.69
VARGAS DANIEL	209-Assistnt Dean of Students	\$93,648.00	1.00	0	14	\$0.00	\$802.16	\$0.00	\$8,158.15
Vargas Pedro	377-School Psychologist	\$87,954.00	1.00	0	14	\$0.00	\$663.34	\$0.00	\$21,276.17
VERNON MASON	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,941.28
VESPER BRITTANY	372-School Counselor	\$95,547.00	1.00	0	14	\$0.00	\$747.84	\$0.00	\$84.00
VESPER DANIEL	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,198.27
VIENEISEL JENNIFER	200-Teacher	\$57,158.80	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,830.32
Vilchez Brent	208-Career and Technical Educator	\$70,236.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,162.59
Villasenor Joann	372-School Counselor	\$96,180.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,044.40
VISSING RACHEL	200-Teacher	\$101,241.60	0.80	0	14	\$0.00	\$0.00	\$0.00	\$20,169.39
VISSING RACHEL	203-English as a Second Language Teacher	\$25,310.40	0.20	0	14	\$0.00	\$0.00	\$0.00	\$5,042.37
Vittorino Samantha	377-School Psychologist	\$82,892.00	1.00	0	14	\$0.00	\$674.59	\$0.00	\$22,786.88
VLK JEFFREY	200-Teacher	\$149,964.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,294.96
VOELKER JOLINTA	200-Teacher	\$93,016.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,712.49

Volgi John	125-Division Head	\$150,854.00	1.00	0	14	\$0.00	\$0.00	\$15,881.05	\$27,762.00
VOYLES JAMES	107-General Administrator	\$160,790.00	1.00	0	14	\$1,607.90	\$0.00	\$17,265.74	\$31,269.14
WAGNER KURT	377-School Psychologist	\$115,162.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,001.26
WAGNER LAURA	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
Walker Carson	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$824.66	\$0.00	\$8,030.42
WALLACE GREGORY	200-Teacher	\$118,959.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,125.47
Waller Kari	125-Division Head	\$116,507.38	0.80	0	14	\$0.00	\$0.00	\$12,265.22	\$3,596.01
Waller Kari	200-Teacher	\$29,098.92	0.20	0	14	\$0.00	\$0.00	\$3,063.28	\$898.10
WALLER MEAGHAN	372-School Counselor	\$165,699.85	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
WALLOCH THOMAS	200-Teacher	\$122,755.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,166.22
WALSH ASHLEY	200-Teacher	\$91,750.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$21,758.40
WALSH CAITLYN	200-Teacher	\$100,609.00	1.00	0	14	\$0.00	\$576.30	\$0.00	\$6,980.82
WALSH KATELYN	200-Teacher	\$76,437.60	0.80	0	14	\$0.00	\$699.33	\$0.00	\$16,125.18
WALSH KATELYN	203-English as a Second Language Teacher	\$19,109.40	0.20	0	14	\$0.00	\$174.80	\$0.00	\$4,031.36
WALTON ANDREW	200-Teacher	\$163,192.17	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,336.93
WANG OLIVIA	200-Teacher	\$93,648.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,701.02
WANG PETER	200-Teacher	\$159,955.91	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,417.10
WAPLE JULIE	200-Teacher	\$146,800.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
WARDLE JEFFREY	103-Principal	\$211,064.00	1.00	20	14	\$0.00	\$0.00	\$22,219.69	\$28,923.60
WASCOV KARLA	250-Special Education Teacher	\$4,347.93	0.20	0	14	\$0.00	\$0.00	\$0.00	\$411.38
WASCOV KARLA	250-Special Education Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,800.38
Waseem Hassan	200-Teacher	\$39,104.40	0.60	0	14	\$0.00	\$404.36	\$0.00	\$4,507.86
Waseem Hassan	203-English as a Second Language Teacher	\$26,069.60	0.40	0	14	\$0.00	\$269.57	\$0.00	\$3,005.28
WATERS TIMOTHY	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$9,637.56
WEBER KATHERINE	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
WEBER MATTHEW	200-Teacher	\$143,637.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,448.69
WEBER PATRICK	200-Teacher	\$67,895.00	1.00	0	14	\$0.00	\$751.53	\$0.00	\$7,536.28
WEBER PETER	200-Teacher	\$111,999.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,518.87
Weiler Daniel	379-School Social Worker	\$78,462.00	1.00	0	14	\$0.00	\$882.53	\$0.00	\$570.27
WELLS ELIZABETH	200-Teacher	\$90,442.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,743.44
WELLS ELIZABETH	203-English as a Second Language Teacher	\$60,294.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,828.87
WELTER ELLIE	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$870.66	\$0.00	\$8,254.24
WELTER MARK	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
WESEMANN DONALD	104-Associate Principal	\$166,506.00	1.00	20	14	\$0.00	\$0.00	\$17,528.88	\$12,713.28
Weston Katie	125-Division Head	\$139,410.00	1.00	0	14	\$0.00	\$0.00	\$12,029.59	\$4,112.60
Wetzel Ellen	250-Special Education Teacher	\$61,842.50	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,845.65
WHALEN JOSEPH	200-Teacher	\$29,821.48	0.20	0	14	\$0.00	\$0.00	\$0.00	\$3,979.84
WHALEN JOSEPH	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,116.21
WHIPPO RONDA	200-Teacher	\$90,442.20	0.60	0	11	\$0.00	\$0.00	\$0.00	\$18,056.13
WHIPPO RONDA	203-English as a Second Language Teacher	\$30,147.40	0.20	0	11	\$0.00	\$0.00	\$0.00	\$6,018.87
WIDELL CHRISTINE	200-Teacher	\$53,531.40	0.60	0	14	\$0.00	\$0.00	\$0.00	\$14,069.17
WIDELL CHRISTINE	250-Special Education Teacher	\$35,687.60	0.40	0	14	\$0.00	\$0.00	\$0.00	\$9,379.52
WIEDEMANN MCKENZIE	200-Teacher	\$81,626.00	1.00	0	14	\$0.00	\$602.17	\$0.00	\$7,915.19
WIEDER JASON	200-Teacher	\$62,263.20	0.80	0	14	\$0.00	\$616.92	\$0.00	\$20,169.56
WIEDER JASON	203-English as a Second Language Teacher	\$15,565.80	0.20	0	14	\$0.00	\$154.20	\$0.00	\$5,042.20
WIEGEL SHELLY	107-General Administrator	\$160,790.00	1.00	0	14	\$1,607.90	\$0.00	\$17,096.47	\$24,414.86
WIETRZAK DAVID	125-Division Head	\$125,567.00	0.80	0	14	\$1,569.59	\$0.00	\$13,384.42	\$22,334.29
WIETRZAK DAVID	200-Teacher	\$31,392.00	0.20	0	14	\$0.00	\$0.00	\$3,304.87	\$5,576.35
Wiggin Alaina	250-Special Education Teacher	\$86,055.00	1.00	0	14	\$0.00	\$647.74	\$0.00	\$9,637.56
WIGGIN DANIEL	200-Teacher	\$77,829.00	1.00	0	14	\$0.00	\$516.62	\$0.00	\$9,637.56
Wiik Cetina	200-Teacher	\$68,654.00	1.00	0	14	\$0.00	\$899.67	\$0.00	\$7,660.01
WILLIAMS DEIRDRE	308-Instructional Coach	\$158,273.85	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$15,071.76
Williams Jacqueline	200-Teacher	\$33,409.60	0.40	0	14	\$0.00	\$389.55	\$0.00	\$8,481.54
Williams Jacqueline	203-English as a Second Language Teacher	\$50,114.40	0.60	0	14	\$0.00	\$584.30	\$0.00	\$12,722.29
WILLIAMS MARY	200-Teacher	\$128,805.12	1.00	0	14	\$0.00	\$0.00	\$0.00	\$24,320.86
WILLS JAMES	200-Teacher	\$162,198.93	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
Wilson Kelly	200-Teacher	\$53,911.20	0.60	0	14	\$0.00	\$0.00	\$0.00	\$545.43
Wilson Kelly	203-English as a Second Language Teacher	\$35,940.80	0.40	0	14	\$0.00	\$0.00	\$0.00	\$363.51
WINSAUER DAVID	250-Special Education Teacher	\$155,136.12	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$23,448.69
WINSTEAD KATIE	250-Special Education Teacher	\$140,473.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,758.40
Winston Barrett	379-School Social Worker	\$80,361.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,970.53
WINTER PHILIP	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$25,211.76
WINTERMUTE PETER	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
WNEK IZABELLA	200-Teacher	\$119,385.20	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,944.74
WOLD SHANNON	200-Teacher	\$120,589.60	0.80	0	11	\$0.00	\$0.00	\$0.00	\$25,211.76
WOLFE JOSEPH	200-Teacher	\$13,604.30	0.10	0	14	\$0.00	\$0.00	\$0.00	\$889.35
WOLFE JOSEPH	250-Special Education Teacher	\$122,438.70	0.90	0	14	\$0.00	\$0.00	\$0.00	\$8,004.99
WOLINSKI JOSEPH	200-Teacher	\$113,644.00	0.80	0	14	\$0.00	\$0.00	\$0.00	\$17,169.84
WOLINSKI JOSEPH	250-Special Education Teacher	\$28,411.00	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,292.56
WOLOWIEC TIMOTHY	250-Special Education Teacher	\$99,976.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
WONG JONATHAN	200-Teacher	\$103,140.00	1.00	0	14	\$0.00	\$879.79	\$0.00	\$22,445.47
WOOL LOUIS	200-Teacher	\$164,201.90	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,095.22
WORMSLEY JIMMY	250-Special Education Teacher	\$164,638.95	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,052.76
Wormsley Jimmy	250-Special Education Teacher	\$66,123.00	1.00	0	14	\$0.00	\$713.20	\$0.00	\$64.73
WROBEL MACIEJ	124-Dean of Students	\$136,013.00	1.00	0	14	\$0.00	\$0.00	\$10,051.92	\$26,769.92
WYATT ANN	358-In-Service Coordinator	\$154,140.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
WY SOCK SARAH	200-Teacher	\$94,048.81	1.00	0	14	\$0.00	\$931.60	\$0.00	\$4,103.94
XAVIER ORIN	200-Teacher	\$150,737.00	1.00	0	14	\$1,500.00	\$0.00	\$0.00	\$8,564.47
YALDA HEATHER	200-Teacher	\$101,241.60	0.80	0	11	\$0.00	\$0.00	\$0.00	\$21,758.40
YARGER DINAZIA	200-Teacher	\$34,928.40	0.40	0	14	\$0.00	\$0.00	\$0.00	\$33.60
YARGER DINAZIA	203-English as a Second Language Teacher	\$52,392.60	0.60	0	14	\$0.00	\$0.00	\$0.00	\$50.40
YORMARK BEATA	200-Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
YOUNG KEVIN	200-Teacher	\$136,043.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ZABA AMY	200-Teacher	\$134,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$25,211.76
ZABRAN SAMANTHA	200-Teacher	\$79,728.00	1.00	0	14	\$0.00	\$836.75	\$0.00	\$21,885.62

ZACHARSKI JENNIFER	377-School Psychologist	\$167,480.08	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,929.16
Zambrano Mark	200-Teacher	\$14,047.20	0.20	0	-6	\$0.00	\$0.00	\$0.00	\$0.00
ZAWORSKI CATHERINE	200-Teacher	\$93,332.00	1.00	0	14	\$0.00	\$822.18	\$0.00	\$9,637.56
ZDENOVEC JEFFREY	200-Teacher	\$29,821.48	0.20	0	14	\$0.00	\$0.00	\$0.00	\$4,164.04
ZDENOVEC JEFFREY	200-Teacher	\$150,737.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$21,047.72
Zeivel Meghan	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$803.80	\$0.00	\$0.00
Zielinski Sara	200-Teacher	\$59,738.95	1.00	0	14	\$0.00	\$1,000.00	\$0.00	\$25,211.76
ZIMMER ZACHARY	200-Teacher	\$65,174.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$73.92
ZWIERCAN ALYSSA	250-Special Education Teacher	\$98,078.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$8,178.73
ZYRA KACPER	200-Teacher	\$70,236.00	1.00	0	14	\$0.00	\$961.20	\$0.00	\$9,543.27



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

Dr. Scott Rowe
Superintendent

Date: September 11, 2025

To: Board of Education

From: Dr. Lazaro Lopez

Subject: College Now Dual Degree Program

Executive Summary

Over the past 12 months, the Northwest Educational Council for Student Success (NECSS) has facilitated a collaborative design process among Harper College and High School Districts 211, 214, and 220 to build on the success of our early college opportunities. That collaboration has led to the formal launch of College Now. This new dual degree opportunity allows eligible students to earn both a high school diploma and an Associate of Arts degree by the end of their senior year.

The launch of College Now directly supports Strategic Plan Goal 1C: Ensure strong transitions into and beyond high school. It represents a system-level solution to increasing the number of students graduating high school with meaningful progress already achieved.

Participation is open to students who demonstrate consistent academic performance, attendance, and readiness for college-level expectations. Beginning in the junior year, students take college-level coursework at Harper College each morning before returning to their home high school for required courses and activities. During senior year, students transition to full-time college coursework while maintaining access to high school supports and co-curriculars.

The total cost of the program is shared among Harper College, which provides a 25% tuition discount; the student's home district, which subsidizes the remaining costs; and the student's family, whose contribution is intentionally minimized to promote access. Families pay \$250 per semester—\$1,000 over two years—which covers tuition, textbooks, support services, and transportation. Fee waivers are available for eligible students.

The College Now program will welcome its first applicants this fall, with the inaugural cohort of students beginning coursework in August 2026.

Recommendation

No action is required at this time. This memo is provided for informational purposes to acknowledge the program launch and District 214's continued commitment to expanding early college opportunities through strategic partnerships.

COLLEGE NOW

YOUR FUTURE ACCELERATED

Earn a High School Diploma AND a College Degree — by Senior Year!

College Now is a two-year dual enrollment program for motivated high school students, offering the chance to earn both a high school diploma and an Associate of Arts (AA) degree from Harper College. Starting junior year, students take college courses at Harper in the morning and return to their high school in the afternoon. By senior year, they're fully immersed in college coursework while still enjoying access to high school activities and support.

Why College Now?

Save Thousands on Tuition: Significantly reduce college costs by earning credits early.

Head Start on Career or College: Accelerate your path to a 4-year university, job training, or the workforce.

Explore College Life with Support: Experience real college expectations while staying connected to your high school.

Build Confidence & Life Skills: Develop crucial time management, independence, and study habits.

Is College Now Right for You?

Eligibility includes the following:

- Attendance requirements
- Course and GPA requirements
- College academic readiness

For specific details, scan the QR code to go to www.harpercollege.edu/

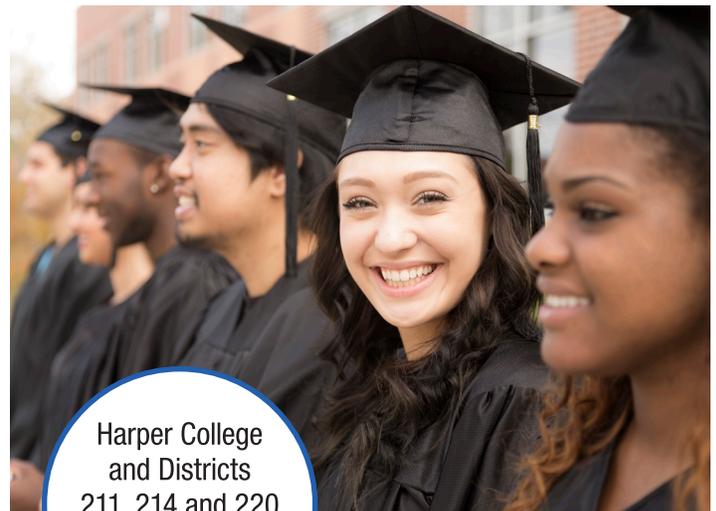
Important Dates (Sophomore Year)

October 1, 2025: Family Information Night and Application Window Opens

October 15, 2025: Application Deadline

October 22, 2025: Applicants Notified of Status

November 1, 2025: Program Commitment Due



Harper College
and Districts
211, 214 and 220
present:
COLLEGE NOW

Program Cost

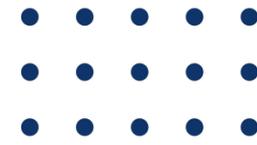
A flat fee of \$1,000 for the two-year program (\$250 per semester) covers college coursework, support services, and materials. Financial assistance may be available.

Ready to Accelerate Your Future?

Learn more about College Now, including detailed program information, specific course plans, and the application process.

Scan the QR code to go to www.harpercollege.edu/





COLLEGE NOW

YOUR FUTURE ACCELERATED

Applications open
October 1, 2025



What is NECSS?

