HOMEWOOD-FLOSSMOOR HIGH SCHOOL
BOARD OF EDUCATION

Board of Education Meeting
Tuesday, August 25, 2026, 7:00 PM
Viking Room

AGENDA

1. Call to Order
2. Roll Call: Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Mr. Pauling
3. Public Comments
4. Communications
    - 4.1. Delegations
    - 4.2. Board Members
5. Superintendent's Report
    - 5.1. District Updates
        - 5.1.1. Introduction of Student Board Member - Chimdalu Okafor
        - 5.1.2. FY27 Opening of School Update
        - 5.1.3. FY27 Calendar Amendment
        - 5.1.4. Regular Board of Education Meeting Date Change from September 15, 2026 to September 29, 2026
        - 5.1.5. US News & World Report
    - 5.2. Executive Reports
        - 5.2.1. Assistant Superintendent for Finance and Operations/Chief School Business Official
            - 5.2.1.1. FY 27 Tentative Budget Presentation
        - 5.2.2. Principal/Director of High School
            - 5.2.2.1. Flag Football
              Motion to approve the expansion of the Flag Football Program to include Freshman Level, as recommended by the Superintendent. (Roll Call)
6. Consent Agenda
   Our adopted rules of Parliamentary Procedures, Robert's Rules and Bylaws, provide for a consent agenda listing for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
    - 6.1. Special Board Meeting Minutes - Board Retreat, July 14, 2026
    - 6.2. Regular Board Meeting Minutes, June 16, 2026
    - 6.3. Approval of Expenditures
    - 6.4. Approval of Imprest Fund
    - 6.5. Ratification of Payroll
    - 6.6. Administrator Contract

6.7. Personnel Report
   - 6.7.1. Resignations
   - 6.7.2. Appointments
   - 6.7.3. Adjusted Appointments
   - 6.7.4. Summer Employment
   - 6.7.5. Leaves
   - 6.7.6. Retirements
   - 6.7.7. Extra Responsibilities/Stipend

6.8. Sixth Assignments

7. Committee Reports

7.1. Finance Committee, Chair: Mr. Riedel

7.1.1. **Informational/Discussion Items:**

7.1.1.1. Next Finance Committee Meeting - Tuesday, October 13, 2026, at 7:45 a.m. in the HF High School Viking Room

7.1.2. **Action Items: None**

7.2. Planning Committee, Chair: Mr. Legardy

7.2.1. **Informational/Discussion Items:**

7.2.1.1. Next Planning Committee Meeting - Tuesday, September 22, 2026 at 10:30 a.m. in the HF High School Viking Room

7.2.2. **Action Items: None**

7.3. Personnel Committee, Chair: Ms. Jackson

7.3.1. **Informational/Discussion Items:**

7.3.1.1. Next Personnel Committee Meeting - Tuesday, September 22, 2026 at 9:00 a.m. in the HF High School Superintendent's Conference Room

7.3.2. **Action Items: None**

8. New Business

8.1. Calculators
Motion to approve the purchase of 360 advanced calculators for a total cost of $20,352.56, paid for through local funds, as recommended by the Assistant Superintendent for Curriculum, Instruction, and Professional Development and the Superintendent. (Roll Call)

8.2. Instrument Replacements
Motion to approve the request in the amount of $31,047.24 for the purchase of 3 Conn 20K Sousaphones, as recommended by the Assistant Superintendent for Finance and the Superintendent. (Roll Call)

8.3. Cisco Maraki Lease Agreement
Motion to approve the five-year lease option for the wireless access point renewal in the amount of $129,813.62, as recommended by the Assistant Superintendent for Finance and the Superintendent. (Roll Call)

8.4. Chromebooks
Motion to approve the purchase of 300 chromebooks plus Google OS management licenses for a total cost of $163,634.90, paid for through local funds, as recommended by the Assistant Superintendent for Curriculum, Instructional and Professional Development and the Superintendent. (Roll Call)

8.5. Emergency Go Buckets
Motion to approve the request in the amount of $21,830.00 for the purchase of 210 Classroom Emergency Lockdown Kits, as recommended by the Assistant Superintendent for Finance and the Superintendent. (Roll Call)

