



Committee of the Whole Meeting Agenda

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

1. **Call to Order**

1.1. Roll Call

2. **Closed Session**

2.1. Motion to go into Closed Session for:

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

2.2. Motion to adjourn Closed Session

3. **Pledge of Allegiance**

4. **Approval of the Agenda**

5. **Approval of the Minutes**

Seeking approval of the minutes from August 20, 2026.

6. **Public Comments**

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

7. **Departmental Reports**

7.1. Teaching and Learning

7.1.1. Summer Experience 2026 Report

Presentation reviewing the District 214 Summer Experience program.

8. **Consent Items**

8.1. Approval of Accounts Payable

Seeking approval of Accounts Payable for September 10, 2026.

8.2. Approval of Personnel Transaction Report

Seeking approval of the Personnel Transaction Report for September 10, 2026.

9. **Roll Call Action Items**

9.1. Human Resources

9.1.1. Approval of Job Description

Seeking approval of the updated job description for Director of Safety and Emergency Management.

10. Discussion Items

10.1. Business of the Board

10.1.1. Changes to Policy 5:40

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

10.2. Activities

10.2.1. Student Trips - March 2027

Discussion of proposed international student trips for March 2027.

10.3. Student Services

10.3.1. LearnWell Services Agreement

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

11. Informational Items

11.1. Administrator and Teacher Salary and Benefits Report

The Administrator and Teacher Salary and Benefits Report for FY 26.

12. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, August 20, 2026 at 6:30 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

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

1. Call to Order

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

2. Closed Session

2.1. Motion to go into Closed Session for:

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

Motion by Chung with second by Sagerer.

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

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

2.2. Motion to adjourn Closed Session

Motion by Chung with second by Sagerer.

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

The Board adjourned Closed Session at 6:49 p.m.

3. Pledge of Allegiance

4. Approval of the Agenda

Motion by Chung with second by Baldino.

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

5. Approval of the Minutes from August 6, 2026

Motion by Dussling with second by Chung.

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

6. Public Comments

- Mary Cosenza Vicars, citizen, spoke about the referendum and fiduciary responsibility.

7. Superintendent Report

Dr. Scott Rowe, Superintendent, reported on the successful opening of the school year, noting that District 214 welcomed over 11,500 students back across the District's seven campuses. Dr. Rowe commended building principals for their dedication and effort in ensuring a smooth and organized transition for students and staff.

8. Board Member Updates

- Board Member Mary Kay Baldino reported that she attended Prospect High School's screening of *All of the Above*, an award-winning documentary highlighting the school's renowned World Religions course and veteran teacher John Camardella.
- Board Member Alva Kreutzer reported on state legislative developments, noting the establishment of a new Illinois School Code Mandate Reduction Council.
- Board Member Dr. Joe Sagerer provided updates from the Northwest Suburban Special Education Organization (NSSEO) meeting, highlighting the approval of a five-year contract.
- Vice President Dr. Vicki Chung reported that she welcomed Elk Grove High School students on the first day of school, attended Prospect High School's fall sports kickoff meeting, as well as the WildStang robotics season kickoff.
- President Frank Fiarito shared that the annual Foundation 214 Topgolf fundraiser is scheduled for September 3, 2026, and tickets are available on the Foundation's website.

9. Strategic Plan Update

Dr. Rowe presented the "Future 214 Strategic Plan: Year One Stocktake" report to the Board, summarizing Year One systemic progress and Year Two plans across the district's four core strategic goals. Dr. Rowe reviewed the foundation of the 5-year strategic plan, driven by community feedback, the Portrait of a Graduate, and the district's long-term vision. Year One focused on building consistent district-wide operational structures, data systems, and a unified instructional vision, rather than isolated initiatives.

- Dr. Bradford Hubbard, Associate Superintendent for Teaching and Learning, reviewed Goal 1: Inspiring Learning. Dr. Hubbard highlighted the rollout of the D214 Instructional Vision, Portrait of an Educator framework, quarterly instructional focus areas, and a multi-year curriculum review cycle. Dr. Hubbard celebrated growth in dual-credit hours, state leadership in career pathway endorsements, and the launch of the College Now concurrent degree partnership with Harper College.
- Kara Kendrick, Associate Superintendent for Student Services, presented Goal 2: Creating Connections. Ms. Kendrick outlined student belonging and wellness structures, including the RULER social-emotional learning curriculum in 9th grade, the "One Trusted Adult" strategy, student advisory groups, and building-level Solution Finding Teams. She reported an 18% reduction in exclusionary discipline (in-school and out-of-school suspensions) and an 11-point increase in family involvement on the Illinois 5Essentials Survey.
- Dr. Justin Attaway, Associate Superintendent for Business Services, reported on Goal 3: Aligning Resources. Dr. Attaway covered administrative restructuring, campus safety upgrades, public sponsorship initiatives, and progress toward implementing a modern Skyward ERP business

system targeted for July 2027. He introduced the Academic Return on Investment (A-ROI) framework launching in Year Two. Key financial metrics presented include a top 4.0 ISBE Financial Profile Score, an FY26 operating expenditure budget of \$334 million, and projected year-end reserves of \$170 million.

- Dr. Rowe and Kate Kraft, Deputy Superintendent, reviewed Goal 4: Innovating Education. Dr. Rowe summarized community engagement regarding aging facility infrastructure and long-term capital improvement planning. Ms. Kraft highlighted responsible innovation programs, including the RISE framework for ethical AI adoption, classroom innovation grants, and expanded specialized programs (READY and The Grove).

The Administration took questions from the Board. Dr. Rowe confirmed that baseline data metrics for each strategic goal will be finalized and publicly reported later in the school year, establishing an annual stocktake reporting rhythm. Dr. Rowe took questions from the Board.

10. Consent Items

- 10.1. Approval of Accounts Payable for August 20, 2026
- 10.2. Approval of Financial Reports for June 2026
- 10.3. Approval of Personnel Transaction Report for August 20, 2026
- 10.4. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
- 10.5. Approval of 2027-2028 School and Fiscal Calendars
- 10.6. Approval of Park District Intergovernmental Agreements (IGAs)
- 10.7. Approval of Agreement with ECRA Group, Inc.

In response to an inquiry from Board Member Bill Dussling regarding the 176 student attendance days versus the 185-day school term under Consent Item 10.5, Dr. Rowe explained the District's emergency day structure. Dr. Rowe stated that five emergency days are built into the proposed calendar. Because District 214 exceeds state attendance minimums by five days, the first five emergency closures do not require makeup days. Should closures exceed five days, the District would either implement an E-Learning day or utilize makeup days.

Motion by Chung with second by Kreutzer.

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

11. Roll Call Action Items

- 11.1. Approval of Printing Bid
Director of Community Engagement and Outreach Patrick Mogge and Associate Superintendent for Business Services Dr. Justin Attaway presented the results of Bid No. 27-2107 for printing and mailing services to support public informational materials regarding the District's upcoming November 2026 referendum. Following a public bid opening on August 12, 2026, the District evaluated proposals from Indiana Printing & Publishing Co. and Plum Grove Printing. Based on itemized unit pricing and anticipated communication needs, Administration recommended awarding the town hall community session mailers and voter information postcards to Indiana Printing & Publishing Co., and the four-page detailed referendum mailers to Plum Grove Printing. No awards were

recommended for the multi-page booklet or hand-distributed bifold brochure options. Dr. Attaway and Mr. Mogge noted that the bid locks in set unit pricing without obligating the District to minimum purchase volumes, and postage will be paid separately at bulk rates.

Motion by Baldino with second by Chung.

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

12. Discussion Items

12.1. Architect Request for Qualifications (RFQ)

Associate Superintendent of Business Services Dr. Justin Attaway presented an update on the Request for Qualifications (RFQ) process for architectural services in preparation for upcoming major facility improvements across the District. Following an evaluation of 20 submitted qualifications and formal interviews with six shortlisted firms, administration identified ARCON Associates, Inc. and Wold Architects and Engineers as the recommended dual architectural partners. Utilizing both firms provides the District with institutional continuity through ARCON while expanding regional capacity and expertise through Wold. Dr. Attaway stated that this item was presented for discussion only, with formal professional service agreements scheduled for Board consideration at a later meeting.

13. Informational Items

13.1. Freedom of Information Act (FOIA) Report

13.2. Budget Report

14. Adjournment

Motion by Chung with second by Kreutzer.

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

The meeting adjourned at 9:04 p.m.

Frank Fiarito, President

Dr. Vicki Chung, Vice President



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

Dr. Scott Rowe
Superintendent

Date: September 10, 2026

To: Board of Education

From: Dr. Bradford Hubbard, Associate Superintendent

Subject: **Summer Experience 2026 Review – Board of Education Report**

Executive Summary

Summer Experience encompasses all educational programs offered within District 214 during the summer months, both onsite and online. These offerings include academic and non-academic courses, driver education, as well as enrichment and experiential programs, available to both current and incoming students.

The 2026 Summer Experience program was successfully delivered at Prospect High School and Forest View Educational Center between June 8 and July 23, 2026 with 2,878 student enrollments across all programs.

Attached is the **Summer School 2026 Board of Education Report** for your review.



Summer School 2026 Board of Education Report

SCHEDULE

Semester one:	
June 8 - June 24, 2026	7:30am - 12:30pm
Semester two:	
July 6 - July 23, 2026	7:30am - 12:30pm
Online:	
June 8 - July 23, 2026	Scheduled teacher check-ins throughout

SITES & ADMINISTRATORS

Site	Program	Administrator
Prospect High School	Traditional In-Person Summer School Bridge to High School Preparation for Algebra Preparation for Honors Math Newcomer Academy Driver's Education Get Ahead	<u>Session 1</u> Sabrina Langlois Emily Rodriguez <u>Session 2</u> Drew Lazarra Emily Rodriguez
The Academy at Forestview	Extended School Year	Adam Clayton
Online (www.subject.com)	Online courses	Jackie Sandberg

DISTRICT SUMMER EXPERIENCE TEAM

Brad Hubbard, SE Administrator	Associate Principals for Instruction
Kelly Martin, T & L Supervisor	Associate Principal for Student Services

ACADEMIC COURSES OFFERED

Content Area	Semester 1	Semester 2	Online (S1/S2)	Total
<u>Get Ahead Classes:</u>				<u>8</u>
Fine Art	1	1		2
Personal Finance	1	1	1	3
Driver's Ed	2			2
Health			1	1
<u>Transition/Invitation Only Classes:</u>				<u>19</u>
Bridge to High School	1	1		2
Preparation for Math	2	2		4
International Newcomer (INA)	1	1		2
Extended School Year (ESY)	3			3
English Lang Acquisition Reading/Writing	1	1		2
Honors Geometry	1	1		2
Honors PreCalculus	1	1		2
Algebra II	1	1		2
<u>Credit Recovery Classes:</u>				<u>40</u>
English	1	1	7	9
Math	4	4	11	19
Science	2	2		4
Social Science			7	7
Health			1	1
<u>Enrichment/TDP Classes</u>	<u>8</u>	<u>2</u>		<u>10</u>
Total	28	21	28	77

NUMBER OF COURSE ENROLLMENTS

	Session 1	Session 2*	Online	Total
Total Enrollments	805	1,010	1,063	2,878

*Includes 2-semester in-person classes, including Driver's Ed and Internships

CREDIT RECOVERY EFFORTS

(Credit recovery courses in Math, English Language Arts, Science & Social Science)

Received Credit	79%
Received an A, B or C	92%
Received a D, P	8%
Did NOT Receive Credit	21%
Received an F	0%
Received a NC, I, W or AU	21%

SUMMER SCHOOL ONLINE (Subject) DATA

	Subject
Online courses taken in Summer School 2026	1,063
Total course completions	953
Initial credit course completions (personal finance & health)	712
Credit recovery course completions	241
Course Completion Rate	90%

SPECIAL PROGRAM ENROLLMENTS

Program	Session 1	Session 2	Total
Bridge to High School	79	NA	79
Preparation for Algebra	18	20	38
Preparation for Honors Math	40	20	60
Algebra II	11	6	17
Honors Geometry	57		57
Honors PreCalculus	14		14

Program (cont.)	Session 1	Session 2	Total
Int'l Newcomer Academy	31	24	55
ESL Reading/Writing	24	18	42
Driver's Education	256		256
Extended School Year	158	NA	158
Micro-Internships/Internships	394		394

CAREER DISCOVERY EXPERIENCES

Program	Tier	Session 1	Session 2	Total
Micro Internship Program (30 hours)	1	387		387
Internship Program (60 hours)	1	10		10
Vocational Work Experience	2	73		73
TOTAL				470

TDP ENRICHMENT ENROLLMENTS

High School	Enrollments
Buffalo Grove High School	24
Elk Grove High School	5
John Hersey High School	33
Prospect High School	72
Rolling Meadows High School	32
Wheeling High School	16
TOTAL	182

TDP SUMMER ENRICHMENT COURSE OFFERINGS (7)

Becoming an iStudent Reality Style Cooking 3D Printing and Bambu Lab Leadership Skills Bootcamp	CSI; Crack the Case with Science ACT Test Preparation College App 1st Gen Seniors
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TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S GOEBBERT RD
ARLINGTON HEIGHTS, IL 60005



ACCOUNTS PAYABLE LISTING

CHECKS DATED

September 10, 2026

BOARD APPROVAL DATE

September 10, 2026

"An Equal Employment and Equal Education Opportunity Agency"

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783219	09/10/2026	4Imprint	\$685.45	1154	Printed	Expense	☐		
783220	09/10/2026	Abbott Enterprises Inc	\$164.00	1154	Printed	Expense	☐		
783222	09/10/2026	Able Academy	\$29,779.27	1154	Printed	Expense	☐		
783224	09/10/2026	AD-WEAR AND SPECIALTY OF TEXAS INC	\$35,353.40	1154	Printed	Expense	☐		
783226	09/10/2026	Adolph Kiefer & Assocs	\$882.00	1154	Printed	Expense	☐		
783227	09/10/2026	Advantage Network Inc	\$161.24	1154	Printed	Expense	☐		
783228	09/10/2026	Adventist Glenoaks Hospital	\$10,292.33	1154	Printed	Expense	☐		
783230	09/10/2026	Alro Steel Corporation	\$710.30	1154	Printed	Expense	☐		
783231	09/10/2026	American Outfitters	\$442.85	1154	Printed	Expense	☐		
783233	09/10/2026	AMERICAN VENDING SALES INC DBA AVS	\$1,808.92	1154	Printed	Expense	☐		
783235	09/10/2026	Amplyus	\$1,276.00	1154	Printed	Expense	☐		
783236	09/10/2026	ANCHOR MUSIC PUBLICATIONS	\$110.00	1154	Printed	Expense	☐		
783238	09/10/2026	Anderson Lock Company Ltd	\$2,620.00	1154	Printed	Expense	☐		
783239	09/10/2026	APPERSON EDUCATION PRODUCTS INC	\$360.50	1154	Printed	Expense	☐		
783240	09/10/2026	Apple Computer, Inc	\$1,352.00	1154	Printed	Expense	☐		
783242	09/10/2026	Atlas Screen Supply Co	\$530.71	1154	Printed	Expense	☐		
783245	09/10/2026	B & H Photo Video Inc	\$824.95	1154	Printed	Expense	☐		
783246	09/10/2026	Banser, Christine	\$33.25	1154	Printed	Expense	☐		
783247	09/10/2026	Barrington H.S.	\$275.00	1154	Printed	Expense	☐		
783248	09/10/2026	Barrington H.S.	\$225.00	1154	Printed	Expense	☐		
783249	09/10/2026	Barrington H.S.	\$275.00	1154	Printed	Expense	☐		
783251	09/10/2026	BEACON ATHLETICS LLC	\$623.33	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783252	09/10/2026	Belvidere North H.S.	\$300.00	1154	Printed	Expense	☐		
783253	09/10/2026	Blick Art Materials Llc	\$13.14	1154	Printed	Expense	☐		
783255	09/10/2026	Brightmont Academy	\$31,694.00	1154	Printed	Expense	☐		
783257	09/10/2026	BSN Sports	\$13,478.12	1154	Printed	Expense	☐		
783258	09/10/2026	Buffalo Grove HS	\$250.00	1154	Printed	Expense	☐		
783259	09/10/2026	Buffalo Grove HS	\$400.00	1154	Printed	Expense	☐		
783260	09/10/2026	Buffalo Grove HS	\$400.00	1154	Printed	Expense	☐		
783261	09/10/2026	Buffalo Grove HS	\$350.00	1154	Printed	Expense	☐		
783262	09/10/2026	Buffalo Grove HS	\$375.00	1154	Printed	Expense	☐		
783263	09/10/2026	Buffalo Grove HS	\$275.00	1154	Printed	Expense	☐		
783264	09/10/2026	Buffalo Grove HS	\$275.00	1154	Printed	Expense	☐		
783265	09/10/2026	Buffalo Grove HS	\$250.00	1154	Printed	Expense	☐		
783266	09/10/2026	Buffalo Grove HS	\$275.00	1154	Printed	Expense	☐		
783267	09/10/2026	Buffalo Grove HS	\$275.00	1154	Printed	Expense	☐		
783268	09/10/2026	BUSINESSSOLVER.COM	\$12,651.47	1154	Printed	Expense	☐		
783269	09/10/2026	C W Publications	\$239.00	1154	Printed	Expense	☐		
783270	09/10/2026	Camelot Therapeutic School LLC	\$1,766.45	1154	Printed	Expense	☐		
783272	09/10/2026	Carolina Biological Supply	\$7,686.45	1154	Printed	Expense	☐		
783273	09/10/2026	Cassandra Strings	\$7,209.04	1154	Printed	Expense	☐		
783275	09/10/2026	CDW GOVERNMENT INC - 2	\$2,773.86	1154	Printed	Expense	☐		
783276	09/10/2026	Chicago Classic Coach	\$11,096.00	1154	Printed	Expense	☐		
783277	09/10/2026	CHICAGO EXECUTIVE AIRPORT	\$1,104.02	1154	Printed	Expense	☐		
783278	09/10/2026	Chileda Institute Inc	\$87,113.24	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783281	09/10/2026	CMS COMMUNICATIONS	\$21,653.95	1154	Printed	Expense	☐		
783282	09/10/2026	CODIO INC	\$720.00	1154	Printed	Expense	☐		
783283	09/10/2026	Conant H.S.	\$400.00	1154	Printed	Expense	☐		
783284	09/10/2026	Conant H.S.	\$400.00	1154	Printed	Expense	☐		
783285	09/10/2026	Conant High School	\$150.00	1154	Printed	Expense	☐		
783286	09/10/2026	Connections Day School	\$23,447.16	1154	Printed	Expense	☐		
783288	09/10/2026	CONVERGINT TECHNOLOGIES LLC	\$32,220.00	1154	Printed	Expense	☐		
783289	09/10/2026	Cove School	\$44,359.88	1154	Printed	Expense	☐		
783290	09/10/2026	Crown Trophy	\$51.00	1154	Printed	Expense	☐		
783292	09/10/2026	Cuffaro, Provvi	\$81.15	1154	Printed	Expense	☐		
783293	09/10/2026	Culver Weiler, Janice	\$49.50	1154	Printed	Expense	☐		
783294	09/10/2026	DAOES/Technology Center of Dupage	\$18,871.86	1154	Printed	Expense	☐		
783295	09/10/2026	DATA PROCESSING DESIGN INC	\$111.24	1154	Printed	Expense	☐		
783297	09/10/2026	Dell Marketing L.P.	\$4,104.01	1154	Printed	Expense	☐		
783298	09/10/2026	Deltamath Solutions Inc	\$2,500.00	1154	Printed	Expense	☐		
783299	09/10/2026	Demco	\$50.22	1154	Printed	Expense	☐		
783300	09/10/2026	DeNardis, Linda	\$27.05	1154	Printed	Expense	☐		
783301	09/10/2026	DIFFIT INC	\$2,000.00	1154	Printed	Expense	☐		
783302	09/10/2026	Direct Fitness Solution	\$641.22	1154	Printed	Expense	☐		
783303	09/10/2026	Downers Grove North H.S.	\$580.00	1154	Printed	Expense	☐		
783305	09/10/2026	Dusilo, Christina	\$43.00	1154	Printed	Expense	☐		
783307	09/10/2026	East Leyden H.S.	\$400.00	1154	Printed	Expense	☐		
783308	09/10/2026	EDUCATION ADVANCED INC	\$34,610.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