Northwest Educational Council for Student Success (NECSS)

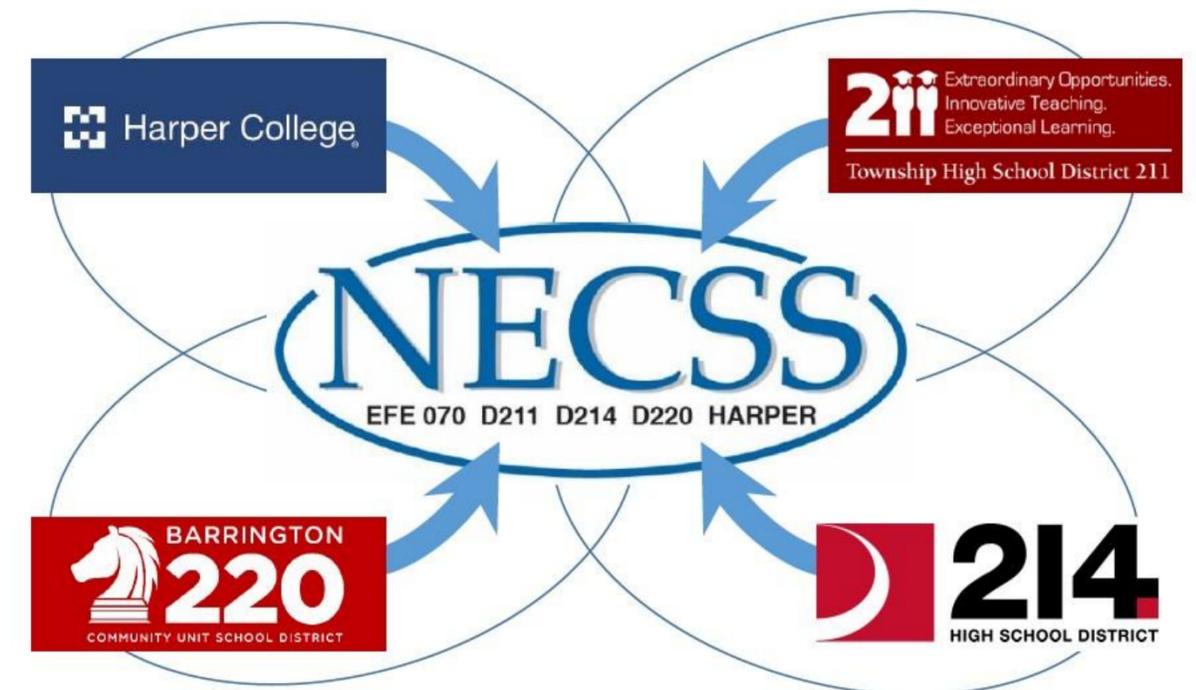
A collective impact organization serving 23 communities, including Education For Employment (EFE) Region 070, Districts 211, 214, 220, and Harper College, we are focused on:

- Career Planning & Opportunities
- Teacher Qualifications & Professional Development
- Collaboration between Schools, College, & Communities

Mission

NECSS partnership members will develop programs, share talent and data, and leverage joint resources to ensure that every elementary, high school, and college graduate has the opportunity to be prepared for:

- A global society
- 21st century careers
- Postsecondary readiness and success

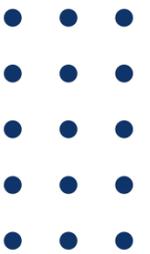


Strategic Directions

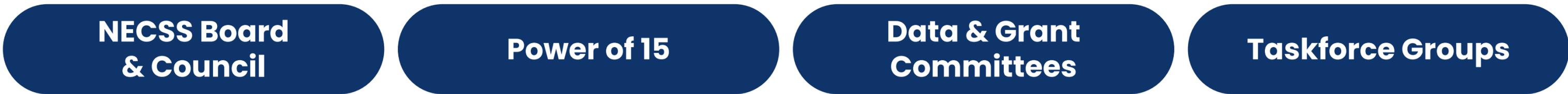
- Build a culture of innovation, accountability, and transparency
- Develop programs that inspire postsecondary education and career readiness as a life goal
- Increase completion and achievement for all students, with a focus on underperforming groups
- Partner to expand programs in existing and emerging career areas

Areas of Focus

- Regional Alignment
- Regional Impact
- Student Transitions



Organization Structure



These groups ensure ***diverse perspectives, best practice sharing, and empowered voices*** at the table for each partner organization.

Together, we prepare students to succeed in education, careers, and life.

What is College Now?

A partnership between **Districts 211, 214, 220** and **Harper College** offering students a chance to get both a high school diploma AND an **Associate of Arts** degree by the end of senior year!



Earn a High School Diploma AND a College Degree — by Senior Year!

College Now is a two-year dual enrollment program for motivated high school students, offering the chance to earn both a high school diploma and an Associate of Arts (AA) degree from Harper College. Starting junior year, students take college courses at Harper in the morning and return to their high school in the afternoon. By senior year, they're fully immersed in college coursework while still enjoying access to high school activities.

Why College Now?

Save Thousands on Tuition: Significantly reduce college costs by earning credits early.

Head Start on Career or College: Accelerate your path to a 4-year university, job training, or the workforce.

Explore College Life with Support: Experience real college expectations while staying connected to your high school.

Build Confidence & Life Skills: Develop crucial time management, independence, and study habits.

Is College Now Right for You?

Eligibility includes the following:

- Attendance requirements
- Course and GPA requirements
- College academic readiness

For specific details, scan the QR code to go to www.harpercollege.edu/

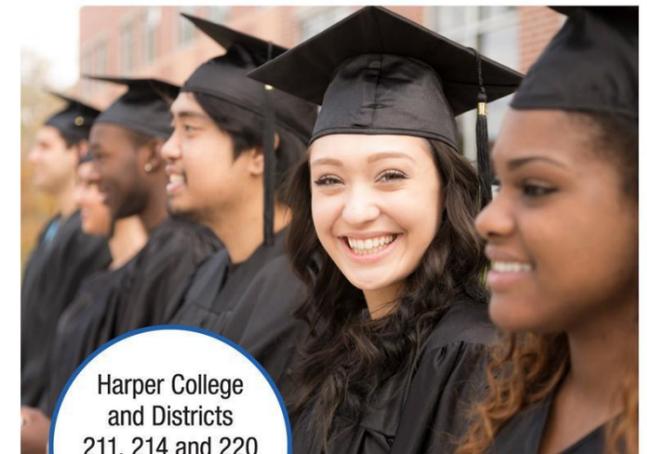
Important Dates (Sophomore Year)

October 1, 2025: Family Information Night and Application Window Opens

October 15, 2025: Application Deadline

October 22, 2025: Applicants Notified of Status

November 1, 2025: Program Commitment Due



Harper College and Districts 211, 214 and 220 present: **COLLEGE NOW**

Program Cost

A flat fee of \$1,000 for the two-year program (\$250 per semester) covers college coursework, support services, and materials. Financial assistance may be available.

Ready to Accelerate Your Future?

Learn more about College Now, including detailed program information, specific course plans, and the application process.

Scan the QR code to go to www.harpercollege.edu/



Student Eligibility

To be considered, students must meet the following criteria:

- **Attendance:** Minimum **90%** attendance rate
- **GPA:** Minimum unweighted **2.0 GPA** with **no D or F grades**
- **English:** Completion of 2 years with a grade of B or better
- **Math:** Completion of Algebra 1 and Geometry with a grade of B or better
- **Science:** Completion of 2 years with a grade of C or better
- **Placement:** Meet college readiness requirements in English and Math by April of sophomore year, as determined by Harper College placement scores.
- **World Language:** Students taking world language will complete additional placement testing.

Program Expectations

- Complete the **College Now application** during the fall of Sophomore year.
- Once admitted, students must **earn a C or better in all courses** during junior and senior year to remain in the program.

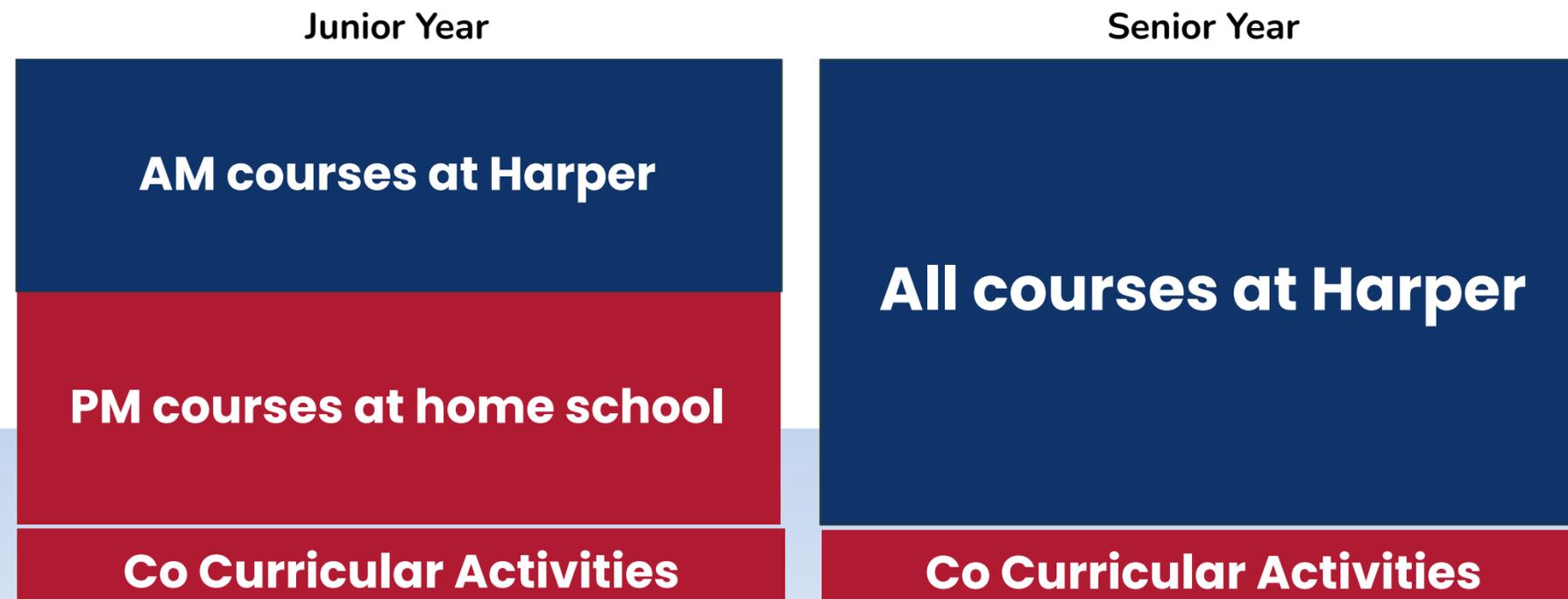


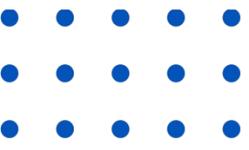
How does it work?



Junior year: Students spend **mornings at Harper College** taking college courses, then return to their high school in the afternoon for required classes and activities. This blended schedule supports high school graduation, introduces the college experience, and provides continued access to high school support.

Senior year: Students take **all classes at Harper College** while still accessing high school support services and participating in extracurriculars. This keeps them connected to their high school community while fully experiencing college.





How much does it cost?

- Cost shared by Harper College, School Districts, and Families
- Harper College discounts tuition 25% and limits fees
- Families contribute \$250 per semester: Total tuition of \$1,000
- School Districts cover the balance of tuition
- Students approved for a fee waiver will not be required to pay program fees
- Transportation from home schools provided

DISCOUNTED TUITION AND FEES
Junior Year: \$1,956
Senior Year: \$3,549
TOTAL: \$5,505



Website Launch



Harper College
College Now

College Now Home About College Now ▾ Program Details ▾ Apply to College Now College Now Contacts

🏠 / Dev Site / College Now

College Now



Website Features

- ❑ General Information
- ❑ Frequently Asked Questions
- ❑ Application Links

How and when can I apply?

October 1

**Family info
night in each
district &
application
opens online**

October 15

**Application
due**

October 22

**Students are
notified of
potential
acceptance
into program**

November 1

**Deadline for
accepted
students to
confirm their
place in the
program**



Questions?



For specific questions regarding your student, reach out to your school counselor

For general program information, contact:

Jennifer Greer (jennifer.greer@d214.org)

Early College Supervisor





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

Dr. Scott Rowe
Superintendent

Date: September 11, 2025
To: Board of Education
From: Chris Uhle, Associate Superintendent
Subject: On-Site Solar Request For Proposal (RFP) - Nania Energy Advisors

Summary

To align with Township High School District 214's dedication to reducing operating expenses, the Operations Department has been investigating on-site solar solutions. These solutions would enable the district to utilize financial incentives and decrease electricity costs, thereby fulfilling Goal 3 of D214's five-year strategic plan: "maximize the impact of district resources."

The District has engaged with Nania Energy Advisors, our current energy advisor firm, to evaluate the viability of on-site solar at our various facilities and further analyze the financial methods available for procuring on-site solar in the current market.

Administrative Considerations

Based on the potential estimated savings from on-site solar, the administration would like to move forward with an initial Phase I solar project to capture federal financial incentives before they expire. Phase I will include an RFP for Rolling Meadows High School to assess vendor proposals, negotiate contract terms and observe construction processes. Nania will provide information on two solar purchasing models, Direct Ownership and the Power Purchase Agreement (PPA).

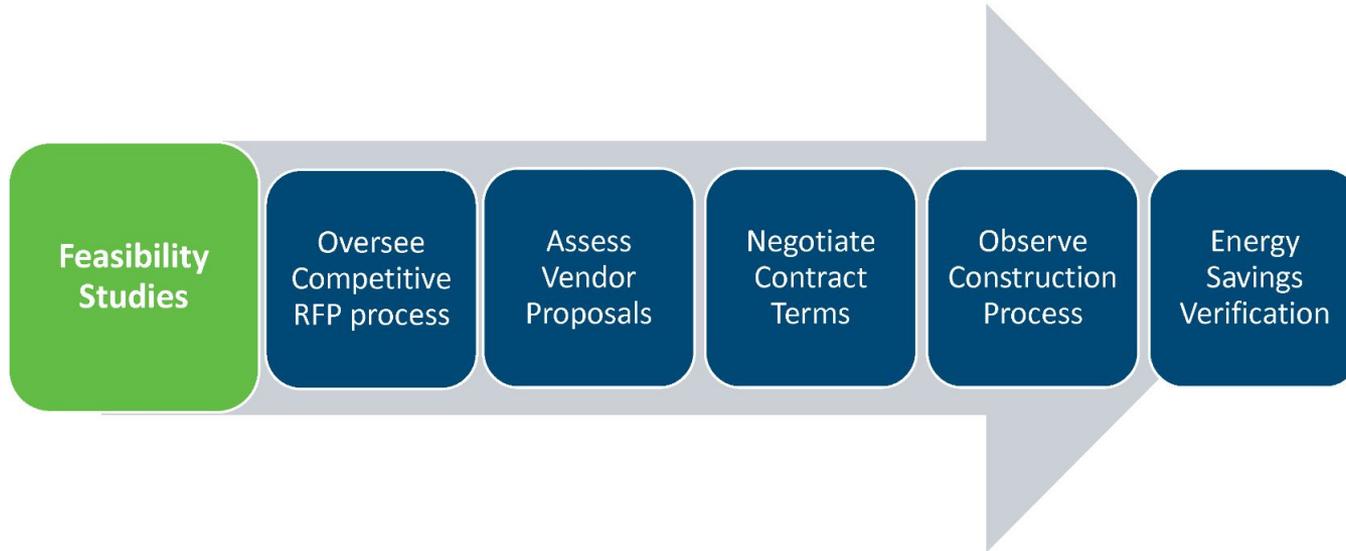
Recommended Actions

It is recommended that the Board of Education authorize the administration to sign a professional services agreement with Nania Energy Advisors for the purpose of conducting a competitive request for proposal (RFP) for on-site solar at Rolling Meadows High School under a Power Purchase Agreement (PPA).