8.6. Advanced Placement (AP) Exams
Motion to approve the purchase of AP Testing for All in the amount of $165,429.00, paid for through local funds, as recommended by the Assistant Superintendent for Curriculum, Instructional and Professional Development and the Superintendent. (Roll Call)

9. Adjournment

Homewood-Flossmoor Community High School District 233
2026-2027 School Calendar

Aug-26				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26 f2	27	28
31				

Aug. Attendance: 5

Sep-26				
M	T	W	TH	F
	1	2	3	4 f1
7	8	9	10	11
14	15	16	17	18 f2
21	22	23	24	25
28	29	30		

Sep. Attendance: 20

Oct-26				
M	T	W	TH	F
			1	2 f1
5	6	7	8	9 f2
12	13	14	15	16
19 f1	20	21 f2	P/T	23
26	27	28	29	30 f1

Oct. Attendance: 20

Nov-26				
M	T	W	TH	F
2	3	4	5	6 f2
9	10	11	12	13 f1
16	17	18	19	20 f2
23	24	25	26	27
30				

Nov. Attendance: 18

Dec-26				
M	T	W	TH	F
	1	2	3	4 f1
7	8	9	10	11 f2
14	***15***	***16***	***17***	***18***
21	22	23	24	25
28	29	30	31	

Dec. Attendance: 14 (77)

Jan-27				
M	T	W	TH	F
				1
4	5	6	7	8 f1
11	12	13	14	15 f2
18	1	20	21	22
25	26	27	28	29 f1

Jan. Attendance: 19

Feb-27				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12 f2
15	16	17	18	19
22	23	24	25	26 f1

Feb. Attendance: 18

Mar-27				
M	T	W	TH	F
1	2	3	4	5 f2
8	9	10	11	12 f1
15	16	17	18	19 f2
22	23	24	25	26
29	30	31		

Mar. Attendance: 19

Apr-27				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16 f1
19	20	21	22	23 f2
26	27	28	29	30

Apr. Attendance: 19

May-27				
M	T	W	TH	F
3	4	5	6	7 f1
10	11	12	13	14 f2
17	18	19	20	21 f1
24	25	26	27	28 f2
31				

May Attendance: 20

Jun-27				
M	T	W	TH	F
	1	***2***	***3***	***4***
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Jun. Attendance: 4 (99)

First & Last Day of School
Legal Holiday/Not in attendace
Teacher Institute: Full Day

All School Test Day
Viking Day With Zero Hour
Viking Day - Late Start (no zero)
Red Day (odd)
White Day (even)
Semester Exams

1st Semester = Days = 77
2nd Semester = Days = 99
Student Attendance Days = 176
Institute = 4
Work Days = 3
Total Days = 183

Homewood-Flossmoor High School District 233

Unaudited - Fiscal Year Ending June 30, 2026

	Education	Operations & Maint.	Bond & Interest	Trans-portation	Municipal Retirement	Capital Projects	Working Cash	Tort	Life Safety	Total All Funds
Fund Balance - July 1, 2025	**37,856,000**	**4,221,000**	**573,000**	**3,443,000**	**478,000**	**8,253,000**	**3,710,000**	**266,000**	**4,000**	**58,804,000**
Revenues:										
Real Estate Taxes	33,661,000	4,200,000	1,724,000	2,207,000	1,890,000	-	491,000	47,000	-	44,220,000
Other Local Sources	3,748,000	90,000	12,000	158,000	19,000	194,000	163,000	12,000	-	4,396,000
Evidenced-Based Funding	20,613,000	3,000,000	1,330,000	-	560,000	-	-	-	-	25,503,000
Other State Sources	1,293,000	-	-	2,058,000	-	50,000	-	-	-	3,401,000
Federal Sources	1,620,000	-	-	-	-	-	-	-	-	1,620,000
Total Revenues	**60,935,000**	**7,290,000**	**3,066,000**	**4,423,000**	**2,469,000**	**244,000**	**654,000**	**59,000**	**-**	**79,140,000**
Expenditures:										
Salaries	39,421,000	1,405,000	-	60,000	-	-	-	-	-	40,886,000
Employee Benefits	6,718,000	305,000	-	-	1,769,000	-	-	-	-	8,792,000
Purchased Services	5,580,000	3,154,000	-	5,284,000	-	562,000	-	-	-	14,580,000
Supplies and Materials	2,065,000	1,742,000	-	6,000	-	15,000	-	-	-	3,828,000
Capital & Equipment	966,000	1,610,000	-	-	-	3,892,000	-	-	-	6,468,000
Debt Payments	-	-	3,330,000	-	-	-	-	-	-	3,330,000
Tuition and Other Objects	4,668,000	2,000	-	-	-	-	-	-	-	4,670,000
Total Expenditures	**59,418,000**	**8,218,000**	**3,330,000**	**5,350,000**	**1,769,000**	**4,469,000**	**-**	**-**	**-**	**82,554,000**
Revenue Over (Under) Exper	1,517,000	(928,000)	(264,000)	(927,000)	700,000	(4,225,000)	654,000	59,000	-	(3,414,000)
Transfers/Other	-	-	-	-	-	-	-	-	-	-
Fund Balance - June 30, 20	**39,373,000**	**3,293,000**	**309,000**	**2,516,000**	**1,178,000**	**4,028,000**	**4,364,000**	**325,000**	**4,000**	**55,390,000**

