This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2014

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Township High School District 214**

RCDT NUMBER: **05-016-2140-17**

ADDRESS: **2121 S Goebbert, Rd, Arlington Hts, IL 60005**

COUNTY: **Cook**

NEWSPAPER WHERE PUBLISHED: **Daily Herald**

DISTRICT TYPE

Elementary	
High School	x
Unit	

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

☑ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	5,407,865
BUILDING & BUILDING IMPROVEMENTS	282,273,820
SITE IMPROVMENTS & INFRASTRUCTURE	16,044,148
CAPITALIZED EQUIPMENT	35,955,319
CONSTRUCTION IN PROGRESS	3,802,233
Total	343,483,385

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	3,022
TENTH	2,900
ELEVENTH	2,998
TWELFTH	2,935
SPECIAL	170
Total Secondary	12,025
Total District	12,025

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	10,894
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	910
PART-TIME	40
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	594
PART-TIME	124
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0829
OPERATIONS & MAINTENANCE	0.4244
BOND & INTEREST	0.0450
TRANSPORTATION	0.1010
MUNICIPAL RETIREMENT	0.0539
SOCIAL SECURITY	0.0472
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0135
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	7,422,861,898
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	681,393
TOTAL LONG TERM DEBT ALLOWED	512,177,471
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	62,959,018
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	12.29%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2014

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		110,500								
Investments	120	66,818,425	29,449,200	708,240	9,775,982	5,329,626	17,720,051	55,308,419		
Taxes Receivable	130	75,137,830	15,208,547	1,609,519	3,622,875	3,619,111				
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150	2,014,885					822,986			
Other Receivables	160	1,128,712				76,944	1,755,959			
Inventory	170									
Prepaid Items	180	294,204								
Other Current Assets	190					89				
Total Current Assets		145,504,556	44,657,747	2,317,759	13,398,857	9,025,770	20,298,996	55,308,419	0	0
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	1,311,398	170,165		120,768		3,804,771			
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480	2,254	3,385							
Deferred Revenues & Other Current Liabilities	490	77,704,937	15,305,013	1,610,305	3,632,391	3,624,299	1,543,592	53,751		
Due to Activity Fund Organizations	493									
Total Current Liabilities		79,018,589	15,478,563	1,610,305	3,753,159	3,624,299	5,348,363	53,751	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		79,018,589	15,478,563	1,610,305	3,753,159	3,624,299	5,348,363	53,751	0	0
Reserved Fund Balance	714	2,329,569	8,883,967	223,975	627,230	323,174	2,621,111			
Unreserved Fund Balance	730	64,156,398	20,295,217	483,479	9,018,468	5,078,297	12,329,522	55,254,668		
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		145,504,556	44,657,747	2,317,759	13,398,857	9,025,770	20,298,996	55,308,419	0	0

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	169,147,344	31,371,470	3,228,988	7,381,598	8,005,379	5,511,008	123,772		
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	13,288,241	28,875		3,201,174		100,000			
Federal Sources	4000	6,270,646		230,245			356,720			
Total Direct Receipts/Revenues		188,706,231	31,400,345	3,459,233	10,582,772	8,005,379	5,967,728	123,772	0	0
Rec./Rev. for "On Behalf" Payments	3998	37,436,912								
Total Receipts/Revenues		226,143,143	31,400,345	3,459,233	10,582,772	8,005,379	5,967,728	123,772	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	126,592,200				3,091,842				
Support Services	2000	52,559,720	25,411,507		8,621,328	5,154,848	19,590,817		262,753	318,506
Community Services	3000	79,627	90,767			17,956				
Payments to Other Districts & Govt Units	4000	666,816								
Debt Services	5000			7,319,754						
Total Direct Disbursements/Expenditures		179,898,363	25,502,274	7,319,754	8,621,328	8,264,646	19,590,817		262,753	318,506
Disb./Expend. for "On Behalf" Payments	4180	37,436,912	0	0	0	0	0		0	0
Total Disbursements/Expenditures		217,335,275	25,502,274	7,319,754	8,621,328	8,264,646	19,590,817		262,753	318,506
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		8,807,868	5,898,071	(3,860,521)	1,961,444	(259,267)	(13,623,089)	123,772	(262,753)	(318,506)
Other Sources of Funds	7000			3,752,140						
Other Uses of Funds	8000	216,366	3,185,774					350,000		
Total Other Sources/Uses of Funds		(216,366)	(3,185,774)	3,752,140	0	0	0	(350,000)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/ Under) Expenditures/Disbursements & Other Uses of Funds		8,591,502	2,712,297	(108,381)	1,961,444	(259,267)	(13,623,089)	(226,228)	(262,753)	(318,506)
Beginning Fund Balances - July 1, 2013		57,894,465	26,466,887	815,835	7,684,254	5,660,738	28,573,722	55,480,896	262,753	318,506
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2014		66,485,967	29,179,184	707,454	9,645,698	5,401,471	14,950,633	55,254,668	0	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:

Township High School District 214	**2121 S Goebbert Rd, Arlington Hts IL 60005**	**847-718-7600**	**M-F 7:00 AM - 3:30 PM**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, 2015** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2014**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net.**

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2014

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	169,147,344	31,371,470	3,228,988	7,381,598	8,005,379	5,511,008	123,772	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	13,288,241	28,875	0	3,201,174	0	100,000	0	0	0
Federal Sources	4000	6,270,646	0	230,245	0	0	356,720	0	0	0
Total Direct Receipts/Revenues		188,706,231	31,400,345	3,459,233	10,582,772	8,005,379	5,967,728	123,772	0	0
Total Direct Disbursements/Expenditures		179,898,363	25,502,274	7,319,754	8,621,328	8,264,646	19,590,817		262,753	318,506
Other Sources/Uses of Funds		(216,366)	(3,185,774)	3,752,140	0	0	0	(350,000)	0	0
Beginning Fund Balances - July 1, 2013		57,894,465	26,466,887	815,835	7,684,254	5,660,738	28,573,722	55,480,896	262,753	318,506
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2014		66,485,967	29,179,184	707,454	9,645,698	5,401,471	14,950,633	55,254,668	0	0

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Ethical dilemmas in the use of artificial intelligence in medical practice

Ana Carolina Ribeiro Ferreira
Universidade Federal do Rio Grande do Norte, Natal, Brasil

Introdução

Metodologia

Resultados

Discussão

Considerações finais

Referências

THIRTY TO TWELVE: THE 20 CORPORATIONS OVER $1.5B

Filed Friday, June 12, 2026 · Filing ID: 1778-2026-06-12-CORP-20-OVER-1P5B · Source: Office of Corporate Disclosure, Ministry of Finance, Vol. 14, No. 6, June 12, 2026, pp. 1–20

Thirty to twelve: the 20 corporations over $1.5B and what they filed.

Ministry of Finance, Office of Corporate Disclosure, Vol. 14, No. 6, June 12, 2026, pp. 1–20

Thirty to twelve: the 20 corporations over $1.5B and what they filed

Corporation	Gross revenue (CAD)
ALCAN CORPORATION	1,588,247
ALCAN INC.	1,588,247
ALCAN PACKAGING CORP.	1,588,247
ALCAN PACKAGING INC.	1,588,247
ALCAN PACKAGING LTD.	1,588,247
ALCAN PACKAGING LTD.	1,588,247
ALCAN PACKAGING LTD

PAYMENTS TO PERSONS, FIRMS, OR CORPORATION OF $1,000 TO $2,500

Non-listing income is net of ANC and special deductions
Political fund income and contributions after the public inspection

Township High School District 214
FY 2019 (July 1 - June 30)