Solar Program Review

Our Process for Solar





Solar Studies

Buffalo Grove High School



- System size:
985 kW
- Annual production:
1,302,000 kWh
- Annual offset:
26%



Elk Grove High School



- System size:
119 kW
- Annual production:
151,000 kWh
- Annual offset:
5%



John Hersey High School



- System size:
642 kW
- Annual production:
858,000 kWh
- Annual offset:
24%



Prospect High School



- System size:
618 kW
- Annual production:
798,000 kWh
- Annual offset:
18%



Rolling Meadows High School



- System size:
1,174 kW
- Annual production:
1,548,000 kWh
- Annual offset:
37%



Wheeling High School



- System size:
451 kW
- Annual production:
606,000 kWh
- Annual offset:
17%





Financial Summary and Options

Solar Purchasing Options

Direct Ownership

- District pays for system directly using debt or capital funds
- District owns system and is responsible for operations/maintenance
- Incentives come directly to District
- Avoided energy costs are 2-4x a PPA model

Power Purchase Agreement (PPA)

- Solar provider pays for and installs system
- No upfront cost for the District
- Provider assumes all incentives and charges District a reduced \$/kWh rate
- After end of contract, provider decommissions system or sells to District

Options Comparison

Direct Purchase

- Capital budget required
- District keeps all energy cost savings
- Incentives are District's responsibility
- Performance risk is owned by District
- O&M is District's responsibility

Power Purchase Agreement (PPA)

- No upfront cost or debt obligation
- Lower overall energy cost savings
- Incentives are provider's responsibility
- Performance risk is owned by provider
- O&M is provider's responsibility

Direct Purchase Plan

	Project Cost	Year 1 Incentives	Cost After Year 1 Incentives	State Incentives	Year 1 Savings	Simple Payback (yrs)	25 Year Net Savings
Buffalo Grove	\$2,166,000	\$822,000	\$1,344,000	\$936,000	\$93,000	6.0	\$2,118,000
Elk Grove	\$315,000	\$116,000	\$199,000	\$108,000	\$11,000	8.5	\$191,000
John Hersey	\$1,442,000	\$545,000	\$897,000	\$617,000	\$61,000	6.0	\$1,393,000
Prospect	\$1,392,000	\$526,000	\$866,000	\$573,000	\$57,000	6.3	\$1,254,000
Rolling Meadows	\$2,560,000	\$973,000	\$1,587,000	\$1,111,000	\$110,000	5.9	\$2,523,000
Wheeling	\$1,037,000	\$390,000	\$647,000	\$435,000	\$43,000	6.2	\$972,000
Totals	\$8,912,000	\$3,372,000	\$5,540,000	\$3,780,000	\$375,000	6.1	\$8,451,000

Power Purchase Agreement Option

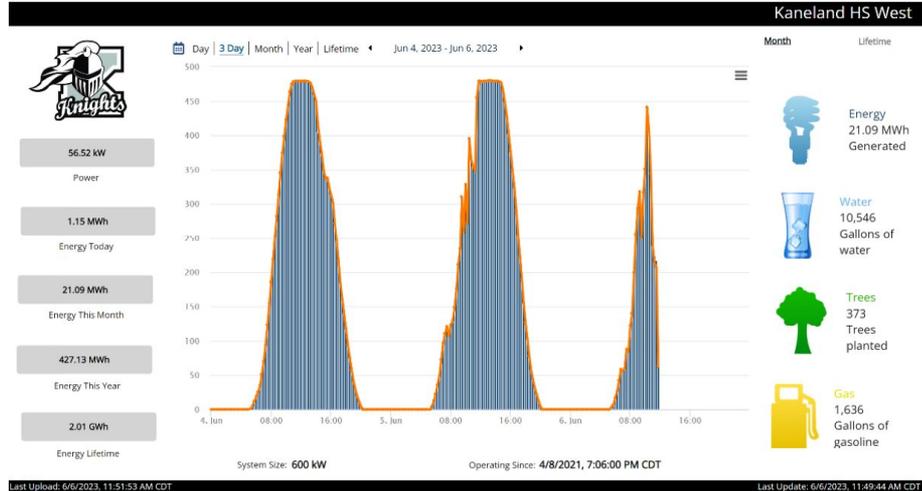


	Project Cost	Year 1 PPA Rate (\$/kWh)	Annual Escalator	PPA Term (yrs)	Avg Annual Savings	25 Year Net Savings
Buffalo Grove	\$0	\$0.0500	0%	25	\$50,280	\$1,257,000
Elk Grove	\$0	\$0.0500	0%	25	\$5,840	\$146,000
John Hersey	\$0	\$0.0500	0%	25	\$33,160	\$829,000
Prospect	\$0	\$0.0500	0%	25	\$30,800	\$770,000
Rolling Meadows	\$0	\$0.0500	0%	25	\$59,800	\$1,495,000
Wheeling	\$0	\$0.0500	0%	25	\$23,400	\$585,000
Totals	\$0	\$0.0500	0%	25	\$203,280	\$5,082,000

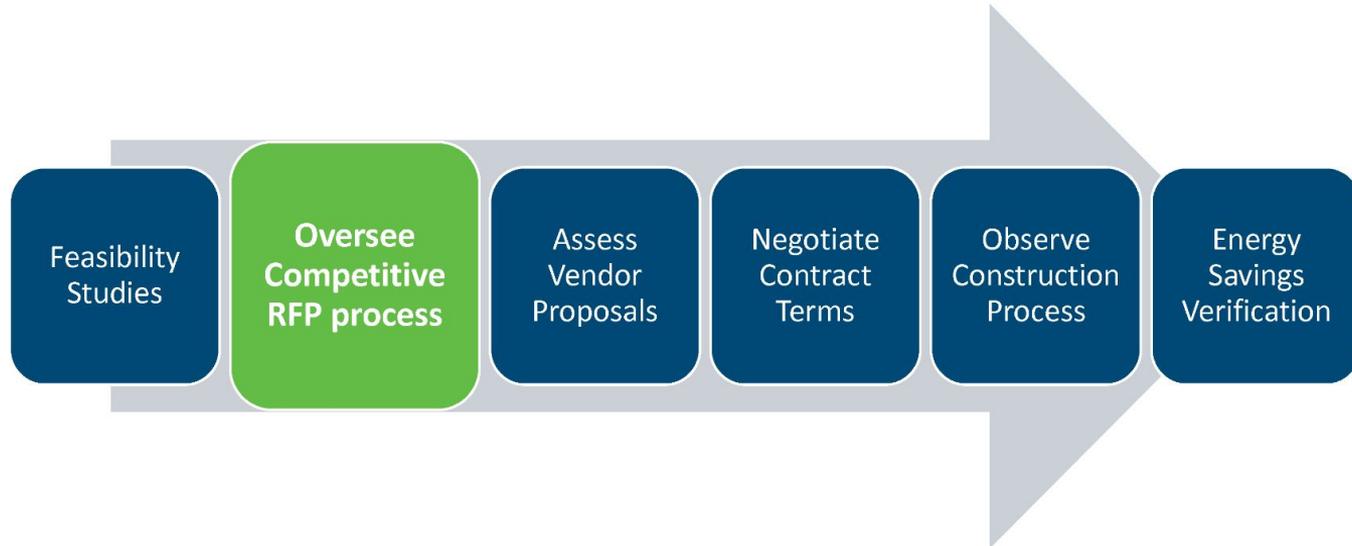


Project Wider Impact

Educational Opportunity for Students



Next Step: Competitive RFP



Recommendations



- Expedite a “Phase 1” solar project to capture federal incentives before they expire
- Possible Phase 1 project based on available roof footprint: Rolling Meadows High School
- Utilize a Power Purchase Agreement to push federal incentive risk onto solar provider
- Release RFP in October, contracts in place by January



Questions/Discussion



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

Dr. Scott Rowe
Superintendent

Date: September 11, 2025
To: Board of Education
From: Chris Uhle, Associate Superintendent
Subject: D214 Educational Tours in March of 2026

Summary

District 214 High Schools have proposed a series of international trips for the 2024-2025 academic year. These trips are designed to provide students with immersive cultural experiences, enhance their global awareness, and support the District's commitment to fostering well-rounded, globally minded individuals. The educational benefits of these trips include, but are not limited to, cultural immersion, language acquisition, personal growth and independence, academic enrichment, global citizenship, and career and college readiness. The proposed trips are as follows:

1. BGHS trip to Venice, Florence, Rome - March 18-25 - ACIS
2. EGHS/RMHS/WHS trip to France - March 18-26 - ACIS
3. PHS trip to London - March 21-27 - Explorica
4. RMHS trip to Eastern Europe - March 18-29 - EF Tours
5. WHS trip to Spain - March 19-26 - ACIS
6. JHHS trip to Spain - March 18-26 - ACIS

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

Administrative Considerations

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

Recommended Actions

It is respectfully recommended that the Board of Education approve the proposed international trips for March of 2026 for the 2025-2026 academic year.



Non-Contiguous and International FINAL Travel Form

School: BGHS

Principal: Wardle

First Name: Peter

Last Name: Duffer

Purpose of the trip: This is our annual Social Science World Language trip. There are 6 lessons students work through before the trip and lessons on the trip regarding the history, economy, politics, and geography of Venice, Florence, and Rome.

Destination: Venice, Florence, and Rome

Departure Date: Mar 19, 2026

Return Date: Mar 26, 2026

Service Agency: ACIS

Student Participants Names and ID numbers: Excel sheet shared with names and id numbers

Cost per participant: \$4,700

Do you plan to fundraise?: No

Name and Cell # of Lead Tour Supervisor: Pete Duffer 847-525-3264

Name and Cell #'s of all D214 chaperones: Jim Farrell 847-477-4578
Keith Peterson 847-404-3484

Name and Cell #'s of all Non D214 chaperones: None

Travel Itinerary <https://acis.com/tripsite-itinerary-route/?key=MjAyNnw2NDA0OQ=>

Approver #1: jeff.bott@d214.org

Comments:

Date: Aug 14, 2025 13:15

Approver #2: jeff.wardle@d214.org

Comments:

Date: Aug 14, 2025 14:02

Approver #3: chris.uhle@d214.org

Comments:

Date: Aug 14, 2025 14:08

TOUR
QUESTIONS**ITINERARY &
ROUTE**

TOUR PRICE

TOUR
MANAGERSGROUP
TRAVEL ID#

PRINT PDF

Itinerary

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

DAY 1, THURSDAY MARCH 19: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2, FRIDAY MARCH 20: VENICE

Benvenuti in Italia! Arrive in Venice, meet your ACIS Tour Manager and enjoy a fast and fun transfer by private motor launch to your hotel on the Lido. Your 48-hour vaporetto pass allows you to come and go throughout the city as you please—take the vaporetto to downtown Venice and begin exploring this magnificent city of canals and palaces. (D)

DAY 3, SATURDAY MARCH 21: VENICE

Consisting of an archipelago carved by nearly 150 canals into 118 different islands, the incomparable city of Venice contains a wealth of sights. Arrive in St. Mark's Square where you can see the famous Bridge of Sighs—which connected the old prisons of Venice to the interrogation rooms of the neighboring Doge's Palace—and enjoy a visit inside St. Mark's Basilica, including the Loggia dei Cavalli. Marvel at the Basilica's Byzantine architecture and incredible mosaics, and notice how the floor has been affected by Venice having been built over the water. The Loggia offers an elevated view of both the Basilica's interior and of the Square's highlights, along with the original sculpture of four bronze horses known as the *Quadriga* that was brought back from the Crusades (the horses that can be seen from outside are copies). Then learn more about one of Venice's most famous exports during an authentic glassblowing demonstration before enjoying views up and down the Grand Canal as you stop for a photo at the iconic Rialto Bridge. Later explore more at your own pace with unlimited access to the entire canal network and smaller islands using your vaporetto pass. You'll feel like a local in no time. (B,D)

DAY 4, SUNDAY MARCH 22: FLORENCE

We make our way southwest to Florence today. Florence is called the "Cradle of the Renaissance" for its role as the center of learning, art and science. After we arrive, you'll have time to explore along the banks of the Arno or sample gelato at the famous Vivoli gelateria. (B,D)

DAY 5, MONDAY MARCH 23: FLORENCE

Today's sightseeing tour with a local guide shows you the splendid Duomo, Ghiberti's famous *Baptistry Doors* and the Piazza della Signoria—the political center of this Renaissance city. Then breeze by the lines at the Accademia with your timed entrance to see Michelangelo's *David*. During your free afternoon, perhaps learn about Florence's merchant history or do a little shopping with a stroll across the Ponte Vecchio. *Or choose to partake in an optional [fresco making workshop](#) where you will learn about fresco painting from a local expert and craft your own masterpiece.* Tonight we'll provide restaurant vouchers and suggestions for our favorite trattorias so you can dine like (and with) the locals. (B,D)

DAY 6, TUESDAY MARCH 24: ROME

This morning depart for Rome. Upon arrival you'll visit the iconic and historic Colosseum with a local guide (another line-avoiding timed reservation) and learn the many stories of this nearly 2,000-year-old landmark that's considered one of the architectural wonders of the ancient world. Your ticket also includes entrance to the nearby Roman Forum if your group has time. After dinner we introduce you to the fine art of the evening stroll with friends with a *passeggiata romana*. (B,D)



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



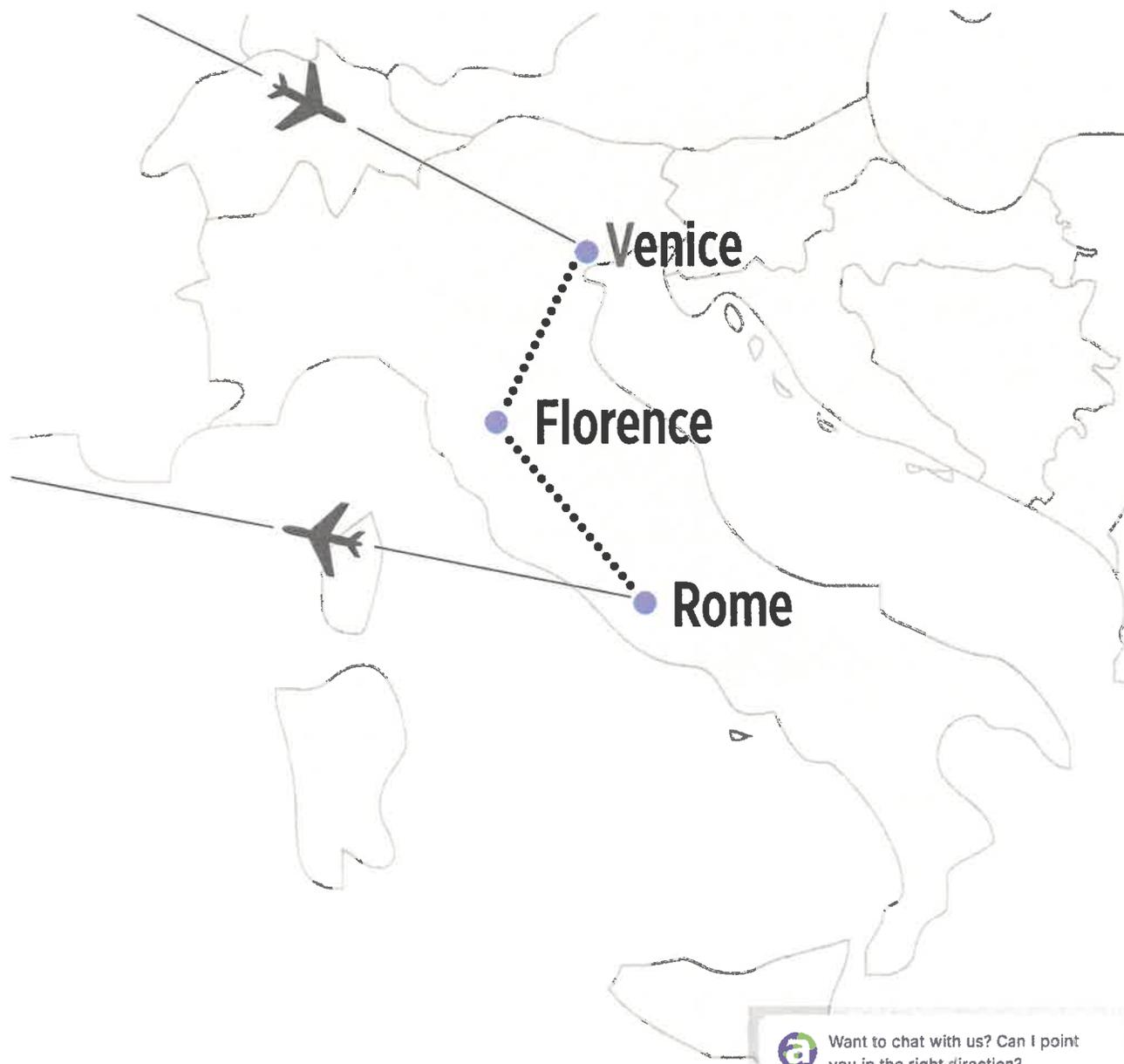
DAY 7, WEDNESDAY MARCH 25: ROME

Rome is called "The Eternal City" because the ancient Romans believed that no matter what empires rose and fell, Rome would endure forever. Today's panoramic drive of the city is a great introduction to the many phases of Roman history. Our local expert accompanies you through the Vatican Museums, including the Sistine Chapel, and St. Peter's Basilica. The best part is that these are also timed reservations, meaning you'll skip right by the long lines facing other tourists. Then see the Pantheon and the obelisk-topped fountain in Piazza della Rotonda. Celebrate an exceptional week in Italy with an authentic pizza dinner and say goodbye to Rome with a final evening stroll around Piazza Navona. (B,D)

DAY 8, THURSDAY MARCH 26: DEPARTURE

Depart for the USA. (B)

Route



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





Non-Contiguous and International FINAL Travel Form

School: EGHS

Principal: Paul Kelly

First Name: Kirsten

Last Name: Fletcher

Purpose of the trip: This trip will provide students with an immersive language and cultural experience that extends learning beyond the classroom. By traveling to France, students will have the opportunity to apply the French they have studied in real-world contexts, engage directly with native speakers, and gain a deeper understanding of French culture, history, and society and the culture of France.