Homewood-Flossmoor High School District 233

Tentative Budget - Fiscal Year Ending June 30, 2027

	Education	Operations & Maint.	Bond & Interest	Trans-portation	Municipal Retirement	Capital Projects	Working Cash	Tort	Life Safety	Total All Funds
Fund Balance - July 1, 2026	**39,373,000**	**3,293,000**	**309,000**	**2,516,000**	**1,178,000**	**4,028,000**	**4,364,000**	**325,000**	**4,000**	**55,390,000**
Revenues:										
Local Revenues	38,000,000	5,200,000	2,170,000	2,500,000	2,020,000	-	465,000	-	-	50,355,000
Other Local Sources	3,524,000	106,000	9,000	139,000	13,000	150,000	140,000	6,000	-	4,087,000
Evidenced-Based Funding	21,000,000	3,000,000	2,000,000	1,000,000	-	-	-	-	-	27,000,000
Other State Sources	861,000	50,000	-	2,058,000	-	-	-	-	-	2,969,000
Federal Sources	1,494,000	-	-	-	-	-	-	-	-	1,494,000
Total Revenues	**64,879,000**	**8,356,000**	**4,179,000**	**5,697,000**	**2,033,000**	**150,000**	**605,000**	**6,000**	**-**	**85,905,000**
Expenditures:										
Salaries	41,661,000	1,485,000	-	66,000	-	-	-	-	-	43,212,000
Employee Benefits	7,522,000	345,000	-	3,000	1,875,000	-	-	-	-	9,745,000
Purchased Services	5,934,000	3,437,000	-	5,753,000	-	90,000	-	-	-	15,214,000
Supplies and Materials	2,157,000	1,369,000	-	6,000	-	516,000	-	-	-	4,048,000
Capital & Equipment	1,105,000	1,350,000	-	-	-	2,300,000	-	-	-	4,755,000
Debt Payments	-	-	3,329,000	-	-	-	-	-	-	3,329,000
Tuition and Other Objects	4,951,000	2,000	-	-	-	-	-	-	-	4,953,000
Total Expenditures	**63,330,000**	**7,988,000**	**3,329,000**	**5,828,000**	**1,875,000**	**2,906,000**	**-**	**-**	**-**	**85,256,000**
Revenue Over (Under) Expenditures	1,549,000	368,000	850,000	(131,000)	158,000	(2,756,000)	605,000	6,000	-	649,000
Transfers/Other	-	-	-	-	-	-	-	-	-	-
Fund Balance - June 30, 2027	**40,922,000**	**3,661,000**	**1,159,000**	**2,385,000**	**1,336,000**	**1,272,000**	**4,969,000**	**331,000**	**4,000**	**56,039,000**