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From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783309	09/10/2026	Educational Innovations Inc	\$60.94	1154	Printed	Expense	☐		
783310	09/10/2026	Ejlali, Mehrnoosh	\$27.00	1154	Printed	Expense	☐		
783313	09/10/2026	ELEVATIONS RTC	\$25,203.00	1154	Printed	Expense	☐		
783314	09/10/2026	Elk Grove H S	\$650.00	1154	Printed	Expense	☐		
783315	09/10/2026	Embi Tec	\$594.00	1154	Printed	Expense	☐		
783316	09/10/2026	EOSULLIVAN CONSULTING	\$5,000.00	1154	Printed	Expense	☐		
783317	09/10/2026	Eric Peden	\$450.00	1154	Printed	Expense	☐		
783319	09/10/2026	Estes, Bestie	\$16.15	1154	Printed	Expense	☐		
783321	09/10/2026	Evanston Township High School	\$300.00	1154	Printed	Expense	☐		
783322	09/10/2026	Evanston/Skokie School Dist 65	\$8,192.85	1154	Printed	Expense	☐		
783324	09/10/2026	Fix This! Musical Instrument Repair, Inc	\$118.25	1154	Printed	Expense	☐		
783325	09/10/2026	Flinn Scientific Inc	\$1,048.41	1154	Printed	Expense	☐		
783327	09/10/2026	Franczek Pc	\$7,796.96	1154	Printed	Expense	☐		
783329	09/10/2026	Fremd H.S.	\$450.00	1154	Printed	Expense	☐		
783330	09/10/2026	Fremd H.S.	\$400.00	1154	Printed	Expense	☐		
783331	09/10/2026	Fremd H.S.	\$100.00	1154	Printed	Expense	☐		
783332	09/10/2026	Fremd H.S.	\$100.00	1154	Printed	Expense	☐		
783333	09/10/2026	Fremd H.S.	\$150.00	1154	Printed	Expense	☐		
783334	09/10/2026	Fremd H.S.	\$200.00	1154	Printed	Expense	☐		
783335	09/10/2026	Fromuth Tennis	\$2,624.27	1154	Printed	Expense	☐		
783336	09/10/2026	Full Compass Systems Ltd	\$3,868.78	1154	Printed	Expense	☐		
783337	09/10/2026	GARDULA, EDWARD T	\$50.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783338	09/10/2026	Gary Koelbel	\$545.58	1154	Printed	Expense	☐		
783339	09/10/2026	Giant Steps	\$22,429.98	1154	Printed	Expense	☐		
783340	09/10/2026	Giordano Dance Chicago	\$875.00	1154	Printed	Expense	☐		
783341	09/10/2026	GIPPER MEDIA INC	\$2,163.93	1154	Printed	Expense	☐		
783342	09/10/2026	Glenbrook North H.S.	\$200.00	1154	Printed	Expense	☐		
783343	09/10/2026	Glenbrook North H.S.	\$275.00	1154	Printed	Expense	☐		
783344	09/10/2026	Glenbrook North H.S.	\$375.00	1154	Printed	Expense	☐		
783345	09/10/2026	Glenbrook South H.S.	\$365.00	1154	Printed	Expense	☐		
783346	09/10/2026	Glenbrook South H.S.	\$100.00	1154	Printed	Expense	☐		
783347	09/10/2026	Gopher Performance	\$1,782.95	1154	Printed	Expense	☐		
783348	09/10/2026	GORDON REES SCULLY MANSUKHANI LLP	\$30,660.13	1154	Printed	Expense	☐		
783349	09/10/2026	Gracenotes Llc	\$330.60	1154	Printed	Expense	☐		
783350	09/10/2026	Grainger	\$248.65	1154	Printed	Expense	☐		
783352	09/10/2026	Grand Stage Lighting	\$1,671.64	1154	Printed	Expense	☐		
783353	09/10/2026	Grant Community High School	\$150.00	1154	Printed	Expense	☐		
783354	09/10/2026	Grant Community High School	\$150.00	1154	Printed	Expense	☐		
783357	09/10/2026	Grayhawk 4, LLC	\$3,840.00	1154	Printed	Expense	☐		
783358	09/10/2026	Grayslake North H.S.	\$275.00	1154	Printed	Expense	☐		
783359	09/10/2026	Grayslake North H.S.	\$275.00	1154	Printed	Expense	☐		
783360	09/10/2026	Grey House Publishing	\$188.00	1154	Printed	Expense	☐		
783361	09/10/2026	Grizzly Industrial Inc	\$333.74	1154	Printed	Expense	☐		
783364	09/10/2026	Harper College c/o Acct Svcs	\$3,974.03	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783365	09/10/2026	Harry Choin	\$411.99	1154	Printed	Expense	☐		
783367	09/10/2026	Heller Lumber Co Inc	\$488.20	1154	Printed	Expense	☐		
783368	09/10/2026	High 5 Print Wear Inc	\$2,458.15	1154	Printed	Expense	☐		
783370	09/10/2026	Hinsdale Central H.S.	\$250.00	1154	Printed	Expense	☐		
783371	09/10/2026	Hipsak Goetz, Stacy	\$34.15	1154	Printed	Expense	☐		
783372	09/10/2026	Hoffman Estates H.S.	\$300.00	1154	Printed	Expense	☐		
783373	09/10/2026	Hoffman Estates H.S.	\$350.00	1154	Printed	Expense	☐		
783374	09/10/2026	Hoffman Estates H.S.	\$350.00	1154	Printed	Expense	☐		
783375	09/10/2026	Hoffman Estates H.S.	\$350.00	1154	Printed	Expense	☐		
783376	09/10/2026	Hunter Midwest Inc	\$1,036.07	1154	Printed	Expense	☐		
783377	09/10/2026	Huntley H.S.	\$275.00	1154	Printed	Expense	☐		
783378	09/10/2026	Iasb Publications	\$144.00	1154	Printed	Expense	☐		
783379	09/10/2026	Ictm Mathematics Contest	\$300.00	1154	Printed	Expense	☐		
783380	09/10/2026	IHSA	\$500.00	1154	Printed	Expense	☐		
783382	09/10/2026	ILLINOIS CONGRESSIONAL DEBATE ASSN (ICDA	\$40.00	1154	Printed	Expense	☐		
783383	09/10/2026	Illinois Science Olympiad	\$650.00	1154	Printed	Expense	☐		
783384	09/10/2026	ILLINOIS STATE UNIVERSITY BANDS	\$650.00	1154	Printed	Expense	☐		
783385	09/10/2026	INGCO INTERNATIONAL LLC	\$398.50	1154	Printed	Expense	☐		
783386	09/10/2026	Ingram Library Services	\$298.65	1154	Printed	Expense	☐		
783387	09/10/2026	IT SUPPLIES INC	\$941.41	1154	Printed	Expense	☐		
783388	09/10/2026	J W Pepper & Son Inc	\$1,744.92	1154	Printed	Expense	☐		
783390	09/10/2026	Jacobs H.S.	\$100.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783391	09/10/2026	Jankowski, Ethan	\$150.00	1154	Printed	Expense	☐		
783392	09/10/2026	John Hersey HS	\$425.00	1154	Printed	Expense	☐		
783393	09/10/2026	John Hersey HS	\$375.00	1154	Printed	Expense	☐		
783395	09/10/2026	Journeyed.Com Inc	\$132,360.84	1154	Printed	Expense	☐		
783396	09/10/2026	Kalka, Denise	\$63.70	1154	Printed	Expense	☐		
783397	09/10/2026	Kang, Vicky	\$109.25	1154	Printed	Expense	☐		
783398	09/10/2026	Kaspar, Karen	\$45.10	1154	Printed	Expense	☐		
783399	09/10/2026	Kathleen Tracy	\$2,734.42	1154	Printed	Expense	☐		
783400	09/10/2026	Keddie Scott Ltd	\$3,400.00	1154	Printed	Expense	☐		
783401	09/10/2026	KESHET	\$26,024.68	1154	Printed	Expense	☐		
783402	09/10/2026	Kielczewski, Agnes	\$71.50	1154	Printed	Expense	☐		
783404	09/10/2026	KIOSK GROUP INC	\$2,350.00	1154	Printed	Expense	☐		
783405	09/10/2026	Kuta Software Llc	\$260.00	1154	Printed	Expense	☐		
783407	09/10/2026	Lake Park Band Auxiliary	\$200.00	1154	Printed	Expense	☐		
783408	09/10/2026	Lake Park H.S.	\$175.00	1154	Printed	Expense	☐		
783409	09/10/2026	Lake Park H.S.	\$175.00	1154	Printed	Expense	☐		
783411	09/10/2026	Leslie Shankman School Corporation	\$2,879.94	1154	Printed	Expense	☐		
783412	09/10/2026	Libertyville H.S.	\$350.00	1154	Printed	Expense	☐		
783413	09/10/2026	LINDENMEYR MUNROE	\$9,583.79	1154	Printed	Expense	☐		
783414	09/10/2026	Little City Foundation	\$9,649.76	1154	Printed	Expense	☐		
783415	09/10/2026	Locker Shop	\$3,316.00	1154	Printed	Expense	☐		
783416	09/10/2026	Lyons Township H.S.	\$85.00	1154	Printed	Expense	☐		
783418	09/10/2026	MAGICSCHOOL	\$1,499.40	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783420	09/10/2026	MARK G ANDERSON	\$100.00	1154	Printed	Expense	☐		
783422	09/10/2026	MARYVILLE ACADEMY	\$15,721.86	1154	Printed	Expense	☐		
783423	09/10/2026	Mccormicks Group LLC	\$1,889.92	1154	Printed	Expense	☐		
783424	09/10/2026	McGee, Andrea	\$42.25	1154	Printed	Expense	☐		
783425	09/10/2026	MCGRAW HILL, LLC	\$9,984.00	1154	Printed	Expense	☐		
783426	09/10/2026	Mcmaster Carr Supply Co	\$814.38	1154	Printed	Expense	☐		
783427	09/10/2026	Mescino, Katharine	\$89.25	1154	Printed	Expense	☐		
783429	09/10/2026	Metro Prep	\$110,407.86	1154	Printed	Expense	☐		
783430	09/10/2026	Michael J Plantan	\$990.00	1154	Printed	Expense	☐		
783433	09/10/2026	Midland Paper	\$10,692.60	1154	Printed	Expense	☐		
783435	09/10/2026	MORRISON CREATIVE LLC	\$2,750.00	1154	Printed	Expense	☐		
783437	09/10/2026	MPS	\$6,322.98	1154	Printed	Expense	☐		
783438	09/10/2026	MTI Enterprises Inc	\$5,474.00	1154	Printed	Expense	☐		
783439	09/10/2026	Munoz, Magda	\$30.55	1154	Printed	Expense	☐		
783440	09/10/2026	Music & Arts	\$1,359.00	1154	Printed	Expense	☐		
783441	09/10/2026	NAPA AUTO PARTS WHEELING	\$269.62	1154	Printed	Expense	☐		
783442	09/10/2026	Naperville North H.S.	\$400.00	1154	Printed	Expense	☐		
783444	09/10/2026	National Louis University	\$133,500.00	1154	Printed	Expense	☐		
783445	09/10/2026	National Louis University	\$20,829.00	1154	Printed	Expense	☐		
783446	09/10/2026	NCS PEARSON INC	\$12,999.54	1154	Printed	Expense	☐		
783448	09/10/2026	Neuro Educational Specialists	\$2,200.00	1154	Printed	Expense	☐		
783449	09/10/2026	NeuroRestorative	\$52,052.26	1154	Printed	Expense	☐		
783450	09/10/2026	New Trier H.S.	\$225.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783451	09/10/2026	New Trier HS Winnetka Campus	\$200.00	1154	Printed	Expense	☐		
783452	09/10/2026	Nexus - Onarga Family Healing	\$26,421.09	1154	Printed	Expense	☐		
783453	09/10/2026	Nicor - 2	\$23.31	1154	Printed	Expense	☐		
783454	09/10/2026	No Tears Learning Inc	\$237.60	1154	Printed	Expense	☐		
783455	09/10/2026	NORTH AMERICAN CORPORATION OF IL	\$322.85	1154	Printed	Expense	☐		
783456	09/10/2026	North Cook - IASA	\$150.00	1154	Printed	Expense	☐		
783457	09/10/2026	North Suburban Math League	\$225.00	1154	Printed	Expense	☐		
783458	09/10/2026	North Suburban Math League	\$225.00	1154	Printed	Expense	☐		
783459	09/10/2026	Northlight Color Digital Printing Soluti	\$9,383.87	1154	Printed	Expense	☐		
783460	09/10/2026	NORTHSHORE UNIVERSITY HEALTHSYSTEM	\$30.00	1154	Printed	Expense	☐		
783461	09/10/2026	NOVUS DAY SCHOOL	\$11,321.10	1154	Printed	Expense	☐		
783463	09/10/2026	Oconomowoc Residential Programs Inc	\$49,459.49	1154	Printed	Expense	☐		
783464	09/10/2026	ODAME, PAT	\$195.00	1154	Printed	Expense	☐		
783465	09/10/2026	Office Depot Inc	\$740.69	1154	Printed	Expense	☐		
783466	09/10/2026	OLIVEIRAFERNANDES, JONEIDE C	\$440.00	1154	Printed	Expense	☐		
783469	09/10/2026	ORCHARD VILLAGE	\$21,642.72	1154	Printed	Expense	☐		
783470	09/10/2026	Oriental Trading Co Inc	\$43.79	1154	Printed	Expense	☐		
783471	09/10/2026	Palatine H.S.	\$325.00	1154	Printed	Expense	☐		
783472	09/10/2026	Palatine H.S.	\$250.00	1154	Printed	Expense	☐		
783473	09/10/2026	Palatine H.S.	\$325.00	1154	Printed	Expense	☐		
783474	09/10/2026	Palatine H.S.	\$325.00	1154	Printed	Expense	☐		
783475	09/10/2026	Palatine H.S.	\$350.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783476	09/10/2026	Palatine H.S.	\$90.00	1154	Printed	Expense	☐		
783477	09/10/2026	PART D ADVISORS	\$14,450.00	1154	Printed	Expense	☐		
783479	09/10/2026	Pasco Scientific	\$726.90	1154	Printed	Expense	☐		
783480	09/10/2026	Pearson Education	\$3,300.00	1154	Printed	Expense	☐		
783481	09/10/2026	PEARSON EDUCATION INC	\$4,950.00	1154	Printed	Expense	☐		
783482	09/10/2026	Peoria Notre Dame H.S.	\$200.00	1154	Printed	Expense	☐		
783483	09/10/2026	Peoria Notre Dame H.S.	\$200.00	1154	Printed	Expense	☐		
783485	09/10/2026	Perfection Learning Corp	\$295.55	1154	Printed	Expense	☐		
783486	09/10/2026	Pierre, Madlyne	\$11.05	1154	Printed	Expense	☐		
783487	09/10/2026	PINNACLE PROMOTIONS INC	\$295.61	1154	Printed	Expense	☐		
783493	09/10/2026	Prospect HS	\$200.00	1154	Printed	Expense	☐		
783494	09/10/2026	Quinlan And Fabish Music Co Inc	\$150.50	1154	Printed	Expense	☐		
783495	09/10/2026	RAMSEY EDUCATION	\$249.90	1154	Printed	Expense	☐		
783496	09/10/2026	Rcn Communications Llc	\$1,792.80	1154	Printed	Expense	☐		
783497	09/10/2026	Recreonics	\$3,490.71	1154	Printed	Expense	☐		
783498	09/10/2026	REDWOOD LITERACY	\$1,125.00	1154	Printed	Expense	☐		
783499	09/10/2026	Renaissance Learning Inc	\$36,484.22	1154	Printed	Expense	☐		
783500	09/10/2026	Riddell All American Corp	\$31.95	1154	Printed	Expense	☐		
783501	09/10/2026	RIPPLE EFFECTS INC.	\$550.00	1154	Printed	Expense	☐		
783502	09/10/2026	Rolling Meadows HS	\$385.00	1154	Printed	Expense	☐		
783503	09/10/2026	Rolling Meadows HS	\$385.00	1154	Printed	Expense	☐		
783504	09/10/2026	Rolling Meadows HS	\$385.00	1154	Printed	Expense	☐		
783505	09/10/2026	Rolling Meadows HS	\$385.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783506	09/10/2026	Rolling Meadows HS	\$300.00	1154	Printed	Expense	☐		
783507	09/10/2026	Rolling Meadows HS	\$300.00	1154	Printed	Expense	☐		
783508	09/10/2026	Rolling Meadows HS	\$350.00	1154	Printed	Expense	☐		
783509	09/10/2026	Rolling Meadows HS	\$350.00	1154	Printed	Expense	☐		
783510	09/10/2026	Rolling Meadows HS	\$200.00	1154	Printed	Expense	☐		
783511	09/10/2026	Ruhe, Jennifer	\$68.85	1154	Printed	Expense	☐		
783515	09/10/2026	Schaumburg H.S.	\$450.00	1154	Printed	Expense	☐		
783516	09/10/2026	Schaumburg H.S.	\$300.00	1154	Printed	Expense	☐		
783517	09/10/2026	Schaumburg H.S.	\$300.00	1154	Printed	Expense	☐		
783518	09/10/2026	Schaumburg H.S.	\$100.00	1154	Printed	Expense	☐		
783519	09/10/2026	Schaumburg H.S.	\$100.00	1154	Printed	Expense	☐		
783520	09/10/2026	Schaumburg H.S.	\$125.00	1154	Printed	Expense	☐		
783521	09/10/2026	Schaumburg H.S.	\$125.00	1154	Printed	Expense	☐		
783522	09/10/2026	School Health Corporation	\$5,950.14	1154	Printed	Expense	☐		
783523	09/10/2026	School Nurse Supply Inc	\$21.52	1154	Printed	Expense	☐		
783525	09/10/2026	School Specialty Llc	\$1,132.43	1154	Printed	Expense	☐		
783526	09/10/2026	Scope Shoppe Inc	\$978.00	1154	Printed	Expense	☐		
783527	09/10/2026	Seal of Illinois	\$6,407.46	1154	Printed	Expense	☐		
783528	09/10/2026	Service Sanitation	\$75.00	1154	Printed	Expense	☐		
783530	09/10/2026	Sigma Aldrich	\$383.32	1154	Printed	Expense	☐		
783532	09/10/2026	SIGNARAMA NORTHBROOK IL	\$1,477.50	1154	Printed	Expense	☐		
783533	09/10/2026	Signs By Tomorrow	\$3,062.36	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783534	09/10/2026	SOCIETY OF MANUFACTURING ENGINEERS	\$2,500.00	1154	Printed	Expense	☐		
783539	09/10/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	\$27,351.03	1154	Printed	Expense	☐		
783541	09/10/2026	St. Charles East H.S.	\$275.00	1154	Printed	Expense	☐		
783542	09/10/2026	St. Charles North H.S.	\$750.00	1154	Printed	Expense	☐		
783543	09/10/2026	Stevenson HS	\$250.00	1154	Printed	Expense	☐		
783545	09/10/2026	Suh, Kelen	\$550.00	1154	Printed	Expense	☐		
783547	09/10/2026	Sweetwater Sound Inc	\$954.75	1154	Printed	Expense	☐		
783548	09/10/2026	SYZMIK SPORTS LLC	\$3,614.05	1154	Printed	Expense	☐		
783549	09/10/2026	T-Mobile Usa	\$157.50	1154	Printed	Expense	☐		
783550	09/10/2026	T-Mobile Usa	\$547.20	1154	Printed	Expense	☐		
783551	09/10/2026	TeamBuildr	\$5,300.00	1154	Printed	Expense	☐		
783552	09/10/2026	TeamViewer Gmbh	\$13,111.10	1154	Printed	Expense	☐		
783553	09/10/2026	TEJANI, AZIZ	\$372.00	1154	Printed	Expense	☐		
783554	09/10/2026	Telemedia, LLC	\$744.00	1154	Printed	Expense	☐		
783558	09/10/2026	The Artina Group	\$1,649.74	1154	Printed	Expense	☐		
783559	09/10/2026	THE STEAKOUT	\$4,800.00	1154	Printed	Expense	☐		
783560	09/10/2026	Thomas, Courtney	\$61.00	1154	Printed	Expense	☐		
783561	09/10/2026	Thresholds	\$25,995.25	1154	Printed	Expense	☐		
783562	09/10/2026	Transunion Risk And Alternative Data Sol	\$100.00	1154	Printed	Expense	☐		
783563	09/10/2026	TRUENORTH EDUCATIONAL COOPERATIVE 804	\$62,435.98	1154	Printed	Expense	☐		
783565	09/10/2026	Uline	\$2,124.00	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783566	09/10/2026	United Parcel Service	\$162.91	1154	Printed	Expense	☐		
783567	09/10/2026	Us Bank National Association	\$16,982.76	1154	Printed	Expense	☐		
783568	09/10/2026	US Pigment Corporation	\$934.00	1154	Printed	Expense	☐		
783569	09/10/2026	Van Dermeir, Melissa	\$31.85	1154	Printed	Expense	☐		
783570	09/10/2026	Verizon Wireless	\$624.54	1154	Printed	Expense	☐		
783571	09/10/2026	Vernier Software	\$1,297.08	1154	Printed	Expense	☐		
783572	09/10/2026	VGP HOLDINGS LLC	\$1,942.98	1154	Printed	Expense	☐		
783573	09/10/2026	Village of Arlington Heights	\$461.16	1154	Printed	Expense	☐		
783574	09/10/2026	Village of Evergreen Park	\$3,927.19	1154	Printed	Expense	☐		
783575	09/10/2026	VIRTRU CORPORATION	\$11,244.49	1154	Printed	Expense	☐		
783576	09/10/2026	Warehouse Direct	\$212.47	1154	Printed	Expense	☐		
783577	09/10/2026	Wesley, Bridget	\$34.05	1154	Printed	Expense	☐		
783578	09/10/2026	Wheaton North H.S.	\$300.00	1154	Printed	Expense	☐		
783579	09/10/2026	Wheaton Warrenville South HS (2)	\$275.00	1154	Printed	Expense	☐		
783580	09/10/2026	Wheeling HS	\$450.00	1154	Printed	Expense	☐		
783581	09/10/2026	Wheeling HS	\$285.00	1154	Printed	Expense	☐		
783582	09/10/2026	Willowbrook H.S.	\$550.00	1154	Printed	Expense	☐		
783584	09/10/2026	Zapler, Jenny	\$50.00	1154	Printed	Expense	☐		

Total Checks for Fund: 286 Total Amount: \$1,591,350.22

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783221	09/10/2026	ABC Supply Interiors Inc	\$8,272.80	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:
From Voucher: 1154

To Check:
To Voucher: 1154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783223	09/10/2026	Access One Inc	\$10,926.52	1154	Printed	Expense	☐		
783225	09/10/2026	Addison Building Material Co	\$260.60	1154	Printed	Expense	☐		
783226	09/10/2026	Adolph Kiefer & Assocs	\$496.00	1154	Printed	Expense	☐		
783229	09/10/2026	Air Products Equipment Co	\$130.00	1154	Printed	Expense	☐		
783234	09/10/2026	Amperage Electrical Supply Inc.	\$662.21	1154	Printed	Expense	☐		
783237	09/10/2026	Anderson Elevator	\$9,691.00	1154	Printed	Expense	☐		
783238	09/10/2026	Anderson Lock Company Ltd	\$5,334.22	1154	Printed	Expense	☐		
783241	09/10/2026	At&T Mobility	\$164.60	1154	Printed	Expense	☐		
783243	09/10/2026	Audio Enhancement Inc	\$9,603.00	1154	Printed	Expense	☐		
783244	09/10/2026	B & F Construction Code Serv	\$4,042.50	1154	Printed	Expense	☐		
783250	09/10/2026	BATTERIES PLUS LLC	\$395.10	1154	Printed	Expense	☐		
783254	09/10/2026	Bornquist Inc	\$5,859.00	1154	Printed	Expense	☐		
783271	09/10/2026	Canopy Enterprises Inc	\$18,611.50	1154	Printed	Expense	☐		
783279	09/10/2026	CHRIS THIELSEN INC	\$200.00	1154	Printed	Expense	☐		
783287	09/10/2026	Conserv Farm Supply	\$3,700.00	1154	Printed	Expense	☐		
783291	09/10/2026	Cs2 Design Group Llc	\$850.00	1154	Printed	Expense	☐		
783296	09/10/2026	Decker Equipment	\$1,309.34	1154	Printed	Expense	☐		
783304	09/10/2026	Dreisilker Elec Motors Inc	\$515.41	1154	Printed	Expense	☐		
783306	09/10/2026	DYNEGY ENERGY SERVICES LLC	\$339,515.19	1154	Printed	Expense	☐		
783312	09/10/2026	ELEMENTAL SOLUTIONS LLC	\$15,735.60	1154	Printed	Expense	☐		
783320	09/10/2026	European Sports	\$1,765.00	1154	Printed	Expense	☐		
783323	09/10/2026	Exelon Corporation	\$23,992.32	1154	Printed	Expense	☐		
783326	09/10/2026	Fox Valley Fire & Safety	\$5,630.14	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783328	09/10/2026	Frank P Cooney Co Inc	\$2,191.66	1154	Printed	Expense	☐		
783350	09/10/2026	Grainger	\$4,950.92	1154	Printed	Expense	☐		
783355	09/10/2026	Grassroots Landscape Specialities, Inc.	\$1,500.00	1154	Printed	Expense	☐		
783356	09/10/2026	Graybar Electric Co Inc	\$16,346.22	1154	Printed	Expense	☐		
783362	09/10/2026	Gustave A Larson Company	\$113.19	1154	Printed	Expense	☐		
783363	09/10/2026	Halogen Supply Co Inc	\$350.53	1154	Printed	Expense	☐		
783366	09/10/2026	HEALTHY SCHOOLS CAMPAIGN	\$6,000.00	1154	Printed	Expense	☐		
783369	09/10/2026	Hilti Inc	\$607.39	1154	Printed	Expense	☐		
783381	09/10/2026	ILLCO	\$1,522.95	1154	Printed	Expense	☐		
783389	09/10/2026	JACOBS AND SON INC.	\$12,917.00	1154	Printed	Expense	☐		
783394	09/10/2026	Johnson Floor Company Inc	\$54,521.65	1154	Printed	Expense	☐		
783403	09/10/2026	Kimball Midwest, Inc.	\$2,817.10	1154	Printed	Expense	☐		
783406	09/10/2026	Lab Development LLC	\$378.57	1154	Printed	Expense	☐		
783410	09/10/2026	Lenscrafters	\$186.20	1154	Printed	Expense	☐		
783417	09/10/2026	MACCARB INC	\$872.68	1154	Printed	Expense	☐		
783421	09/10/2026	Marks Plumbing Parts	\$271.78	1154	Printed	Expense	☐		
783428	09/10/2026	Metro Door And Dock Inc	\$3,718.48	1154	Printed	Expense	☐		
783431	09/10/2026	Michael Wagner & Sons Inc	\$2,109.19	1154	Printed	Expense	☐		
783432	09/10/2026	Michaels Uniform Co	\$7,253.90	1154	Printed	Expense	☐		
783434	09/10/2026	Midwest Field Solutions	\$28,250.00	1154	Printed	Expense	☐		
783436	09/10/2026	MOUNT PROSPECT PAINT	\$1,216.27	1154	Printed	Expense	☐		
783443	09/10/2026	NATIONAL LIFT TRUCK INC	\$1,518.13	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783447	09/10/2026	Neuco Inc	\$2,712.03	1154	Printed	Expense	☐		
783455	09/10/2026	NORTH AMERICAN CORPORATION OF IL	\$14,545.61	1154	Printed	Expense	☐		
783462	09/10/2026	O'Reilly Auto Parts	\$2,670.53	1154	Printed	Expense	☐		
783468	09/10/2026	OPTIMA PLUMBING SUPPLY	\$8,191.30	1154	Printed	Expense	☐		
783478	09/10/2026	Parts Town	\$406.26	1154	Printed	Expense	☐		
783484	09/10/2026	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$49,027.52	1154	Printed	Expense	☐		
783488	09/10/2026	Pioneer Athletics	\$11,321.53	1154	Printed	Expense	☐		
783489	09/10/2026	Porter Pipe & Supply	\$3,713.76	1154	Printed	Expense	☐		
783490	09/10/2026	PPM INC	\$65,463.94	1154	Printed	Expense	☐		
783492	09/10/2026	PRIME SCAFFOLD INC	\$1,700.00	1154	Printed	Expense	☐		
783512	09/10/2026	Russo Power Equipment	\$2,761.99	1154	Printed	Expense	☐		
783513	09/10/2026	Safety Kleen Systems Inc	\$282.66	1154	Printed	Expense	☐		
783514	09/10/2026	SCARAVELLE COMPANY INC	\$29,402.00	1154	Printed	Expense	☐		
783524	09/10/2026	SCHOOL SAFETY SOLUTION	\$227.16	1154	Printed	Expense	☐		
783528	09/10/2026	Service Sanitation	\$6,319.61	1154	Printed	Expense	☐		
783531	09/10/2026	SIGNARAMA (ELGIN)	\$1,320.00	1154	Printed	Expense	☐		
783537	09/10/2026	Southside Control Supply Co	\$340.88	1154	Printed	Expense	☐		
783538	09/10/2026	Spear Corporation	\$596.82	1154	Printed	Expense	☐		
783540	09/10/2026	SPECIALTY FLOORS INC	\$3,695.00	1154	Printed	Expense	☐		
783546	09/10/2026	SUN COAST RESOURCES LLC	\$2,161.86	1154	Printed	Expense	☐		
783555	09/10/2026	Tenth Street Electric Supply	\$446.32	1154	Printed	Expense	☐		
783556	09/10/2026	TERMINIX-AMDERSON	\$552.06	1154	Printed	Expense	☐		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783557	09/10/2026	Terrace Supply Co	\$7.44	1154	Printed	Expense	☐		
783565	09/10/2026	Uline	\$989.00	1154	Printed	Expense	☐		
783570	09/10/2026	Verizon Wireless	\$940.54	1154	Printed	Expense	☐		
783583	09/10/2026	World Security & Control	\$4,660.00	1154	Printed	Expense	☐		
783585	09/10/2026	Zoro Tools Inc	\$372.18	1154	Printed	Expense	☐		

Total Checks for Fund: 73 Total Amount: \$832,103.86

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783232	09/10/2026	AMERICAN TIRE DISTRIBUTORS INC.	\$734.72	1154	Printed	Expense	☐		
783256	09/10/2026	Brownell, Tiffany	\$98.80	1154	Printed	Expense	☐		
783274	09/10/2026	Castle Chevrolet North Llc	\$526.04	1154	Printed	Expense	☐		
783280	09/10/2026	CITICARE SERVICES LLC	\$17,972.90	1154	Printed	Expense	☐		
783311	09/10/2026	Electronic Entry Systems Inc	\$1,758.00	1154	Printed	Expense	☐		
783351	09/10/2026	Grand Prairie Transit Elk Grove	\$3,579.20	1154	Printed	Expense	☐		
783419	09/10/2026	Mansfield Oil Company	\$13,189.98	1154	Printed	Expense	☐		
783462	09/10/2026	O'Reilly Auto Parts	\$367.20	1154	Printed	Expense	☐		
783467	09/10/2026	Olson Transportation Inc	\$16,590.00	1154	Printed	Expense	☐		
783536	09/10/2026	Southern Bus & Mobility Inc	\$702.65	1154	Printed	Expense	☐		
783561	09/10/2026	Thresholds	\$203.00	1154	Printed	Expense	☐		
783564	09/10/2026	Tyler Technologies, Inc.	\$113,433.36	1154	Printed	Expense	☐		

Total Checks for Fund: 12 Total Amount: \$169,155.85

Township High School District 214

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 9/10/2026 12:00:00 AM

To Date: 9/10/2026 12:00:00 AM

From Check:

To Check:

From Voucher: 1154

To Voucher: 1154

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
783318	09/10/2026	Eriksson Engineering Associates Ltd	\$9,283.58	1154	Printed	Expense	☐		
783484	09/10/2026	PEPPER ENVIRONMENTAL TECHNOLOGIES INC	\$15,824.48	1154	Printed	Expense	☐		
783491	09/10/2026	PRASINO ENGINEERING LLC	\$25,000.00	1154	Printed	Expense	☐		
783529	09/10/2026	Sievert Electric Svc & Sales Co Inc	\$105,144.30	1154	Printed	Expense	☐		
783535	09/10/2026	Soil & Material Consultants Inc	\$520.00	1154	Printed	Expense	☐		
783544	09/10/2026	Str Partners Llc	\$33,734.00	1154	Printed	Expense	☐		
783583	09/10/2026	World Security & Control	\$50,147.50	1154	Printed	Expense	☐		

Total Checks for Fund:

7

Total Amount:

\$239,653.86

Total Amount:

\$2,832,263.79

End of Report

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



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED

September 10, 2026

BOARD APPROVAL DATE

September 10, 2026

"An Equal Employment and Equal Education Opportunity Agency"