Destination: France

Departure Date: Mar 18, 2026

Return Date: Mar 26, 2026

Service Agency: ACIS

Cost per participant: \$4,585

Do you plan to fundraise?: No

Name and Cell # of Lead Tour Supervisor: Sara Kahle Ruiz (847)224-4488 Kirsten Fletcher (630) 205-6357

Name and Cell #'s of all D214 chaperones: Sara Kahle Ruiz (847)224-4488
Kirsten Fletcher (630) 205-6357
Tim Waters (847)687-0069

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

Travel Itinerary Please note this is a joint trip with WHS, RMHS, EGHS. We will email the itinerary separately.

Approver #1: jackie.randall@d214.org

Date: Aug 20, 2025 13:45

Approver #2: paul.kelly@d214.org

Date: Aug 20, 2025 13:45

Approver #3: chris.uhle@d214.org

Date: Aug 20, 2025 13:46



Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Sara

Last Name: Kahle Ruiz

Purpose of the trip: This trip will provide students with an immersive language and cultural experience that extends learning beyond the classroom. By traveling to France, students will have the opportunity to apply the French they have studied in real-world contexts, engage directly with native speakers, and gain a deeper understanding of French culture, history, and society and the culture of France.

Destination: France

Departure Date: Mar 18, 2026

Return Date: Mar 26, 2026

Service Agency: ACIS

Cost per participant: \$4,585

Do you plan to fundraise?: No

Name and Cell # of Lead Tour Supervisor: Sara Kahle Ruiz (847)224-4488 Kirsten Fletcher (630) 205-6357

Name and Cell #'s of all D214 chaperones: Sara Kahle Ruiz (847)224-4488
Kirsten Fletcher (630) 205-6357
Tim Waters (847)687-0069

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

Travel Itinerary Please note this is a 3 school joint trip (EGHS / RMHS / WHS). We will email you our itinerary separately.

Approver #1: scott.scholten@d214.org

Date: Aug 20, 2025 22:08

Approver #2: megan.kelly@d214.org

Date: Aug 21, 2025 22:34

Approver #3: chris.uhle@d214.org

Date: Aug 22, 2025 04:31



Non-Contiguous and International FINAL Travel Form

School: WHS

Principal: Hawkins

First Name: Elyse

Last Name: Hoffman

Purpose of the trip: This trip will provide students with an immersive language and cultural experience that extends learning beyond the classroom. By traveling to France, students will have the opportunity to apply the French they have studied in real-world contexts, engage directly with native speakers, and gain a deeper understanding of French culture, history, and society and the culture of France.

Destination: France

Departure Date: Mar 18, 2026

Return Date: Mar 26, 2026

Service Agency: ACIS

Cost per participant: 4385

Do you plan to fundraise?: No

Name and Cell # of Lead Tour Supervisor: Sara Kahle Ruiz (847)224-4488 and Kirsten Fletcher (630) 205-6357

Name and Cell #'s of all D214 chaperones: Sara Kahle Ruiz (847)224-4488
Kirsten Fletcher (630) 205-6357
Tim Waters (847)687-0069

Name and Cell #'s of all Non D214 chaperones: none

Travel Itinerary Please see email sent by Kirsten Fletcher.

Approver #1: donald.rowley@d214.org

Date: Aug 20, 2025 14:06

Approver #2: angela.hawkins@d214.org

Date: Aug 21, 2025 08:15

Approver #3: chris.uhle@d214.org

Date: Aug 21, 2025 10:18

Itinerary

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

DAY 1, WEDNESDAY MARCH 18: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2, THURSDAY MARCH 19: PARIS

Bienvenue à Paris! Meet your ACIS Tour Manager and get acquainted with this graceful city's cobblestoned streets, charming cafés and vibrant neighborhoods. Paris is called the "City of Light" for its role as a center of education during the Age of Enlightenment (it was also one of the first cities to adopt streetlights). After settling in, immerse yourself in local culture by practicing your French with painters and vintage book sellers along the storied Seine. (D)

DAY 3, FRIDAY MARCH 20: PARIS

Your day begins with a guided sightseeing tour that takes you past some of the most famous attractions in Paris. Your expert local guide will show you the magnificent Arc de Triomphe at the top of the Champs-Élysées, Napoleon's final resting place at Les Invalides and the Gothic wonder of Notre Dame. Later, breeze by the crowds with your timed entrance to the Louvre and discover the many famous masterpieces that call it home. Insightful commentary from your local guide highlights the *Mona Lisa*, *Winged Victory*, *Venus de Milo* and more as you wander through the galleries. From its beginnings as a royal fortress to its current status as the world's most visited art museum, the Louvre has long been at the center of Parisian culture and home to a collection of 35,000 works of art from around the world. Cap off a wonderful day when you ascend to the Eiffel Tower's third floor and enjoy spectacular views of the city. (B,D)

DAY 4, SATURDAY MARCH 21: BOURGES

We journey south this morning—both into the Burgundy region and back in time. Our first stop is the amazing [Guédelon Castle project](#) where we will learn about the process of building a castle using only authentic medieval techniques. Master builders began this work in 1997. You'll get to put some of those techniques to good use in a [stone-carving workshop](#). Practice traditional skills to transform a piece of soft sandstone into a unique souvenir to take home. Enjoy an included picnic lunch on the castle grounds. After, we continue on to Bourges for an evening walking tour of the Medieval Quarter with your tour manager. (B,L,D)

DAY 5, SUNDAY MARCH 22: LOIRE VALLEY

Bourges has a lot to see, and we'll get right to it as we visit the Bourges Cathedral and the Palace of Jacques Cœur. Continue toward the Loire Valley in the afternoon and make a sweet stop at a [French chocolaterie for a tour and tasting](#). Learn about the history of chocolate production in France and the life cycle of turning the cacao tree fruits into delectable treats—then engage all your senses during a tasting of different chocolates. (B,D)

DAY 6, MONDAY MARCH 23: LOIRE VALLEY

Today visit Chenonceau, the château of six women, built over the River Cher in an exquisite Renaissance design. It features a moat, drawbridge, towers and turrets—and great stories about resistance to the Nazi army. Enjoy time for lunch in Amboise, then stop for a visit of the mighty Chambord, the sprawling creation commissioned by François I, towering over its deer-filled park. (B,D)

DAY 7, TUESDAY MARCH 24: CAEN

Drive north to Caen and visit the Peace Museum, a compelling precursor to the World War II sites you'll visit tomorrow. (B,D)



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



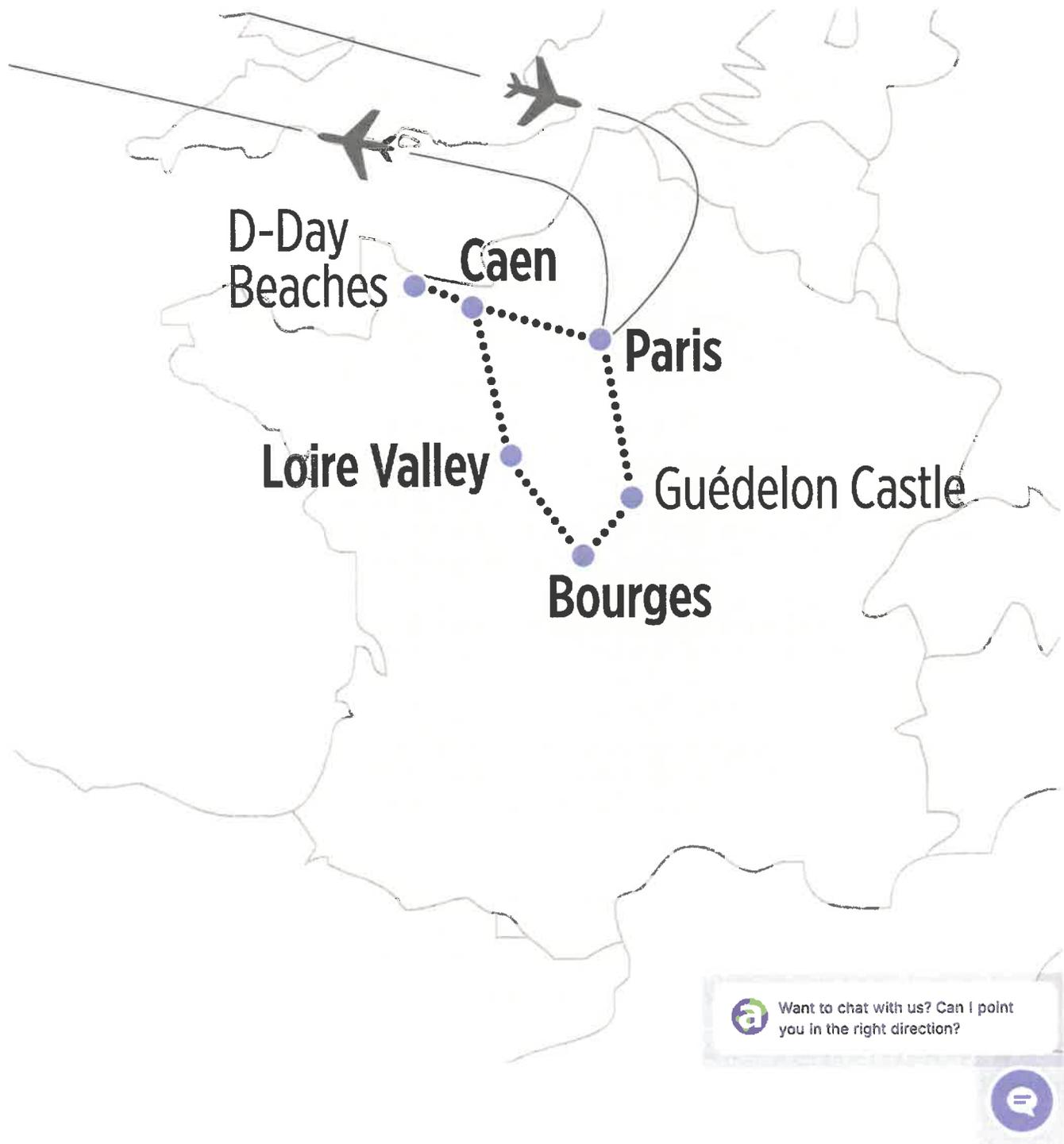
DAY 8, WEDNESDAY MARCH 25: PARIS

Today walk in the footsteps of history as you visit many of Normandy's important World War II sites. You can pay tribute to the heroic fallen at the American Cemetery and Memorial at Colleville-sur-Mer before descending from the bluff to walk along Omaha Beach, where American troops suffered some of the heaviest D-Day losses. You might even be able to picture the chaos of June 6, 1944 at the bomb-scarred landscape of Pointe du Hoc. Later, journey onward to Paris for your final night abroad. Take a Seine river cruise this evening. (B,D)

DAY 9, THURSDAY MARCH 26: DEPARTURE

Depart for the USA. (B)

Route





Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Jeremy

Last Name: Morton

Purpose of the trip: Taking a high school theater students on a trip to England, particularly London and Stratford-upon Avon, offers an unparalleled opportunity to deepen their understanding of Shakespeare and the broader world of theater. Visiting Shakespeare's birthplace and the Globe Theatre will allow students to experience firsthand the environment that shaped one of the greatest playwrights of all time, bringing his works to life in a way that textbooks simply cannot. The West End, one of the world's most prestigious theater districts will expose students to professional productions that showcase the highest level of performance and production values. Exploring the historic sites and landscapes that inspired Shakespeare's stories will give students a richer appreciation of how setting and culture influence storytelling. This trip is more than just a sightseeing opportunity; it is an immersive educational experience that will enhance analytical skills, inspire creativity, and deepen their passion for the arts. By walking in Shakespeare's footsteps and witnessing world-class theater, students will gain a greater appreciation for their craft and a lifelong connection to the power of storytelling.

Destination: London

Departure Date: Mar 19, 2026

Return Date: Mar 27, 2026

Service Agency: Explorica

Cost per participant: \$4,597

Do you plan to fundraise?: Yes

Name and Cell # of Lead Tour Supervisor: Jeremy Morton 8474529954

Name and Cell #'s of all D214 chaperones: Thom Ringrose 309-826-4641

Name and Cell #'s of all Non D214 chaperones: None

Approver #1: frank.mirandola@d214.org

Date: Sep 06, 2025 05:49

Approver #2: greg.minter@d214.org

Date: Sep 06, 2025 06:41

Approver #3: chris.uhle@d214.org

Date: Sep 06, 2025 07:04



London Theater

explorica.com/Morton-5736

March 19 - March 27, 2026

Day 1 Overnight Flight to England (London)

Day 2 Hello London

Meet your tour director and check into hotel
London city walk: Thames River, Trafalgar Square, National Gallery visit, Piccadilly Circus, Covent Garden, Leicester Square, Soho
Classic fish & chips dinner

Day 3 London

London & Windsor guided sightseeing tour: Buckingham Palace, Big Ben, Houses of Parliament, Westminster Abbey, Tower Bridge, Hyde Park, St. Paul's Cathedral, Windsor Castle visit
Covent Garden scavenger hunt

Day 4 London

Tate Museum of Modern Art visit
West End at Work Workshop
Carnaby and Regent Street walking tour
Shakespeare's Globe Theater performance
Traditional curry dinner

Day 5 London

The Cinema Museum visit
Camden Market visit
Afternoon tea
National Theater performance

Day 6 London

National Theater backstage tour
British Museum visit
Shakespeare's Globe Theater interactive workshop
West End theater performance

Day 7 London

Hard Rock Cafe dinner
Optional Oxford & Stratford guided excursion: Oxford University college guided visit, The Cotswolds, Anne Hathaway's Cottage visit, Shakespeare's Birthplace visit

Day 8 London

Warner Bros. Harry Potter Studio visit

Day 9 Flight home from London



Reserve Your Spot!



Tour Center ID: Morton-5736
Registration deadline: September 25, 2025

What's included

We provide everything you need for a remarkable trip:

- Round-trip airfare
- 6 overnight stays (8 with extension) in hotels with private bathrooms
- Full European breakfast daily
- Dinner daily
- Full-time services of a professional tour director
- Guided sightseeing tours and city walks as per itinerary
- Visits to select attractions as per itinerary
- High-Speed Eurostar Chunnel crossing on extension
- Daily London Tube pass
- Tour Diary™
- Local Guide and Local Bus Driver tips; see note regarding other important tips
- Note: On arrival day only dinner is provided; on departure day, only breakfast is provided
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Optional excursions, optional pre-paid Tour Director and multi-day bus driver tipping, among other individual and group customizations will be listed as separate line items in the total trip cost, if included.

Tour investment

Students (travelers under the age of 23): \$4,597

Adults (age 23 and over): \$5,082

Price reflects savings of \$300 scholarship. Sign up by 9/25/2025 & enter code Travel8V in order to take advantage of this limited-time offer!

Automatic monthly payment plan

Pay just \$50 upon enrollment and the balance will be divided into equal monthly payments, charged automatically to your credit card or checking account. As of September 04, 2025, your monthly payment would be just \$909.40. (Manual plan also available; learn more on explorica.com/paymentplans.)

Travel protection

Most Explorica travelers protect their investment with one of our trusted plans. To learn more, visit explorica.com/cfar.

Enroll online,
by phone, or by mail



Visit explorica.com/Morton-5736



Use Morton-5736 to register



1.888.310.7121



Download and complete
a paper application on
explorica.com/resources

Mail to:
701 E. Water Street, Suite 200
Charlottesville, VA 22902



Non-Contiguous and International FINAL Travel Form

School: WHS

Principal: Hawkins

First Name: Jacquelin

Last Name: Camacho

Purpose of the trip: I am requesting this trip to Spain to provide students with a hands-on, immersive learning experience that will enhance their understanding of Spanish culture, history, and language. By visiting significant sites like the Alhambra, Sagrada Familia, and the medieval synagogue in Toledo, students will gain a deeper appreciation for the rich historical and architectural heritage of Spain. The trip offers educational opportunities beyond the classroom, including real-world language practice, cooking lessons, and cultural workshops like flamenco and tile-making, all of which encourage independence, teamwork, and adaptability. These experiences will not only broaden their global perspective but also equip them with life skills that will benefit their academic and personal growth.