Homewood-Flossmoor High School District 233

NON-CAPITAL FUNDS	FY 2026	FY 2027	Change		% of Bud
Beginning Balance	**50,547,000**	**51,358,000**			
Revenues:					
Real Estate Taxes	44,220,000	50,355,000	13.9%	54,292,000	63.3%
Other Local Sources	4,202,000	3,937,000	-6.3%		
Evidenced-Based Funding	25,503,000	27,000,000	5.9%		
Other State Sources	3,351,000	2,969,000	-11.4%	29,969,000	34.9%
Federal Sources	1,620,000	1,494,000	-7.8%	1,494,000	1.7%
Total Revenues	**78,896,000**	**85,755,000**	8.7%	**85,755,000**	**100%**
Expenses:					
Salaries	40,886,000	43,212,000	5.7%	43,212,000	54.7%
Benefits	8,792,000	9,745,000	10.8%	9,745,000	12.3%
Purchased Services	14,018,000	15,124,000	7.9%	15,124,000	19.1%
Supplies & Materials	3,813,000	3,532,000	-7.4%	3,532,000	4.5%
Capital and Equipment	2,576,000	2,455,000	-4.7%	2,455,000	3.1%
Debt Payments	3,330,000	3,329,000	0.0%	0	0.0%
Tuition and Other	4,670,000	4,953,000	6.1%	4,953,000	6.3%
Total Expenses	**78,085,000**	**82,350,000**	5.5%	**79,021,000**	**100.0%**
Revenues vs. Expenses	**811,000**	**3,405,000**			
Other Sources/Uses of Funds	-	-			
Ending Balance	**51,358,000**	**54,763,000**			
Days of Reserve	237	239			

CAPITAL FUNDS	FY 2026	FY 2027
Beginning Balance	**8,257,000**	**4,032,000**
Revenues	244,000	150,000
Expenses	4,469,000	2,906,000
Revenues vs. Expenses	**(4,225,000)**	**(2,756,000)**
Other Sources/Uses	-	-
Ending Balance	**4,032,000**	**1,276,000**
TOTAL ENDING BALANCE	**55,390,000**	**56,039,000**

Fund	Beginning Balance	Revenues	Expenditures	ransfers/Other	nding Balance
Education	39,373,000	64,879,000	63,330,000	0	40,922,000
Building	3,293,000	8,356,000	7,988,000	0	3,661,000
Transportation	2,516,000	5,697,000	5,828,000	-	2,385,000
Working Cash	4,364,000	605,000	-	-	4,969,000
Total - Operating Fur	**49,546,000**	**79,537,000**	**77,146,000**	**0**	**51,937,000**
Bond & Interest	309,000	4,179,000	3,329,000	-	1,159,000
IMRF/SS	1,178,000	2,033,000	1,875,000	-	1,336,000
Tort Immunity	325,000	6,000	0	-	331,000
Total - Special Funds	**1,812,000**	**6,218,000**	**5,204,000**	**0**	**2,826,000**
Capital Projects	4,028,000	150,000	2,906,000	0	1,272,000
Health/Life Safety	4,000	0	-	-	4,000
Total - Capital Funds	**4,032,000**	**150,000**	**2,906,000**	**0**	**1,276,000**
TOTAL- ALL FUNDS	**55,390,000**	**85,905,000**	**85,256,000**	**0**	**56,039,000**
	51,358,000				54,763,000

MEMORANDUM

To: Homewood-Flossmoor Community High School District 233 Board of Education
From: Dr. Clinton Alexander, Principal
Date: August 20, 2026
Re: Recommendation to Establish a Freshman-Level Girls Flag Football Team

Recommendation

I am recommending that the Board of Education approve the establishment of a freshman-level girls flag football team at Homewood-Flossmoor Community High School and authorize the addition of one (1) freshman head coach and one (1) freshman assistant coach to support the program.

This recommendation is based on significant and sustained student interest in girls flag football and the continued growth of the program. The program has increased from approximately 35 participants to nearly 102 student-athletes, representing substantial growth in participation and demonstrating that girls flag football has become an important and increasingly popular athletic opportunity for our students.

Background

Since its introduction at Homewood-Flossmoor, fall of 2025, the girls flag football has experienced remarkable growth. What began as a program serving approximately 35 students has expanded to nearly 102 student-athletes. This increase reflects both the enthusiasm of our students and the success of the program in creating an accessible, competitive, and meaningful athletic experience.

The program currently operates at two levels:

- Varsity
- Junior Varsity

With participation approaching 102 student-athletes, the current two-level structure is becoming increasingly difficult to manage while maintaining the level of instruction, competition, supervision, and individual attention that we expect across our athletic programs.

The addition of a freshman team would allow the program to establish a more appropriate developmental pathway for students entering high school while also creating greater opportunities for participation and skill development.