Dr. Justin Attaway
Associate Superintendent of Business Services

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	09/10/2026	Amazon Capital Services, Inc.	\$52.99	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$7.18	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$7.66	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$17.49	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$44.58	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$6.49	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$5.98	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	
	09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$14.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.81	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.06	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$46.26	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.11	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$123.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$145.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$231.58	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	-\$146.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$182.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.81	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$248.37	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.45	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$26.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.11	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$104.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$54.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$95.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.87	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.50	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$62.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$77.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.83	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.43	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.57	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$46.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$18.05	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$134.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$292.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.31	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.36	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$56.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$11.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$77.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.11	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.06	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.44	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$11.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$2.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$63.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$111.72	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.65	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$28.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$48.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$239.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$24.78	1160	Pending	AP	☐
09/10/2026	NSSEO	\$45,121.33	1160	Pending	AP	☐
09/10/2026	NSSEO	\$180,485.33	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$445.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$9.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$109.71	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.17	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.28	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.33	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$11.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.65	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$91.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$83.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$47.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$47.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$65.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$44.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$347.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$54.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$54.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.47	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.30	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.27	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$2.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.30	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.49	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$23.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.66	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$131.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$223.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$72.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$68.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$65.46	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$259.90	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$66.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.36	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$61.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.28	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$30.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$154.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$171.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.19	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$310.62	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.66	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$63.10	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$70.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.85	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$268.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.90	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.52	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.02	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$70.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.28	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$367.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$259.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$155.33	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$379.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$149.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$239.10	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$2.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.13	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$263.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$107.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.36	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$516.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,168.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	NSSEO	\$327,834.65	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$57.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$87.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$107.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.44	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$277.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$119.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$83.70	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	-\$69.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$47.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$142.36	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.43	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$76.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$54.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$64.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$80.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.31	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	-\$34.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$60.47	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$34.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$45.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$94.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.62	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$30.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$74.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$45.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.95	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$43.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$104.22	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$123.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$74.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$158.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$68.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$215.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$146.23	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$69.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$155.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.31	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.74	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$238.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$118.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$389.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$213.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$218.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.54	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$77.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$75.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$70.26	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$202.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.73	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$159.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$230.96	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$22.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$142.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$73.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$61.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$109.45	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$139.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$174.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$232.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$106.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$152.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$143.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$76.00	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$17.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$57.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$65.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.93	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$67.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$298.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$124.85	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$130.77	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$72.05	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.06	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$111.32	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$55.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.55	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$104.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$106.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$556.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$132.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$9.43	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$163.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.85	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$377.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$185.22	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.44	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.83	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.83	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$151.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$89.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$40.72	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$89.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$80.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$56.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.26	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$46.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$47.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$30.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$237.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$169.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$2.52	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.72	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.08	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.26	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.73	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$50.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$69.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$58.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$207.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$119.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$67.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.49	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$29.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.27	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$113.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.43	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.15	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$79.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$71.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.29	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.55	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$129.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.72	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$13.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.35	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$45.45	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$66.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$96.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$54.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.66	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$55.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$40.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.94	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.21	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.62	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.87	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$185.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$179.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.08	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.35	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$265.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$108.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.97	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$32.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$58.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.21	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$69.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$131.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$112.15	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$76.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$394.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$41.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.44	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.62	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.68	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$56.84	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$195.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$267.73	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.73	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.57	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$420.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.95	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$14.17	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.11	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$75.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$37.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.00	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$359.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$65.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$42.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.02	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.58	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$17.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$48.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.87	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.92	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$27.33	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$3.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.32	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$599.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$91.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$112.44	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.44	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$14.45	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.13	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.65	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.83	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$120.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$284.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$9.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$40.62	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$38.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.87	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$50.52	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.22	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$6.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.46	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.08	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.72	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.87	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.13	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$51.08	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$30.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$104.73	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$57.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$159.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$317.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$63.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$42.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.71	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$93.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$86.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.66	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.37	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.99	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$62.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$44.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$712.35	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$325.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.93	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.15	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$88.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$54.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$86.98	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$18.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$63.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$129.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$92.14	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.10	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$123.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$299.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.10	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	-\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.47	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$55.92	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$54.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.85	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$4.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.58	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.45	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$499.75	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.46	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$149.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$106.05	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$121.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.17	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.94	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$34.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$61.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$426.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$129.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.04	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$152.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$149.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$53.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$166.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$76.29	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$69.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$72.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.84	1160	Pending	AP	☐
09/10/2026	Ecra Group Inc	\$73,748.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,699.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,289.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.31	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.63	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.43	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$19.26	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$33.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$89.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.34	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$68.93	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.67	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$80.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$159.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.25	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$10.68	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.43	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$159.18	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.75	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$68.93	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$26.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.05	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.15	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$194.61	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.48	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.54	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.82	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$11.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$90.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.67	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.06	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.28	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$30.06	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.04	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.58	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$337.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,999.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.71	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$67.47	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.32	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$18.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$30.76	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$79.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.19	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$149.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	-\$53.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.49	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$24.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$12.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$48.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$142.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$116.40	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.41	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$62.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.36	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$22.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.52	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.94	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.08	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$27.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$27.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$80.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.77	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.38	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$43.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.79	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.70	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.07	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$6.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$32.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$142.86	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$58.49	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$14.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$242.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$21.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$46.59	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$137.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$24.21	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.83	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.91	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$58.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$94.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$5.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$119.69	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$41.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$208.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$62.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$121.52	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$179.60	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$114.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.12	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$96.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$20.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$16.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.10	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$155.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.53	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$8.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$17.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.82	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$11.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$56.04	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$64.88	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$8.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.89	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$7.08	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$19.24	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$26.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$28.49	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$13.29	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$49.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$68.56	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$62.95	1160	Pending	AP	☐

Total for Fund: 1087 Total Amount: \$681,019.14

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/10/2026	Amazon Capital Services, Inc.	\$143.54	1160	Pending	AP	☐	
09/10/2026	Amazon Capital Services, Inc.	\$63.78	1160	Pending	AP	☐	
09/10/2026	Trane Us Inc	\$14,900.00	1160	Pending	AP	☐	
09/10/2026	Amazon Capital Services, Inc.	\$39.95	1160	Pending	AP	☐	
09/10/2026	Amazon Capital Services, Inc.	\$276.00	1160	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$34.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$34.90	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$130.74	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$77.39	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$277.88	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$40.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$39.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,245.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$31.03	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$179.96	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$14.85	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$25.64	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$59.95	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$36.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$318.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$295.47	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$263.24	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Amazon Capital Services, Inc.	\$189.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$15.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$228.42	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,521.78	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$23.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$79.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$149.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$1,064.09	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$9.98	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$843.80	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$412.00	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$332.50	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$333.20	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$199.16	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$29.97	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$35.28	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$40.99	1160	Pending	AP	☐
09/10/2026	Amazon Capital Services, Inc.	\$188.08	1160	Pending	AP	☐

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

Total for Fund: 41 Total Amount: \$24,255.20

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/10/2026	NSSEO	\$57,158.43	1160	Pending	AP	☐	
09/10/2026	NSSEO	\$3,360.00	1160	Pending	AP	☐	
09/10/2026	NSSEO	\$28,273.03	1160	Pending	AP	☐	
09/10/2026	NSSEO	\$3,070.53	1160	Pending	AP	☐	

Total for Fund: 4 Total Amount: \$91,861.99

Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
09/10/2026	Trane Us Inc	-\$19,431.00	1160	Pending	AP	☐	
09/10/2026	Trane Us Inc	\$19,431.00	1160	Pending	AP	☐	
09/10/2026	Trane Us Inc	\$147,224.52	1160	Pending	AP	☐	
09/10/2026	Pepper Construction Co	\$419,357.46	1160	Pending	AP	☐	
09/10/2026	Trane Us Inc	\$136,800.15	1160	Pending	AP	☐	
09/10/2026	Trane Us Inc	\$359,467.20	1160	Pending	AP	☐	
09/10/2026	Field Turf Usa Inc	\$1,246,372.03	1160	Pending	AP	☐	
09/10/2026	Field Turf Usa Inc	\$1.00	1160	Pending	AP	☐	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

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

From Date: 09/10/2026

To Date: 09/10/2026

From Voucher: 1160

To Voucher: 1160

09/10/2026	Field Turf Usa Inc	\$1,230,136.30	1160	Pending	AP	☐
09/10/2026	Field Turf Usa Inc	\$1,354,384.25	1160	Pending	AP	☐
09/10/2026	Trane Us Inc	\$1,001,915.64	1160	Pending	AP	☐

Total for Fund:	11	Total Amount:	<u>\$5,895,658.55</u>
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Total Amount:	<u>\$6,692,794.88</u>
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End of Report

District 214 Personnel Transaction Report				
September 10, 2026				
ADMINISTRATIVE/SUPERVISORY PERSONNEL				
Position	Location	Name	Salary	Effective Date
School Nutrition Services Manager	PHS	Stephen Borchers	\$61,000 pro rated	August 31, 2026
Resignation	Location	Name	Effective Date	
Director of Safety & Security	FVEC	Scott Moreth	September 10, 2026	
EDUCATION ASSOCIATION PERSONNEL				
Position	Location	Name	Salary	Effective Date
OUT OF DISTRICT CO-CURRICULAR PERSONNEL				
Position	Location	Name	Salary	Effective Date
Co-Curr Asst Girls Volleyball	EGHS	Meghan Stack	\$7,049.00	September 11, 2026
Co-Curr Math Team	EGHS	Michael Grasse	\$2,568.00	September 11, 2026
Co-Curr Asst Boys Wrestling	PHS	Damon Schmidt	\$10,111.00	September 11, 2026
Co-Curr Marching Band Assistant	RMHS	Fabian Correa	\$1,064.50	September 11, 2026
Co-Curr Jazz Band Director	RMHS	Josiah Jackson	\$591.25	September 11, 2026
Co-Curr Marching Band Assistant	RMHS	Josiah Jackson	\$1,064.50	September 11, 2026
Co-Curr Drama/Technical Director	RMHS	Yusuf Bangura	\$4,399.50	September 11, 2026
Co-Curr Musical Production/Tech Director	RMHS	Yusuf Bangura	\$3,524.50	September 11, 2026
CUSTODIAL & MAINTENANCE PERSONNEL				
Change	Location	Name	Salary/Hours	Effective Date
EDUCATIONAL SUPPORT PERSONNEL				
Change	Location	Name	Salary/Hours	Effective Dates
Resignation (From: Instructional Assistant - Student Services)	EGHS	Katie McElheny		September 1, 2026
Campus Safety (From: 27.5 hours, Temporary and Grant Funded)	JHHS	William Annen	\$25.52/40.0	August 28, 2026
Resignation (From: Campus Safety)	JHHS	Dillyn Herrera		September 1, 2026
Instructional Assistant - Student Services (From: IA-EL, EGHS, 25 hrs)	PHS	Elsa Morales	\$29.37/37.5	September 11, 2026
Resignation (From: Program Assistant - Medically Fragile Student)	PHS	Guy Tenuta		May 27, 2027
Resignation (From: Instructional Assistant - Student Services)	RMHS	Ian Shacklette		September 3, 2026
Program Assistant - Medically Fragile Student (From: IA-SS)	SS	Natalia Kowalski	\$29.90/37.5	August 10, 2026 - May 27, 2027
Instructional Assistant - Student Services (From: 37 hours)	SS	Cristian Romanis	\$27.14/35.0	August 10, 2026 - May 27, 2027
New	Location	Name	Salary/Hours	Effective Date
Division Assistant	RMHS	Emily Horodny	\$25.52/29.0	August 3, 2026
Instructional Assistant - Student Services	RMHS	Jacqueline Medina	\$26.60/37.5	September 11, 2026
Instructional Assistant - Student Services	SS	Linda Vazquez	\$26.60/27.5	September 11, 2026
TEMPORARY & GRANT FUNDED PERSONNEL				
Position	Location	Name	Salary/Hours	Effective Dates
Instructional Assistant - Student Services	BGHS	William Johnstone	\$26.60/37.5	September 11, 2026 - May 27, 2027
Campus Safety	BGHS	Jason Watson	\$25.52/25.0	September 22, 2026 - May 27, 2027
VOLUNTARY RETIREMENT INCENTIVE, EDUCATIONAL SUPPORT PERSONNEL				
Intent to Participate	Location	Name	Salary/Hours	Effective Date
Registrar	RMHS	Valeria Guerrero		June 30, 2030
COMMUNITY EDUCATION PERSONNEL				
Position	Location	Name	Salary/Hours	Effective Date
Adult Education Instructor	CE	Jorge Trujillo	\$30.00/hour	September 11, 2026
Core Aquatics Instructor	CE	Sam Wojtowicz	\$17.00/hour	September 11, 2026



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

Dr. Scott Rowe
Superintendent

Date: September 10, 2026
To: Board of Education
From: Kate Kraft, Deputy Superintendent
Subject: High School District 214 Updated Job Description and Name Change for Director of Safety & Security

Summary

We are proposing a revision and name change to the current Director of Safety and Security job description to streamline our structure and improve clarity in the Activities, Athletics, and Safety Department's organizational hierarchy. The proposed position name is Director of Safety & Emergency Management. The revision of this role solely focuses the many aspects of Safety and Emergency Management including:

- Comprehensive crisis management
- Overseeing all associated processes, procedures, protocols, and drills.
- Serving as the primary liaison to first responders and building safety teams, this role directs emergency operations planning, safety drills, event oversight, and state compliance.

Administrative Considerations

The administration has reviewed the job description and is aligned in support of these changes to ensure they effectively contribute to the district's overall growth and success.

Recommended Action

We respectfully recommend that the Board of Education approve the updated job description and title change for the Director of Safety & Security position.

TOWNSHIP HIGH SCHOOL DISTRICT 214
Director of Safety & Emergency Management
Activities, Athletics & Safety Department
Job Description

Department:	Central Administration
Location:	Forest View Educational Center
FLSA Status:	Exempt
Term:	Full Year
Unit Classification:	Supervisory Grade Seven
Wage Classification:	Annual Salary
Supervisor:	Director of Activities, Athletics, and Safety
Supervises:	Supports APAOS in Supervision of Campus Safety Leads

Position Summary

The Director of Safety & Emergency Management leads district-wide emergency management, behavioral threat assessments, and crisis response protocols. Serving as the primary liaison to first responders and building safety teams, this role directs emergency operations planning, safety drills, event oversight, and state compliance.

Education and/or Experience and Qualifications

- Bachelor's degree in Emergency Management, Public Administration, Criminal Justice, Educational Leadership, or a related field.
- Minimum of 3 years of progressive experience leading emergency operations, public safety initiatives, threat assessments, or crisis response, preferably in a high school educational setting.
- Familiarity with school safety compliance, emergency operations planning (EOP), behavioral threat assessment frameworks (BTAM), and incident command systems (FEMA/NIMS), with a willingness to obtain relevant state and national certifications upon hire.
- Ability to maintain 24/7 on-call availability for district crisis response.
- Demonstrated background incorporating equity, trauma-informed practices, and de-escalation strategies into safety and security protocols.

Essential Functions

- Lead the District Crisis Team, guiding behavioral threat assessment processes, directing emergency response, and recommending safety and security improvements.
- Develop, maintain, and evaluate district Emergency Operations Plans, facility crisis manuals, and emergency flip charts across all school environments.
- Serve as the primary district liaison to municipal first responders and School Resource Officers (SROs), facilitating annual compliance meetings and ongoing interagency alignment.

- Guide building-level administrators on event safety, off-site evacuation protocols, and venue security, while providing hands-on support during athletic contests, Board meetings, and large-scale district events.
- Assess physical security infrastructure, equipment, and signage across facilities, partnering with Operations and Technology to keep all safety systems operational.
- Design and deliver professional development on safety protocols for school staff while engaging in personal professional training to maintain industry standards.
- Collaborate with district and building leadership to ensure equity is infused into all safety practices to disrupt inequities and maintain safe, inclusive spaces.
- Investigate security incidents, document detailed findings, deliver formal reporting, and serve as a secondary liaison to local law enforcement and first responders.
- Direct the planning and implementation of annual School Safety Week activities and facilitate regular coordination meetings with campus safety leads and SROs.
- Maintain 24/7 readiness to respond to crisis situations, execute protocols, and support real-time decision-making.
- Perform other tasks as assigned by the Director of Activities, Athletics, and Safety or the Superintendency.

Skills Required

- Comprehensive knowledge of emergency management frameworks, Incident Command Systems, Emergency Operations Plans, and real-time decision-making during critical incidents.
- Expertise in guiding threat assessment processes and analyzing incident metrics and audit data to continuously refine safety protocols and crisis response plans.
- Proven ability to establish and maintain strong collaborative relationships with municipal law enforcement, fire departments, emergency management agencies, and School Resource Officers (SROs).
- Demonstrated skill in designing and delivering engaging professional development on crisis protocols, threat management, and safety workflows for school personnel.
- Ability to oversee operational security, assess physical facility safety, and manage event planning for district gatherings, athletic contests, and emergency reunification operations.
- Proficiency in leading through high-stress crises with empathy, clear communication, and restorative principles.
- Strong working knowledge of local, state, and federal school safety regulations, compliance requirements, and emergency standards.
- Deep working knowledge of local, state, and federal school safety regulations, annual ISBE compliance mandates, and district emergency filing standards.

Portrait of an Educator Commitments

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

1. **Foster Student Voice:** Integrates student perspectives and experiences into threat assessment practices, building safety plans, and annual School Safety Week programming.
2. **Remain Curious:** Engages in continuous professional development and industry training to keep district crisis manuals and safety practices aligned with evolving modern standards.
3. **Embrace Change & Stay Flexible:** Maintains 24/7 availability to guide fluid crisis situations, adjust real-time emergency responses, and support large-scale event operations as needs arise.
4. **Innovate & Reflect:** Regularly assesses facility security infrastructure, emergency communication systems, and crisis plans to continuously upgrade district safety performance.
5. **Inspire & Mentor:** Designs and delivers comprehensive professional development to build confidence, threat management skills, and emergency readiness across all school personnel.
6. **Promote Collaboration:** Serves as the lead liaison aligning municipal first responders, School Resource Officers, building teams, and IT/Operations departments around unified safety goals.
7. **Demonstrate Kindness:** Approaches sensitive behavioral threat assessments, crisis management, and family reunification protocols with empathy, active listening, and composure.
8. **Build Equitable & Inclusive Environments:** Infuses equity principles into all safety protocols, threat evaluations, and security practices to ensure every facility remains safe, trauma-informed, and welcoming.

Additional Information

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

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



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

Dr. Scott Rowe
Superintendent

Date: September 10, 2026
To: Board of Education
From: Vicki Marini, Executive Assistant to the Board of Education and Superintendent
Subject: Proposed Revision to Board Policy 5:40 (Communicable and Chronic Infectious Disease)

Background:

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

Administrative Considerations:

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

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

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

Recommended Action:

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

SECTION 5 - General Personnel

5:40 Communicable and Chronic Infectious Disease

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

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

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

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

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

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

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

LEGAL REF.:

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

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

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

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

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

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

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

ADOPTED: ~~June 13, 2024~~

Township High School District 214



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

Dr. Scott Rowe
Superintendent

Date: September 10, 2026
To: Board of Education
From: Kate Kraft, Deputy Superintendent
Subject: D214 Educational Tours for the 2026-2027 Academic Year

Summary

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

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

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

Administrative Considerations

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

Recommended Actions

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



Non-Contiguous and International FINAL Travel Form

School: WHS

Principal: Hawkins

First Name: Lauren

Last Name: Krause

What is this travel request for? WHS Academics

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

Destination: Italy

Departure Date: Mar 17, 2027

Return Date: Mar 26, 2027

Service Agency: Explorica

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

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

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

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

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

Approver #1: donald.rowley@d214.org

Date: Aug 21, 2026 16:28

Approver #2: angela.hawkins@d214.org

Date: Aug 22, 2026 14:29

Approver #3: stephen.kolodziej@d214.org

Date: Aug 23, 2026 07:58

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



Krause

Bonasera's Northern Italy

explorica.com/Bonasera-7685

March 17 - March 26, 2027

Day 1 Overnight flight to Italy (Venice)

Day 2 Ciao Venice

Meet your tour director and check into hotel

Day 3 Venice

Burano and Murano excursion

Day 4 Venice--Bologna

Travel to Bologna (via Verona)

Verona tour director-led sightseeing tour

Day 5 Bologna

Bologna city walk

Parmigiano & Prosciutto di Parma factory guided visit

Day 6 Bologna--Florence

Travel to Florence

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

Day 7 Florence

Accademia Gallery visit

Pisa guided excursion : Baptistery visit, Leaning Tower

Day 8 Florence--Rome

Travel to Rome via Siena

Tour Director-Led Sightseeing of Siena

Day 9 Rome

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

Day 10 Flight home from Rome





Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Martha

Last Name: Nava

What is this travel request for? RMHS Academics

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

Destination: France and Spain

Departure Date: Mar 17, 2027

Return Date: Mar 27, 2027

Service Agency: EF Tours

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,569

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

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

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

Approver #1: scott.scholten@d214.org

Date: Aug 27, 2026 09:38

Approver #2: megan.kelly@d214.org

Date: Aug 27, 2026 11:38

Approver #3: stephen.kolodziej@d214.org

Date: Aug 27, 2026 11:40

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



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

eftours.com/

This is also your tour number:

ARTISTS OF FRANCE & SPAIN

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

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

YOUR TOUR EXPERIENCE INCLUDES:

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



What you'll experience on your tour

Day 1: Fly overnight to France

Day 2: Paris

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

Day 3: Paris

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

Day 4: Paris

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

Day 5: Paris | Provence region

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

Day 6: Provence region

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

Day 7: Provence region

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

Day 8: Figueres | Barcelona

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

Day 9: Barcelona

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

Day 10: Barcelona

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

Day 11: Depart for home

[2-DAY TOUR EXTENSION](#)

Days 11-12: Madrid

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

Day 13: Depart for home

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

1. _____
2. _____
3. _____



Non-Contiguous and International FINAL Travel Form

School: RMHS

Principal: Megan Kelly

First Name: Antonino

Last Name: Bondi

What is this travel request for? RMHS Academics

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

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

Departure Date: Mar 17, 2027

Return Date: Mar 26, 2027

Service Agency: Passports, Inc.

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,900

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

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

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

Approver #1: scott.scholten@d214.org

Date: Aug 26, 2026 09:42

Approver #2: megan.kelly@d214.org

Date: Aug 27, 2026 11:38

Approver #3: stephen.kolodziej@d214.org

Date: Aug 27, 2026 11:40

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



Adventures In Italy

Group Organizer: Mr. Antonino Bondi

Tour Includes

Departure Date

March 17, 2027

Overnights

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

Accommodations

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

Transportation

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

Meals

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

Tour Director

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

Travel Protection

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

Investment

\$4952

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

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

For More Information

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

Adventures In Italy

Departs: March 17, 2027



Days 1-2: Home - Rome

Arrival Rome: Arrival transfer

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

Stroll on Piazza Navona

Day 3: Rome

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

Visit to the Pantheon

Brick-oven pizza dinner

Day 4: Rome

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

Dinner with entertainment at Le Terme del Colosseo

Day 5: Rome - Sorrento

Travel to Sorrento

Gelato Class and Tasting

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

Day 6: Sorrento - Matera

Travel to Matera

Tour Director-led Old Town walking tour

Guided walking tour

Day 7: Matera - Polignano a Mare Area

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

Day 8: Polignano a Mare Area - Bari

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

Day 9: Bari - Rome

Tour Director-led Bari Old Town walking tour

Castello Normanno Svevo

Travel to Rome

Farewell Dinner

Day 10: Departure

Depart Rome: Departure transfer

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



Detailed Itinerary

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

Arrival Rome

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

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

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

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

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

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

Stroll on Piazza Navona

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

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

Visits to the Colosseum and the Roman Forum

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

Headset receiver

A headset receiver is included.

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

Local guide

Visit to the Colosseum

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

Wednesday 3/17 - Thursday 3/18

Home - Rome

Arrival Rome: Arrival transfer

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

Stroll on Piazza Navona

Dinner

Overnight

Meals included: Dinner

Overnight: Rome

Friday 3/19

Rome

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

Visit to the Pantheon

Brick-oven pizza dinner

Overnight

Meals included: Breakfast, Brick-oven pizza

dinner

Overnight: Rome

Saturday 3/20

Rome

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

Dinner with entertainment at Le Terme del Colosseo

Overnight

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

Sunday 3/21

Rome - Sorrento

Travel to Sorrento

Gelato Class and Tasting

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

Dinner

Overnight

Meals included: Breakfast, Dinner
Overnight: Sorrento

Palatine Hill

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

Visit to the Pantheon

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

Brick-oven pizza dinner

Enjoy a traditional brick-oven pizza dinner tonight!

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

Visit to the Vatican

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

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

Visit to the Sistine Chapel

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

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

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

Dinner with entertainment at Le Terme del Colosseo

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

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

Travel to Sorrento

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

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

Gelato Class and Tasting

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

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

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

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

Monday 3/22

Sorrento - Matera

Travel to Matera

Tour Director-led Old Town walking tour

Guided walking tour

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Matera

Tuesday 3/23

Matera - Polignano a Mare Area

Travel to the Polignano a Mare Area via

Alberobello: Alberobello, Trullo Sovrano,

Tour Director-Led Walking tour in Polignano
a Mare

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Polignano a Mare Area

Visit to the Cathedral (Duomo) of Sorrento

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

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

Travel to Matera

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

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

Tour Director-led Old Town walking tour

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

Guided walking tour

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

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

Day 7: Alberobello, Polignano a Mare

Travel to the Polignano a Mare Area via Alberobello

Travel to Alberobello

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

Alberobello

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

Trullo Sovrano

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

Wednesday 3/24

Polignano a Mare Area - Bari

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

Dinner

Overnight

Meals included: Breakfast, Dinner
Overnight: Bari

Travel to the Polignano a Mare area

Tour Director-Led Walking tour in Polignano a Mare

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

Free time

Spend some free time relaxing at Lama Monachile Beach.