Destination: Spain

Departure Date: Mar 19, 2026

Return Date: Mar 26, 2026

Service Agency: ACIS

Cost per participant: \$4,045

Do you plan to fundraise?: Yes

Name and Cell # of Lead Tour Supervisor: Jacquelin Camacho (312) 890-3064

Name and Cell #'s of all D214 chaperones: Jacquelin Camacho (312) 890-3064

Denisse Rodriguez Acosta (224) 436-3007

Juan Alberto Luna (224) 324-9553 (TBD: Only if more students register in 2025)

Name and Cell #'s of all Non D214 chaperones: Daniela Rodriguez Acosta (224) 436-1949

Approver #1: donald.rowley@d214.org

Date: Sep 04, 2025 14:33

Approver #2: angela.hawkins@d214.org

Date: Sep 04, 2025 14:40

Approver #3: chris.uhle@d214.org

Date: Sep 04, 2025 15:28

✕ El Camino del Norte



The itinerary is the starting point to your tour, but it's not set in stone. If there are days you would like to change, places you'd like to go to, we can work with you to make sure we create a tour that fits your and your participants' needs.

DAY 1, THURSDAY MARCH 19: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2, FRIDAY MARCH 20: MADRID

¡Bienvenidos a España! Welcome to Spain's modern and cosmopolitan capital. Meet your ACIS Tour Manager before you begin to explore the city's wide avenues and open plazas. (D)

DAY 3, SATURDAY MARCH 21: MADRID

Madrid's rich heritage comes alive on a guided morning walking tour that showcases classic Spanish boulevards, grand plazas and the diverse architecture of modern-day Madrid. Highlights include the Teatro Real Opera House, Royal Palace, Plaza Mayor, Puerta del Sol and Neptune Fountain. You'll also go inside the magnificent Prado (skipping the lines with a timed reservation), one of the world's premier art museums. Here an expert will provide illuminating commentary about the artwork of Velázquez, Goya, Raphael, Rubens and Bosch. Even the 18th-century neo-classical building that houses the collection is stunning. (B,D)

DAY 4, SUNDAY MARCH 22: BILBAO

Journey to Bilbao to visit the renowned Guggenheim Museum with personal audio guides. Along with the exhibitions inside, the building of the museum itself has been hailed as one of the most important structures of its time. Afterwards your tour manager will take you on a walking tour of scenic Bilbao, including the riverside, Parque Etxebarria and Casco Viejo, the beautiful medieval quarter. (B,D)

DAY 5, MONDAY MARCH 23: PAMPLONA

Today journey to coastal San Sebastián with your tour manager. Stroll along the seaside streets and explore the neighborhoods of this delightful city. In the afternoon experience an important piece of Basque sporting culture as you try your hand at one of the world's fastest ball games, pelota. Expert players will treat you to both a [pelota lesson and professional demonstration match](#). Then continue through the foothills of the Pyrénées mountains to Pamplona. (B,D)

DAY 6, TUESDAY MARCH 24: BARCELONA

This morning explore Pamplona, famous for its yearly San Fermín festival, which features the Running of the Bulls. Your tour manager will introduce to you the medieval city center, religious architecture and notable monuments during a walking tour. In the afternoon depart for Barcelona. (B,D)

DAY 7, WEDNESDAY MARCH 25: BARCELONA

Begin your day with a panoramic sightseeing tour. Your local guide will point out the major highlights of Barcelona, from the Gothic Quarter to the unique Gaudí designs along the Passeig de Gràcia, and will make a stop outside his masterpiece, the Sagrada Família. Antoni Gaudí, one of



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



Catalonia's most famous sons, was a Modernist architect whose distinctive style is revered to this day. Later, stroll through his whimsical Parc Güell for a sweeping view over the city, and also enjoy a visit inside one of the city's unique Gaudí designed houses, either Casa Batlló or La Pedrera. In

El Camino del Norte

Stadium. In the evening take a walk down La Rambla and experience the brightness, bustling atmosphere of Plaça de Catalunya. (B,D)

DAY 8, THURSDAY MARCH 26: DEPARTURE

Depart for the USA. (B)



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





Non-Contiguous and International FINAL Travel Form

School: JHHS

Principal: McFaul

First Name: Michael

Last Name: Ayala

Purpose of the trip: We are traveling to the southern part of Spain to give our students an enriching experience with the Spanish Culture and language.

Destination: Spain

Departure Date: Mar 18, 2026

Return Date: Mar 27, 2026

Service Agency: ACIS

Cost per participant: \$4,550

Do you plan to fundraise?: Yes

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

Name and Cell #'s of all D214 chaperones: Cristina Bravo 224-800-6756, Joanne Park 224-639-2658

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

Approver #1: ron.kiolbassa@d214.org

Date: Sep 03, 2025 12:20

Approver #2: heath.mcfaul@d214.org

Date: Sep 03, 2025 13:15

Approver #3: chris.uhle@d214.org

Date: Sep 03, 2025 13:16

MAR 18-27, 2026

Group Leader
Michael Ayala

Group Leader ID
60055



Andalusian Fiesta

WHAT'S INCLUDED

- ✦ Round-Trip Flights
- ✦ Daily Breakfast and Dinner (unless otherwise noted)
- ✦ 3- or 4-Star Hotels
- ✦ 24-Hour Tour Manager
- ✦ Centrally Located Hotels
- ✦ Start Exploring
- ✦ Global Network
- ✦ All Local Transportation
- ✦ Personal Headsets Included Throughout Tour
- ✦ Toledo Tour with Guide
- ✦ Toledo Gothic Cathedral, Synagogue, Church of Santo Tomé
- ✦ Flamenco Lesson, Dinner and Show in Granada
- ✦ Granada Tour with Guide
- ✦ Alhambra and Generalife Gardens Tour with Guide
- ✦ Ronda Tour with Guide
- ✦ Ronda Bullring
- ✦ Seville Tour with Guide
- ✦ Seville Cathedral and Giralda Tower
- ✦ Spanish Fan Painting Workshop
- ✦ Córdoba Tour with Guide
- ✦ Córdoba Mezquita with Audio Guides
- ✦ Paella Dinner
- ✦ Madrid Tour with Guide
- ✦ Prado Museum with Guide and Reservation

TRIP ITINERARY

10 Days | Overnights: Overnight Flight (1), Toledo (2), Granada (1), Ronda (1), Seville (2), Madrid (2)

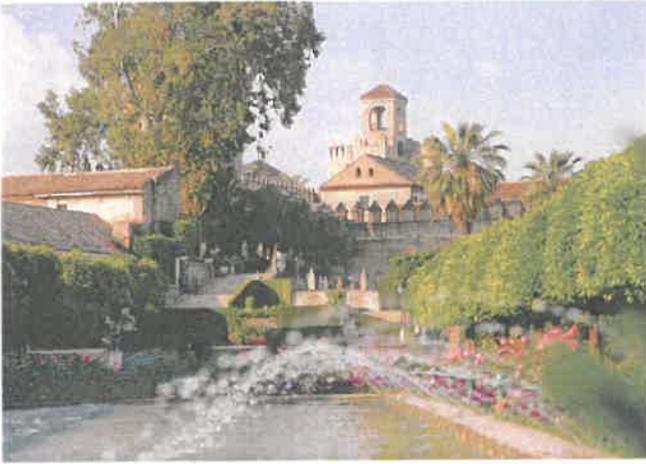


OUR PROMISE

Travel Changes Lives

In educational travel, every moment matters. Pushing the experience from "good enough" to exceptional is what we do every day. Our mission is to empower educators to introduce their students to the world beyond the classroom and inspire the next generation of global citizens.





ACIS TRIPSITE

Scan the code to view your group's Tripsite and learn more details about your upcoming trip, and to register!

TOUR COST

Depart From: Chicago

Cost per Traveler

\$4548

\$758 per month using an automatic payment plan

Full Payment Deadline

11/8/2025

Cost Breakdown

Program Fee **\$4573**

Early Registration Discount **\$-200**

Weekend Surcharge **\$40**

Prepaid Tipping **\$135**

Total Cost \$4548

Valid through 10/1/2025

Additional Fees (as applicable)

Adult Surcharge **\$100**

Single Room Supplement **\$960**

Double Room Supplement **\$600**

Ultimate Protection Plan **\$400**

Ultimate-Plus Protection Plan **\$550**

Aranjuez **\$55**

Trilana Ceramic Tile Workshop **\$50**

NOTES FROM ACIS

Earn a \$100 Bundle Discount by selecting an upgraded protection plan and enrolling in Automatic Payments.

All registered participants can enjoy the convenience and savings of having payments automatically withdrawn from a checking account with an Automatic Payment Plan. To learn more, visit acis.com/autopay.

Adult travelers over 21 should add in the Adult Surcharge and Double or Single Room Supplement to calculate Total Cost.

This educational travel program is not school or district sponsored unless expressly stated by the Group Leader.

Get Started Today

REGISTER:

Scan the above QR code or visit www.acis.com/findmytrip and enter your Group Leader's ID and last name and click Register Now when you're ready to sign up.

QUESTIONS?

Find answers to our most frequently asked questions at www.acis.com/faqs or contact Traveler Support via Live Chat on acis.com or email accounts@acis.com.



Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Caleb

Last Name: Ankrom

Purpose of the trip: This trip connects directly with the content of my class that we will be diving into as soon as we return from spring break. Students will have the opportunity to travel through the Iron Curtain and see the impact as well as the redesigning of cities after the fall of communism. They will also see the rebuilding that took place after World War II as well as the maintenance of Gothic cathedrals and ancient cities. The opportunity to go to Auschwitz will also be a once in a lifetime experience that will challenge them to continue to create a better world. This experiential learning will give students the much needed insight to the impact of history on the development and function of these cities today. All of this content we will discuss, read about, and research in the final unit of the class, but the opportunity to walk the streets and experience the history first hand will offer new perspectives as well as encourage lifelong learning opportunities. Beyond the strong historical correlations, I also believe that increasing my student's cultural awareness of the varying countries is incredibly important to their development of empathy and a growth mindset.

Destination: The trip will go through Eastern Europe, through the countries of Germany, Poland, Austria, Hungary, and Czech Republic, specifically spending time in each of these cities: Berlin, Prague, Krakow, Budapest, and Vienna. As well as stopping at the historical cities/sites of Potsdam and Auschwitz-Birkenau.

Departure Date: Mar 18, 2026

Return Date: Mar 29, 2026

Service Agency: EF Tours

Julia Voulgarakis, 726455

Cost per participant: \$4,729

Do you plan to fundraise?: Yes

Name and Cell # of Lead Tour Supervisor: Caleb Ankrom, 515-229-9440

Name and Cell #'s of all D214 chaperones: Caleb Ankrom, 515-229-9440

Name and Cell #'s of all Non D214 chaperones: Lauren Zych, 847-800-6886

Approver #1: scott.scholten@d214.org

Date: Aug 15, 2025 14:00

Approver #2: megan.kelly@d214.org

Date: Aug 15, 2025 17:26

Approver #3: chris.uhle@d214.org

Date: Aug 16, 2025 10:17

What you'll experience on your tour

Day 1: Fly overnight to Germany

Day 2: Berlin

- Meet your Tour Director at the airport in Berlin. Poised at the cutting edge of European culture, this German capital has been transformed since the Berlin Wall fell in 1989. During your stay you'll see Checkpoint Charlie, named after the checkpoint station that once guarded the border between East and West Germany. At the Topography of Terror Museum, on the site of the old SS and Gestapo headquarters, you'll touch the largest piece of the Berlin Wall still standing in its original spot.
- Take a walking tour of Berlin.

Day 3: Berlin

- Take an expertly guided tour of Berlin and see Brandenburg Gate.
- Stop for a photo at Checkpoint Charlie.
- Visit the Topography of Terror Museum.
- Enjoy time to see more of Berlin or
 - ☉ Visit Potsdam.

Day 4: Dresden | Prague

- Travel to Dresden.
- Take a tour of Dresden.
- Continue on to Prague and encounter the legendary beauty of the Holy Roman Empire's former capital. Located on the Vltava River, Prague gracefully balances the classical features of old Europe with a lively, Bohemian spirit. Walk the quaint, cobbled streets of the Malá Strana and visit the 13th-century Staré Město and Old Town Square. Here you'll see the famous 15th-century astronomical clock. From St. Vitus Cathedral to the Baroque statues of the Charles Bridge, you'll explore the celebrated art and architecture of the City of One Hundred Spires.
- Take a walking tour of Prague.

Day 5: Prague

- Take an expert-led tour of Prague and see the Prague Castle, St. Vitus Cathedral, Wallenstein Palace Gardens (April–October), Lennon Wall, Charles Bridge, and Old Town Square.

Day 6: Krakow

- Travel to Krakow, the only major Polish city to escape devastation during World War II, leaving the beautiful architecture of its Old Town intact. As you explore the former capital you'll see Wawel Cathedral, where Polish kings were crowned and Pope John Paul II once served as archbishop. Stroll through Główny Square, passing beautiful Sukiennice Cloth Hall and the Jagiellonian University. You'll also take a somber visit to the concentration camps at Auschwitz and Birkenau. Before you leave, observe a moment of remembrance for the six million victims of the Holocaust.
- Take an expert-led tour of Krakow and see Wawel Hill and Główny Square
- Visit Wawel Cathedral.
- Visit St. Mary's Church.

Day 7: Kraków

- Visit Auschwitz and Birkenau.
- Enjoy free time in Krakow.

Day 8: Budapest

- Travel via Slovakia and the Tatra Mountains to Budapest.
- Take a walking tour of Budapest.

Day 9: Budapest

- Take an expert-led tour of Budapest.
- Visit Matthias Church.
- Visit Fisherman's Bastion.
- Visit one of Budapest's Thermal Baths. Then, explore Heroes' Square and City Park's Vajdahunyad Castle.

Day 10: Depart for home

☉ 2-DAY TOUR EXTENSION

Day 10: Vienna

- Travel to Vienna, residence of the imperial court for six centuries. Vienna is marked with the seal of the powerful Habsburgs, a family who once ruled over half of Europe.
- Enjoy an authentic *wiener schnitzel* dinner.

Day 11: Vienna

- Take an expert-led tour of Vienna and see Ringstrasse and Rathaus.
- Visit Schönbrunn Palace.