SPECIAL MEETING MINUTES OF BOARD OF EDUCATION MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
July 14, 2026

Mr. Pauling called the meeting to order at 9:31 a.m. The following Board members were present for all of the meeting:

Ms. Jackson	Mr. Riedel
Mr. Legardy	Dr. Smith
Dr. Leonard	Mr. Pauling

Dr. O'Quin was absent.

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Norrell, Curriculum, Instruction & Professional Learning Assistant Superintendent Dallacqua, Staff Services Assistant Superintendent Colon-Quiles and Chief School Business Official Horton were also in attendance. Mr. Gary Fasules of the Illinois Association of School Boards (IASB) was also in attendance for part of the meeting.

Mrs. Marilyn Thomas, Representative of the Homewood-Flossmoor Chronicle, was present for part of the meeting. No other members of the public were present.

Mr. Pauling welcomed everyone in attendance to today's Board Retreat. Mr. Pauling then entertained a motion to reorder the agenda to accommodate a member of the public, Mrs. Marilyn Thomas, by moving Executive Session to the end of the agenda following all other items of business. Mr. Legardy moved, seconded by Ms. Jackson, to approve the agenda as amended. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Dr. Leonard, Mr. Riedel, Dr. Smith, Mr. Pauling. Nays – None. Motion carried.

Public Comments. Mrs. Marilyn Thomas, representing the *Homewood-Flossmoor Chronicle*, thanked the Board for adjusting the order of the agenda to accommodate her schedule. She also expressed disappointment over the departures of J.R. Rose and Bill Merchants and voiced hope that the district would be successful in filling those positions with qualified individuals.

Consent Agenda. Mr. Pauling stated that our adopted rules of Parliamentary Procedures, Robert's Rules and Bylaws, provide for a consent agenda listing for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members in advance and to the public when appropriate, to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member. Mr. Pauling asked if any board member requested any item on the consent agenda be removed from the consent agenda for further discussion. No request was made to remove any items from the consent agenda for further discussion. Ms. Jackson moved, seconded by Mr. Legardy, that the Board of Education approve the Consent Agenda, as listed:

> Personnel Report, as listed. *The Personnel Report that includes Resignations, Appointments, Adjusted Appointments, Per Diem, Service, Summer Employment, Retirements and Extra Responsibility/Stipend is attached.*

Roll Call: Ayes – Mr. Legardy, Dr. Leonard, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Pauling. Nays – None. Motion carried.

New Business

Homewood-Flossmoor Maintenance Association (HFMA) Three Year Agreement. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education authorize the President and Secretary to sign a three-year agreement with the Homewood-Flossmoor Maintenance Association, effective July 1, 2026, through June 30, 2029, as recommended by the Assistant Superintendent of Staff Services and the Superintendent. Gerald the contract was provided and reviewed by board. Mr. Pauling expressed his appreciation to the negotiating teams, including members of the administration and maintenance teams, for their time, effort, and contributions throughout the process. Roll Call: Ayes – Dr. Leonard, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Mr. Pauling. Nays – None. Motion carried.

Cell Phone Locker Update. Mr. Pauling noted that this discussion was a continuation of the conversation that began during the June 16 Board meeting. Dr. Norrell stated that, in preparation for the discussion, she met last week with two teachers who participated in the pilot program for the plastic cell phone lockers. Both teachers shared that the benefits of the lockers far outweighed the challenges they experienced. Their primary concern was whether the Board would support staff in enforcing the process if students were resistant to compliance. Dr. Norrell noted that the Governor's recent legislation regarding cell phone restrictions provides additional support for the district's efforts. Dr. Norrell explained that, after reviewing the options, she did not see sufficient value in purchasing the more expensive more rugged lockers. In areas where there is not a direct line of sight, the district will purchase those larger, more durable lockers. The district plans to move forward with the less expensive plastic option in most areas and purchase the more durable units only where needed. She added that lockers will not be necessary in physical education spaces, as students already secure their phones in those areas. Dr. Norrell reported that the estimated cost for the hard plastic lockers needed throughout all educational spaces is approximately $29,000. Two quotes were received for the more expensive lockers that would be required throughout all educational spaces, with one totaling approximately $187,000 and another exceeding $300,000. For that reason, the district will proceed with purchasing the $29,000 option and five of the more durable lockers for areas requiring them. Mr. Pauling recommended that the district continue to monitor the condition of the less expensive lockers, as they may require replacement over time. Dr. Norrell agreed and noted that even if some units need to be replaced, the overall cost would still be much lower than purchasing the more expensive lockers throughout the district. Dr. Norrell further noted that the Governor's new law requires that, beginning in Fall 2027, students may not have cell phones visible or accessible during instructional time. Dr. Norrell reiterated that the legislation mandates that cell phones be inaccessible in classrooms during instruction.