Day 8: Lecce, Monopoli, Bari

Travel to Bari via Lecce and Monopoli

Travel to Lecce

Guided walking tour in Lecce

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

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

Castello di Carlo V

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

Sightseeing stop in Monopoli

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

Travel to Bari

Thursday 3/25

Bari - Rome

Tour Director-led Bari Old Town walking tour

Castello Normanno Svevo

Travel to Rome

Farewell Dinner

Dinner

Overnight

Meals included: Breakfast, Dinner

Overnight: Rome

Friday 3/26

Departure

Depart Rome: Departure transfer

Meals included: Breakfast

Day 9: Bari

Tour Director-led Bari Old Town walking tour

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

Castello Normanno Svevo

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

Travel to Rome

Travel to Rome

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

Farewell Dinner

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

Day 10: Departure

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

Cost Breakdown

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



Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

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

Destination: Verona, Italy

Departure Date: Mar 16, 2027

Return Date: Mar 25, 2027

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

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

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

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

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

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

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:14

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

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

Prospect: Verona

Tentative 2027 Itinerary

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

March 16, 2027 Tuesday: Depart from Chicago

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

March 17, 2027 Wednesday: Arrive to Verona

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

March 18, 2027 Thursday: Verona Medioevo

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

March 19, 2027 Friday: Venezia

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

March 20, 2027 Saturday: Copernico: With Host Families

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

March 21, 2027 Sunday: With Host Families

- Activities organized by host families

March 22, 2027 Monday: Verona Romana

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

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

March 23, 2027 Tuesday: Lake Garda

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

March 24, 2027 Wednesday: Olive Oil Company

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

March 25, 2027 Thursday: Depart to Verona

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



Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

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

Destination: Paris, France

Departure Date: Mar 19, 2027

Return Date: Mar 28, 2027

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

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

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

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

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

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

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:14

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

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

Prospect: Sèvres

Tentative 2027 Itinerary

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

March 19, 2027 Friday: Depart from Chicago

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

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

- Activities organized by host families

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

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

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

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

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

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

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

March 24, 2027 Wednesday: St. Cloud Park

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

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

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

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

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

March 27, 2027 Saturday: With Host Families

- Activities organized by host families

March 28, 2027 Sunday: Depart from Paris

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



Non-Contiguous and International FINAL Travel Form

School: PHS

Principal: Minter

First Name: Katie

Last Name: Weston

What is this travel request for? PHS Activities/Clubs

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

Destination: Barcelona, Spain

Departure Date: Feb 11, 2027

Return Date: Feb 20, 2027

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

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

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

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

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

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

Approver #1: frank.mirandola@d214.org

Date: Aug 25, 2026 16:13

Approver #2: greg.minter@d214.org

Date: Aug 25, 2026 17:10

Approver #3: stephen.kolodziej@d214.org

Date: Aug 25, 2026 18:51

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

Prospect: Barcelona Tentative 2027 Itinerary

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

February 11, 2027 Thursday: Depart from Chicago

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

February 12,, 2027 Friday: Arrive to Barcelona

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

February 13, 2027: Saturday: With Host Families

- Activities organized by host families

February 14, 2027: Sunday: With Host Families

- Activities organized by host families

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

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

February 16, 2027 Tuesday: MNAC

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

February 17, 2027 Wednesday: Park Güell

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

February 18, 2027 Thursday: Sants

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

February 19, 2027 Friday: Sagrada Familia

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

February 20, 2027 Saturday: Depart from Barcelona

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



Non-Contiguous and International FINAL Travel Form

School: JHHS

Principal: Grow

First Name: Michael

Last Name: Ayala

What is this travel request for? JHHS Academics

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

Destination: Perú

Departure Date: Mar 17, 2027

Return Date: Mar 25, 2027

Service Agency: ACIS

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$5,400

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

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

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

Approver #1: joseph.benoit@d214.org

Date:

Approver #2: joseph.benoit@d214.org

Date:

Approver #3: patty.grow@d214.org

Date:

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

Itinerary

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

DAY 1, WEDNESDAY MARCH 17: LIMA

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

DAY 2, THURSDAY MARCH 18: LIMA

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

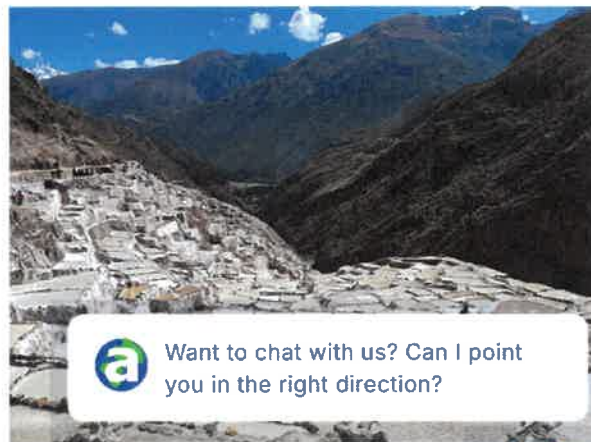
DAY 3, FRIDAY MARCH 19: SACRED VALLEY

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

DAY 4, SATURDAY MARCH 20: AGUAS CALIENTES

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

Route



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



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

DAY 5, SUNDAY MARCH 21: CUZCO

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



DAY 6, MONDAY MARCH 22: PUNO

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

DAY 7, TUESDAY MARCH 23: PUNO

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

DAY 8, WEDNESDAY MARCH 24: OVERNIGHT FLIGHT

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



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





Non-Contiguous and International FINAL Travel Form

School: EGHS

Principal: Paul Kelly

First Name: Mary

Last Name: Krall-Meske

What is this travel request for? EGHS Academics

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

Destination: Perú

Departure Date: Mar 22, 2027

Return Date: Mar 30, 2027

Service Agency: EF Tours

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,209

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

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

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

Approver #1: jackie.randall@d214.org

Date: Aug 26, 2026 08:21

Approver #2: paul.kelly@d214.org

Date: Aug 26, 2026 08:33

Approver #3: stephen.kolodziej@d214.org

Date: Aug 26, 2026 09:13

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



EDUCATIONAL
TOURS

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PERU: LAND OF THE INCA

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

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

YOUR EXPERIENCE INCLUDES

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



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

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

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

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

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

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

— MELISSA. TRAVELER



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at
eftours.com/

Your teacher's Tour Website



Learn from your Tour Director and expert local guides



Maras salt ponds



Via Instagram

What you'll experience on your tour

Day 1: Fly to Peru

- Meet your Tour Director at the airport in Lima.

Day 2: Lima

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

Day 3: Lima | Sacred Valley

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

Day 4: Sacred Valley

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

Day 5: Sacred Valley | Machu Picchu

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

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

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

Day 7: Cuzco

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

Day 8: Cuzco | Lima | Depart for home

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

Day 9: Arrive home

2-DAY TOUR EXTENSION

Day 8: Cuzco | Iquitos

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

Day 9: Iquitos

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

Day 10: Iquitos | Lima | Depart for home

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

Day 11: Arrive home

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

—CAITLIN, GROUP LEADER



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

—TARA, TRAVELER



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

1. _____
2. _____
3. _____



Non-Contiguous and International FINAL Travel Form

School: BGHS

Principal: Wardle

First Name: Peter

Last Name: Duffer

What is this travel request for? BGHS Academics

Purpose of the trip: A trip to Spain exposes world language students by placing them in real-world conversational settings while exposing social science students to centuries of interconnected Roman, Moorish, and European history firsthand. Furthermore, experiencing local cultural traditions like tapas dining and regional festivals deepens students' cross-cultural empathy and global perspective far beyond what a textbook can convey. We have academic pre-meetings before we go to culture, language and history

Destination: Spain: Barcelona, Valencia, and Madrid

Departure Date: Mar 18, 2027

Return Date: Mar 26, 2027

Service Agency: ACIS

Has the district office reviewed and approved your itinerary? Yes

Has your school administration reviewed the attendee roster? Yes

Cost per participant: \$4,500

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

Name and Cell #'s of all D214 chaperones: Isabel Rodriguez
Jim Farrell

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

Approver #1: jeff.bott@d214.org
Date: Aug 20, 2026 08:04

Approver #2: jeff.wardle@d214.org
Date: Aug 20, 2026 08:56

Approver #3: stephen.kolodziej@d214.org
Date: Aug 20, 2026 12:42

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

Madrid, Valencia and Barcelona

MARCH 18 - 25, 2027

GROUP LEADER

Peter Duffer

GROUP ID

237604

DEPART FROM

CHI

DEPART IN

203 days

Announcements & Reminders

Welcome to your next travel adventure! Please **let us know** if you have any questions about this tour.

[REGISTER NOW](#)

[TELL ME MORE](#)

Share the LOVE

[TRIP OVERVIEW](#)

[ITINERARY & ROUTE](#)

[TOUR PRICE](#)

[TOUR MANAGER](#)



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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 18: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2, FRIDAY MARCH 19: 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)

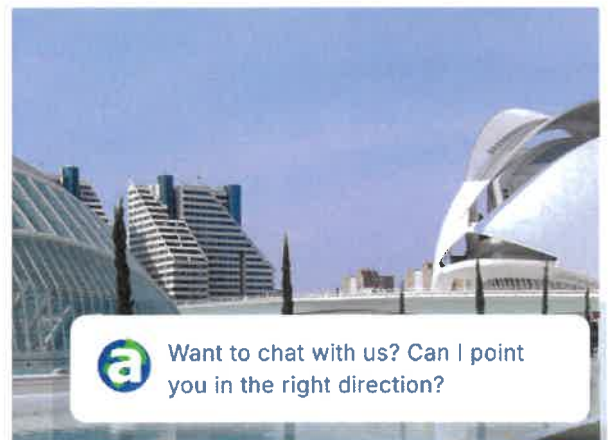
DAY 3, SATURDAY MARCH 20: MADRID

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. Your cultural immersion continues later today as a master teacher shows you how to channel your inner *bailaor/bailaora* with a lesson in the passionate art of [flamenco dancing](#), an important tradition in Spanish culture. After the lesson, enjoy a dramatic and fiery professional flamenco show starring your own instructor. (B,D)

DAY 4, SUNDAY MARCH 21: VALENCIA

Today's drive takes you to Cuenca, a town with UNESCO world heritage status. The ancient town is perched above two deep gorges of the Júcar and Huécar rivers and you'll see the famous *Casas Colgadas*, a complex of houses perched high up on the steep slopes. As well as being of great historic interest, Cuenca has also established

Route



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



itself as being a center of modern art and culture. Once you've explored the town, you'll continue your journey to the bustling city of Valencia. (B,D)

DAY 5, MONDAY MARCH 22: VALENCIA

Founded as a Roman colony, Valencia boasts one of the largest historic centers in Spain, with a wealth of ancient monuments and cultural attractions. This morning you'll start to discover Valencia's rich heritage on a guided sightseeing tour, which includes visiting the city's cathedral, seeing the old silk exchange and taking a panoramic drive along the grand boulevards to view the impressive architecture of the Ciudad de las Artes y Ciencias. Next you'll continue to El Palmar, a fishing town on the edge of Albufera lagoon, part of the *Parc Natural de l'Albufera de València*. While in El Palmar, you'll have a lunch of Paella Valenciana. Paella has ancient roots, but its modern form originated in the mid-19th century in the Albufera area, and so what better place to enjoy this Valencian specialty. Return to Valencia for a free evening to discover more of the city's treasures. (B,L)



DAY 6, TUESDAY MARCH 23: BARCELONA

Today you'll journey to Barcelona, making a stop in Tarragona, a historic Roman port. You'll learn about what was once one of the Roman Empire's finest cities during a visit to the Tarragona Amphitheatre, built in the 2nd century overlooking the sea and once the site of gladiator battles in front of as many as 14,000 spectators. From Tarragona, head to Catalonia's capital city, Barcelona. Founded by the Romans in the 3rd century BC, it's known for its artistic treasures and fine architecture from Gothic to Modernist. (B,D)

DAY 7, WEDNESDAY MARCH 24: BARCELONA

Today you'll experience the best of Barcelona. Panoramic sightseeing with your local guide will show you the city's historic and modern highlights, 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 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 unique Gaudí-designed houses, either Casa Batlló or La Pedrera. During a free afternoon, why not stroll along La Rambla or visit the Picasso Museum? (B,D)



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DAY 8, THURSDAY MARCH 25: DEPARTURE

Depart for the USA. (B)

Join Us

Ready for fun, adventure, and stories you'll be telling family and friends for years?

REGISTER NOW

Want to know more?

Still have questions about this trip or what you can get out of traveling with ACIS? Feel free to contact us and we'll provide you with more information.

TELL ME MORE



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





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

Dr. Scott Rowe
Superintendent

Date: September 10, 2026
To: Board of Education
From: Kara Kendrick, Associate Superintendent for Student Services
Subject: Discussion - LearnWell Services Contract

Background:

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

Administrative Considerations:

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

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

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

Recommended Action:

This item is for discussion purposes only at this time. We will seek approval of the contract at the September 24th Board of Education meeting.

AGREEMENT

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

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

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

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

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

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

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

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

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

10. Employer's Authority: The Company represents and warrants that it will observe

and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from The District.

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

the following events:

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

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

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

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

12. Notices: Any notices required or permitted to be given under the terms of this

Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Consultant:

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

To the District:

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

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

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

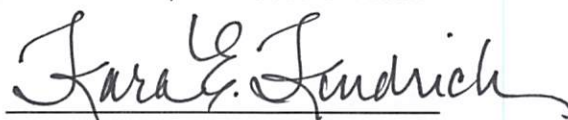
15. Third-Party Beneficiaries: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities, or obligations created hereby.

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



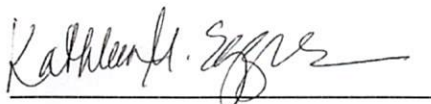
IN WITNESS WHEREOF, the parties hereto affix their signatures as of the date and year first above written.

Township High School District 214

By: 

Authorized Representative

EI US, LLC. dba LearnWell

By: 

Kathleen Egger, CEO

Name	Position Code	Base Salary	Percent Full Tim	Vacation Days	Sick Days	Annuities	Bonuses	Retirement Enhancements	Other Benefits
Abat Mediha	200 - Teacher	\$151,042.45	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
ABEL BRADLEY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,596.84
ABRAHAM ELIZABETH	200 - Teacher	\$69,755.00	1	0	14	\$903.48	\$0.00	\$0.00	\$75.84
Acic Claire	250 - Special Education Teacher	\$76,994.00	1	0	14	\$886.67	\$0.00	\$0.00	\$27,299.59
ADKINS SANDRA	358 - In-Service Coordinator	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,556.60
AGUILAR-IANNOTTI JENNIFER	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,966.93
AGUIRRE-GARCIA MANUEL	200 - Teacher	\$73,901.00	1	0	14	\$0.00	\$0.00	\$0.00	\$17,830.31
ALVAREZ LESLIE	372 - School Counselor	\$100,027.00	1	0	14	\$601.79	\$0.00	\$0.00	\$8,822.70
AMADOR-ZAPATA JOANNE	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
AMEDEO LORI	200 - Teacher	\$139,840.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,844.93
AMOS DEVONTE	200 - Teacher	\$80,943.00	1	0	14	\$737.60	\$0.00	\$0.00	\$23,500.81
ANDERSON NICHOLE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,078.24
ANDREWS MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,423.61
ANKROM CALEB	200 - Teacher	\$82,917.00	1	0	14	\$0.00	\$0.00	\$0.00	\$18,880.38
ANTOSZ TOMASZ	200 - Teacher	\$37,904.80	0.4	0	14	\$289.36	\$0.00	\$0.00	\$3,968.36
ANTOSZ TOMASZ	203 - English as a Second Language Teacher	\$56,857.20	0.6	0	14	\$576.28	\$0.00	\$0.00	\$6,124.99
APONTE JANICE	104 - Associate Principal	\$181,128.00	1	20	14	\$0.00	\$0.00	\$19,068.24	\$26,800.62
Aponte Melissa	200 - Teacher	\$84,891.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$10,287.75
ARREOLA CECILIA	200 - Teacher	\$76,251.16	1	0	14	\$982.73	\$0.00	\$0.00	\$30,790.55
Aske Jacob	200 - Teacher	\$73,046.00	1	0	14	\$757.99	\$0.00	\$0.00	\$7,650.56
ASLINGER NATHAN	104 - Associate Principal	\$205,026.66	1	20	14	\$0.00	\$0.00	\$21,584.15	\$34,647.08
ATHANASOPOULOS CHRISTINA	104 - Associate Principal	\$182,955.00	1	20	14	\$0.00	\$0.00	\$19,260.70	\$29,412.24
Attaway Justin	101 - Associate Superintendent	\$230,000.00	1	20	14	\$0.00	\$0.00	\$24,213.13	\$30,265.92
AUGSBURGER JOANNA	200 - Teacher	\$19,478.80	0.2	0	14	200 - Teacher.00	\$0.00	\$0.00	\$2,429.20
AUGSBURGER JOANNA	203 - English as a Second Language Teacher	\$77,915.20	0.8	0	14	\$800.00	\$0.00	\$0.00	\$9,716.85
AYALA MICHAEL	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$25,778.25
BAHAVEOLOS-WOLF ERIC	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,350.84
BAIMA PATRICIA	200 - Teacher	\$164,224.14	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
BAKAS MARIA	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BAKER JEFFREY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,795.81
BAKER LUCAS	358 - In-Service Coordinator	\$23,164.00	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,852.82
BAKER LUCAS	200 - Teacher	\$92,656.00	0.8	0	14	\$0.00	\$0.00	\$0.00	\$19,411.33
BAKER MEGAN	200 - Teacher	\$62,216.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,057.88
BAKER MEGAN	308 - Instructional Coach	\$92,903.38	0.6	0	14	\$0.00	\$0.00	\$0.00	\$16,099.88
BALAN MARINA	203 - English as a Second Language Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,672.73
BALE JULIE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BALLARINI JACQUELINE	200 - Teacher	\$143,637.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,617.48
Bangura Andrea	372 - School Counselor	\$90,156.00	1	0	14	\$973.93	\$0.00	\$0.00	\$22,975.97
BARAN AMANDA	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BARNES SARITA	377 - School Psychologist	\$111,214.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
BARNUM CHRISTINA	200 - Teacher	\$79,955.40	0.6	0	8	\$0.00	\$0.00	\$0.00	\$0.00
BARNUM CHRISTOPHER	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,854.00
Barrera Marlyn	200 - Teacher	\$88,839.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,318.88
BARRY DAWN	200 - Teacher	\$147,036.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,713.61

BARTHEL JULIA	250 - Special Education Teacher	\$68,492.31	1	20	14	\$0.00	\$0.00	\$7,210.45	\$7,148.23
BARTHEL JULIA	107 - General Adminstrator	\$99,507.69	0	20	14	\$0.00	\$0.00	\$10,475.74	\$9,587.17
BASSLER JONATHAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,495.91
BATEY JEFFREY	203 - English as a Second Language Teacher	\$27,112.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.12
BATEY JEFFREY	200 - Teacher	\$108,449.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,632.43
BATMAN KATHARINE	203 - English as a Second Language Teacher	\$38,957.60	0.4	0	14	\$271.80	\$0.00	\$0.00	\$4,798.29
BATMAN KATHARINE	200 - Teacher	\$58,436.40	0.6	0	14	\$407.70	\$0.00	\$0.00	\$7,197.41
BATTAGLIA BETH	372 - School Counselor	\$91,472.00	1	0	14	\$0.00	\$0.00	\$0.00	\$20,687.23
BECKER LARA	358 - In-Service Coordinator	\$33,163.08	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,740.53
BECKER LARA	200 - Teacher	\$132,652.32	0.8	0	14	\$0.00	\$0.00	\$0.00	\$22,962.06
BEER ELIZABETH	200 - Teacher	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
BEISHIR TIMOTHY	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,952.21
Belan Anya	379 - School Social Worker	\$88,181.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$84.00
BELLOF KEITH	125 - Division Head	\$166,376.55	1	0	14	\$0.00	\$0.00	\$17,515.20	\$32,719.19
Benka Sean	358 - In-Service Coordinator	\$18,689.20	0.2	0	14	\$160.41	\$0.00	\$0.00	\$3,267.33
Benka Sean	200 - Teacher	\$74,756.80	0.8	0	14	\$641.73	\$0.00	\$0.00	\$13,071.22
Berebitsky Sara	250 - Special Education Teacher	\$99,784.66	1	0	14	\$949.97	\$0.00	\$0.00	\$8,618.05
BERES GEORGE	250 - Special Education Teacher	\$84,891.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,135.01
BERGER KEITH	200 - Teacher	\$77,981.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
BERGMAN KRISTEN	200 - Teacher	\$139,511.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,661.41
BERGQUIST CHERYL	200 - Teacher	\$115,820.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,529.03
BEYNA TERRY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,459.39
BHANSALI AMANDA	200 - Teacher	\$121,051.71	0.8	0	11	\$0.00	\$0.00	\$0.00	\$2,027.93
Bhatia Monica	379 - School Social Worker	\$100,027.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
BIERNACKI BRIAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BJANKINI LAURA	203 - English as a Second Language Teacher	\$36,588.80	0.4	0	14	\$355.23	\$0.00	\$0.00	\$3,718.62
BJANKINI LAURA	200 - Teacher	\$54,883.20	0.6	0	14	\$532.88	\$0.00	\$0.00	\$5,577.99
BLACK CARRIE	250 - Special Education Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.12
BLACK CARRIE	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,632.43
BLANKE CARYN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BLAZEK JODI	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,756.80
BLOCK JASON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,076.83
BOCZAR THOMAS	203 - English as a Second Language Teacher	\$47,907.60	0.4	0	14	\$387.73	\$0.00	\$0.00	\$9,705.67
BOCZAR THOMAS	200 - Teacher	\$71,861.40	0.6	0	14	\$581.60	\$0.00	\$0.00	\$14,558.48
BOHNENKAMP MATTHEW	200 - Teacher	\$156,766.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
BONASERA MARIANGELA	200 - Teacher	\$111,872.00	1	0	14	\$990.13	\$0.00	\$0.00	\$31,657.09
BONDI ANTONINO	200 - Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,993.55
BONDORA JEFFREY	379 - School Social Worker	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BOORMAN WOLOWIEC REBECC	250 - Special Education Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
BOSCO MICHAEL	200 - Teacher	\$103,317.00	1	0	14	\$903.78	\$0.00	\$0.00	\$28,097.32
Bott Jeffrey	104 - Associate Principal	\$185,813.00	1	20	14	\$0.00	\$0.00	\$19,561.44	\$34,280.12
BOURN KEVIN	200 - Teacher	\$127,666.00	1	0	14	\$906.14	\$0.00	\$0.00	\$30,490.26
BOWEN STACEY	372 - School Counselor	\$4,772.17	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
BOWEN STACEY	372 - School Counselor	\$159,072.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BRAASE KELLIE	200 - Teacher	\$80,313.14	1	0	14	\$0.00	\$0.00	\$0.00	\$27,507.95

BRACEROS TARA	200 - Teacher	\$39,220.80	0.4	0	14	\$337.08	\$0.00	\$0.00	\$4,094.20
BRACEROS TARA	203 - English as a Second Language Teacher	\$58,831.20	0.6	0	14	\$505.62	\$0.00	\$0.00	\$6,141.10
Bran Cynthia	372 - School Counselor	\$100,027.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,528.28
BRANCH STEVEN	250 - Special Education Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BRANHAM MATTHEW	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BRAUN ALYX	372 - School Counselor	\$100,027.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
Bravo Cristina	200 - Teacher	\$82,383.01	1	0	14	\$1,000.00	\$0.00	\$0.00	\$9,296.61
BREJ KATHLEEN	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
Bremehr Michelle	104 - Associate Principal	\$171,501.00	1	20	14	\$0.00	\$0.00	\$18,054.70	\$3,557.51
BRILL RACHEL	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,049.20
BROOKS THADDEUS	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,571.44
BROSNAN ELIZABETH	208 - Career and Technical Educator	\$61,068.80	0.8	0	11	\$0.00	\$0.00	\$0.00	\$25,648.23
Brown Ashton	200 - Teacher	\$88,839.00	1	0	14	\$853.56	\$0.00	\$0.00	\$26,309.46
BROWN MAURA	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,549.56
BROWN ROBERT	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,802.59
BROWN SHAWN	377 - School Psychologist	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,559.87
BROWN WILLIAM	372 - School Counselor	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$9,979.84
BROWNLEY MEGAN	250 - Special Education Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
BROWNLEY WALTER	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,315.00
BRTVA JESSICA	308 - Instructional Coach	\$29,876.40	0.2	0	14	\$195.56	\$0.00	\$0.00	\$2,422.11
BRTVA JESSICA	200 - Teacher	\$119,505.60	0.8	0	14	\$782.25	\$0.00	\$0.00	\$9,688.44
BUCCIARELLI LINDSAY	200 - Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,932.52
BUCCIARELLI LINDSAY	308 - Instructional Coach	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,858.03
Bugno Jessica	104 - Associate Principal	\$157,000.00	1	20	14	\$0.00	\$0.00	\$12,193.71	\$18,323.46
BUJDEI PERSIDA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,722.83
BULAVA NATASHA	200 - Teacher	\$42,379.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22
BULAVA NATASHA	203 - English as a Second Language Teacher	\$63,569.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.33
Burkhardt Rebekah	200 - Teacher	\$71,401.00	1	0	14	\$881.09	\$0.00	\$0.00	\$8,012.65
BURNETT MICHELE	200 - Teacher	\$166,846.30	1	0	14	\$0.00	\$0.00	\$0.00	\$10,429.47
BURNS JAIME	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
BURRIER DEAN	200 - Teacher	\$119,769.00	1	0	14	\$987.44	\$0.00	\$0.00	\$30,403.52
Bury Caitlin	250 - Special Education Teacher	\$81,635.85	1	0	14	\$1,000.00	\$0.00	\$0.00	\$2,072.28
BUSH JOSEPH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,464.42
BUXTON JENNIFER	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,412.64
CABALLERO FRANCISCO	203 - English as a Second Language Teacher	\$4,701.71	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
CABALLERO FRANCISCO	203 - English as a Second Language Teacher	\$156,723.77	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Caccamo Alyssa	200 - Teacher	\$76,994.00	1	0	14	\$940.70	\$0.00	\$0.00	\$11,425.40
CALDERA DANIEL	203 - English as a Second Language Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
CALLESEN GIA	372 - School Counselor	\$89,571.84	1	0	14	\$979.10	\$0.00	\$0.00	\$30,629.29
CAMACHO JACQUELIN	200 - Teacher	\$95,420.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,133.34
CAMARDELLA JOHN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,934.74
CAMPORESE NICHOLAS	203 - English as a Second Language Teacher	\$21,716.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$200 - Teacher.80
CAMPORESE NICHOLAS	200 - Teacher	\$86,865.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,803.26
CANADY REBECCA	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,040.92
CAPONIGRO DONNA	250 - Special Education Teacher	\$150,737.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55

CAPPELEN DIANA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
CAPPUCCITTI ARIANA	200 - Teacher	\$99,039.00	1	0	14	\$941.98	\$0.00	\$0.00	\$12,053.22
CARLISLE TIMOTHY	200 - Teacher	\$69,755.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
Carlos Esmeralda	250 - Special Education Teacher	\$70,611.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,296.61
CARLSON JEREMY	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,589.24
CARLSON RICHARD	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,116.15
CARRISON MICHELLE	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$20,864.28
CARRO CYNTHIA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,458.50
CARROLL COLLEEN	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
CARROLL KEVIN	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,377.03
CASBARIAN ROBIN	250 - Special Education Teacher	\$111,996.49	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
CASEY JOHN	250 - Special Education Teacher	\$73,511.45	1	0	14	\$874.37	\$0.00	\$0.00	\$7,491.11
CASSIDY CHRISTOPHER	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Castellano Gina	116 - Human Resources Director	\$180,348.00	1	20	14	\$0.00	\$0.00	\$18,985.92	\$27,993.49
CASTRO REBECCA	308 - Instructional Coach	\$78,383.00	0.5	0	14	\$0.00	\$0.00	\$0.00	\$14,146.27
CASTRO REBECCA	200 - Teacher	\$78,383.00	0.5	0	14	\$0.00	\$0.00	\$0.00	\$14,146.70
CASTRO RICARDO	203 - English as a Second Language Teacher	\$59,752.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$9,511.52
CASTRO RICARDO	200 - Teacher	\$89,629.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$14,267.27
CHAMBERS SHANNON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
CHAMPETIER DE RIBES ANNE LA	200 - Teacher	\$97,065.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$84.00
CHAPMAN DENISE	203 - English as a Second Language Teacher	\$47,907.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.23
CHAPMAN DENISE	200 - Teacher	\$71,861.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.32
CHAUDHARI SAMIR	200 - Teacher	\$115,162.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,260.62
CHERF KIMBERLY	250 - Special Education Teacher	\$4,849.42	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
CHERF KIMBERLY	250 - Special Education Teacher	\$161,647.17	1	0	14	\$0.00	\$0.00	\$0.00	\$9,296.61
CHIAKULAS CHRISTOPHER	372 - School Counselor	\$111,872.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,550.83
CHRISTELL ELIZABETH	200 - Teacher	\$99,369.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,207.50
CHRISTIE RYAN	203 - English as a Second Language Teacher	\$44,485.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$33.60
CHRISTIE RYAN	200 - Teacher	\$66,728.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$50.40
CIDES BAZAN ALFONSO	203 - English as a Second Language Teacher	\$130,956.00	1	0	14	\$750.00	\$0.00	\$0.00	\$30,790.55
Cieplik Scott	250 - Special Education Teacher	\$72,256.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,407.61
CISNEROS LUCKETT KESHENA	200 - Teacher	\$99,369.00	1	0	14	\$865.37	\$0.00	\$0.00	\$81.27
Clarke Kristin	250 - Special Education Teacher	\$119,111.00	1	0	14	\$0.00	\$0.00	\$0.00	\$1,014.42
CLAYTON ADAM	250 - Special Education Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,767.44
CLEARY MICHAEL	250 - Special Education Teacher	\$74,691.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
COHEN JASON	250 - Special Education Teacher	\$4,926.67	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
COHEN JASON	200 - Teacher	\$164,222.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,440.02
COLELLA STEPHEN	358 - In-Service Coordinator	\$27,112.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,840.10
COLELLA STEPHEN	200 - Teacher	\$108,449.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$19,360.80
COLLINS BROCK	200 - Teacher	\$108,582.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,605.90
COLLINS LAUREN	372 - School Counselor	\$98,052.00	1	0	14	\$941.45	\$0.00	\$0.00	\$79.20
COMER-JAWORSKI LYN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,194.68
COMO ANTHONY	358 - In-Service Coordinator	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,147.91
COMO ANTHONY	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,221.86
CONCIALDI MICHAEL	358 - In-Service Coordinator	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,216.65