Day 12: Depart for home

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

1. _____

2. _____

3. _____

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1. _____
2. _____
3. _____

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



ACCOUNTS PAYABLE LISTING

CHECKS DATED

September 11, 2025

BOARD APPROVAL DATE

September 11, 2025

“An Equal Employment and Equal Education Opportunity Agency”

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776848	09/11/2025	Abt Electronics, Inc.	\$454.00	1184	Printed	Expense	<input type="checkbox"/>		
776849	09/11/2025	Accurate Biometrics Inc.	\$3,580.75	1184	Printed	Expense	<input type="checkbox"/>		
776851	09/11/2025	Adolph Kiefer & Assocs	\$5,099.00	1184	Printed	Expense	<input type="checkbox"/>		
776852	09/11/2025	Adventist Glenoaks Hospital	\$9,621.11	1184	Printed	Expense	<input type="checkbox"/>		
776856	09/11/2025	AIRWAVE RECORDING STUDIOS, INC	\$600.00	1184	Printed	Expense	<input type="checkbox"/>		
776858	09/11/2025	Alert Services Inc	\$9,771.88	1184	Printed	Expense	<input type="checkbox"/>		
776859	09/11/2025	Algae Research & Supply, Inc.	\$359.15	1184	Printed	Expense	<input type="checkbox"/>		
776862	09/11/2025	American Outfitters	\$1,175.80	1184	Printed	Expense	<input type="checkbox"/>		
776863	09/11/2025	American Speech-Language-Hearing Assn (A	\$1,265.00	1184	Printed	Expense	<input type="checkbox"/>		
776865	09/11/2025	AMERICAN VENDING SALES INC DBA AVS	\$1,342.06	1184	Printed	Expense	<input type="checkbox"/>		
776866	09/11/2025	Amplyus	\$1,866.50	1184	Printed	Expense	<input type="checkbox"/>		
776867	09/11/2025	ANCHOR MUSIC PUBLICATIONS	\$80.00	1184	Printed	Expense	<input type="checkbox"/>		
776872	09/11/2025	Apple Computer, Inc	\$4,700.70	1184	Printed	Expense	<input type="checkbox"/>		
776873	09/11/2025	Applied Practice	\$100.00	1184	Printed	Expense	<input type="checkbox"/>		
776874	09/11/2025	Appraisal Associates	\$4,000.00	1184	Printed	Expense	<input type="checkbox"/>		
776875	09/11/2025	APPTEGY INC	\$400.00	1184	Printed	Expense	<input type="checkbox"/>		
776877	09/11/2025	Arbor Scientific	\$91.90	1184	Printed	Expense	<input type="checkbox"/>		
776878	09/11/2025	Arlington Hts Park Dist	\$3,285.00	1184	Printed	Expense	<input type="checkbox"/>		
776881	09/11/2025	Attainment Company Inc	\$104.00	1184	Printed	Expense	<input type="checkbox"/>		
776883	09/11/2025	Avid Center	\$10,618.00	1184	Printed	Expense	<input type="checkbox"/>		
776884	09/11/2025	B & H Photo Video Inc	\$5,005.73	1184	Printed	Expense	<input type="checkbox"/>		
776885	09/11/2025	Band Today Llc	\$4,680.00	1184	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776887	09/11/2025	Barnes & Noble Inc	\$34,196.20	1184	Printed	Expense	<input type="checkbox"/>		
776888	09/11/2025	Bio-Rad Laboratories	\$362.76	1184	Printed	Expense	<input type="checkbox"/>		
776890	09/11/2025	Blick Art Materials Llc	\$199.62	1184	Printed	Expense	<input type="checkbox"/>		
776891	09/11/2025	BLUESTAR USA, INC	\$48.40	1184	Printed	Expense	<input type="checkbox"/>		
776894	09/11/2025	BOTTLEROCKET MEDIA LLC	\$4,881.25	1184	Printed	Expense	<input type="checkbox"/>		
776895	09/11/2025	BRICKMAN, ERIN	\$85.55	1184	Printed	Expense	<input type="checkbox"/>		
776896	09/11/2025	Brightmont Academy	\$19,439.92	1184	Printed	Expense	<input type="checkbox"/>		
776897	09/11/2025	Broadway In Chicago	\$4,428.00	1184	Printed	Expense	<input type="checkbox"/>		
776898	09/11/2025	BSN Sports	\$8,492.57	1184	Printed	Expense	<input type="checkbox"/>		
776900	09/11/2025	Bulk Bookstore	\$2,642.40	1184	Printed	Expense	<input type="checkbox"/>		
776902	09/11/2025	Business & Legal Resources	\$593.00	1184	Printed	Expense	<input type="checkbox"/>		
776903	09/11/2025	BUSINESSOLVER.COM	\$13,355.82	1184	Printed	Expense	<input type="checkbox"/>		
776904	09/11/2025	Camelot Therapeutic School LLC	\$3,304.34	1184	Printed	Expense	<input type="checkbox"/>		
776906	09/11/2025	Carolina Biological Supply	\$4,477.32	1184	Printed	Expense	<input type="checkbox"/>		
776907	09/11/2025	Cassandra Strings	\$5,961.96	1184	Printed	Expense	<input type="checkbox"/>		
776908	09/11/2025	Castle Chevrolet North Llc	\$40.02	1184	Printed	Expense	<input type="checkbox"/>		
776909	09/11/2025	CDW GOVERNMENT INC - 2	\$5,457.01	1184	Printed	Expense	<input type="checkbox"/>		
776910	09/11/2025	Cengage Learning Inc	\$12,140.00	1184	Printed	Expense	<input type="checkbox"/>		
776912	09/11/2025	CHECK, ERIKA	\$39.96	1184	Printed	Expense	<input type="checkbox"/>		
776913	09/11/2025	Chicago Classic Coach Llc	\$11,015.00	1184	Printed	Expense	<input type="checkbox"/>		
776915	09/11/2025	CHICAGO NEURODEVELOPMENTAL CENTER	\$3,500.00	1184	Printed	Expense	<input type="checkbox"/>		
776918	09/11/2025	City of Rolling Meadows	\$23,837.70	1184	Printed	Expense	<input type="checkbox"/>		
776919	09/11/2025	City of Rolling Meadows	\$3,541.33	1184	Printed	Expense	<input type="checkbox"/>		

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From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776920	09/11/2025	Classkick	\$5,598.00	1184	Printed	Expense	<input type="checkbox"/>		
776921	09/11/2025	CODIO INC	\$2,960.00	1184	Printed	Expense	<input type="checkbox"/>		
776923	09/11/2025	Commonwealth Edison	\$23.05	1184	Printed	Expense	<input type="checkbox"/>		
776924	09/11/2025	Community Consolidated SD 59	\$28,848.85	1184	Printed	Expense	<input type="checkbox"/>		
776925	09/11/2025	Computer Information Concepts Inc	\$1,089.00	1184	Printed	Expense	<input type="checkbox"/>		
776926	09/11/2025	Concert Sound Systems	\$600.00	1184	Printed	Expense	<input type="checkbox"/>		
776927	09/11/2025	Connections Day School	\$8,798.46	1184	Printed	Expense	<input type="checkbox"/>		
776930	09/11/2025	CONVERGINT TECHNOLOGIES LLC	\$131,827.66	1184	Printed	Expense	<input type="checkbox"/>		
776932	09/11/2025	COSTELLO, JOHN	\$334.52	1184	Printed	Expense	<input type="checkbox"/>		
776933	09/11/2025	Cove School	\$6,432.68	1184	Printed	Expense	<input type="checkbox"/>		
776935	09/11/2025	Crown Trophy	\$40.70	1184	Printed	Expense	<input type="checkbox"/>		
776936	09/11/2025	CSMI Medical Solutions	\$990.00	1184	Printed	Expense	<input type="checkbox"/>		
776937	09/11/2025	CUTTING EDGE REPAIR	\$246.66	1184	Printed	Expense	<input type="checkbox"/>		
776938	09/11/2025	Dana Hofer Brass Instrument Repair Inc	\$1,500.00	1184	Printed	Expense	<input type="checkbox"/>		
776939	09/11/2025	DATA PROCESSING DESIGN INC	\$4.50	1184	Printed	Expense	<input type="checkbox"/>		
776941	09/11/2025	Demco	\$235.55	1184	Printed	Expense	<input type="checkbox"/>		
776942	09/11/2025	Des Plaines Chamber of Commerce & Indust	\$435.00	1184	Printed	Expense	<input type="checkbox"/>		
776944	09/11/2025	Dick Pond Athletics	\$516.20	1184	Printed	Expense	<input type="checkbox"/>		
776945	09/11/2025	Direction Promo Inc	\$750.00	1184	Printed	Expense	<input type="checkbox"/>		
776946	09/11/2025	DISCOVERY RANCH	\$22,535.00	1184	Printed	Expense	<input type="checkbox"/>		
776947	09/11/2025	DIVITO, SANDRA	\$20.75	1184	Printed	Expense	<input type="checkbox"/>		
776949	09/11/2025	Drury Lane-Oakbrook	\$3,766.84	1184	Not Printed	Expense	<input type="checkbox"/>		
776952	09/11/2025	East Troy Railroad Museum Inc	\$5,546.25	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776954	09/11/2025	Editorial Projects In Education Inc	\$97.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776955	09/11/2025	EDUCATION ADVANCED INC	\$36,512.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776956	09/11/2025	Educational Innovations Inc	\$65.53	1184	Not Printed	Expense	<input type="checkbox"/>		
776960	09/11/2025	Embi Tec	\$528.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776961	09/11/2025	EMOTE EDUCATION INC	\$6,963.25	1184	Not Printed	Expense	<input type="checkbox"/>		
776962	09/11/2025	Eric Peden	\$500.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776964	09/11/2025	Felicity Schools Llc	\$8,775.74	1184	Not Printed	Expense	<input type="checkbox"/>		
776966	09/11/2025	Fisher Scientific Co Llc	\$1,057.26	1184	Not Printed	Expense	<input type="checkbox"/>		
776967	09/11/2025	Fix This! Musical Instrument Repair, Inc	\$846.43	1184	Not Printed	Expense	<input type="checkbox"/>		
776968	09/11/2025	Flinn Scientific Inc	\$1,378.32	1184	Not Printed	Expense	<input type="checkbox"/>		
776969	09/11/2025	Follett Content Solutions, LLC	\$47.72	1184	Not Printed	Expense	<input type="checkbox"/>		
776971	09/11/2025	Franczek Pc	\$10,461.57	1184	Not Printed	Expense	<input type="checkbox"/>		
776972	09/11/2025	Frank P Cooney Co Inc	\$1,520.12	1184	Not Printed	Expense	<input type="checkbox"/>		
776973	09/11/2025	Fromuth Tennis	\$2,960.36	1184	Not Printed	Expense	<input type="checkbox"/>		
776974	09/11/2025	FULLER, KIM	\$23.50	1184	Not Printed	Expense	<input type="checkbox"/>		
776975	09/11/2025	GARDULA, EDWARD T	\$60.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776976	09/11/2025	Gary Koelbel	\$486.50	1184	Not Printed	Expense	<input type="checkbox"/>		
776978	09/11/2025	GORDON REES SCULLY MANSUKHANI LLP	\$48,377.78	1184	Not Printed	Expense	<input type="checkbox"/>		
776982	09/11/2025	Graybar Electric Co Inc	\$57.40	1184	Not Printed	Expense	<input type="checkbox"/>		
776985	09/11/2025	Harry Choin	\$2,298.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776988	09/11/2025	High 5 Print Wear Inc	\$1,226.90	1184	Not Printed	Expense	<input type="checkbox"/>		
776989	09/11/2025	Hoffman Estates H.S.	\$1,350.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776990	09/11/2025	Hoffman Estates H.S.	\$1,350.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776991	09/11/2025	Hoffman Estates H.S.	\$1,350.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776992	09/11/2025	Hoffman Estates H.S.	\$1,350.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776993	09/11/2025	Htp America Inc	\$3,312.76	1184	Not Printed	Expense	<input type="checkbox"/>		
776994	09/11/2025	Hudl	\$2,590.44	1184	Not Printed	Expense	<input type="checkbox"/>		
776995	09/11/2025	HWANG, JENNIFER	\$38.70	1184	Not Printed	Expense	<input type="checkbox"/>		
776996	09/11/2025	lasb Publications	\$199.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776997	09/11/2025	IASPA	\$1,225.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776998	09/11/2025	IL ASSN OF SCHOOL ADMINISTRATORS (IASA)	\$4,538.50	1184	Not Printed	Expense	<input type="checkbox"/>		
776999	09/11/2025	ILLINOIS CONGRESSIONAL DEBATE ASSN (ICDA)	\$80.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777001	09/11/2025	Illinois Music Educators (Ilmea)	\$50.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777002	09/11/2025	Illinois Principals Assoc	\$200.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777003	09/11/2025	Illinois Science And Technology Institut	\$5,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777004	09/11/2025	INCIDENT IQ LLC	\$69,910.70	1184	Not Printed	Expense	<input type="checkbox"/>		
777005	09/11/2025	Ingram Library Services	\$3,446.98	1184	Not Printed	Expense	<input type="checkbox"/>		
777006	09/11/2025	International Greenhouse Contractors Inc	\$524.03	1184	Not Printed	Expense	<input type="checkbox"/>		
777007	09/11/2025	INVERSE SQUARE AV LLC	\$140.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777008	09/11/2025	J W Pepper & Son Inc	\$1,723.30	1184	Not Printed	Expense	<input type="checkbox"/>		
777010	09/11/2025	Jarod Bufe	\$220.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777011	09/11/2025	JASCULCA TERMAN STRATEGIC COMMUNICATIONS	\$1,575.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777012	09/11/2025	Jeanne Elledge	\$358.75	1184	Not Printed	Expense	<input type="checkbox"/>		
777014	09/11/2025	JOHL, PATRICK	\$36.25	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777016	09/11/2025	JUDGE ROTENBERG EDUCATIONAL CENTER	\$37,674.46	1184	Not Printed	Expense	<input type="checkbox"/>		
777018	09/11/2025	K-Log Inc	\$2,440.81	1184	Not Printed	Expense	<input type="checkbox"/>		
777019	09/11/2025	KAHOOT!	\$504.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777020	09/11/2025	KARLEEN J RICHTER	\$1,480.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777021	09/11/2025	Kathleen Tracy	\$2,222.88	1184	Not Printed	Expense	<input type="checkbox"/>		
777022	09/11/2025	KESHET	\$20,150.78	1184	Not Printed	Expense	<input type="checkbox"/>		
777024	09/11/2025	KK STEVENS PUBLISHING CO	\$34,175.36	1184	Not Printed	Expense	<input type="checkbox"/>		
777027	09/11/2025	Lake Forest H.S.	\$300.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777028	09/11/2025	Learning House	\$12,956.10	1184	Not Printed	Expense	<input type="checkbox"/>		
777030	09/11/2025	Leslie Shankman School Corporation	\$8,417.42	1184	Not Printed	Expense	<input type="checkbox"/>		
777031	09/11/2025	Levato Group	\$660.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777032	09/11/2025	LINDENMEYR MUNROE	\$4,960.08	1184	Not Printed	Expense	<input type="checkbox"/>		
777033	09/11/2025	Little City Foundation	\$18,057.62	1184	Not Printed	Expense	<input type="checkbox"/>		
777037	09/11/2025	MARIANJOY REHAB HOSP	\$284.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777038	09/11/2025	MARIANJOY REHAB HOSP	\$1,136.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777039	09/11/2025	MARK STANIELUN	\$180.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777041	09/11/2025	MARTINEZ, ALEXANDER	\$100.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777042	09/11/2025	MARYVILLE ACADEMY	\$6,977.74	1184	Not Printed	Expense	<input type="checkbox"/>		
777043	09/11/2025	Mccormicks Group LLC	\$1,889.75	1184	Not Printed	Expense	<input type="checkbox"/>		
777044	09/11/2025	MCGRAW HILL, LLC	\$97,404.65	1184	Not Printed	Expense	<input type="checkbox"/>		
777045	09/11/2025	Medco Supply	\$56.17	1184	Not Printed	Expense	<input type="checkbox"/>		
777046	09/11/2025	Medical Shipment Llc	\$638.79	1184	Not Printed	Expense	<input type="checkbox"/>		
777047	09/11/2025	MEDICALESHP INC	\$492.33	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777048	09/11/2025	Medline Industries Inc	\$347.25	1184	Not Printed	Expense	<input type="checkbox"/>		
777049	09/11/2025	Meltwater News Us Inc	\$9,945.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777050	09/11/2025	Michael J Plantan	\$1,350.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777053	09/11/2025	Midland Paper	\$5,272.80	1184	Not Printed	Expense	<input type="checkbox"/>		
777057	09/11/2025	Miller Industrial	\$195.18	1184	Not Printed	Expense	<input type="checkbox"/>		
777058	09/11/2025	MILLER THERAPY LLC	\$1,236.40	1184	Not Printed	Expense	<input type="checkbox"/>		
777062	09/11/2025	NAPA PARTS PALATINE	\$539.94	1184	Not Printed	Expense	<input type="checkbox"/>		
777063	09/11/2025	NAPERVILLE PSYCHIATRIC VENTURES	\$150.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777064	09/11/2025	Nasco Education, LLC	\$292.84	1184	Not Printed	Expense	<input type="checkbox"/>		
777065	09/11/2025	National Forensic League	\$80.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777066	09/11/2025	National Inst For Automotive Serv Excel	\$1,288.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777068	09/11/2025	NEBRASKA SCIENTIFIC	\$239.98	1184	Not Printed	Expense	<input type="checkbox"/>		
777070	09/11/2025	Neuro Educational Specialists	\$2,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777071	09/11/2025	Nexus - Onarga Family Healing	\$6,411.68	1184	Not Printed	Expense	<input type="checkbox"/>		
777074	09/11/2025	Northeastern Il University	\$24,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777075	09/11/2025	Northlight Color Digital Printing Soluti	\$12,169.80	1184	Not Printed	Expense	<input type="checkbox"/>		
777076	09/11/2025	Northwest Comm Healthcare	\$210.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777077	09/11/2025	Northwest Comm Hosp Occ & Emp Health	\$270.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777078	09/11/2025	Northwest Comm Hosp Occ & Emp Health	\$90.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777079	09/11/2025	Northwest Comm Hosp Occ & Emp Health	\$90.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777080	09/11/2025	Northwest Comm Hosp Occ & Emp Health	\$90.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education									
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777081	09/11/2025	Northwest Suburban Special Education Orr	\$135.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777083	09/11/2025	Office Depot Inc	\$1,034.52	1184	Not Printed	Expense	<input type="checkbox"/>		
777084	09/11/2025	Old Orchard Country Club	\$3,192.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777086	09/11/2025	OVR PERFORMANCE LLC	\$308.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777088	09/11/2025	PATEL, NITI	\$85.25	1184	Not Printed	Expense	<input type="checkbox"/>		
777089	09/11/2025	PATHFINDER EXECUTIVE COACHING	\$20,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777090	09/11/2025	Peerless Network, Inc.	\$133.27	1184	Not Printed	Expense	<input type="checkbox"/>		
777091	09/11/2025	Physics Classroom Llc	\$600.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777093	09/11/2025	Pitney Bowes	\$290.48	1184	Not Printed	Expense	<input type="checkbox"/>		
777094	09/11/2025	Playscripts, Inc.	\$273.58	1184	Not Printed	Expense	<input type="checkbox"/>		
777095	09/11/2025	PLISCHKE, MONICA	\$78.25	1184	Not Printed	Expense	<input type="checkbox"/>		
777096	09/11/2025	Pocket Nurse	\$83.98	1184	Not Printed	Expense	<input type="checkbox"/>		
777097	09/11/2025	PRECISION FORENSIC TESTING	\$230.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777099	09/11/2025	PROCOM ENTERPRISES LTD	\$2,062.50	1184	Not Printed	Expense	<input type="checkbox"/>		
777101	09/11/2025	Project Lead the Way (PLTW)	\$16,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777102	09/11/2025	Prospect HS Band Boosters	\$200.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777103	09/11/2025	Provantage Corporation	\$1,025.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777104	09/11/2025	Quinlan And Fabish Music Co Inc	\$1,753.10	1184	Not Printed	Expense	<input type="checkbox"/>		
777105	09/11/2025	R & M Specialties	\$6,029.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777106	09/11/2025	Rayner & Rinn-Scott	\$2,408.91	1184	Not Printed	Expense	<input type="checkbox"/>		
777107	09/11/2025	Real La Michoacana Llc	\$717.50	1184	Not Printed	Expense	<input type="checkbox"/>		
777110	09/11/2025	S/P2	\$674.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777111	09/11/2025	Safety Kleen Systems Inc	\$115.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777113	09/11/2025	SANFILIPPO FOUNDATION	\$350.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777114	09/11/2025	Savvas Learning Co Llc	\$43,288.56	1184	Not Printed	Expense	<input type="checkbox"/>		
777116	09/11/2025	Schaumburg H.S.	\$100.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777117	09/11/2025	Schaumburg H.S.	\$100.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777118	09/11/2025	Schaumburg H.S.	\$150.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777119	09/11/2025	Scholastic - Magazines	\$912.05	1184	Not Printed	Expense	<input type="checkbox"/>		
777120	09/11/2025	School Health Corporation	\$1,636.21	1184	Not Printed	Expense	<input type="checkbox"/>		
777121	09/11/2025	School Nurse Supply Inc	\$1,753.14	1184	Not Printed	Expense	<input type="checkbox"/>		
777122	09/11/2025	Scope Shoppe Inc	\$850.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777124	09/11/2025	Service Sanitation	\$108.15	1184	Not Printed	Expense	<input type="checkbox"/>		
777125	09/11/2025	Sigma Aldrich	\$228.37	1184	Not Printed	Expense	<input type="checkbox"/>		
777127	09/11/2025	Social Club Simple LLC	\$20.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777130	09/11/2025	SPECIALIZED EDUCATION OF ILLINOIS INC	\$24,340.35	1184	Not Printed	Expense	<input type="checkbox"/>		
777132	09/11/2025	Stericycle Inc	\$808.85	1184	Not Printed	Expense	<input type="checkbox"/>		
777133	09/11/2025	Steve Weiss Music	\$1,091.95	1184	Not Printed	Expense	<input type="checkbox"/>		
777135	09/11/2025	STUKENT INC	\$4,585.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777136	09/11/2025	Sunburst Sportswear	\$1,485.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777137	09/11/2025	T-Mobile Usa	\$713.80	1184	Not Printed	Expense	<input type="checkbox"/>		
777138	09/11/2025	TeamBuildr	\$2,400.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777139	09/11/2025	TeamViewer Gmbh	\$13,801.10	1184	Not Printed	Expense	<input type="checkbox"/>		
777140	09/11/2025	TELEMEDIA LLC	\$674.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777141	09/11/2025	Tennis Warehouse	\$189.73	1184	Not Printed	Expense	<input type="checkbox"/>		
777142	09/11/2025	Terrace Supply Co	\$204.21	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777144	09/11/2025	THE STEAKOUT	\$1,950.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777145	09/11/2025	THE STEAKOUT	\$2,300.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777146	09/11/2025	THE THRESHOLDS	\$24,499.93	1184	Not Printed	Expense	<input type="checkbox"/>		
777147	09/11/2025	Transunion Risk And Alternative Data Sol	\$75.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777148	09/11/2025	TURNITIN LLC	\$52,363.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777149	09/11/2025	Tyler Technologies, Inc.	\$2,225.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777151	09/11/2025	Uncharted Learning Nfp	\$65,400.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777152	09/11/2025	United Parcel Service	\$97.36	1184	Not Printed	Expense	<input type="checkbox"/>		
777154	09/11/2025	United Seating And Mobility Llc	\$6,845.60	1184	Not Printed	Expense	<input type="checkbox"/>		
777155	09/11/2025	Us Bank National Association	\$22,760.43	1184	Not Printed	Expense	<input type="checkbox"/>		
777156	09/11/2025	US GAS	\$430.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777157	09/11/2025	US Pigment Corporation	\$865.60	1184	Not Printed	Expense	<input type="checkbox"/>		
777158	09/11/2025	Varsity Spirit Fashions & Supplies LLC	\$4,717.75	1184	Not Printed	Expense	<input type="checkbox"/>		
777159	09/11/2025	Verizon Wireless	\$2,356.24	1184	Not Printed	Expense	<input type="checkbox"/>		
777160	09/11/2025	Vernier Software	\$835.25	1184	Not Printed	Expense	<input type="checkbox"/>		
777162	09/11/2025	Village of Buffalo Grove(1)	\$12,113.23	1184	Not Printed	Expense	<input type="checkbox"/>		
777163	09/11/2025	VILLAGE OF HOFFMAN ESTATES	\$114,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777164	09/11/2025	Village of Mount Prospect	\$2,506.89	1184	Not Printed	Expense	<input type="checkbox"/>		
777165	09/11/2025	Village of Mt Prospect	\$35.14	1184	Not Printed	Expense	<input type="checkbox"/>		
777166	09/11/2025	Village of Wheeling Police Dept	\$23,915.63	1184	Not Printed	Expense	<input type="checkbox"/>		
777167	09/11/2025	VISION21 - US BANK NATIONAL ASSOCIATION	\$1,181.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777168	09/11/2025	VWR INTERNATIONAL INC	\$1,034.99	1184	Not Printed	Expense	<input type="checkbox"/>		
777170	09/11/2025	Ward'S Natl Sci Est Inc	\$614.97	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777171	09/11/2025	Warehouse Direct	\$379.28	1184	Not Printed	Expense	<input type="checkbox"/>		
777173	09/11/2025	West40 Intermediate Service Center #2	\$7,125.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777174	09/11/2025	WEWILLWRITEINC	\$594.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777175	09/11/2025	WHALEN, MARY	\$141.85	1184	Not Printed	Expense	<input type="checkbox"/>		
777177	09/11/2025	Xerox Corporation	\$17,848.57	1184	Not Printed	Expense	<input type="checkbox"/>		
777178	09/11/2025	YAMAHA CORPORATION OF AMERICA	\$16,259.94	1184	Not Printed	Expense	<input type="checkbox"/>		
777179	09/11/2025	Zoom Video Communications Inc	\$100.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 232 Total Amount: \$1,540,372.44