Payments of $1,000 to $2,500, excluding wages and salaries

Payee	Aggregate Amount
1ST AID EXTINGUISHER	1,000.00
3M CO	1,718.80
ABFRAT	1,000.00
A.E.C. LLC	1,796.00
A.J. WHITE STUDIO LLC COMPANY	1,000.00
AAA	1,000.00
AARDVARK CLAY & SUPPLIES INC	1,000.00
ACCO BRANDS	1,000.00
ACTUS	1,000.00
ACTION	1,000.00
ACTION SIGN INC	1,995.00
ADAMS CONSTRUCTION & CLEANING	1,000.00
ADAM CLAYTON	1,110.00
ADAMS STEEL BERN, INC	1,000.00
ADVANCED DISPOSAL SERVICES	1,000.00
AD-CART OFFICE PLUS	1,000.00
ADVANCED DISPOSAL SERVICES	1,000.00
ADRESSEN SPANNDA	2,000.00
AFLAC - ALICE	1,000.00
ALAN BURNS	1,000.00
ALL BUSINESS FUND MINNEAPOLIS	1,000.00
ALL SIGNS	1,207.37
ALLEN, DAVID	1,000.00
ALLEN KEITH	1,000.00
ALSON CENTER	1,995.00
ALTA BICYCLE	1,000.00
ALTA BICYCLE INC	1,000.00
ALTAMIRANO, ANA	1,000.00
ALTHEA CAMERA	1,000.00
ALTHEA CAMERA	1,000.00
ALTHEA CENTER	1,000.00
ALTHEA CENTER	1,000.00
AMAZON.COM	1,011.16
AMERICAN CLASSIFIEDS	1,000.00
AMERICAN INTERPRETATION CORP	1,000.00
AMERICAN STERING VALVE	1,000.00
AMERICAN	1,000.00
AMERICAN SIGN	1,000.00
AMERICAN STAMP	1,000.00
ANDL, MARGUS	1,000.00
ANDREA SMITH	1,000.00
ANDRUSKO PRODUCTS, INC	1,000.00
ANGELA MARIE	1,000.00
ANKO TOY	2,000.00
ANTHONY, JOHN	1,000.00
ANTHONY BRYAN	2,081.37
ANTHONY CLARK	1,000.00
ANTHONY GLANZ	1,000.00
ARCHBISHOP MCNICHOLS HIGH SCHOOL	1,000.00
ARDER SCIENTIFIC	1,000.00
ARGUMENTS UNLIMITED, INC	1,000.00
ARL ATC MEMORIAL LIBRARY	1,000.00
ARMBRUSTER, ERIC	1,000.00
ARMENTROUT, MICHAEL	1,000.00
ART MARTINSON	1,000.00
ARTS & CRAFTS	1,000.00
ARTS CENTRAL	1,000.00
ARTS CENTRAL SUPPLY	1,000.00
AUTUMN EDWARD	1,000.00
AVANT, JOHN	1,000.00
AVES PRESS	2,086.36
AVIGNONE, ANTHONY	1,000.00
BARCLIFT HIGH SCHOOL	1,000.00
BARNES, DAVID	1,000.00
BATTERYGARDEN.COM	1,000.00
BATTERYGARDEN.COM	1,110.00
BAUER, SARAH	1,000.00
BENJAMIN FORREST	2,130.00
BENJAMIN TORRIE	1,000.00
BETTY JANE	1,000.00
BILL LUNA & SONS EQUIPMENT	1,000.00
BILL'S	1,000.00
BLISS ENTERTAINMENT	1,000.00
BLUE RIBBON SCHOOLS	1,000.00
BOCA RATON PRINTING SERVICES	1,027.98
BOLDER COMPANIES	1,000.00
BOLDER COMPANIES	1,000.00
BOLDER COMPANIES	1,000.00
BOLSTER AUTOMOTIVE AT TERRAMONT	1,144.70
BRADFORD, MICHAEL	1,000.00
BRADFORD MARIE	2,137.12
BRAINPOP LLC	1,000.00
BRAINPOP LLC	1,000.00
BRAINPOP LLC	1,000.00
BRETT ALDER	2,267.00
BRIAN BOYLE	1,000.00
BRIAN SMITH	1,000.00
BRITTANY WILSON	1,000.00
BRIAN CHRISTIAN	1,000.00
BROADMOOR CARPET CO	1,000.00
BRUCE, MICHAEL	1,000.00
BRUCE TAYLOR	2,000.00
BRUCE, MICHAEL	1,000.00
BUCCIARELLI, BRIAN JOSEPH	1,000.00
BUCHANAN, JOHN	1,000.00
BURKHALT, INC	2,008.00
C & R PRODUCTION	1,000.00
C & R PRODUCTION INC	1,000.00
CAMERON	1,000.00
CANON FINANCIAL	1,000.00
CANON FINANCIAL	1,000.00
CARL TOBIN AUDITION	1,000.00
CARNEGIE	1,000.00
CARNEGIE LEARNING	2,016.00
CATHERINE BLANCHARD	1,000.00
CATHY GRIGLER	1,000.00
CATHY LYNN, JENNIFER S	1,000.00
CENTRAL DISTRIBUTING CO	1,000.00
CHAD FREDERICK	1,000.00
CHAD FREDERICK	1,000.00
CHARLES BRYAN	1,000.00
CHARLES GRIFFIN	2,037.00
CHARLES MARIE	1,000.00
CHARLIE TOM	1,000.00
CHARLIE TOM COMPANY

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2014

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)

M:\ASA2011\
Guidance Regardin

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2014 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	61
2. Total value of all contracts awarded:	17,595,719
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	26
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	6,779,345