CONCIALDI MICHAEL	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,325.01
Conlin Patrick	124 - Dean Of Students	\$130,000.00	1	0	14	\$0.00	\$0.00	\$12,193.71	\$23,713.66
CONNELL BRITT	200 - Teacher	\$4,926.67	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
CONNELL BRITT	200 - Teacher	\$164,222.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Constertina KENDALL	200 - Teacher	\$5,596.09	0.2	0	14	\$0.00	\$0.00	\$0.00	\$1,391.76
Constertina KENDALL	200 - Teacher	\$60,016.00	0.8	0	14	\$0.00	\$0.00	\$0.00	\$16,143.63
COONEY THOMAS	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,271.02
CORR JILL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
CORRY GRACE	377 - School Psychologist	\$97,394.00	1	0	14	\$0.00	\$0.00	\$0.00	\$2,072.28
CORTEZ FRANCISCO	203 - English as a Second Language Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
COSTA MICHAEL	200 - Teacher	\$139,913.61	1	0	14	\$0.00	\$0.00	\$0.00	\$28,475.50
CRANDALL ZACHARY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,238.94
CROOK CHRISTINE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,464.42
CROWLEY MARLI	200 - Teacher	\$97,394.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
CURRAN CHARLES	250 - Special Education Teacher	\$115,162.00	1	0	14	\$897.00	\$0.00	\$0.00	\$30,461.01
CURTIS MELISSA	200 - Teacher	\$4,988.47	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
CURTIS MELISSA	200 - Teacher	\$166,282.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
CUSHING MARK	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,698.86
CUSTABLE TODD	200 - Teacher	\$4,926.67	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
CUSTABLE TODD	200 - Teacher	\$164,222.17	1	0	14	\$0.00	\$0.00	\$0.00	\$79.92
Damerjian Brittany	250 - Special Education Teacher	\$78,968.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
Daube Jenna	203 - English as a Second Language Teacher	\$26,322.80	0.4	0	14	\$199.98	\$0.00	\$0.00	\$33.60
Daube Jenna	200 - Teacher	\$39,484.20	0.6	0	14	\$800.02	\$0.00	\$0.00	\$50.40
DAVIDSMEIER THOMAS	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,744.18
DAVIS MICKIA	124 - Dean Of Students	\$148,421.00	1	0	14	\$0.00	\$0.00	\$15,624.96	\$28,716.84
DAVISSON DANIEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
DAWSON CHRISTINA	377 - School Psychologist	\$119,769.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
DE BOEUF DANIEL	200 - Teacher	\$107,265.00	1	0	14	\$772.90	\$0.00	\$0.00	\$7,598.04
DE LEON CELIA	379 - School Social Worker	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,647.06
DE MEO NATALIE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
DEBERGE ALISON	200 - Teacher	\$24,611.80	0.2	0	11	\$0.00	\$0.00	\$0.00	\$7,441.98
DEBERGE ALISON	203 - English as a Second Language Teacher	\$73,835.40	0.6	0	11	\$0.00	\$0.00	\$0.00	\$22,326.49
DECALUWE NYSSA	200 - Teacher	\$100,027.00	1	0	14	\$980.30	\$0.00	\$0.00	\$9,894.19
DECOOK HEATHER	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,756.33
DEL PERCIO NATALIE	200 - Teacher	\$107,923.00	1	0	14	\$983.03	\$0.00	\$0.00	\$30,101.79
DELBOCCIO NICHOLAS	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,494.00
DELGADO ELIZABETH	200 - Teacher	\$24,291.04	0.2	0	11	\$0.00	\$0.00	\$0.00	\$6,065.91
DELGADO ELIZABETH	203 - English as a Second Language Teacher	\$72,873.13	0.6	0	11	\$0.00	\$0.00	\$0.00	\$18,198.24
Dellorto Julia	200 - Teacher	\$68,768.00	1	0	14	\$965.64	\$0.00	\$0.00	\$31,347.43
DELZER CORINNE	250 - Special Education Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,078.24
DENARDO ZAYA	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
DEPPEN JACLYN	372 - School Counselor	\$115,820.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,875.11
DEUTSCH SCOTT	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,722.83
DI SILVIO JOSEPH	250 - Special Education Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,606.28
DI SILVIO JOSEPH	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$22,424.88

DI VITO RICCARDO	200 - Teacher	\$4,709.44	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
DI VITO RICCARDO	200 - Teacher	\$156,981.27	1	0	14	\$0.00	\$0.00	\$0.00	\$28,684.93
DIAZ LUCIO	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,729.56
DIESBERGEN ALEX	200 - Teacher	\$92,459.00	1	0	14	\$887.95	\$0.00	\$0.00	\$11,313.92
Diesbergen Mara	200 - Teacher	\$93,446.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
DIETERICH ERIC	200 - Teacher	\$91,472.00	1	0	14	\$918.08	\$0.00	\$0.00	\$11,124.18
Dimitrov Aleksandra	372 - School Counselor	\$91,472.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,752.84
DOHERTY SMITHA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,545.65
DOMAN HEATHER	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
DOMARACKI JAMIE	358 - In-Service Coordinator	\$62,385.20	0.4	0	11	\$0.00	\$0.00	\$0.00	\$15,890.10
DOMARACKI JAMIE	200 - Teacher	\$62,385.20	0.4	0	11	\$0.00	\$0.00	\$0.00	\$14,763.04
DOMPKE DAVID	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,254.68
DOMPKE DAVID	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,254.97
DOMPKE DAVID	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,763.72
DORSEY WHITNEY	250 - Special Education Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,241.63
Dorta Madelin	203 - English as a Second Language Teacher	\$17,107.72	0.2	0	14	\$195.09	\$0.00	\$0.00	\$6,013.02
Dorta Madelin	358 - In-Service Coordinator	\$17,107.72	0.2	0	14	\$195.06	\$0.00	\$0.00	\$6,013.03
Dorta Madelin	200 - Teacher	\$51,323.16	0.6	0	14	\$585.23	\$0.00	\$0.00	\$18,038.87
DRAPATSKY MELISSA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,677.17
Dravillas Stacey	203 - English as a Second Language Teacher	\$20,005.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$16.94
Dravillas Stacey	200 - Teacher	\$77,805.26	0.8	0	14	\$0.00	\$0.00	\$0.00	\$67.06
DRENNAN STACEY	250 - Special Education Teacher	\$4,988.47	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
DRENNAN STACEY	250 - Special Education Teacher	\$166,282.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
DRENTH MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,850.35
Druger Caitlyn	104 - Associate Principal	\$163,894.00	1	20	14	\$0.00	\$0.00	\$17,253.83	\$33,557.72
DRYE QIANA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,699.81
DUBINSKI STACY	200 - Teacher	\$118,189.60	0.8	0	11	\$0.00	\$0.00	\$0.00	\$1,354.31
DUBNICKA LAURA	200 - Teacher	\$100,027.00	1	0	14	\$942.52	\$0.00	\$0.00	\$12,054.08
DUDLE PATRICK	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,158.19
DUDZIK TRACY	200 - Teacher	\$115,820.00	1	0	14	\$968.63	\$0.00	\$0.00	\$11,811.01
DUFFER PETER	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,684.58
DYER JOHN	250 - Special Education Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
DYER KENT	200 - Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,736.16
DZIEN PAUL	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,401.62
DZIEN PAUL	203 - English as a Second Language Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,602.44
ECCLES ZACHARY	203 - English as a Second Language Teacher	\$29,876.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,735.74
ECCLES ZACHARY	200 - Teacher	\$119,505.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$18,943.14
ELLIS-ABDULLAH CRYSTAL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
EPPINGER KATHERINE	250 - Special Education Teacher	\$33,956.40	0.4	0	6	\$0.00	\$0.00	\$0.00	\$418.20
ERIKSSON PETER	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,927.21
ERIKSSON PETER	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$23,710.09
ESPINOZA ROXANNE	250 - Special Education Teacher	\$77,143.90	1	0	14	\$976.83	\$0.00	\$0.00	\$12,146.05
EUBANKS KIRSTEN	200 - Teacher	\$76,336.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
EVERT MATTHEW	200 - Teacher	\$80,943.00	1	0	14	\$704.36	\$0.00	\$0.00	\$11,018.29
FANIZZA MELISSA	203 - English as a Second Language Teacher	\$27,534.88	0.4	0	14	\$400.00	\$0.00	\$0.00	\$9,252.45

FANIZZA MELISSA	200 - Teacher	\$41,302.33	0.6	0	14	\$600.00	\$0.00	\$0.00	\$13,878.70
FARRELL JAMES	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,549.32
FARRELL SARA	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FASTOVSKAYA SVETLANA	379 - School Social Worker	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,933.69
FAYEZIZADEH PARISAW	379 - School Social Worker	\$119,769.00	1	0	14	\$511.95	\$0.00	\$0.00	\$30,025.75
Feeney Nicholas	200 - Teacher	\$73,046.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,110.88
FERENCZ DAWN	309 - Library Information Specialist	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
FERNANDEZ-IBARRA JULIO	200 - Teacher	\$91,472.00	1	0	14	\$803.46	\$0.00	\$0.00	\$27,155.17
Fierer Matthew	200 - Teacher	\$119,111.00	1	0	14	\$0.00	\$0.00	\$0.00	\$19,690.80
FINLAYSON ANDREW	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Finn Abbey	250 - Special Education Teacher	\$67,781.00	1	0	14	\$975.64	\$0.00	\$0.00	\$82.11
Fiorito Faith	250 - Special Education Teacher	\$82,917.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$9,296.61
FIORITO RONALD	358 - In-Service Coordinator	\$15,676.60	0.1	0	14	\$0.00	\$0.00	\$0.00	\$2,878.43
FIORITO RONALD	200 - Teacher	\$141,089.40	0.9	0	14	\$0.00	\$0.00	\$0.00	\$25,906.10
FISHER KARA	372 - School Counselor	\$115,820.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,325.89
FISHER KRISTEN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Fitzgerald David	200 - Teacher	\$67,781.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FLETCHER KIRSTEN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,824.41
FLICKINGER SHIRLEY	372 - School Counselor	\$70,018.40	0.8	0	11	\$0.00	\$0.00	\$0.00	\$23,678.88
FLORES BELTRAN CLAUDIA	250 - Special Education Teacher	\$39,484.20	0.6	0	14	\$679.87	\$0.00	\$0.00	\$8,256.93
FOECKING ANNA	372 - School Counselor	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,682.43
FOECKING BRIAN	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,689.61
FOECKING BRIAN	203 - English as a Second Language Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,534.31
FOLAN EMILY	250 - Special Education Teacher	\$121,743.00	1	0	14	\$925.47	\$0.00	\$0.00	\$84.00
FONSINO MICHELLE	200 - Teacher	\$147,737.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,663.66
FONTANETTA KATHRYN	200 - Teacher	\$71,401.00	1	0	14	\$800.45	\$0.00	\$0.00	\$8,281.63
FORD JAMES	200 - Teacher	\$74,691.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,027.66
FRANCIS DAWN	200 - Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$6,763.82
FRANCIS DAWN	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$27,053.97
FRANKLIN TIMOTHY	372 - School Counselor	\$95,091.00	1	0	14	\$828.55	\$0.00	\$0.00	\$10,295.84
FRASER PAUL	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,178.73
FREEDLUND JANINE	250 - Special Education Teacher	\$31,850.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$13,538.48
FREEMAN CHAD	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
FREEMAN DANIELLE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,841.82
FREEMAN MARY	200 - Teacher	\$29,876.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,383.74
FREEMAN MARY	250 - Special Education Teacher	\$119,505.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$9,534.95
FRENCH BECKY	200 - Teacher	\$165,207.21	1	0	14	\$0.00	\$0.00	\$0.00	\$22,644.27
FROESCHLE CHAD	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,344.83
FUENTES ARTURO	372 - School Counselor	\$135,562.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
FUENTES VANESSA	379 - School Social Worker	\$111,872.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
FULLHART PAIGE	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,018.58
FULLHART PAIGE	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$8,074.77
FURMAN ANTHONY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$20,253.53
GAUZLER PETER	200 - Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
GALARZA DAVID	372 - School Counselor	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55

GALARZA RAYMUNDO	379 - School Social Worker	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,607.75
GALARZA-SCHNEIDER JUDY	250 - Special Education Teacher	\$74,666.51	0.8	0	11	\$1,000.00	\$0.00	\$0.00	\$24,264.15
Gammelgaard Michelle	200 - Teacher	\$30,720.80	0.2	0	14	\$0.00	\$0.00	\$3,234.24	\$640.36
Gammelgaard Michelle	125 - Division Head	\$122,883.20	0.8	0	14	\$0.00	\$0.00	\$12,936.48	\$2,561.88
GARCIA CECILIA	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,296.61
GARMS TYLER	200 - Teacher	\$85,549.00	1	0	14	\$881.26	\$0.00	\$0.00	\$30,410.69
GARRISON KATHERINE	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,165.35
GARRISON KATHERINE	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$8,661.76
GARST DAVID	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,719.56
Garza Robert	200 - Teacher	\$73,046.00	1	0	14	\$863.76	\$0.00	\$0.00	\$10,491.08
Geier Richard	200 - Teacher	\$97,394.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,129.52
GEIST MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,357.97
GELDON KEVIN	200 - Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,584.76
GENITONI ALYSSA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
GENOVA ANTONETTE	250 - Special Education Teacher	\$115,820.00	1	0	14	\$972.90	\$0.00	\$0.00	\$29,956.74
GENOVESE ANTHONY	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,538.65
GENOVESE PAUL	372 - School Counselor	\$167,939.03	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
GENUALDI VINCE	200 - Teacher	\$97,394.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,552.49
Georgiafentis Nikki	200 - Teacher	\$76,994.00	1	0	14	\$969.39	\$0.00	\$0.00	\$81.36
Georgou Emily	379 - School Social Worker	\$82,917.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$10,093.35
Gibson Kyle	200 - Teacher	\$70,611.00	1	0	14	\$0.00	\$0.00	\$0.00	\$20,333.89
GIERMAN KRISTEN	203 - English as a Second Language Teacher	\$43,169.20	0.4	0	14	\$365.81	\$0.00	\$0.00	\$4,442.65
GIERMAN KRISTEN	200 - Teacher	\$64,753.80	0.6	0	14	\$548.66	\$0.00	\$0.00	\$6,663.86
GINDER CORINNE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,841.58
GIROUX CATHERINE	372 - School Counselor	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,149.57
GLOSSON KRISTA	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,926.87
GLOSSON MICHAEL	200 - Teacher	\$97,394.00	1	0	14	\$0.00	\$0.00	\$0.00	\$72.72
Gonzalez Alex	200 - Teacher	\$65,807.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,296.72
Gonzalez Christian	200 - Teacher	\$28,902.40	0.4	0	6	\$0.00	\$0.00	\$0.00	\$0.00
Gonzalez David	200 - Teacher	\$69,755.00	1	0	14	\$810.10	\$0.00	\$0.00	\$8,332.10
GONZALEZ FERNANDO	124 - Dean Of Students	\$132,561.00	1	0	14	\$0.00	\$0.00	\$13,955.27	\$33,206.78
GONZALEZ VICTOR	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,529.91
GONZALEZ-MARTINEZ GLADYS	200 - Teacher	\$38,562.80	0.4	0	14	\$398.46	\$0.00	\$0.00	\$12,316.25
GONZALEZ-MARTINEZ GLADYS	203 - English as a Second Language Teacher	\$57,844.20	0.6	0	14	\$597.69	\$0.00	\$0.00	\$18,474.30
Gorack Marie	203 - English as a Second Language Teacher	\$95,197.58	1	0	14	\$0.00	\$0.00	\$0.00	\$24,692.38
GORDON STEPHEN	372 - School Counselor	\$4,911.22	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
GORDON STEPHEN	372 - School Counselor	\$163,707.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
GOTT VERONICA	107 - General Adminstrator	\$175,848.00	1	20	14	200 - Teacher.00	\$0.00	\$12,193.71	\$32,010.06
Gouge Autumn	200 - Teacher	\$27,112.40	0.4	0	14	\$309.22	\$0.00	\$0.00	\$2,893.10
Gouge Autumn	203 - English as a Second Language Teacher	\$40,668.60	0.6	0	14	\$463.79	\$0.00	\$0.00	\$4,339.29
GRAN GRACE	250 - Special Education Teacher	\$73,046.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,096.70
GREEN BARI	250 - Special Education Teacher	\$110,556.00	0.8	0	11	\$0.00	\$0.00	\$0.00	\$84.00
GREEN RYAN	200 - Teacher	\$15,398.80	0.2	0	14	\$162.25	\$0.00	\$0.00	\$1,859.27
GREEN RYAN	203 - English as a Second Language Teacher	\$61,595.20	0.8	0	14	\$649.10	\$0.00	\$0.00	\$7,437.34
GREGORNIK-GARCIA DAWN	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,068.27

GRIFFIS KATHERINE	200 - Teacher	\$43,169.20	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22
GRIFFIS KATHERINE	203 - English as a Second Language Teacher	\$64,753.80	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.33
GRONSKI JACQUELIN	250 - Special Education Teacher	\$151,027.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Gronwick Ryan	203 - English as a Second Language Teacher	\$18,689.20	0.2	0	14	\$158.93	\$0.00	\$0.00	\$2,004.56
Gronwick Ryan	200 - Teacher	\$74,756.80	0.8	0	14	\$635.73	\$0.00	\$0.00	\$8,017.87
GROW PANAGIOTA	104 - Associate Principal	\$187,858.00	1	20	14	\$0.00	\$0.00	\$19,776.71	\$34,319.53
GRUBISICH NICHOLAS	250 - Special Education Teacher	\$95,420.00	1	0	14	\$984.26	\$0.00	\$0.00	\$30,306.07
GRUEN SANDRA	200 - Teacher	\$4,957.57	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
GRUEN SANDRA	200 - Teacher	\$165,252.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,764.61
GRYBASH JEFFREY	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,218.07
GUDAITIS SEAN	200 - Teacher	\$170,670.85	1	0	14	\$0.00	\$0.00	\$0.00	\$26,539.44
GUIMON LESLIE	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
GUNTHER MARK	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$82.32
GUZMAN CRISTINA	250 - Special Education Teacher	\$89,498.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,080.89
HACKMAN-CUSHING LINDSAY	200 - Teacher	\$81,995.20	0.7	0	10	\$0.00	\$0.00	\$0.00	\$0.00
HAINES CAITLIN	203 - English as a Second Language Teacher	\$5,259.28	0.05	0	14	\$51.24	\$0.00	\$0.00	\$0.00
HAINES CAITLIN	358 - In-Service Coordinator	\$97,394.00	1	0	14	\$948.76	\$0.00	\$0.00	\$26,004.06
Halkias Nickolas	200 - Teacher	\$89,498.00	1	0	14	\$0.00	\$0.00	\$0.00	\$86.40
HAMANN JAMES	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,210.91
HAMILTON MATTHEW	250 - Special Education Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,379.69
Hamrick Alyssa	200 - Teacher	\$76,994.00	1	0	14	\$848.01	\$0.00	\$0.00	\$9,417.59
HANRAHAN BARRY	309 - Library Information Specialist	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,058.22
HANSEN WILLIAM	200 - Teacher	\$105,292.00	1	0	14	\$856.63	\$0.00	\$0.00	\$11,916.65
HARALAMBAKIS FRANK	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,868.54
HARALAMBAKIS LEE ANN	308 - Instructional Coach	\$66,284.28	0.43	0	14	\$0.00	\$0.00	\$0.00	\$34.80
HARALAMBAKIS LEE ANN	200 - Teacher	\$93,577.80	0.6	0	14	\$0.00	\$0.00	\$0.00	\$49.20
HARBAUGH LISA	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
HARDER JACLYN	200 - Teacher	\$151,356.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,802.27
Harrison Audra	250 - Special Education Teacher	\$61,624.07	1	0	14	\$726.46	\$0.00	\$0.00	\$9,882.80
HATFIELD TODD	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,302.52
HAUBRICH DAVID	250 - Special Education Teacher	\$82,917.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,471.80
HAUCK BRIAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,593.06
HAWKINS ANGELA	103 - Principal	\$187,000.00	1	20	14	\$0.00	\$0.00	\$19,686.24	\$34,301.95
HEALY KEITH	200 - Teacher	\$138,195.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
HEILMAN JAY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,647.08
HEINTZ MARK	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
HEINTZ NANCY	200 - Teacher	\$166,846.30	1	0	14	\$0.00	\$0.00	\$0.00	\$27,242.00
HEINTZELMAN JONATHAN	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$2,072.28
HELDMANN THOMAS	200 - Teacher	\$93,446.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
HENDRICKS FITZGERALD KATIE	250 - Special Education Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
HENG AMI	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,202.76
HENNELLY PATRICK	203 - English as a Second Language Teacher	\$34,746.00	0.4	0	14	\$299.60	\$0.00	\$0.00	\$4,032.35
HENNELLY PATRICK	200 - Teacher	\$52,119.00	0.6	0	14	\$449.40	\$0.00	\$0.00	\$6,048.40
HENNIG TIMOTHY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,572.56
Henry Heather	372 - School Counselor	\$51,526.80	0.6	0	14	\$0.00	\$0.00	\$0.00	\$24,900.20

HENRY MARIA	372 - School Counselor	\$84,891.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,308.12
HENRY STEVEN	200 - Teacher	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$28,297.89
HERB JACQUELYN	200 - Teacher	\$28,479.93	0.6	0	10	\$0.00	\$0.00	\$0.00	\$35.00
HERB JACQUELYN	200 - Teacher	\$35,204.36	0.8	0	10	\$0.00	\$0.00	\$0.00	\$35.00
HERBSTER EILEEN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,119.15
Heredia Priscilla	379 - School Social Worker	\$87,523.00	1	0	14	\$0.00	\$0.00	\$0.00	\$18,528.81
HERNANDEZ ALEXANDER	203 - English as a Second Language Teacher	\$14,938.20	0.2	0	14	\$168.10	\$0.00	\$0.00	\$2,041.52
HERNANDEZ ALEXANDER	200 - Teacher	\$59,752.80	0.8	0	14	\$672.30	\$0.00	\$0.00	\$8,165.59
HERNANDEZ DOMINIQUE	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,107.44
HERNANDEZ JULISSA	203 - English as a Second Language Teacher	\$59,752.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$4,667.92
HERNANDEZ JULISSA	200 - Teacher	\$89,629.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$7,001.81
HESS DAVID	372 - School Counselor	\$97,394.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,533.09
HETTEL SETH	200 - Teacher	\$29,704.40	0.2	0	14	\$189.30	\$0.00	\$2,207.31	\$4,913.74
HETTEL SETH	125 - Division Head	\$118,817.60	0.8	0	14	\$757.15	\$0.00	\$8,829.05	\$19,656.18
HIBNER ERIN	200 - Teacher	\$47,644.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,513.44
HIBNER ERIN	203 - English as a Second Language Teacher	\$71,466.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,270.16
HIGDON MICHAEL	200 - Teacher	\$91,472.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
Hile Elliott	200 - Teacher	\$88,839.00	1	0	14	\$837.37	\$0.00	\$0.00	\$10,171.18
HILE SPENCER	200 - Teacher	\$90,814.00	1	0	14	\$860.60	\$0.00	\$0.00	\$11,923.04
HIRSCHAUER BRIAN	200 - Teacher	\$88,839.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
Hlavacek Jill	104 - Associate Principal	\$173,769.23	1	20	14	\$0.00	\$0.00	\$18,293.50	\$28,194.29
HODGES ERIK	308 - Instructional Coach	\$60,410.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$4,603.54
HODGES ERIK	200 - Teacher	\$90,616.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$6,905.34
Hoffman Christopher	250 - Special Education Teacher	\$96,078.00	1	0	14	\$874.40	\$0.00	\$0.00	\$27,994.58
HOFFMAN ELYSE	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,548.92
Hoffman Jack	200 - Teacher	\$71,401.00	1	0	14	\$851.10	\$0.00	\$0.00	\$10,831.49
Holze Tina	153 - Special Education Supervisor	\$142,520.00	1	0	14	\$0.00	\$0.00	\$15,003.84	\$14,934.13
HOPE SUSAN	200 - Teacher	\$108,449.60	0.8	0	11	\$0.00	\$0.00	\$0.00	\$30,790.55
HORWATH SHARON	200 - Teacher	\$138,195.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,946.20
HOWELL DARYL	200 - Teacher	\$102,001.00	1	0	14	\$811.96	\$0.00	\$0.00	\$7,530.84
Hubbard Bradford	101 - Associate Superintendent	\$221,744.00	1	20	14	\$0.00	\$0.00	\$23,344.09	\$33,592.69
HUERTA BROOKE	200 - Teacher	\$99,369.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,493.63
Huerta Jeanette	379 - School Social Worker	\$83,575.00	1	0	14	\$314.26	\$0.00	\$0.00	\$8,803.53
Huffman Jenny	200 - Teacher	\$76,994.00	1	0	14	\$962.79	\$0.00	\$0.00	\$29,766.15
HUNSAKER PARIS	200 - Teacher	\$69,755.00	1	0	14	\$979.35	\$0.00	\$0.00	\$24,224.09
HUSSEY SHANNON	250 - Special Education Teacher	\$12,236.25	0.4	0	14	\$0.00	\$0.00	\$0.00	\$1,080.00
HUSSEY SHANNON	250 - Special Education Teacher	\$135,562.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,184.15
HUYNH BINH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,656.46
HYDE RICHARD	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,387.10
Ibrahimovic Mirela	200 - Teacher	\$90,814.00	1	0	14	\$0.00	\$0.00	\$0.00	\$79.92
INGEMUNSON KATHERINE	203 - English as a Second Language Teacher	\$29,547.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,795.54
INGEMUNSON KATHERINE	200 - Teacher	\$118,189.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$23,183.00
IZENSTARK ANDREA	200 - Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,949.18
IZZO ANNA	358 - In-Service Coordinator	\$47,907.60	0.4	0	14	\$363.76	\$0.00	\$0.00	\$11,694.81
IZZO ANNA	200 - Teacher	\$71,861.40	0.6	0	14	\$545.62	\$0.00	\$0.00	\$17,542.41