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776847	09/11/2025	A & J Sewer Service Inc	\$687.00	1184	Printed	Expense	<input type="checkbox"/>		
776850	09/11/2025	Addison Building Material Co	\$360.84	1184	Printed	Expense	<input type="checkbox"/>		
776853	09/11/2025	Aetna Plywood	\$3,225.40	1184	Printed	Expense	<input type="checkbox"/>		
776854	09/11/2025	AHW LLC	\$186.11	1184	Printed	Expense	<input type="checkbox"/>		
776855	09/11/2025	Air Products Equipment Co	\$3,445.00	1184	Printed	Expense	<input type="checkbox"/>		
776861	09/11/2025	ALRO	\$367.76	1184	Printed	Expense	<input type="checkbox"/>		
776868	09/11/2025	Anderson Elevator	\$1,953.00	1184	Printed	Expense	<input type="checkbox"/>		
776869	09/11/2025	Anderson Lock Company Ltd	\$9,174.57	1184	Printed	Expense	<input type="checkbox"/>		
776870	09/11/2025	Anderson Pest Control	\$500.00	1184	Printed	Expense	<input type="checkbox"/>		
776871	09/11/2025	APCO GRAPHICS, INC	\$510.90	1184	Printed	Expense	<input type="checkbox"/>		
776876	09/11/2025	Aqua Pure Enterprises Inc	\$473.11	1184	Printed	Expense	<input type="checkbox"/>		
776879	09/11/2025	Arlington Power Equipment Inc	\$9,154.00	1184	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776880	09/11/2025	At&T Mobility	\$179.58	1184	Printed	Expense	<input type="checkbox"/>		
776886	09/11/2025	Banner Plumbing Supply Company LLC	\$365.70	1184	Printed	Expense	<input type="checkbox"/>		
776889	09/11/2025	Bishop Plumbing Inc	\$18,830.85	1184	Printed	Expense	<input type="checkbox"/>		
776892	09/11/2025	Bone Roofing Supply Inc	\$671.16	1184	Printed	Expense	<input type="checkbox"/>		
776893	09/11/2025	Bornquist Inc	\$6,917.36	1184	Printed	Expense	<input type="checkbox"/>		
776899	09/11/2025	Buckeye Power Sales Inc	\$49.91	1184	Printed	Expense	<input type="checkbox"/>		
776901	09/11/2025	Burris Equipment Company	\$700.96	1184	Printed	Expense	<input type="checkbox"/>		
776905	09/11/2025	Canopy Enterprises Inc	\$1,500.00	1184	Printed	Expense	<input type="checkbox"/>		
776908	09/11/2025	Castle Chevrolet North Llc	\$260.64	1184	Printed	Expense	<input type="checkbox"/>		
776911	09/11/2025	Central Distributing Co Inc	\$32,485.00	1184	Printed	Expense	<input type="checkbox"/>		
776916	09/11/2025	CHRIS THIELSEN INC	\$200.00	1184	Printed	Expense	<input type="checkbox"/>		
776922	09/11/2025	COMBINED ROOFING SERVICES LLC	\$2,856.56	1184	Printed	Expense	<input type="checkbox"/>		
776928	09/11/2025	Conserv Farm Supply	\$4,122.50	1184	Printed	Expense	<input type="checkbox"/>		
776929	09/11/2025	CONSERVA IRRIGATION OF NORTHWEST CHICAGO	\$175.00	1184	Printed	Expense	<input type="checkbox"/>		
776931	09/11/2025	Cornerstone Energy Group Inc	\$1,200.01	1184	Printed	Expense	<input type="checkbox"/>		
776934	09/11/2025	Crosstown Electric Inc	\$2,170.25	1184	Printed	Expense	<input type="checkbox"/>		
776940	09/11/2025	Davey Tree Expert Co	\$2,055.00	1184	Printed	Expense	<input type="checkbox"/>		
776943	09/11/2025	DEVISE DIVING LLC	\$4,100.00	1184	Printed	Expense	<input type="checkbox"/>		
776948	09/11/2025	DONATI FLOORING AND RESTORATION INC	\$6,827.30	1184	Not Printed	Expense	<input type="checkbox"/>		
776950	09/11/2025	Durabilt Fence II, Inc.	\$1,695.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776951	09/11/2025	DYNEGY ENERGY SERVICES LLC	\$272,351.85	1184	Not Printed	Expense	<input type="checkbox"/>		
776953	09/11/2025	Easy Ice, LLC	\$3,870.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776957	09/11/2025	EDWARDS ENGINEERING INC	\$106,991.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776958	09/11/2025	EL-COR INDUSTRIES INC	\$466.98	1184	Not Printed	Expense	<input type="checkbox"/>		
776959	09/11/2025	ELEVATOR INSPECTION SERVICE COMPANY	\$200.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776963	09/11/2025	Exelon Corporation	\$26,822.36	1184	Not Printed	Expense	<input type="checkbox"/>		
776970	09/11/2025	Fox Valley Fire & Safety	\$482.95	1184	Not Printed	Expense	<input type="checkbox"/>		
776972	09/11/2025	Frank P Cooney Co Inc	\$14,529.08	1184	Not Printed	Expense	<input type="checkbox"/>		
776977	09/11/2025	GFL ENVIRONMENTAL SERVICES USA LLC	\$28,354.66	1184	Not Printed	Expense	<input type="checkbox"/>		
776979	09/11/2025	Grainger	\$7,611.57	1184	Not Printed	Expense	<input type="checkbox"/>		
776981	09/11/2025	Grassroots Landscape Specialities, Inc.	\$11,510.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776982	09/11/2025	Graybar Electric Co Inc	\$2,938.78	1184	Not Printed	Expense	<input type="checkbox"/>		
776983	09/11/2025	Halogen Supply Co Inc	\$30.17	1184	Not Printed	Expense	<input type="checkbox"/>		
776984	09/11/2025	HARGRAVE BUILDERS	\$10,480.99	1184	Not Printed	Expense	<input type="checkbox"/>		
776986	09/11/2025	HEALTHY SCHOOLS CAMPAIGN	\$6,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
776987	09/11/2025	HELM SERVICE	\$25,038.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777000	09/11/2025	Illinois Dept of Agriculture	\$210.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777009	09/11/2025	JACOBS AND SON INC.	\$42,695.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777013	09/11/2025	Jensens Plumbing & Heating Inc	\$14,300.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777015	09/11/2025	Johnson Floor Company Inc	\$1,870.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777017	09/11/2025	JUNK JAWS	\$4,500.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777023	09/11/2025	Kimball Midwest, Inc.	\$887.06	1184	Not Printed	Expense	<input type="checkbox"/>		
777025	09/11/2025	L & W Supply Corp	\$14,632.24	1184	Not Printed	Expense	<input type="checkbox"/>		
777026	09/11/2025	Lab Development LLC	\$1,907.46	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777029	09/11/2025	Lenscrafters	\$381.30	1184	Not Printed	Expense	<input type="checkbox"/>		
777034	09/11/2025	LURVEY LANDSCAPE SUPPLY	\$5,546.82	1184	Not Printed	Expense	<input type="checkbox"/>		
777035	09/11/2025	MACCARB INC	\$810.70	1184	Not Printed	Expense	<input type="checkbox"/>		
777036	09/11/2025	Mansfield Oil Company	\$1,234.64	1184	Not Printed	Expense	<input type="checkbox"/>		
777040	09/11/2025	Marks Plumbing Parts	\$173.64	1184	Not Printed	Expense	<input type="checkbox"/>		
777051	09/11/2025	Michael Wagner & Sons Inc	\$2,959.19	1184	Not Printed	Expense	<input type="checkbox"/>		
777052	09/11/2025	Michaels Uniform Co	\$3,336.36	1184	Not Printed	Expense	<input type="checkbox"/>		
777054	09/11/2025	MIDWAY FLOORING INC	\$33,249.08	1184	Not Printed	Expense	<input type="checkbox"/>		
777055	09/11/2025	MIDWEST DECORATING INC	\$16,500.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777059	09/11/2025	MOUNT PROSPECT PAINT	\$4,841.69	1184	Not Printed	Expense	<input type="checkbox"/>		
777060	09/11/2025	Mt Prospects Northwest Electric Supply C	\$41.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777061	09/11/2025	Mulch Center	\$362.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777067	09/11/2025	NATIONAL LIFT TRUCK INC	\$1,983.56	1184	Not Printed	Expense	<input type="checkbox"/>		
777069	09/11/2025	Neuco Inc	\$20,566.51	1184	Not Printed	Expense	<input type="checkbox"/>		
777072	09/11/2025	Nilfisk Inc	\$164.66	1184	Not Printed	Expense	<input type="checkbox"/>		
777073	09/11/2025	NORTH AMERICAN CORPORATION OF IL	\$42,241.51	1184	Not Printed	Expense	<input type="checkbox"/>		
777082	09/11/2025	O'Reilly Auto Parts	\$333.86	1184	Not Printed	Expense	<input type="checkbox"/>		
777085	09/11/2025	OPTIMA PLUMBING SUPPLY	\$1,111.04	1184	Not Printed	Expense	<input type="checkbox"/>		
777087	09/11/2025	Parts Town	\$141.44	1184	Not Printed	Expense	<input type="checkbox"/>		
777092	09/11/2025	Pioneer Athletics	\$7,781.16	1184	Not Printed	Expense	<input type="checkbox"/>		
777098	09/11/2025	PRIME SCAFFOLD INC	\$425.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777100	09/11/2025	Program One Professional Services	\$987.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777108	09/11/2025	Richelieu America Ltd	\$239.25	1184	Not Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
777109	09/11/2025	Russo Power Equipment	\$442.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777115	09/11/2025	SCARAVELLE COMPANY INC	\$1,000.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777123	09/11/2025	SELECT BREAKERS LLC	\$970.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777124	09/11/2025	Service Sanitation	\$11,461.63	1184	Not Printed	Expense	<input type="checkbox"/>		
777126	09/11/2025	Siteone Landscape Supply Llc	\$1,051.02	1184	Not Printed	Expense	<input type="checkbox"/>		
777129	09/11/2025	SPARTAN CHEMICAL COMPANY INC	\$700.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777131	09/11/2025	SPECIALTY FLOORS INC	\$22,500.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777142	09/11/2025	Terrace Supply Co	\$7.44	1184	Not Printed	Expense	<input type="checkbox"/>		
777143	09/11/2025	The Sign Palace	\$5,100.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777150	09/11/2025	Uline	\$345.13	1184	Not Printed	Expense	<input type="checkbox"/>		
777153	09/11/2025	United Rentals North America Inc	\$2,138.24	1184	Not Printed	Expense	<input type="checkbox"/>		
777159	09/11/2025	Verizon Wireless	\$1,125.16	1184	Not Printed	Expense	<input type="checkbox"/>		
777161	09/11/2025	Village of Buffalo Grove(1)	\$560.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777169	09/11/2025	W L DECORATING INC	\$1,200.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777171	09/11/2025	Warehouse Direct	\$16,135.42	1184	Not Printed	Expense	<input type="checkbox"/>		
777172	09/11/2025	Wenger Corp	\$290.87	1184	Not Printed	Expense	<input type="checkbox"/>		
777176	09/11/2025	World Security & Control	\$7,565.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 96 Total Amount: \$934,083.94