Memorandum of Agreement with HFEO - Agriculture, Food, Natural Resources Stipend. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education approve the Memorandum of Agreement (MOA) with the Homewood-Flossmoor Educational Organization (HFEO), an affiliate of the NEA-IEA, dated July 14, 2026, and authorize the President to sign the official document, as recommended by the Assistant Superintendent of Staff Services and the Superintendent. Roll Call: Ayes – Mr. Riedel, Dr. Smith, Mr. Legardy, Dr. Leonard, Mr. Pauling. Nays – None. Motion carried.

Executive Session. Mr. Pauling moved, seconded by Mr. Legardy, that the Board of Education move into Executive Session pursuant to 5 ILCS 120/2(c) of the Open Meetings Act at 9:44 a.m. to consider the appointment, employment, discipline, performance, or dismissal of specific employees; to consider security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or reasonably potential danger to the safety of employees, students, staff, the public, or public property; and to meet with internal or external auditors and governmental audit committees, finance committees and their equivalent.. Roll Call: Ayes – Mr. Riedel, Dr. Smith, Mr. Legardy, Dr. Leonard, Mr. Pauling. Nays – None. Motion carried.

Return to Open Session. Mr. Pauling moved, seconded by Mr. Legardy, that the Board of Education return to Open Session at 1:11 p.m. Roll Call: Ayes – Dr. Smith, Mr. Legardy, Dr. Leonard, Mr. Riedel, Mr. Pauling. Nays – None. Motion carried.

Adjournment. Mr. Pauling moved, seconded by Mr. Legardy, that the Board of Education be adjourned at 1:12 p.m.

President

Vice-President/Secretary

6.1.1 RESIGNATIONS

1	Kevin Galich	Science Teacher	Eff 5/29/2026
2	John Manthey	Viking Academy Teacher	Eff 5/29/2026
3	William Merchantz	CTE Teacher - Industrial Technology	Eff 5/29/2026
4	James Rose, III	Theater Teacher	Eff 7/10/2026

6.1.2 APPOINTMENTS

Start Date/Salary

Certified

1	*Broderick Booth	Associate Principal of Operations Lewis University, Master of Education, Educational Leadership Lewis University, Master of Arts, School Counseling and Guidance Millikin University, Bachelor of Science, Business Management	Eff 7/21/2026 $156,000/year (prorated)
2	*Arianne Johnston	CTE Teacher - Computer Applications Olivet Nazarene University, Master of Arts in Curriculum and Instruction Chicago State University, Bachelor of Arts in Psychology	Eff 8/17/2026 $78,378/year
3	*Al Lagrone	CTE Teacher - Automotive Technology **Pending ISBE Credentials**	Eff 8/17/2026 $67,963/year
4	*David Pelke Jr.	CTE Teacher - Automotive / Welding **Pending ISBE Credentials**	Eff 8/17/2026 $71,390/year

Support

1	*Monica Benton	District Secretary - Director of Curriculum and Instruction Grand Canyon University, Master of Science, Leadership University of Illinois - Urbana Champaign, Bachelor of Arts, Economics	Eff 8/03/2026 $29.52/hr
2	*Anniece Hodges	Instructional Assistant - Culinary Arts Franklin University, Master of Business Administration Franklin University, Bachelor of Science, Business Administration	Eff 8/17/2026 $25.05/hour
3	*Jeniyah Hood	HR Administrative Assistant/Switchboard	Eff TBD $29/hour
5	*Jennifer Piotrowski	Executive Assistant to the Superintendent	Eff TBD