JACKSON GABRIELLA	107 - General Adminstrator	\$179,405.00	1	20	14	\$0.00	\$0.00	\$18,886.79	\$29,341.73
JACOBS SEAN	200 - Teacher	\$69,755.00	1	0	14	\$663.67	\$0.00	\$0.00	\$8,149.41
Jacobsen Anna	250 - Special Education Teacher	\$66,333.60	0.8	0	11	\$0.00	\$0.00	\$0.00	\$29,868.93
JACOBY TIMOTHY	200 - Teacher	\$108,582.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,080.80
Jamroz Shannon	124 - Dean Of Students	\$142,520.00	1	0	14	\$0.00	\$0.00	\$15,003.84	\$33,414.53
JANU BRUCE	309 - Library Information Specialist	\$4,988.47	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
JANU BRUCE	309 - Library Information Specialist	\$166,282.17	1	0	14	\$0.00	\$0.00	\$0.00	\$25,237.57
Jarasek Charles	208 - Career and Technical Educator	\$3,652.30	0.05	0	14	\$47.58	\$0.00	\$0.00	\$0.00
Jarasek Charles	208 - Career and Technical Educator	\$73,046.00	1	0	14	\$952.42	\$0.00	\$0.00	\$10,093.35
JASINSKI BRIDGETTE	203 - English as a Second Language Teacher	\$67,781.00	1	0	14	\$848.93	\$0.00	\$0.00	\$71.28
Jauch Chase	200 - Teacher	\$84,562.00	1	0	14	\$902.63	\$0.00	\$0.00	\$11,371.62
Jenisch Bradley	200 - Teacher	\$100,027.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,967.49
JOHNSON ANGEL	200 - Teacher	\$35,570.17	0.2	0	14	\$0.00	\$0.00	\$3,744.72	\$3,128.39
JOHNSON ANGEL	125 - Division Head	\$142,280.68	0.8	0	14	\$0.00	\$0.00	\$14,978.64	\$12,512.84
JOHNSON DAVID	200 - Teacher	\$163,199.31	1	0	14	\$0.00	\$0.00	\$0.00	\$27,242.00
JOHNSON ERIC	200 - Teacher	\$123,717.00	1	0	14	\$973.33	\$0.00	\$0.00	\$24,264.15
Johnson Laura	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
JONES DANIEL	200 - Teacher	\$163,199.31	1	0	14	\$0.00	\$0.00	\$0.00	\$26,599.12
JOSEPH JOHN	200 - Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,141.52
Jou Christina	203 - English as a Second Language Teacher	\$111,214.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,004.44
Joyce Mindy	374 - School Nurse	\$82,127.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
JUNG KORI	250 - Special Education Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
JUSTINIANO LEIDA	372 - School Counselor	\$163,691.63	1	0	14	\$0.00	\$0.00	\$0.00	\$30,362.30
JUSZCZYK ANNA	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,596.84
KAHLE-RUIZ SARA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,430.92
KAIN PATRICK	372 - School Counselor	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$20,656.62
KALCHBRENNER AMANDA	200 - Teacher	\$127,008.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,627.86
KALE BONNIE	200 - Teacher	\$115,162.00	1	0	14	\$856.34	\$0.00	\$0.00	\$24,695.70
KALKOUNOS EFFIE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,861.76
KAMEDULA MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,377.06
KAMINSKY JONATHON	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,238.08
KANUPKE KAREN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KARAGIANNIS AIMEE	250 - Special Education Teacher	\$109,898.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KARAMITOS PETER	200 - Teacher	\$103,317.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,533.81
KARAVOUZIS JAMIE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KATOVICH KEVIN	200 - Teacher	\$147,036.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,586.88
KEELEY JACQUELINE	200 - Teacher	\$123,717.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,883.40
KELLY MARTHA	203 - English as a Second Language Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$3,111.93
KELLY MARTHA	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$4,667.97
Kelly Megan	103 - Principal	\$210,406.00	1	20	14	\$0.00	\$0.00	\$22,150.55	\$34,389.72
KELLY PAUL	103 - Principal	\$224,761.00	1	20	14	\$0.00	\$0.00	\$23,661.61	\$4,179.30
KEMP BRIAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
KEMP MARY	104 - Associate Principal	\$178,602.00	1	20	14	\$0.00	\$0.00	\$18,802.32	\$3,695.81
KENDRICK KARA	101 - Associate Superintendent	\$221,744.00	1	20	14	\$0.00	\$0.00	\$23,344.09	\$34,935.33
KENWORTHY JONATHAN	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,232.08

Khan Robin	377 - School Psychologist	\$83,575.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,302.70
KIEPURA CHRISTOPHER	200 - Teacher	\$150,537.86	1	0	14	\$0.00	\$0.00	\$0.00	\$30,687.14
KING PETER	250 - Special Education Teacher	\$131,614.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,979.84
KINNEE REBECCA	203 - English as a Second Language Teacher	\$31,819.00	0.2	0	14	\$0.00	\$0.00	\$3,349.69	\$6,750.36
KINNEE REBECCA	125 - Division Head	\$127,276.00	0.8	0	14	\$0.00	\$0.00	\$13,398.95	\$27,000.68
KIOLBASSA RONALD	104 - Associate Principal	\$210,689.54	1	20	14	\$0.00	\$0.00	\$22,180.32	\$34,635.37
KIRKORSKY RYAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,516.07
KLAUS DANIEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,395.78
Klebosits Nikolas	200 - Teacher	\$71,401.00	1	0	14	\$812.44	\$0.00	\$0.00	\$9,654.88
KLEIN MOLLY	200 - Teacher	\$131,614.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,593.75
Knapp Melanie	104 - Associate Principal	\$140,000.00	1	0	14	\$0.00	\$0.00	\$14,738.41	\$32,507.60
KNAPPIK ALISON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KOELPER JANET	200 - Teacher	\$154,045.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,789.60
KOLLIAS LISA	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KOLODZIEJ KIMBERLY	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,667.60
KOLODZIEJ STEPHEN	104 - Associate Principal	\$190,766.00	1	20	14	\$0.00	\$0.00	\$20,082.73	\$3,937.78
KONDRAD JEFFREY	372 - School Counselor	\$169,031.75	1	0	14	\$0.00	\$0.00	\$0.00	\$27,242.00
KOPECKY SCOTT	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,075.44
KOPENY MARYANN	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,955.43
KOPENY MARYANN	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$23,822.57
KOPKOWSKI ANDREA	203 - English as a Second Language Teacher	\$63,964.20	0.6	0	8	\$0.00	\$0.00	\$0.00	\$0.00
KOPKOWSKI JASON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,277.56
KORAKAKIS JENNIFER	124 - Dean Of Students	\$156,789.00	1	0	14	\$0.00	\$0.00	\$16,505.99	\$37,244.31
KOSIEK TIMOTHY	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,136.86
KOSIEK TIMOTHY	308 - Instructional Coach	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,205.40
KOSIROG MARK	200 - Teacher	\$165,753.57	1	0	14	\$0.00	\$0.00	\$0.00	\$21,193.83
KOSKY SELBY	377 - School Psychologist	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
KRAFT CARMEL	101 - Associate Superintendent	\$235,000.00	1	20	14	\$0.00	\$0.00	\$24,739.67	\$34,217.26
Krall-Meske Mary	200 - Teacher	\$28,292.80	0.2	0	14	\$0.00	\$0.00	\$2,978.40	\$5,382.62
Krall-Meske Mary	125 - Division Head	\$113,171.20	0.8	0	14	\$0.00	\$0.00	\$11,913.84	\$21,530.22
KRITEK JOHN	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,667.19
KRUPICKA KIMBERLY	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,581.33
KRUSE KAREN	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,755.72
KRUSE KAREN	308 - Instructional Coach	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,633.28
KU ANN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,400.32
KUEHN JENNIFER	203 - English as a Second Language Teacher	\$14,767.05	0.17	0	14	\$79.03	\$0.00	\$0.00	\$14.28
KUEHN JENNIFER	200 - Teacher	\$72,097.95	0.83	0	14	\$855.37	\$0.00	\$0.00	\$69.72
KUEHN STEPHEN	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,887.98
KUMLER ANGELA	200 - Teacher	\$139,511.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,500.46
KUNDE KAREN	250 - Special Education Teacher	\$4,895.77	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
KUNDE KAREN	250 - Special Education Teacher	\$163,192.17	1	0	14	\$0.00	\$0.00	\$0.00	\$11,275.48
KUPKOWSKI TIFFANY	203 - English as a Second Language Teacher	\$60,542.40	0.4	0	11	\$0.00	\$0.00	\$0.00	\$15,395.20
KUPKOWSKI TIFFANY	200 - Teacher	\$60,542.40	0.4	0	11	\$0.00	\$0.00	\$0.00	\$15,395.35
KURA KEITH	200 - Teacher	\$131,614.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,987.52
KUTSKA KURTIS	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55

Kuzmanoff Christopher	200 - Teacher	\$88,839.00	1	0	14	\$0.00	\$0.00	\$0.00	\$14,162.60
LALA JAMIE	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
LANE RICHARD	200 - Teacher	\$167,937.29	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
LANGLOIS SABRINA	200 - Teacher	\$28,550.80	0.2	0	14	\$0.00	\$0.00	\$3,005.52	\$6,681.19
LANGLOIS SABRINA	125 - Division Head	\$114,203.20	0.8	0	14	\$0.00	\$0.00	\$12,022.79	\$26,725.29
LANGTON DAWN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Lara Clara	379 - School Social Worker	\$81,601.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$84.00
LARSON CHARLES	200 - Teacher	\$108,582.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,859.39
Laskonis Debra	200 - Teacher	\$27,131.40	0.2	0	14	\$0.00	\$0.00	\$2,856.45	\$2,958.21
Laskonis Debra	125 - Division Head	\$108,525.60	0.8	0	14	\$0.00	\$0.00	\$11,424.96	\$11,833.37
Laskowski BLAIRE	203 - English as a Second Language Teacher	\$2,814.43	0.03	0	14	\$31.00	\$0.00	\$0.00	\$370.51
Laskowski BLAIRE	200 - Teacher	\$34,746.00	0.4	0	14	\$382.70	\$0.00	\$0.00	\$4,573.49
Laskowski BLAIRE	358 - In-Service Coordinator	\$52,119.00	0.6	0	14	\$574.00	\$0.00	\$0.00	\$6,860.46
Lawton Allison	372 - School Counselor	\$115,162.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,050.30
Lazzara Andrew	200 - Teacher	\$29,435.00	0.2	0	14	\$0.00	\$0.00	\$3,098.87	\$6,702.29
Lazzara Andrew	125 - Division Head	\$117,740.00	0.8	0	14	\$0.00	\$0.00	\$12,395.05	\$26,809.66
LEA COLLEEN	203 - English as a Second Language Teacher	\$24,743.40	0.2	0	14	\$185.75	\$0.00	\$0.00	\$6,078.89
LEA COLLEEN	358 - In-Service Coordinator	\$24,743.40	0.2	0	14	\$185.75	\$0.00	\$0.00	\$6,078.89
LEA COLLEEN	200 - Teacher	\$74,230.20	0.6	0	14	\$557.25	\$0.00	\$0.00	\$18,237.00
LEE BRIAN	200 - Teacher	\$130,518.73	1	0	14	\$0.00	\$0.00	\$0.00	\$24,480.35
LEE KRIS	200 - Teacher	\$90,814.00	1	0	14	\$870.30	\$0.00	\$0.00	\$30,790.55
LEE SANDRA	358 - In-Service Coordinator	\$47,907.60	0.4	0	14	\$400.00	\$0.00	\$0.00	\$12,316.23
LEE SANDRA	200 - Teacher	\$71,861.40	0.6	0	14	\$600.00	\$0.00	\$0.00	\$18,474.32
LEIBFORTH ROBERT	250 - Special Education Teacher	\$4,755.79	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
LEIBFORTH ROBERT	250 - Special Education Teacher	\$158,526.27	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
LENNON ELIZABETH	200 - Teacher	\$135,562.00	1	0	14	\$0.00	\$0.00	\$0.00	\$80.40
LENNON KEVIN	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,065.75
LENNON KEVIN	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,262.95
LESLIE ALLISON	250 - Special Education Teacher	\$24,743.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.09
LESLIE ALLISON	203 - English as a Second Language Teacher	\$37,115.10	0.3	0	14	\$0.00	\$0.00	\$0.00	\$9,237.11
LESLIE ALLISON	200 - Teacher	\$61,858.50	0.5	0	14	\$0.00	\$0.00	\$0.00	\$15,395.35
LESNIAK KRISTEN	308 - Instructional Coach	\$47,021.06	0.4	0	14	\$0.00	\$0.00	\$0.00	\$33.12
LESNIAK KRISTEN	200 - Teacher	\$70,531.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$49.68
LESNIAK STEVEN	124 - Dean Of Students	\$154,925.00	1	0	14	\$0.00	\$0.00	\$16,309.67	\$33,669.05
LEVENE JULIE	200 - Teacher	\$76,994.40	0.6	0	8	\$0.00	\$0.00	\$0.00	\$0.00
LEVINSON ADAM	124 - Dean Of Students	\$162,452.00	1	0	14	\$0.00	\$0.00	\$17,101.93	\$12,596.21
LEWIS ALVIN	200 - Teacher	\$29,009.40	0.2	0	14	\$240.00	\$0.00	\$2,438.62	\$5,630.18
LEWIS ALVIN	125 - Division Head	\$116,037.60	0.8	0	14	\$960.00	\$0.00	\$9,755.09	\$22,521.52
Libman Concetta	250 - Special Education Teacher	\$82,917.00	1	0	14	\$986.51	\$0.00	\$0.00	\$30,790.55
LICATA JENNIFER	200 - Teacher	\$131,614.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,049.55
LIGMAN DEANNA	124 - Dean Of Students	\$154,260.00	1	0	14	\$0.00	\$0.00	\$16,239.84	\$3,063.36
LINDFORS Courtney	250 - Special Education Teacher	\$87,523.00	1	0	14	\$767.80	\$0.00	\$0.00	\$10,550.02
LINHART BRIAN	372 - School Counselor	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,439.92
LIVAS MATTHEW	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,579.15
LOCH QUINTEN	200 - Teacher	\$115,820.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,744.41

LOPEZ LAZARO	101 - Associate Superintendent	\$252,745.51	1	20	14	\$0.00	\$0.00	\$26,607.61	\$30,658.32
Lopez Yuliana	203 - English as a Second Language Teacher	\$35,404.00	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,121.07
Lopez Yuliana	200 - Teacher	\$53,106.00	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,181.63
LOVDA MEGAN	250 - Special Education Teacher	\$103,975.00	1	0	14	\$963.82	\$0.00	\$0.00	\$25,706.46
LOVE MATTHEW	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,084.37
Lucas Alyssa	200 - Teacher	\$18,491.80	0.2	0	14	\$152.55	\$0.00	\$0.00	\$1,852.73
Lucas Alyssa	203 - English as a Second Language Teacher	\$73,967.20	0.8	0	14	\$610.15	\$0.00	\$0.00	\$7,411.49
LUCKRITZ MARY	203 - English as a Second Language Teacher	\$35,710.47	0.2	0	14	\$0.00	\$0.00	\$3,759.35	\$2,683.82
LUCKRITZ MARY	125 - Division Head	\$142,841.88	0.8	0	14	\$0.00	\$0.00	\$15,037.45	\$10,735.39
Ludois Courtney	200 - Teacher	\$124,375.00	1	0	14	\$894.30	\$0.00	\$0.00	\$13,958.96
LUKA DANIELLE	203 - English as a Second Language Teacher	\$20,597.60	0.2	0	14	\$188.00	\$0.00	\$0.00	\$6,119.52
LUKA DANIELLE	200 - Teacher	\$82,390.40	0.8	0	14	\$751.70	\$0.00	\$0.00	\$24,478.02
LUKOWICZ LINDSAY	250 - Special Education Teacher	\$115,820.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
Luna Mayra	379 - School Social Worker	\$70,948.30	1	0	14	\$0.00	\$0.00	\$0.00	\$12,227.23
LUSSOW KELLY	358 - In-Service Coordinator	\$18,756.93	0.2	0	14	\$0.00	\$0.00	\$0.00	\$15.66
LUSSOW KELLY	200 - Teacher	\$74,774.84	0.8	0	14	\$0.00	\$0.00	\$0.00	\$62.55
LUSSOW NICHOLAS	200 - Teacher	\$148,066.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MABRY MELISSA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,445.57
MACDONALD CLAIRE	203 - English as a Second Language Teacher	\$47,907.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.23
MACDONALD CLAIRE	200 - Teacher	\$71,861.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.32
MACKOWIAK KRYSTINA	200 - Teacher	\$107,923.00	1	0	14	\$890.87	\$0.00	\$0.00	\$84.00
Macnider Kirk	107 - General Adminstrator	\$160,000.00	1	20	14	\$0.00	\$0.00	\$16,843.91	\$33,767.72
MADDEN-KLICKEK ELIZABETH	379 - School Social Worker	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
Madi Rana	124 - Dean Of Students	\$143,331.00	1	0	14	\$0.00	\$0.00	\$12,193.71	\$11,643.43
MAKOVEC BREANNE	200 - Teacher	\$30,534.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,252.16
MAKOVEC BREANNE	203 - English as a Second Language Teacher	\$122,137.60	0.8	0	14	\$750.00	\$0.00	\$0.00	\$25,538.39
Malartsik Katelyn	200 - Teacher	\$78,968.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,116.23
MALEK MICHAEL	200 - Teacher	\$119,111.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,368.49
MANTHEY KENT	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
MARALDO JILL	104 - Associate Principal	\$191,180.54	1	20	14	\$0.00	\$0.00	\$20,126.39	\$20,274.28
MARCHISOTTO JOSEPH	200 - Teacher	\$101,014.00	1	0	14	\$986.45	\$0.00	\$0.00	\$30,375.07
MARCONI JENNIFER	203 - English as a Second Language Teacher	\$7,838.30	0.05	0	14	\$0.00	\$0.00	\$0.00	\$1,420.21
MARCONI JENNIFER	200 - Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,681.03
MARCONI JENNIFER	358 - In-Service Coordinator	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$22,723.55
MARCONI MICHELLE	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,841.83
MARKS CHRISTOPHER	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,914.91
MARNSTEIN AARON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MARSHALL JOANNA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,678.88
Marshall John	203 - English as a Second Language Teacher	\$31,587.20	0.4	0	14	\$0.00	\$0.00	\$0.00	\$3,153.82
Marshall John	200 - Teacher	\$47,380.80	0.6	0	14	\$0.00	\$0.00	\$0.00	\$4,730.64
MARTIN BRENDA	250 - Special Education Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,651.94
MARTIN JEANNA	200 - Teacher	\$138,195.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
MASON JEFFREY	250 - Special Education Teacher	\$113,846.00	1	0	14	\$765.65	\$0.00	\$0.00	\$23,574.92
MATTINGLY CARRIE	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
MATUSZEWSKI PATRYK	250 - Special Education Teacher	\$94,104.00	1	0	14	\$817.50	\$0.00	\$0.00	\$28,281.81

Maurella Dominic	250 - Special Education Teacher	\$77,192.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
Mbi Marie-Laure	377 - School Psychologist	\$83,575.00	1	0	14	\$971.73	\$0.00	\$0.00	\$9,808.21
MCAVOY O'RAYN	379 - School Social Worker	\$81,601.00	1	0	14	\$863.30	\$0.00	\$0.00	\$9,815.95
MCCABE MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,680.81
MCCLEISH STEFANIE	203 - English as a Second Language Teacher	\$58,436.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,952.80
MCCLEISH STEFANIE	200 - Teacher	\$87,655.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,929.15
MCCORMICK NICOLE	250 - Special Education Teacher	\$124,375.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,355.43
MCDERMOTT SCOTT	107 - General Adminstrator	\$168,000.00	1	20	14	\$0.00	\$0.00	\$17,686.32	\$33,926.37
MCDERMOTT TIMOTHY	200 - Teacher	\$4,420.55	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
MCDERMOTT TIMOTHY	200 - Teacher	\$147,351.80	1	0	14	\$0.00	\$0.00	\$0.00	\$24,726.06
McFaul Heath	103 - Principal	\$196,744.00	1	20	14	\$0.00	\$0.00	\$20,712.23	\$34,496.27
MCGING PATRICK	200 - Teacher	\$111,872.00	1	0	14	\$854.78	\$0.00	\$0.00	\$28,051.40
McGreevy Michael	124 - Dean Of Students	\$142,520.00	1	0	14	\$0.00	\$0.00	\$15,003.84	\$28,598.83
MCNALLY KATHLEEN	200 - Teacher	\$167,406.84	1	0	14	\$0.00	\$0.00	\$0.00	\$30,678.05
MCNAMARA JULIANA	200 - Teacher	\$18,294.40	0.2	0	14	\$181.69	\$0.00	\$0.00	\$15.09
MCNAMARA JULIANA	203 - English as a Second Language Teacher	\$73,177.60	0.8	0	14	\$726.75	\$0.00	\$0.00	\$59.94
McNamara Rachel	203 - English as a Second Language Teacher	\$6,975.50	0.1	0	14	\$88.68	\$0.00	\$0.00	\$7.44
McNamara Rachel	200 - Teacher	\$62,779.50	0.9	0	14	\$798.20	\$0.00	\$0.00	\$66.96
MCPARTLIN MICHAEL	203 - English as a Second Language Teacher	\$38,957.60	0.4	0	14	\$352.20	\$0.00	\$0.00	\$12,163.23
MCPARTLIN MICHAEL	200 - Teacher	\$58,436.40	0.6	0	14	\$528.30	\$0.00	\$0.00	\$18,244.84
MEDINA GABRIELA	372 - School Counselor	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
MEDRANO BRANDON	250 - Special Education Teacher	\$13,573.95	0.2	0	12	\$142.23	\$0.00	\$0.00	\$2,444.50
MEDRANO BRANDON	250 - Special Education Teacher	\$41,853.00	0.6	0	12	\$467.41	\$0.00	\$0.00	\$7,400.27
MELE RICHARD	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Melecio Christopher	377 - School Psychologist	\$83,575.00	1	0	14	\$838.60	\$0.00	\$0.00	\$10,023.00
MELLENDEZ PONCE GABRIELA	200 - Teacher	\$20,551.71	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,702.88
MELLENDEZ PONCE GABRIELA	203 - English as a Second Language Teacher	\$82,206.82	0.8	0	14	\$0.00	\$0.00	\$0.00	\$25,087.67
MEO JACQUELINE	107 - General Adminstrator	\$166,418.00	1	0	14	\$0.00	\$0.00	\$17,519.77	\$29,083.90
MEYER BARBARA	200 - Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$6,725.59
MEYER BARBARA	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$26,901.35
MEYER ROBERT	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,735.75
MEYER ROBERT	250 - Special Education Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$18,943.13
MEYER TIMOTHY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,894.67
Miceli Claudia	200 - Teacher	\$81,930.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$26,004.06
MICHAEL SARA	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,402.22
MICHELIN MATTHEW	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,433.86
MICHELIS ANGELIKI	200 - Teacher	\$100,027.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
MIKLUSAK KIMBERLY	309 - Library Information Specialist	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
MIKS JAMES	200 - Teacher	\$165,312.11	1	0	14	\$0.00	\$0.00	\$0.00	\$26,980.55
MIKULAK PETER	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MIKUZIS EMILY	203 - English as a Second Language Teacher	\$48,697.20	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,876.01
MIKUZIS EMILY	200 - Teacher	\$73,045.80	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,813.82
MILLER GREGORY	200 - Teacher	\$147,036.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,850.66
MILLER KEVIN	200 - Teacher	\$19,873.80	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,223.70
MILLER KEVIN	250 - Special Education Teacher	\$79,495.20	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,893.46

MILLER TIMOTHY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,787.34
Milligan Kimberly	200 - Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,729.37
Milligan Margaret	379 - School Social Worker	\$85,549.00	1	0	14	\$978.71	\$0.00	\$0.00	\$9,566.85
MILLIGAN SEAN	200 - Teacher	\$123,717.00	1	0	14	\$0.00	\$0.00	\$0.00	\$71.45
MINTER GREGORY	103 - Principal	\$236,507.19	1	20	14	\$0.00	\$0.00	\$24,898.31	\$34,980.20
MIOCIC ANTHONY	372 - School Counselor	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,419.74
MIRANDOLA FRANK	104 - Associate Principal	\$190,766.00	1	20	14	\$0.00	\$0.00	\$20,082.73	\$34,378.38
MISHLER MATTHEW	107 - General Adminstrator	\$160,000.00	1	20	14	\$0.00	\$0.00	\$16,843.91	\$32,822.36
MO SAN	372 - School Counselor	\$102,988.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,904.96
Modelski Brian	200 - Teacher	\$32,377.20	0.4	0	14	\$554.36	\$0.00	\$0.00	\$8,056.48
Modelski Brian	203 - English as a Second Language Teacher	\$48,565.80	0.6	0	14	\$831.53	\$0.00	\$0.00	\$12,084.76
MODELSKI KEVIN	358 - In-Service Coordinator	\$39,220.80	0.4	0	14	\$335.32	\$0.00	\$0.00	\$10,361.17
MODELSKI KEVIN	200 - Teacher	\$58,831.20	0.6	0	14	\$502.97	\$0.00	\$0.00	\$15,541.27
MOEHLIN GREGORY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,267.24
MOHAMMED SAARAH	203 - English as a Second Language Teacher	\$20,795.00	0.2	0	14	\$72.60	\$0.00	\$0.00	\$5,976.74
MOHAMMED SAARAH	200 - Teacher	\$83,180.00	0.8	0	14	\$290.55	\$0.00	\$0.00	\$23,907.25
MOLBERGER KIMBERLY	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.13
MOLBERGER KIMBERLY	358 - In-Service Coordinator	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.21
MOLBERGER KIMBERLY	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.21
MONAHAN LAURA	200 - Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,550.62
MONAHAN LAURA	308 - Instructional Coach	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$23,701.26
MONARREZ PEDRO	200 - Teacher	\$107,923.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,889.10
MONNICH MELANIE	200 - Teacher	\$86,865.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
MONTEMAYOR WILLIAM	200 - Teacher	\$103,975.00	1	0	14	\$887.20	\$0.00	\$0.00	\$30,429.55
Montesinos Garrick	377 - School Psychologist	\$91,472.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$10,528.28
MOORE CHARLES	250 - Special Education Teacher	\$83,575.00	1	0	14	\$786.32	\$0.00	\$0.00	\$84.00
MORLEY NICOLE	200 - Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,372.04
MORTENSEN RICHARD	250 - Special Education Teacher	\$111,872.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,634.33
MORTON JEREMY	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,537.68
MORTON JEREMY	358 - In-Service Coordinator	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,806.51
MOSHER LAURA	200 - Teacher	\$125,412.80	0.8	0	11	\$0.00	\$0.00	\$0.00	\$25,365.20
MOTT NEIL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,852.29
MOY MELISSA	358 - In-Service Coordinator	\$24,480.20	0.2	0	12	\$0.00	\$0.00	\$0.00	\$29,011.01
MOYER RACHEL	200 - Teacher	\$52,645.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,520.88
MOYER RACHEL	203 - English as a Second Language Teacher	\$78,968.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,281.39
MROZ THOMAS	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,343.69
Mueller Caroline	203 - English as a Second Language Teacher	\$20,995.26	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.11
Mueller Caroline	201- Reading Teacher	\$41,990.52	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22
Mueller Caroline	358 - In-Service Coordinator	\$41,990.52	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22
MUELLER KEVIN	200 - Teacher	\$137,537.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,152.60
MUGERDITCHIAN KEEGAN	250 - Special Education Teacher	\$84,357.49	1	0	14	\$623.17	\$0.00	\$0.00	\$7,505.75
MUGLER ANDREA	377 - School Psychologist	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MULCRONE SEAN	377 - School Psychologist	\$127,008.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MULDOON BROWN MEGHAN	152 - Special Education Director	\$186,285.00	1	20	14	\$0.00	\$0.00	\$19,611.11	\$34,288.98
MULLIGAN REBECCA	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,752.46