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776846	09/11/2025	303 Taxi	\$16,790.40	1184	Printed	Expense	<input type="checkbox"/>		
776857	09/11/2025	Al Warren Oil Co	\$4,803.99	1184	Printed	Expense	<input type="checkbox"/>		
776860	09/11/2025	All-Ways Transportation Services	\$12,078.00	1184	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Check:

To Check:

From Voucher: 1184

To Voucher: 1184

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776864	09/11/2025	American Taxi Dispatch Inc	\$2,428.00	1184	Printed	Expense	<input type="checkbox"/>		
776882	09/11/2025	Auto Glass Plus Inc	\$400.00	1184	Printed	Expense	<input type="checkbox"/>		
776908	09/11/2025	Castle Chevrolet North Llc	\$192.75	1184	Printed	Expense	<input type="checkbox"/>		
776914	09/11/2025	Chicago Communications, Llc	\$110.00	1184	Printed	Expense	<input type="checkbox"/>		
776917	09/11/2025	CITICARE SERVICES LLC	\$15,463.60	1184	Printed	Expense	<input type="checkbox"/>		
776980	09/11/2025	Grand Prairie Transit Elk Grove	\$3,074.28	1184	Not Printed	Expense	<input type="checkbox"/>		
777082	09/11/2025	O'Reilly Auto Parts	\$502.46	1184	Not Printed	Expense	<input type="checkbox"/>		
777112	09/11/2025	SAFEWAY TRANSPORTATION SERVICES CORP	\$4,689.40	1184	Not Printed	Expense	<input type="checkbox"/>		
777146	09/11/2025	THE THRESHOLDS	\$133.00	1184	Not Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 12 Total Amount: \$60,665.88

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
776965	09/11/2025	Field Turf Usa Inc	\$2,307.34	1184	Not Printed	Expense	<input type="checkbox"/>		
777056	09/11/2025	Midwest Field Solutions	\$66,500.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777128	09/11/2025	Soil & Material Consultants Inc	\$8,965.00	1184	Not Printed	Expense	<input type="checkbox"/>		
777134	09/11/2025	Str Partners Llc	\$84,286.20	1184	Not Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 4 Total Amount: \$162,058.54

Total Amount: \$2,697,180.80

End of Report

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED

September 11, 2025

BOARD APPROVAL DATE

September 11, 1025

“An Equal Employment and Equal Education Opportunity Agency”

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	09/11/2025	Amazon Capital Services, Inc.	\$83.56	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$14.74	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$62.66	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$32.99	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$199.80	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$40.80	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$138.86	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$244.80	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$43.46	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$20.82	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$27.99	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Amazon Capital Services, Inc.	\$27.98	1188	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

Date	Description	Amount	Voucher	Posting	AP
09/11/2025	Amazon Capital Services, Inc.	\$224.84	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$96.39	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.26	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.40	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$70.00	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.10	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.80	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.78	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$158.28	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.49	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.73	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$52.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.76	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$69.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.83	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$0.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$240.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$76.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.97	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$162.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$29.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.61	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$159.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.29	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.73	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.20	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$13.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$74.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$16.48	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$7.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$46.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$58.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$61.29	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$434.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$941.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$478.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.73	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$94.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$320.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,999.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$175.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$900.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$192.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$362.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.36	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$9.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$109.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$53.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$91.20	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.11	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store - 2	\$59.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.74	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$267.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$191.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.05	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$107.96	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$39.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$144.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$86.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$71.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$104.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$71.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.11	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$113.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$58.17	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$112.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$79.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.03	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$102.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$123.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.07	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$147.15	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$129.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$126.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$399.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$143.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,944.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$414.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2,102.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.23	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$26.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$259.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$49.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.67	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$44.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3,193.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$77.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$106.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.33	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$303.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$61.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$57.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$133.12	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$77.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$161.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$50.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$153.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.29	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$71.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$142.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$289.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$260.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$202.80	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$172.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$86.71	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$195.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$145.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$80.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$143.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$69.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$327.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$240.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.53	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.39	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$13.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.56	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$21.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.05	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.26	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.24	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$14.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.81	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$66.48	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.77	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$54.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.68	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$13.29	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$54.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$54.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$82.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$86.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$134.85	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$291.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.93	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.23	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$82.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$20.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.76	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$50.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$328.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$144.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$83.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$113.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$71.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$299.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$5.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.49	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$43.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.27	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$543.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$211.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$104.75	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$44.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$51.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$76.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.42	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.97	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$10.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$509.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$299.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$81.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$75.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$66.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.72	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$23.31	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.11	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.42	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$196.83	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$256.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$53.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.16	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$50.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$159.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$54.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$98.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$66.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.95	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$27.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$220.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.07	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$69.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$209.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$140.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$112.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$235.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$104.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$98.93	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$29.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.71	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$76.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$81.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$22.07	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.23	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

Date	Description	Amount	Voucher	Posting	AP
09/11/2025	Amazon Capital Services, Inc.	\$14.95	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.96	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.70	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.78	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$81.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.26	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.22	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.85	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$189.90	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$159.48	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.92	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.97	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$110.22	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.98	1188	Posted to G/L	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$107.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$569.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$156.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$83.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$79.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$218.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.37	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$139.88	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$5.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$70.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$190.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$92.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$46.38	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.38	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$89.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$112.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$155.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.21	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.63	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$51.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$76.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.31	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$4.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$155.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$247.31	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$83.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.59	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$143.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.48	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.67	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$49.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$84.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$150.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$599.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$599.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.09	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$105.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$292.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$250.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$168.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$229.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$67.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$46.06	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.79	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

Date	Description	Amount	Voucher	Status	AP
09/11/2025	Amazon Capital Services, Inc.	\$42.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$14.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.10	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.50	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.96	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.09	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.34	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$348.00	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$99.95	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3,381.84	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.74	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$76.92	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$106.40	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.10	1188	Posted to G/L	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$89.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.53	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.01	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$244.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$96.73	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$289.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$62.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.17	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$134.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.55	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.89	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$14.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$79.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,397.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.03	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$190.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$11.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.42	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.90	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$11.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.20	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$90.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$338.10	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$62.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$37.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$117.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$77.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$95.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$154.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.26	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$113.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$99.90	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$5.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$49.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.45	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.59	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$26.13	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$107.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.42	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.29	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.11	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.29	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.62	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$5.03	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.82	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$63.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.17	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$198.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.27	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$27.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$132.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$221.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$69.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$49.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$158.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$39.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$129.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$9.93	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$23.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.33	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.07	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$69.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$167.20	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	-\$59.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$127.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.82	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$124.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$188.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$501.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$70.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$6.69	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$116.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$304.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$421.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$130.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$159.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$102.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$26.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$56.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.50	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$29.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$98.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.41	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$81.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$214.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.20	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$82.86	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$208.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$199.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$100.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.21	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$56.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$151.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$61.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$310.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.48	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.93	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$27.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$109.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$68.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$295.62	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$126.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$24.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Jewel Food Store	\$86.26	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.51	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$15.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$323.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$178.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.38	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$148.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$169.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$58.70	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$27.82	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$74.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$56.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$122.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$61.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$61.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.63	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.48	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$24.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$60.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$49.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$69.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$350.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$355.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.67	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$41.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$56.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.63	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$223.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.30	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$50.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.06	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.63	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$12.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$51.06	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$25.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$129.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$117.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$53.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$54.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.07	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$64.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.93	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$351.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$94.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$56.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$33.63	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$41.54	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$30.80	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$30.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.01	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.66	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$95.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$118.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.47	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.65	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$28.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$296.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$124.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$542.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$335.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.73	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$116.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$76.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$88.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$69.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.48	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$12.81	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.81	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.21	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.83	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2,390.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$179.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.55	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$52.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.10	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.72	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$24.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$80.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.23	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$231.33	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.58	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$40.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.03	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$53.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,293.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.37	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.05	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.78	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$2.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$131.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$109.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$130.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.61	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$179.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$42.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$145.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.43	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$135.37	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	-\$2.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$4.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.24	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.17	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.87	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.26	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.94	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$14.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.16	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.44	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$34.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.63	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$117.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.67	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$8.77	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.21	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$181.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.47	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.77	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.82	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$250.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$349.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$49.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.26	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$421.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$599.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.64	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.56	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$14.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.68	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.47	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$48.01	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$43.69	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$91.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.77	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$943.35	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$143.91	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.98	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$19.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$353.41	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$557.05	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$61.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$77.88	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.71	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$93.06	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$55.14	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$43.17	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$95.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.47	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.18	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.27	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$39.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$115.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$311.52	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.84	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$587.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$89.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.74	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.17	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.92	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.05	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$28.04	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.99	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$296.09	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$31.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$145.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$74.46	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,047.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$134.32	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$52.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.33	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.59	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.12	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$147.20	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$22.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.51	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$45.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$47.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$115.34	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$75.60	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.66	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$142.56	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$84.81	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.77	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.23	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.25	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$15.38	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$7.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.40	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$6.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$14.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.94	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.48	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$20.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$10.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.00	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.71	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$19.03	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$20.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$3.39	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$39.90	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$17.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.75	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$69.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$18.15	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$32.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$8.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$94.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$98.90	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$23.28	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$38.78	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.79	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.08	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$139.86	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$153.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$454.71	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$221.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$11.67	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.70	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$23.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$73.47	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$97.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$219.76	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$36.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$51.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.40	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

09/11/2025	Amazon Capital Services, Inc.	\$13.49	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$2.19	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$9.20	1188	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	1386	Total Amount:	\$88,899.13
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Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/11/2025	Amazon Capital Services, Inc.	\$104.00	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$63.96	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$71.90	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$99.90	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$10.99	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$39.99	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$40.79	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$42.22	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$13.49	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$38.99	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$329.48	1188	Posted to G/L AP		<input type="checkbox"/>	
09/11/2025	Amazon Capital Services, Inc.	\$257.39	1188	Posted to G/L AP		<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

Date	Description	Amount	Voucher	Status	AP
09/11/2025	Amazon Capital Services, Inc.	\$231.95	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Trane Us Inc	\$4,415.12	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Trane Us Inc	\$688.23	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	HDSupply Facilities Maintenance Ltd	\$696.00	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$199.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$58.30	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$72.66	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$237.33	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$5.86	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$59.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$740.90	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$44.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$103.99	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$215.76	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$279.98	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$449.00	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	HDSupply Facilities Maintenance Ltd	\$864.50	1188	Posted to G/L	<input type="checkbox"/>
09/11/2025	HDSupply Facilities Maintenance Ltd	\$101.70	1188	Posted to G/L	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025 **To Date:** 09/11/2025
From Voucher: 1188 **To Voucher:** 1188

09/11/2025	Amazon Capital Services, Inc.	\$38.50	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$29.36	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$35.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$65.96	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$216.85	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$659.95	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$1,405.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$119.98	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$22.89	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$51.22	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$21.57	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$13.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$16.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$12.99	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$94.80	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$129.97	1188	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Amazon Capital Services, Inc.	\$379.49	1188	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 09/11/2025

To Date: 09/11/2025

From Voucher: 1188

To Voucher: 1188

	09/11/2025	Amazon Capital Services, Inc.	\$49.95	1188	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund:	49	Total Amount:	\$14,065.70				

Fund: 60 Capital Projects

	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	09/11/2025	Pepper Construction Co	\$333,242.60	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Pepper Construction Co	\$356,396.73	1188	Posted to G/L	AP	<input type="checkbox"/>	
	09/11/2025	Pepper Construction Co	\$726,634.87	1188	Posted to G/L	AP	<input type="checkbox"/>	

Total for Fund:	3	Total Amount:	\$1,416,274.20					
		Total Amount:	\$1,519,239.03					

End of Report

Township High School District 214 - Board of Education
Personnel Transaction Report
September 11, 2025

Educational Support Personnel 2025-2026

Change	Location	Name	Salary	Hours	Effective Date
Campus Safety (From: 37.5 hours)	SS	Adrian Jimenez	\$25.78	40	September 12, 2025
Attendance Interventionist (From: \$25.83)	RMHS	Ema Kolb	\$26.35	35	August 25, 2025
Instructional Assistant - Student Services (From: Temp and Grant Funded)	WHS	Bobbie Marcuson	\$27.96	37.5	September 12, 2025
Campus Safety (From: 35 hours)	BGHS	James Petruzzi	\$31.43	40	September 12, 2025
Attendance Assistant (From: 30 hours)	PHS	Dana Sadorf	\$25.78	35	September 12, 2025
Campus Safety (From: 25 hours)	BGHS	Heather Tuegel	\$25.78	30	September 12, 2025
Campus Safety (From: 32.5 hours)	PHS	Mark Van Dermeir	\$25.78	35	September 12, 2025

New	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - EL	EGHS	Maribel Aleman	\$26.87	37.5	September 12, 2025
Resource Assistant	WHS	Maria Jonas	\$24.78	32.5	September 12, 2025
Special Education Division Assistant	EGHS	Ana Mitchell	\$24.78	37.5	September 12, 2025
Campus Safety	RMHS	Sandra Ojeda	\$24.78	40	September 12, 2025
Instructional Assistant - EL	JHHS	Tatiana Ostiguin	\$25.83	37.5	September 12, 2025
Postsecondary Counseling Assistant/Division Assistant	JHHS	Maribel Vargas	\$24.78	40	September 12, 2025
Administrative Assistant I	FVEC	Jennifer Schroeder	\$25.83	29	August 22, 2025

Temporary and Grant Funded Personnel 2025-2026

Position	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - Student Services	SS/TAFV	Mark Matos	\$25.83	37.5	September 12, 2025 - May 29, 2026
Instructional Assistant - Student Services	PHS	Alexis Petrielli	\$25.83	37.5	September 12, 2025 - May 29, 2026

Community Education Personnel 2025-2026

Position	Location	Name	Salary	Hours	Effective Date
Enrichment Instructor	CE	Tatsiana Kalcheva	Variable by enrollment		September 15, 2025

Township High School District 214 - Board of Education**September 11, 2025****Out of District Co-Curricular Personnel Report**

Position	Location	Name	Amount	Effective Date
Asst Girls Swimming	Rolling Meadows High School	Chiapetta, Vincent	\$7,449.00	September 12, 2025
Asst Boys Baseball	Prospect High School	Courtney, Benjamin	\$7,449.00	September 12, 2025
Musical Production Assistant	John Hersey High School	Weidman, Jennifer	\$5,212.00	September 12, 2025
Head Competitive Dance	Elk Grove High School	Pacilli, Anne	\$9,845.00	September 12, 2025
Asst Girls Swimming	Elk Grove High School	Art, Kalie	\$6,864.00	September 12, 2025
Drama/Technical Director	Rolling Meadows High School	Szweczuk Hughes, Joanna	\$1,549.75	September 12, 2025
Asst Competitive Dance	John Hersey High School	Lemajeur, Lisa	\$1,428.00	September 12, 2025
Head Girls Tennis	Buffalo Grove High School	MacDonald, Mark	\$2,880.75	September 12, 2025
Bass Fishing	John Hersey High School	Wade, Justin	\$3,346.50	September 12, 2025