MURPHY FRANCESCA	372 - School Counselor	\$83,535.33	1	0	14	\$0.00	\$0.00	\$0.00	\$19,416.95
MURPHY ROBERT	200 - Teacher	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$75.60
MURRAY JAMES	200 - Teacher	\$167,939.03	1	0	14	\$0.00	\$0.00	\$0.00	\$26,704.88
MURRAY KIMBERLY	250 - Special Education Teacher	\$42,379.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22
MURRAY KIMBERLY	358 - In-Service Coordinator	\$63,569.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.33
MURRIN SEAN	200 - Teacher	\$5,883.42	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
MURRIN SEAN	203 - English as a Second Language Teacher	\$78,445.66	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,661.59
MURRIN SEAN	200 - Teacher	\$117,668.49	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,492.44
MURTAGH COLLEEN	200 - Teacher	\$139,840.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
MYERS CAMBRIA	200 - Teacher	\$144,447.00	1	0	14	\$0.00	\$0.00	\$0.00	\$79.92
MYERS MATTHEW	107 - General Adminstrator	\$168,000.00	1	20	14	\$0.00	\$0.00	\$17,686.32	\$33,926.86
NAAMI RICHARD	250 - Special Education Teacher	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
NAHIGIAN AMY	308 - Instructional Coach	\$128,324.00	1	0	14	\$0.00	\$0.00	\$0.00	\$79.92
NAUGHTON MICHAEL	250 - Special Education Teacher	\$123,717.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,540.64
NAVA MARTHA	200 - Teacher	\$4,772.17	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
NAVA MARTHA	200 - Teacher	\$159,072.17	1	0	14	\$0.00	\$0.00	\$0.00	\$23,228.16
NAVARRETE JENNIFER	203 - English as a Second Language Teacher	\$32,377.20	0.4	0	14	\$356.80	\$0.00	\$0.00	\$4,337.00
NAVARRETE JENNIFER	200 - Teacher	\$48,565.80	0.6	0	14	\$535.17	\$0.00	\$0.00	\$6,505.69
NAVARRO JULIA	200 - Teacher	\$36,194.00	0.4	0	14	\$360.89	\$0.00	\$0.00	\$3,642.58
NAVARRO JULIA	203 - English as a Second Language Teacher	\$54,291.00	0.6	0	14	\$541.36	\$0.00	\$0.00	\$5,463.80
NEGRON NATALIA	372 - School Counselor	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,886.79
Nelson Katherine	377 - School Psychologist	\$90,636.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,528.28
Newland Eva	250 - Special Education Teacher	\$69,755.00	1	0	14	\$845.19	\$0.00	\$0.00	\$71.04
NGUYEN LINHHAI	200 - Teacher	\$121,743.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
NICHOLS RUDOLPH	377 - School Psychologist	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,670.70
NICKOLA ERIN	200 - Teacher	\$103,317.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
NIEDDEN ALEXANDRA	200 - Teacher	\$119,769.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
NIEMI SHANNON	374 - School Nurse	\$84,891.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
NIEMIEC PATRYK	250 - Special Education Teacher	\$75,020.00	1	0	14	\$759.64	\$0.00	\$0.00	\$23,653.89
NOBLE ELIZABETH	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
NORRIS MATTHEW	124 - Dean Of Students	\$162,452.00	1	0	14	\$0.00	\$0.00	\$17,101.93	\$32,355.13
NORRIS VALERIE	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
NOVAK CHERYL	374 - School Nurse	\$113,582.42	1	0	14	\$0.00	\$0.00	\$0.00	\$27,242.00
NOWICKI TIMOTHY	250 - Special Education Teacher	\$102,001.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,933.63
Nugent Joseph	200 - Teacher	\$75,327.66	1	0	14	\$0.00	\$0.00	\$0.00	\$8,412.58
O'Connor Mollie	358 - In-Service Coordinator	\$40,010.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$8,972.17
O'Connor Mollie	200 - Teacher	\$60,016.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$13,458.24
O'CONNOR RYAN	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$30,727.45
O'Dea Loretta	200 - Teacher	\$93,446.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
O'DONNELL DANIEL	200 - Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,050.91
O'KEEFE MICHAEL	372 - School Counselor	\$107,265.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
O'NEAL JOHN	104 - Associate Principal	\$177,894.00	1	20	14	\$0.00	\$0.00	\$18,727.68	\$34,122.49
O'NEILL AMY	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,985.41
OHLER DEBRA	372 - School Counselor	\$4,864.87	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
OHLER DEBRA	372 - School Counselor	\$162,162.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,222.22

OHRT AMY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,831.14
OLSEN MIKAYLA	200 - Teacher	\$71,401.00	1	0	14	\$783.83	\$0.00	\$0.00	\$9,520.51
OLSON BRETT	200 - Teacher	\$135,562.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,506.19
OLSON ROY	200 - Teacher	\$146,092.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,662.29
ONEILL STEFANIE	200 - Teacher	\$20,795.00	0.2	0	14	\$186.33	\$0.00	\$0.00	\$6,033.33
ONEILL STEFANIE	203 - English as a Second Language Teacher	\$83,180.00	0.8	0	14	\$745.20	\$0.00	\$0.00	\$24,133.59
Orbe Jennifer	358 - In-Service Coordinator	\$35,535.60	0.4	0	14	\$333.00	\$0.00	\$0.00	\$4,042.20
Orbe Jennifer	203 - English as a Second Language Teacher	\$53,303.40	0.6	0	14	\$499.50	\$0.00	\$0.00	\$6,063.20
ORELLANA MARIA	200 - Teacher	\$67,781.00	1	0	14	\$758.86	\$0.00	\$0.00	\$9,526.19
OROZCO RUBY	124 - Dean Of Students	\$148,823.00	1	0	14	\$0.00	\$0.00	\$15,667.20	\$5,075.76
OVERSMITH KRISTIN	200 - Teacher	\$121,743.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,886.02
OWENS MELLONEY	203 - English as a Second Language Teacher	\$67,387.10	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.21
OWENS MELLONEY	200 - Teacher	\$101,080.64	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.34
Pach Lewinski Catherine	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
PACYK CHRISTINE	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$5,376.28
PACYK CHRISTINE	203 - English as a Second Language Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$6,769.77
PACYK CYNTHIA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
Padilla Robert	200 - Teacher	\$104,633.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
PADRON MATTHEW	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,445.58
Paeth Scott	200 - Teacher	\$102,001.00	1	0	14	\$951.39	\$0.00	\$0.00	\$79.92
PAGE KATIE	308 - Instructional Coach	\$161,041.44	1	0	14	\$0.00	\$0.00	\$0.00	\$29,324.22
PAHIGIANIS HELENE	200 - Teacher	\$4,973.02	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
PAHIGIANIS HELENE	200 - Teacher	\$165,767.17	1	0	14	\$0.00	\$0.00	\$0.00	\$11,891.10
PAK CINDY	200 - Teacher	\$4,988.47	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
PAK CINDY	200 - Teacher	\$166,282.17	1	0	14	\$0.00	\$0.00	\$0.00	\$30,236.09
PALCZYNSKI COLLEEN	203 - English as a Second Language Teacher	\$15,004.00	0.2	0	14	\$0.00	\$0.00	\$0.00	\$1,642.55
PALCZYNSKI COLLEEN	200 - Teacher	\$60,016.00	0.8	0	14	\$0.00	\$0.00	\$0.00	\$6,570.37
Panek Lynsey	200 - Teacher	\$95,420.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$28,318.45
PARAS ANGELA	377 - School Psychologist	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
Parciak Gary	250 - Special Education Teacher	\$88,839.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,801.92
PARDUN JOSEPH	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,215.51
PARDUN JOSEPH	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,862.26
PARK ANDREW	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,630.13
PARK ELEANOR	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	11	\$0.00	\$0.00	\$0.00	\$7,697.53
PARK ELEANOR	200 - Teacher	\$94,059.60	0.6	0	11	\$0.00	\$0.00	\$0.00	\$23,093.02
Park Joanne	200 - Teacher	\$90,156.00	1	0	14	\$948.88	\$0.00	\$0.00	\$9,577.24
PARRA GARCIA MIGUEL	200 - Teacher	\$111,872.00	1	0	14	\$829.20	\$0.00	\$0.00	\$25,531.04
PASQUESI CHRISTINE	152 - Special Education Director	\$142,503.00	1	0	14	\$0.00	\$0.00	\$15,001.93	\$12,729.37
PATAKY KELLEY	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$82.80
PATEL SHEELA	250 - Special Education Teacher	\$9,000.00	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
PATEL SHEELA	250 - Special Education Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,207.36
PATTERSON TIMOTHY	200 - Teacher	\$85,525.66	1	0	14	\$0.00	\$0.00	\$0.00	\$20,855.61
PAUL KRISTA	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,018.58
PAUL KRISTA	250 - Special Education Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$8,074.77
PEDERSEN ERIN	200 - Teacher	\$115,820.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,504.99

Peera Nicollette	200 - Teacher	\$29,190.24	0.4	0	6	\$315.63	\$0.00	\$0.00	\$0.00
Peery Robin	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,659.08
PENA CINDY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,730.17
Pena Emmanuel	124 - Dean Of Students	\$139,268.00	1	0	14	\$0.00	\$0.00	\$14,661.60	\$33,346.62
PERALES ILIANA	250 - Special Education Teacher	\$91,472.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,706.55
Perales Karina	200 - Teacher	\$73,046.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,839.74
PERALTA CHRISTIAN	200 - Teacher	\$80,943.00	1	0	14	\$814.50	\$0.00	\$0.00	\$7,656.13
Peralta Christina	200 - Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,419.33
PEREZ CESAR	250 - Special Education Teacher	\$67,781.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,088.65
PEREZ GARCIA ERIK	200 - Teacher	\$37,246.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$9,026.77
PEREZ GARCIA ERIK	203 - English as a Second Language Teacher	\$55,870.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$13,540.12
PEREZ MARCO	250 - Special Education Teacher	\$80,943.00	1	0	14	\$814.44	\$0.00	\$0.00	\$8,164.93
PEREZ MARIO	203 - English as a Second Language Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,213.31
PEREZ MICHELLE	372 - School Counselor	\$89,682.17	1	0	14	\$0.00	\$0.00	\$0.00	\$27,123.99
PERKINS MELINDA	200 - Teacher	\$60,894.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,035.36
PERKINS MELINDA	203 - English as a Second Language Teacher	\$91,342.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,052.84
Petersen Rory	250 - Special Education Teacher	\$81,272.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,296.61
PETERSON KEITH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,177.24
Pettyjohn Matthew	250 - Special Education Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,467.05
PFEIFFER JAMES	250 - Special Education Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
PFISTER KYLE	358 - In-Service Coordinator	\$19,084.00	0.2	0	14	200 - Teacher.00	\$0.00	\$0.00	\$16.80
PFISTER KYLE	200 - Teacher	\$76,336.00	0.8	0	14	\$800.00	\$0.00	\$0.00	\$67.20
PHAM CHINH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,701.94
Phillips Corinne	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,693.71
PICCOLI MICHAEL	200 - Teacher	\$98,382.00	1	0	14	\$881.53	\$0.00	\$0.00	\$10,827.32
PICHIK KYLE	200 - Teacher	\$133,259.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,934.52
PIEPER JON	200 - Teacher	\$26,512.20	0.2	0	14	\$240.00	\$0.00	\$2,438.72	\$6,583.80
PIEPER JON	125 - Division Head	\$106,048.80	0.8	0	14	\$960.00	\$0.00	\$9,754.99	\$26,334.36
PIHL ROBERT	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,425.25
Piltaver Anthony	203 - English as a Second Language Teacher	\$36,588.80	0.4	0	14	\$314.84	\$0.00	\$0.00	\$3,823.93
Piltaver Anthony	200 - Teacher	\$54,883.20	0.6	0	14	\$472.24	\$0.00	\$0.00	\$5,735.98
Plate Kyle	200 - Teacher	\$100,027.00	1	0	14	\$794.84	\$0.00	\$0.00	\$24,279.15
PLAZA SCOTT	200 - Teacher	\$93,117.00	1	0	14	\$556.95	\$0.00	\$0.00	\$27,387.60
Pliszka Samantha	379 - School Social Worker	\$83,575.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$23,678.88
Plum Kathleen	124 - Dean Of Students	\$143,008.00	1	0	14	\$0.00	\$0.00	\$15,055.20	\$34,244.52
PODULKA TIMOTHY	250 - Special Education Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,215.62
Poidomani Maesyn	377 - School Psychologist	\$81,601.00	1	0	14	\$910.30	\$0.00	\$0.00	\$8,830.08
POISSON NORMAN	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
POKORNY LISA	203 - English as a Second Language Teacher	\$8,465.36	0.05	0	14	\$0.00	\$0.00	\$0.00	\$1,332.31
POKORNY LISA	358 - In-Service Coordinator	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,671.75
POLAK THOMAS	200 - Teacher	\$165,312.11	1	0	14	\$0.00	\$0.00	\$0.00	\$21,168.75
POLLEY STEPHEN	200 - Teacher	\$136,043.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,954.17
POLYMENAKOS CATHY	200 - Teacher	\$36,852.00	0.4	0	6	\$0.00	\$0.00	\$0.00	\$0.00
POND MICHAEL	250 - Special Education Teacher	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$24,440.72
POPOVIC BRENDA	203 - English as a Second Language Teacher	\$60,542.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.22

POPOVIC BRENDA	200 - Teacher	\$90,813.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.33
POPOVICH GABRIEL	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
Poro Gerald	153 - Special Education Supervisor	\$135,875.00	1	0	14	\$0.00	\$0.00	\$14,304.00	\$28,464.17
POULOS ZACHARY	200 - Teacher	\$88,510.00	1	0	14	\$948.07	\$0.00	\$0.00	\$11,931.46
PRENDERGAST ALISSA	358 - In-Service Coordinator	\$61,068.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$9,273.70
PRENDERGAST ALISSA	200 - Teacher	\$91,603.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$13,911.06
PRIBAN MATTHEW	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
PRICE MICHELLE	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,903.64
PROKUP KRISTEN	250 - Special Education Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,469.13
PUGAWKO ANNA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,808.17
QUAST HEIDI	203 - English as a Second Language Teacher	\$47,029.80	0.3	0	14	\$0.00	\$0.00	\$0.00	\$7,801.24
QUAST HEIDI	200 - Teacher	\$109,736.20	0.7	0	14	\$0.00	\$0.00	\$0.00	\$18,202.82
RACE ERIC	200 - Teacher	\$98,052.00	1	0	14	\$936.32	\$0.00	\$0.00	\$29,279.55
RADAKOVITZ MICHAEL	250 - Special Education Teacher	\$28,560.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,214.76
RADAKOVITZ MICHAEL	200 - Teacher	\$114,240.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$16,858.45
Radcliff Adriana	203 - English as a Second Language Teacher	\$105,949.00	1	0	14	\$997.97	\$0.00	\$0.00	\$12,123.28
RADCLIFF SEAN	200 - Teacher	\$19,873.80	0.2	0	14	\$167.13	\$0.00	\$0.00	\$2,056.43
RADCLIFF SEAN	250 - Special Education Teacher	\$79,495.20	0.8	0	14	\$668.47	\$0.00	\$0.00	\$8,225.54
RAFACZ ALICIA	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,999.44
Rafalzik Kaitlin	358 - In-Service Coordinator	\$13,556.20	0.2	0	14	\$192.86	\$0.00	\$0.00	\$16.32
Rafalzik Kaitlin	200 - Teacher	\$54,224.80	0.8	0	14	\$771.54	\$0.00	\$0.00	\$64.80
RAFFERTY KATHLEEN	250 - Special Education Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,136.61
RAKOW GRETA	200 - Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$6,763.82
RAKOW GRETA	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$27,053.97
Ramirez Eric	250 - Special Education Teacher	\$78,968.00	1	0	14	\$0.00	\$0.00	\$0.00	\$66.96
RAND BRIANNE	203 - English as a Second Language Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,283.44
RAND BRIANNE	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,070.28
RANDALL JACQUELYN	104 - Associate Principal	\$170,905.00	1	20	14	\$0.00	\$0.00	\$17,992.08	\$33,985.28
Randl Jamie	153 - Special Education Supervisor	\$139,000.00	1	0	14	\$0.00	\$0.00	\$14,633.03	\$26,281.92
RATHE BRADFORD	200 - Teacher	\$148,066.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,468.49
RAUCCI LISA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,690.04
RAY KRISTEN	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,581.62
Rayburn Shane	200 - Teacher	\$69,755.00	1	0	14	\$951.01	\$0.00	\$0.00	\$12,070.34
RECEDEZ CHRISTOPHER	200 - Teacher	\$57,120.80	0.8	0	11	\$0.00	\$0.00	\$0.00	\$9,458.05
Reed Ashley	372 - School Counselor	\$89,498.00	1	0	14	\$935.20	\$0.00	\$0.00	\$3,569.04
Reed Jasmine	200 - Teacher	\$75,327.66	1	0	14	\$906.17	\$0.00	\$0.00	\$7,191.60
REIFF SAMANTHA	200 - Teacher	\$102,001.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$31,973.40
REINHART KYLE	200 - Teacher	\$93,446.00	1	0	14	\$791.30	\$0.00	\$0.00	\$24,365.46
RELf AMI	200 - Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,417.22
RELf AMI	203 - English as a Second Language Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$9,668.90
RENAUD JAY	200 - Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,852.52
RICE COLIN	200 - Teacher	\$127,666.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$10,093.35
RICE MATTHEW	200 - Teacher	\$107,923.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,593.54
RICKER KENNETH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,979.96
RINGROSE THOMAS	200 - Teacher	\$93,446.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06

RIVAS MARIA	203 - English as a Second Language Teacher	\$8,465.36	0.05	0	14	\$0.00	\$0.00	\$0.00	\$1,243.12
RIVAS MARIA	358 - In-Service Coordinator	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,021.03
RIVERA AMY	200 - Teacher	\$107,923.00	1	0	14	\$889.47	\$0.00	\$0.00	\$27,430.30
Rivera Brianne	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,606.04
Rivera Brianne	358 - In-Service Coordinator	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,909.14
ROBERTS KAREN	200 - Teacher	\$165,285.04	1	0	14	\$0.00	\$0.00	\$0.00	\$30,583.17
ROCHA ROLANDO	379 - School Social Worker	\$111,872.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
RODRIGUEZ EMILY	203 - English as a Second Language Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$6,750.02
RODRIGUEZ EMILY	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$26,999.02
Rodriguez Karina	377 - School Psychologist	\$100,027.00	1	0	14	\$675.00	\$0.00	\$0.00	\$12,146.05
RODRIGUEZ LISETTE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,515.02
RODRIGUEZ MARTINEZ MARIA	200 - Teacher	\$87,523.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$12,146.05
RODRIGUEZ-CUELLAR SUSAN	250 - Special Education Teacher	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,688.40
ROGERS CHRISTOPHER	203 - English as a Second Language Teacher	\$27,112.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,696.91
ROGERS CHRISTOPHER	200 - Teacher	\$108,449.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$18,787.23
ROJAS BRANDI	372 - School Counselor	\$94,762.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$24,264.15
ROMANO LISA	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.12
ROMANO LISA	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,632.43
Romero Maria	203 - English as a Second Language Teacher	\$17,767.80	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,852.82
Romero Maria	358 - In-Service Coordinator	\$17,767.80	0.2	0	14	\$0.00	\$0.00	\$0.00	\$4,852.82
Romero Maria	200 - Teacher	\$53,303.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$14,558.51
Rosales Cesar	124 - Dean Of Students	\$143,331.00	1	0	14	\$0.00	\$0.00	\$15,089.03	\$30,604.96
Rosauer Jeffrey	200 - Teacher	\$69,755.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$31,973.40
ROSENCRANS WILLIAM	250 - Special Education Teacher	\$88,839.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,349.11
ROSENWALD ERIC	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,682.33
ROSIN SHELBY	200 - Teacher	\$95,836.14	1	0	14	\$0.00	\$0.00	\$0.00	\$10,546.00
Ross Rodney	200 - Teacher	\$82,917.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,488.28
Rossi Joseph	200 - Teacher	\$89,913.66	1	0	14	\$949.00	\$0.00	\$0.00	\$9,380.07
Rowe Scott	100 - District Superintendent	\$305,760.00	1	20	14	\$10,000.00	\$0.00	\$32,188.80	\$38,893.33
ROWLEY DONALD	104 - Associate Principal	\$190,766.00	1	20	14	\$0.00	\$0.00	\$20,082.73	\$34,378.38
RUBIN SARA	377 - School Psychologist	\$119,769.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,043.57
RUCKOLDT JOY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,866.85
RUDDEN-SHOREY SHEILA	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
RUGG CHRISTOPHER	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,149.51
RUIZ-BERGMAN CARMEN	200 - Teacher	\$113,188.00	0.8	0	11	\$0.00	\$0.00	\$0.00	\$84.00
RUNYARD RITA	200 - Teacher	\$163,693.69	1	0	14	\$0.00	\$0.00	\$0.00	\$26,635.77
RUPLAUK JOSEPH	250 - Special Education Teacher	\$97,992.28	1	0	14	\$0.00	\$0.00	\$0.00	\$19,436.96
Rusiniak Karolina	250 - Special Education Teacher	\$89,498.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,063.25
RUSNIAK JANET	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$80.40
RUSNIAK MICHAEL	250 - Special Education Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,987.63
RUSSELL RICHARD	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,431.07
RUSSO JOSEPH	250 - Special Education Teacher	\$129,969.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,719.65
Rusu Ioana	200 - Teacher	\$90,280.01	1	0	14	\$1,000.00	\$0.00	\$0.00	\$24,264.15
RYAN MARY	358 - In-Service Coordinator	\$143,130.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SACCONE ANNETTE	250 - Special Education Teacher	\$89,402.70	1	0	14	\$1,000.00	\$0.00	\$0.00	\$84.00

SADLER MECCA	200 - Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$5,801.38
SADLER MECCA	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$23,204.45
Saegebrecht Leigh	358 - In-Service Coordinator	\$86,865.00	1	0	14	\$0.00	\$0.00	\$0.00	\$81.60
Saleh Dania	200 - Teacher	\$35,300.20	0.2	20	14	\$0.00	\$0.00	\$2,438.71	\$3,775.64
Saleh Dania	104 - Associate Principal	\$141,200.80	0.8	20	14	\$0.00	\$0.00	\$9,755.00	\$15,101.83
SALZMAN ANDREA	379 - School Social Worker	\$100,027.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
SANCHEZ ALEXANDER	372 - School Counselor	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,951.24
Sanchez Angelita	200 - Teacher	\$52,645.60	0.8	0	11	\$791.36	\$0.00	\$0.00	\$9,192.28
SANCHEZ EVELYN	372 - School Counselor	\$114,077.29	1	0	14	\$0.00	\$0.00	\$0.00	\$17,897.22
SANDBERG JACLYN	372 - School Counselor	\$93,117.00	1	0	14	\$0.00	\$0.00	\$0.00	\$69.51
SANDER KIMBERLY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,663.36
SANDSTEAD JENNA	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,975.61
SANG MELISSA	379 - School Social Worker	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SANGWA SUSAN	200 - Teacher	\$30,188.60	0.2	0	14	\$0.00	\$0.00	\$3,178.08	\$6,718.11
SANGWA SUSAN	125 - Division Head	\$120,754.40	0.8	0	14	\$0.00	\$0.00	\$12,712.33	\$26,872.05
SANTEFORD JULIE	358 - In-Service Coordinator	\$30,427.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.10
SANTEFORD JULIE	200 - Teacher	\$121,709.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,632.45
SANTORO AMY	379 - School Social Worker	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,296.61
SAPP LEIGH	200 - Teacher	\$171,217.21	1	0	14	\$0.00	\$0.00	\$0.00	\$26,688.18
Savaiano Christine	200 - Teacher	\$15,791.93	0.2	0	14	\$179.59	\$0.00	\$0.00	\$2,188.27
Savaiano Christine	203 - English as a Second Language Teacher	\$63,167.70	0.8	0	14	\$718.41	\$0.00	\$0.00	\$8,752.43
SAVENELLI PAULA	200 - Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	200 - Teacher.80
SAVENELLI PAULA	203 - English as a Second Language Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,803.26
SCHAAP AIMEE	200 - Teacher	\$130,553.74	0.8	0	11	\$0.00	\$0.00	\$0.00	\$84.00
SCHAAP TIMOTHY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,300.89
SCHAAP TODD	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,089.25
SCHAFFELD DARIA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,346.83
SCHAFER DEVIN	200 - Teacher	\$81,272.00	1	0	14	\$930.20	\$0.00	\$0.00	\$30,428.29
SCHILTZ RYAN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SCHILZ REBECCA	124 - Dean Of Students	\$149,985.00	1	0	14	\$0.00	\$0.00	\$15,789.59	\$28,758.30
SCHMIDT REBECCA	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
SCHNEIDER DELANEY	250 - Special Education Teacher	\$85,549.00	1	0	14	\$633.00	\$0.00	\$0.00	\$10,251.66
SCHNELL DAVID	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,730.93
SCHOENBECK PAUL	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
SCHOLTEN SCOTT	104 - Associate Principal	\$177,894.00	1	20	14	\$0.00	\$0.00	\$18,727.68	\$29,310.53
SCHRADER STEPHANIE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SCHRAM RICHARD	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,122.80
SCHRAMMEL KEVIN	153 - Special Education Supervisor	\$162,452.00	1	0	14	\$0.00	\$0.00	\$17,101.93	\$33,817.80
SCHULTZ RYAN	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
SCHWAGER TOD	203 - English as a Second Language Teacher	\$41,165.20	0.25	0	14	\$0.00	\$0.00	\$0.00	\$7,780.78
SCHWAGER TOD	200 - Teacher	\$123,495.64	0.75	0	14	\$0.00	\$0.00	\$0.00	\$17,231.55
SCHWERMIN THOMAS	200 - Teacher	\$96,078.00	1	0	14	\$855.17	\$0.00	\$0.00	\$26,331.24
SCOGGINS CHAD	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,574.27
SCOTT AUSTIN	358 - In-Service Coordinator	\$25,533.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$16.80
SCOTT AUSTIN	200 - Teacher	\$102,132.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$67.20

SEARS MARC	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,106.91
SEATON GINA	250 - Special Education Teacher	\$150,737.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SEBESTYEN MICHAEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,677.11
SENDERAK JONATHAN	372 - School Counselor	\$36,852.00	0.4	0	14	\$0.00	\$0.00	\$0.00	\$4,626.92
SENDERAK JONATHAN	308 - Instructional Coach	\$55,278.00	0.6	0	14	\$0.00	\$0.00	\$0.00	\$7,519.13
SHAH ANGELA	200 - Teacher	\$67,912.80	0.6	0	8	\$0.00	\$0.00	\$0.00	\$0.00
Shaw Katherine	309 - Library Information Specialist	\$100,151.01	1	0	14	\$1,000.00	\$0.00	\$0.00	\$24,264.15
SHEPIN LAURA	200 - Teacher	\$139,511.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,667.76
SHERWIN HEATHER	200 - Teacher	\$140,789.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
Shields Vincent	200 - Teacher	\$71,401.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,348.31
SHIN-COOPER JEANNE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,669.58
SILVER REBECCA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,569.36
Silver Samuel	200 - Teacher	\$85,549.00	1	0	14	\$950.93	\$0.00	\$0.00	\$9,597.48
SILVERMAN MEREDITH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
SKARB KERI	200 - Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Skelton Hannah	250 - Special Education Teacher	\$69,755.00	1	0	14	\$812.62	\$0.00	\$0.00	\$9,870.19
Skidmore Amy	372 - School Counselor	\$39,352.80	0.4	0	6	\$0.00	\$0.00	\$0.00	\$0.00
Skoog Kathleen	203 - English as a Second Language Teacher	\$15,398.80	0.2	0	14	\$181.68	\$0.00	\$0.00	\$15.42
Skoog Kathleen	200 - Teacher	\$61,595.20	0.8	0	14	\$726.64	\$0.00	\$0.00	\$61.22
Skup Jacqueline	200 - Teacher	\$29,218.40	0.4	0	14	\$335.40	\$0.00	\$0.00	\$3,027.79
Skup Jacqueline	203 - English as a Second Language Teacher	\$43,827.60	0.6	0	14	\$503.10	\$0.00	\$0.00	\$4,541.90
Slowik Caroline	203 - English as a Second Language Teacher	\$13,951.00	0.2	0	14	\$160.32	\$0.00	\$0.00	\$14.88
Slowik Caroline	200 - Teacher	\$55,804.00	0.8	0	14	\$641.36	\$0.00	\$0.00	\$59.76
Smith Chantel	379 - School Social Worker	\$88,181.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$10,285.19
SMITH CHRISTINE	107 - General Administrator	\$134,000.00	1	0	14	\$0.00	\$0.00	\$14,106.97	\$32,983.88
SMITH KATE	200 - Teacher	\$152,137.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Smith Mary Kate	107 - General Administrator	\$171,248.00	1	20	14	\$0.00	\$0.00	\$18,028.09	\$33,991.05
SMITH SINDI	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$30,094.04
SMITH THOMAS	200 - Teacher	\$32,490.40	0.2	0	14	\$0.00	\$0.00	\$3,420.47	\$3,043.66
SMITH THOMAS	125 - Division Head	\$129,961.60	0.8	0	14	\$0.00	\$0.00	\$13,681.67	\$12,173.32
SNOW ELIZABETH	200 - Teacher	\$144,447.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,927.47
SNOW MATTHEW	200 - Teacher	\$59,752.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$33.60
SNOW MATTHEW	203 - English as a Second Language Teacher	\$89,629.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$50.40
SNYDER EMILY	200 - Teacher	\$33,956.40	0.4	0	6	\$0.00	\$0.00	\$0.00	\$0.00
SOBOL MARIOLA	203 - English as a Second Language Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,170.41
SOBOL MARIOLA	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,255.64
SODERWALL TODD	372 - School Counselor	\$170,670.84	1	0	14	\$0.00	\$0.00	\$0.00	\$27,242.00
SOSA CONSUELO	379 - School Social Worker	\$139,076.28	1	0	14	\$0.00	\$0.00	\$0.00	\$22,842.97
SOUKUP LISA	200 - Teacher	\$921.07	0	0	14	\$0.00	\$0.00	\$96.95	\$15.84
SOUKUP LISA	200 - Teacher	\$173,752.38	1	0	14	\$0.00	\$0.00	\$18,291.61	\$13,470.37
Souza Michael	114 - Chief School Business Official	\$175,000.00	1	20	14	\$1,194.87	\$0.00	\$12,193.71	\$28,233.94
SPIERING KRISTEN	200 - Teacher	\$118,189.60	0.8	0	11	\$0.00	\$0.00	\$0.00	\$30,790.55
Spiewak Stephanie	104 - Associate Principal	\$171,501.00	1	20	14	\$1,194.78	\$0.00	\$12,193.71	\$34,637.50
SPIJUTH JASON	200 - Teacher	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,269.99
SPRENGER CRISTEN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55

STACK MATTHEW	200 - Teacher	\$80,943.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,228.71
STAFFEL KAROLINA	250 - Special Education Teacher	\$99,369.00	1	0	14	\$0.00	\$0.00	\$0.00	\$9,579.53
STANFORD CHRISTINE	200 - Teacher	\$163,199.31	1	0	14	\$0.00	\$0.00	\$0.00	\$30,134.41
STAVROPOULOS ALEXANDER	203 - English as a Second Language Teacher	\$29,218.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,158.12
STAVROPOULOS ALEXANDER	200 - Teacher	\$116,873.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$24,632.43
STAVROS ELIZABETH	200 - Teacher	\$87,523.00	1	0	14	\$905.10	\$0.00	\$0.00	\$10,993.90
Steermann Jennifer	201- Reading Teacher	\$95,420.00	1	0	14	\$815.40	\$0.00	\$0.00	\$83.04
STEINBACH THOMAS	200 - Teacher	\$119,769.00	1	0	14	\$961.25	\$0.00	\$0.00	\$30,036.56
STELTZRIEDE COURTNEY	250 - Special Education Teacher	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,047.94
STENZEL LAUREN	300 - Advisor	\$3,923.00	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
STENZEL LAUREN	200 - Teacher	\$154,539.08	1	0	14	\$0.00	\$0.00	\$0.00	\$30,470.32
STEWART JOSHUA	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$19,811.59
STOCK LAURA	250 - Special Education Teacher	\$169,578.12	1	0	14	\$0.00	\$0.00	\$0.00	\$10,789.60
STOKER JULIE	250 - Special Education Teacher	\$167,406.84	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
STOLTZ NICOLE	203 - English as a Second Language Teacher	\$27,639.00	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,618.87
STOLTZ NICOLE	200 - Teacher	\$110,556.00	0.8	0	14	\$0.00	\$0.00	\$0.00	\$22,476.37
Strama Stacy	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,706.55
STRANSKY JESSICA	203 - English as a Second Language Teacher	\$80,943.00	1	0	14	\$760.07	\$0.00	\$0.00	\$9,259.38
STRAUSS SARA	200 - Teacher	\$168,467.74	1	0	14	\$0.00	\$0.00	\$0.00	\$30,761.84
STRZELECKI NICHOLAS	208 - Career and Technical Educator	\$96,736.00	1	0	14	\$649.07	\$0.00	\$0.00	\$20,682.69
Sturino Alyssa	200 - Teacher	\$39,484.20	0.6	0	8	\$1,000.00	\$0.00	\$0.00	\$0.00
SULLIVAN THOMAS	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,104.64
SVARZ STEPHANIE	200 - Teacher	\$95,420.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,453.84
Swanson Jenna	104 - Associate Principal	\$162,281.00	1	20	14	\$1,194.46	\$0.00	\$12,193.71	\$12,463.26
Swartz Margaret	200 - Teacher	\$101,014.00	1	0	14	\$879.10	\$0.00	\$0.00	\$27,067.60
SWIERCZEK DEREK	358 - In-Service Coordinator	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,227.87
SWIERCZEK DEREK	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$19,217.45
SYLVESTER CHRISTIE	309 - Library Information Specialist	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,146.05
SYVERSEN BULLIS ANN	308 - Instructional Coach	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,016.01
SYVERSEN BULLIS ANN	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,023.39
SZABO JOSEPH	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,025.71
Tanglis Alexa	203 - English as a Second Language Teacher	\$19,084.00	0.2	0	14	\$197.76	\$0.00	\$0.00	\$1,996.76
Tanglis Alexa	200 - Teacher	\$76,336.00	0.8	0	14	\$791.04	\$0.00	\$0.00	\$7,987.80
TANTILLO MICHELLE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,018.57
TAYLOR MELISSA	372 - School Counselor	\$99,369.00	1	0	14	\$0.00	\$0.00	\$0.00	\$84.00
TERMION KATIE	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
THEODOSAKIS MICHAEL	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
THOMAS MARCUS	250 - Special Education Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,844.20
THORSON LINDA	200 - Teacher	\$4,833.97	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
THORSON LINDA	200 - Teacher	\$161,132.17	1	0	14	\$0.00	\$0.00	\$0.00	\$11,513.13
TIERI ROCCO	250 - Special Education Teacher	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$6,037.13
TILLET CALLIE	200 - Teacher	\$28,715.00	0.2	0	14	\$0.00	\$0.00	\$3,023.04	\$6,687.41
TILLET CALLIE	125 - Division Head	\$114,860.00	0.8	0	14	\$0.00	\$0.00	\$12,091.69	\$26,749.92
TIMBERLAKE BRITTANY	372 - School Counselor	\$89,498.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,951.84
TOBECKSEN KELLY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$82.08

TOCK TRISHA	200 - Teacher	\$108,582.00	1	0	14	\$0.00	\$0.00	\$0.00	\$31,997.10
TOME CZKO LAURA	208 - Career and Technical Educator	\$93,446.00	1	0	14	\$748.19	\$0.00	\$0.00	\$1,727.01
TOVAR GERARDO	372 - School Counselor	\$85,549.00	1	0	14	\$0.00	\$0.00	\$0.00	\$16,982.25
TRENKLE KURT	358 - In-Service Coordinator	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,454.32
TRENKLE KURT	200 - Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,181.47
Treutler Erin	200 - Teacher	\$105,949.00	1	0	14	\$1,000.00	\$0.00	\$0.00	\$30,790.55
TROIANO JENNIFER	200 - Teacher	\$141,485.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
TROW KEVIN	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,898.15
TSCHAMMER PHILIP	203 - English as a Second Language Teacher	\$44,419.50	0.5	0	14	\$467.88	\$0.00	\$0.00	\$5,715.20
TSCHAMMER PHILIP	200 - Teacher	\$44,419.50	0.5	0	14	\$467.88	\$0.00	\$0.00	\$5,715.58
Tucker Amy	124 - Dean Of Students	\$144,631.00	1	0	14	\$0.00	\$0.00	\$15,226.08	\$28,400.99
TUCKER JESSICA	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,139.18
Turner Helen	377 - School Psychologist	\$88,181.00	1	0	14	\$960.01	\$0.00	\$0.00	\$9,136.78
UHLE CHRISTOPHER	101 - Associate Superintendent	\$221,744.00	1	20	14	\$0.00	\$0.00	\$23,344.09	\$33,592.69
UHRIK JOHN	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,633.17
URBAN DANIEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,571.44
Uriostegui Belen	379 - School Social Worker	\$68,566.36	1	0	14	\$650.00	\$0.00	\$0.00	\$21,148.50
URZUA EDGAR	379 - School Social Worker	\$4,803.07	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
URZUA EDGAR	379 - School Social Worker	\$160,102.17	1	0	14	\$0.00	\$0.00	\$0.00	\$10,093.35
UTLEY DEBORA	358 - In-Service Coordinator	\$30,427.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$2,285.27
UTLEY DEBORA	200 - Teacher	\$121,709.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$9,141.63
VAN HOY TRACY	200 - Teacher	\$99,369.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,873.72
VAN VLEET VERNON	200 - Teacher	\$111,214.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,941.25
Van Wageningen Lisa	153 - Special Education Supervisor	\$145,120.00	1	0	14	\$0.00	\$0.00	\$15,277.43	\$31,640.44
VANBLADEL JAMES	200 - Teacher	\$151,356.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,664.25
VANDER ARK BRIAN	200 - Teacher	\$165,815.49	1	0	14	\$0.00	\$0.00	\$0.00	\$30,606.81
VARELA BRUCE	203 - English as a Second Language Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$26,569.82
VAREY CHRISTINA	200 - Teacher	\$82,127.20	0.8	0	11	\$0.00	\$0.00	\$0.00	\$26,004.06
VARGAS DANIEL	209 - Assistant Dean of Students	\$99,369.00	1	0	14	\$882.58	\$0.00	\$0.00	\$10,900.88
Vargas Pedro	377 - School Psychologist	\$98,052.00	1	0	14	\$602.98	\$0.00	\$0.00	\$21,936.64
VERNON MASON	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,680.24
VESPER BRITTANY	372 - School Counselor	\$107,923.00	1	0	14	\$750.00	\$0.00	\$0.00	\$84.00
VESPER DANIEL	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,451.12
VIERNEISEL JENNIFER	308 - Instructional Coach	\$45,441.66	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,706.73
VIERNEISEL JENNIFER	200 - Teacher	\$68,162.48	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,083.82
Vilchez Brent	208 - Career and Technical Educator	\$74,691.00	1	0	14	\$0.00	\$0.00	\$0.00	\$23,627.23
Villasenor Joann	372 - School Counselor	\$102,001.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,293.70
VISSING RACHEL	203 - English as a Second Language Teacher	\$54,224.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$12,316.21
VISSING RACHEL	358 - In-Service Coordinator	\$81,337.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$18,474.34
Vittorino Samantha	377 - School Psychologist	\$88,181.00	1	0	14	\$750.00	\$0.00	\$0.00	\$30,790.55
VLK JEFFREY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$28,160.78
VOELKER JOLINTA	200 - Teacher	\$100,685.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,186.95
Volgi John	125 - Division Head	\$159,257.00	1	0	14	\$0.00	\$0.00	\$16,765.67	\$33,753.92
VOYLES JAMES	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$22,187.82
Wagner Robin	377 - School Psychologist	\$123,717.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,575.43

WALLACE GREGORY	200 - Teacher	\$127,666.00	1	0	14	\$0.00	\$0.00	\$0.00	\$27,959.37
Waller Kari	125 - Division Head	\$147,798.00	1	0	14	\$0.00	\$0.00	\$15,559.44	\$5,053.99
WALLER MEAGHAN	372 - School Counselor	\$5,120.13	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
WALLER MEAGHAN	372 - School Counselor	\$170,670.84	1	0	14	\$0.00	\$0.00	\$0.00	\$22,644.27
WALLOCH THOMAS	200 - Teacher	\$131,614.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,660.30
WALSH ASHLEY	200 - Teacher	\$102,001.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
WALSH CAITLYN	358 - In-Service Coordinator	\$23,032.40	0.2	0	14	\$117.00	\$0.00	\$0.00	\$1,572.50
WALSH CAITLYN	200 - Teacher	\$92,129.60	0.8	0	14	\$468.00	\$0.00	\$0.00	\$6,290.06
WALSH KATELYN	203 - English as a Second Language Teacher	\$21,584.60	0.2	0	14	\$191.07	\$0.00	\$0.00	\$4,634.45
WALSH KATELYN	200 - Teacher	\$86,338.40	0.8	0	14	\$764.00	\$0.00	\$0.00	\$18,538.05
WALTON ANDREW	200 - Teacher	\$4,895.77	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
WALTON ANDREW	200 - Teacher	\$163,192.17	1	0	14	\$0.00	\$0.00	\$0.00	\$29,484.36
WANG OLIVIA	200 - Teacher	\$86,935.98	1	0	14	\$0.00	\$0.00	\$0.00	\$29,977.78
WANG PETER	200 - Teacher	\$164,754.59	1	0	14	\$0.00	\$0.00	\$0.00	\$25,000.10
WAPLE JULIE	200 - Teacher	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
WARDLE JEFFREY	103 - Principal	\$221,744.00	1	20	14	\$0.00	\$0.00	\$23,344.09	\$34,935.33
WASCOW KARLA	250 - Special Education Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Waseem Hassan	200 - Teacher	\$69,522.90	1	0	14	\$620.93	\$0.00	\$0.00	\$16,508.42
WATERS TIMOTHY	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$12,018.20
WEBER KATHERINE	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
Weber Kathleen	200 - Teacher	\$3,762.74	0.2	0	11	\$0.00	\$0.00	\$0.00	\$377.80
Weber Kathleen	200 - Teacher	\$67,912.80	0.8	0	11	\$0.00	\$0.00	\$0.00	\$7,599.95
WEBER MATTHEW	200 - Teacher	\$152,672.00	1	0	14	\$0.00	\$0.00	\$0.00	\$16,409.01
WEBER PATRICK	203 - English as a Second Language Teacher	\$14,451.20	0.2	0	14	\$154.75	\$0.00	\$0.00	\$1,882.06
WEBER PATRICK	200 - Teacher	\$57,804.80	0.8	0	14	\$618.58	\$0.00	\$0.00	\$7,526.15
WEBER PETER	200 - Teacher	\$120,427.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,682.72
Weiler Daniel	379 - School Social Worker	\$83,575.00	1	0	14	\$602.42	\$0.00	\$0.00	\$830.55
WEIR SARAH	200 - Teacher	\$80,942.40	0.6	0	8	\$0.00	\$0.00	\$0.00	\$0.00
WELLS ELIZABETH	300 - Advisor	\$3,923.00	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
WELLS ELIZABETH	200 - Teacher	\$62,706.40	0.4	0	14	\$0.00	\$0.00	\$0.00	\$11,620.30
WELLS ELIZABETH	203 - English as a Second Language Teacher	\$94,059.60	0.6	0	14	\$0.00	\$0.00	\$0.00	\$17,430.42
WELTER ELLIE	203 - English as a Second Language Teacher	\$13,951.00	0.2	0	14	\$150.00	\$0.00	\$0.00	\$1,917.57
WELTER ELLIE	200 - Teacher	\$55,804.00	0.8	0	14	\$600.00	\$0.00	\$0.00	\$7,670.56
WELTER MARK	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
WESEMANN DONALD	153 - Special Education Supervisor	\$162,452.00	1	0	14	\$0.00	\$0.00	\$17,101.93	\$15,338.38
Weston Katie	125 - Division Head	\$147,175.00	1	0	14	200 - Teacher.00	\$0.00	\$12,193.71	\$4,499.93
Wetzel Ellen	250 - Special Education Teacher	\$33,166.80	0.4	0	14	\$0.00	\$0.00	\$0.00	\$10,751.28
Wetzel Ellen	308 - Instructional Coach	\$49,750.20	0.6	0	14	\$0.00	\$0.00	\$0.00	\$15,252.78
WHALEN JOSEPH	358 - In-Service Coordinator	\$31,353.20	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,806.85
WHALEN JOSEPH	200 - Teacher	\$125,412.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$23,227.23
WHIPPO RONDA	203 - English as a Second Language Teacher	\$31,353.20	0.2	0	11	\$0.00	\$0.00	\$0.00	\$7,340.41
WHIPPO RONDA	200 - Teacher	\$94,059.60	0.6	0	11	\$0.00	\$0.00	\$0.00	\$22,021.75
WIDELL CHRISTINE	250 - Special Education Teacher	\$19,347.20	0.2	0	14	\$0.00	\$0.00	\$0.00	200 - Teacher.81
WIDELL CHRISTINE	200 - Teacher	\$77,388.80	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,803.25
WIEDEMANN MCKENZIE	200 - Teacher	\$93,446.00	1	0	14	\$722.62	\$0.00	\$0.00	\$9,387.07

WIEDER JASON	203 - English as a Second Language Teacher	\$17,899.60	0.2	0	14	\$142.32	\$0.00	\$0.00	\$5,343.53
WIEDER JASON	200 - Teacher	\$71,598.40	0.8	0	14	\$569.32	\$0.00	\$0.00	\$21,374.07
WIEGEL SHELLY	107 - General Adminstrator	\$168,000.00	1	20	14	\$0.00	\$0.00	\$17,686.32	\$27,446.06
WIETRZAK DAVID	200 - Teacher	\$33,275.31	0.2	0	14	\$0.00	\$0.00	\$3,503.05	\$6,779.13
WIETRZAK DAVID	125 - Division Head	\$133,101.23	0.8	0	14	\$0.00	\$0.00	\$14,012.15	\$27,116.01
Wiggin Alaina	250 - Special Education Teacher	\$8,254.40	0.4	0	14	\$69.32	\$0.00	\$0.00	\$460.88
Wiggin Alaina	250 - Special Education Teacher	\$93,862.14	1	0	14	\$907.90	\$0.00	\$0.00	\$11,685.17
WIGGIN DANIEL	200 - Teacher	\$89,498.00	1	0	14	\$815.88	\$0.00	\$0.00	\$11,851.40
Wilk Celina	200 - Teacher	\$73,046.00	1	0	14	\$899.40	\$0.00	\$0.00	\$8,511.22
WILLIAMS DEIRDRE	308 - Instructional Coach	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$11,567.49
Williams Jacqueline	203 - English as a Second Language Teacher	\$23,098.14	0.26	0	14	\$74.23	\$0.00	\$0.00	\$5,795.44
Williams Jacqueline	200 - Teacher	\$65,740.86	0.74	0	14	\$901.93	\$0.00	\$0.00	\$17,318.51
WILLIAMS MARY	200 - Teacher	\$133,390.28	1	0	14	\$0.00	\$0.00	\$0.00	\$16,824.36
Wilson Kelly	203 - English as a Second Language Teacher	\$19,084.00	0.2	0	14	\$0.00	\$0.00	\$0.00	\$329.49
Wilson Kelly	200 - Teacher	\$76,336.00	0.8	0	14	\$0.00	\$0.00	\$0.00	\$1,318.20
WINSAUER DAVID	250 - Special Education Teacher	\$4,654.08	0	0	14	\$0.00	\$0.00	\$0.00	\$0.00
WINSAUER DAVID	250 - Special Education Teacher	\$155,136.12	1	0	14	\$0.00	\$0.00	\$0.00	\$26,004.06
WINSTEAD KATIE	250 - Special Education Teacher	\$149,382.00	1	0	14	\$0.00	\$0.00	\$0.00	\$24,264.15
WINTER PHILIP	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
WINTERMUTE PETER	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,331.86
WNEK IZABELLA	200 - Teacher	\$123,059.00	1	0	14	\$0.00	\$0.00	\$0.00	\$21,149.41
WOLD SHANNON	200 - Teacher	\$125,412.80	0.8	0	11	\$0.00	\$0.00	\$0.00	\$30,790.55
WOLFE JOSEPH	358 - In-Service Coordinator	\$14,148.50	0.1	0	14	\$0.00	\$0.00	\$0.00	\$1,112.19
WOLFE JOSEPH	250 - Special Education Teacher	\$127,336.50	0.9	0	14	\$0.00	\$0.00	\$0.00	\$10,009.95
WOLINSKI JOSEPH	250 - Special Education Teacher	\$30,205.40	0.2	0	14	\$0.00	\$0.00	\$0.00	\$5,237.65
WOLINSKI JOSEPH	200 - Teacher	\$120,821.60	0.8	0	14	\$0.00	\$0.00	\$0.00	\$20,950.37
WOLOWIEC TIMOTHY	250 - Special Education Teacher	\$107,923.00	1	0	14	\$0.00	\$0.00	\$0.00	\$25,050.30
WONG JONATHAN	200 - Teacher	\$111,214.00	1	0	14	\$837.80	\$0.00	\$0.00	\$27,578.99
Wormsley Jimmy	250 - Special Education Teacher	\$70,611.00	1	0	14	\$730.96	\$0.00	\$0.00	\$20,797.30
WORMSLEY JIMMY	250 - Special Education Teacher	\$169,578.12	1	0	14	\$0.00	\$0.00	\$0.00	\$9,481.02
WROBEL MACIEJ	124 - Dean Of Students	\$143,589.00	1	0	14	\$276.30	\$0.00	\$11,067.26	\$32,536.26
WYATT ANN	203 - English as a Second Language Teacher	\$8,422.00	0.05	0	14	\$0.00	\$0.00	\$0.00	\$1,577.62
WYATT ANN	358 - In-Service Coordinator	\$155,963.00	1	0	14	\$0.00	\$0.00	\$0.00	\$29,212.93
WYSOCK SARAH	200 - Teacher	\$102,001.00	1	0	14	\$879.12	\$0.00	\$0.00	-\$826.02)
XAVIER ORIN	200 - Teacher	\$152,237.00	1	0	14	\$0.00	\$0.00	\$0.00	\$10,814.89
YALDA HEATHER	200 - Teacher	\$108,449.60	0.8	0	11	\$0.00	\$0.00	\$0.00	\$24,264.15
YARGER DINAZIA	200 - Teacher	\$39,747.60	0.4	0	14	\$0.00	\$0.00	\$0.00	\$33.60
YARGER DINAZIA	203 - English as a Second Language Teacher	\$59,621.40	0.6	0	14	\$0.00	\$0.00	\$0.00	\$50.40
YORMARK BEATA	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
YOUNG KEVIN	200 - Teacher	\$144,775.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,790.55
ZABA AMY	200 - Teacher	\$142,801.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,646.94
ZABRAN SAMANTHA	200 - Teacher	\$88,306.01	1	0	14	\$844.70	\$0.00	\$0.00	\$26,400.24
Zamudio Jesus	124 - Dean Of Students	\$135,000.00	1	0	14	\$596.94	\$0.00	\$12,193.71	\$12,382.30
ZAWORSKI CATHERINE	200 - Teacher	\$99,039.00	1	0	14	\$820.79	\$0.00	\$0.00	\$11,859.31
ZDENOVEC JEFFREY	200 - Teacher	\$156,766.00	1	0	14	\$0.00	\$0.00	\$0.00	\$30,699.81

Zeivel Meghan	200 - Teacher	\$69,755.00	1	0	14	\$748.52	\$0.00	\$0.00	\$6,356.30
Zielinski Sara	200 - Teacher	\$69,240.02	1	0	14	\$1,000.00	\$0.00	\$0.00	\$31,973.40
ZIMMER ZACHARY	200 - Teacher	\$69,755.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,616.89
ZWIERCAN ALYSSA	250 - Special Education Teacher	\$103,975.00	1	0	14	\$0.00	\$0.00	\$0.00	\$8,864.97
ZYRA KACPER	203 - English as a Second Language Teacher	\$17,241.40	0.2	0	14	\$198.20	\$0.00	\$0.00	\$2,407.47
ZYRA KACPER	200 - Teacher	\$68,965.60	0.8	0	14	\$792.90	\$0.00	\$0.00	\$9,630.57