			$90,000/year (prorated)
6	*Jourdan Rutland	Instructional Assistant - Special Education Hampton University, Bachelor of Science, Finance	Eff 8/17/2026 $24.91/hour
7	*Joselynn Simmons	Accounts Payable Coordinator Purdue Global University, Master of Business Administration University of Arizona, Bachelor of Applied Behavioral Science Roosevelt University, Bachelor of Business Administration	Eff 8/3/2026 $87,000/year (prorated)
delete 8	*Tarra L. Taylor	CTE Teacher - Computer Applications Indiana Institute of Technology, Master of Business Administration Governor's State University, Master of Arts Columbia College Chicago, Bachelor of Arts **Pending ISBE Credentials**	Eff 8/17/2026 $74,692/year

*** Pending successful completion of all legally required background checks and reference checks.**

6.1.3 ADJUSTED APPOINTMENTS — Start Date/Salary

Support

1	Suzette Diaz	From: Executive Assistant - Superintendent To: Finance Administrative Assistant/Procurement Specialist	Eff TBD $80,000/year
delete 2	Latisha Lowe	From: Building Secretary To: Building Secretary	Eff 7/1/2026 $31.00/hour
3	Latisha Lowe	From: Building Secretary To: District Secretary - Principal/Director of High School Programs	Eff 7/1/2026 $29.52/hour
4	Timothy Tholl	From: Auditorium Manager (1.0) To: Auditorium Manager (.6)/Theater Teacher (.4)	Eff 8/17/2026 $62,704.03/year

6.1.4 PER DIEM

1	*Jaime Alvarez	Safety and Security Officer (Part Time)	Eff TBD $35.00/hour
2	*Brandon Boyde	Safety and Security Officer (Part Time)	Eff TBD $35.00/hour

3	*Richard Slough	Safety and Security Officer (Part Time)	Eff TBD $35.00/hour

6.1.5 SUMMER EMPLOYMENT

See Memo

6.1.6 RETIREMENTS

Support

1	John McKinley	Maintenance	Eff 6/30/2027

6.1.7 EXTRA RESPONSIBILITY/STIPEND

See Exempt Memo

ADMINISTRATIVE STAFF MEMORANDUM

July 14, 2026

SUMMER EMPLOYMENT

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the summer employment with the following person(s) for the 2025-2026 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Rate
David	James	Summer School Substitute - Teacher	$339/day
Larry	Dawson	Summer School Substitute - Dean's Assistant	Iourly rate (classified)
Marcus	Downings	Summer Technician (Info Services)	$15/hour
Peyton	Black	Summer Band Camp Clinician	$100/day

ADMINISTRATIVE STAFF MEMORANDUM
July 14, 2026

2026-2027 Exempt Staff Stipends

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to authorize exempt staff stipends with the following person(s) for the 2026-2027 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend
Lisa	Caposey	Business Office Manager	$12,000.00
Candice	Hall	Transport/Logistics/Ops Coord	$12,000.00
Bradley	Hamilton	Maintenance & Operations Asst Dir	$5,000.00
Anathayee	Heyward	Human Resources Specialist	$12,000.00
		Total	$41,000.00

MINUTES OF BOARD OF EDUCATION MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
June 16, 2026

Mr. Pauling called the meeting to order at 6:34 p.m. The following Board members were present for all or part of the meeting:

Ms. Jackson	Mr. Riedel
Mr. Legardy	Dr. Smith
Dr. Leonard	Mr. Pauling
Dr. O'Quin	

Dr. Smith attended via Zoom Video Conference.

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Norrell, Chief School Business Official Cook, Curriculum, Instruction & Professional Learning Assistant Superintendent Dallacqua, Staff Services Assistant Superintendent Colon-Quiles and Principal Alexander were also in attendance for all of the meeting.

Representatives of the Homewood Flossmoor Chronicle and League of Women Voters were present. Members of the public, in addition to several members of the Administrative Leadership Team were also in attendance this evening.

Executive Session. Mr. Riedel moved, seconded by Ms. Jackson, that the Board of Education enter into Executive Session pursuant to 5 ILCS 120/2(c) of the Open Meetings Act at 6:34 p.m. to consider the appointment, employment, discipline, performance, or dismissal of specific employees, to consider security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or reasonably potential danger to the safety of employees, students, staff, the public, or public property, and to consider collective negotiating matters between the public body and its employees or their representatives. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Mr. Pauling. Nays – None. Motion carried.

Return to Open Session. Ms. Jackson moved, seconded by Mr. Legardy, that the Board of Education return to Open Session at 7:18 p.m. Roll Call: Ayes – Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Pauling. Nays – None. Motion carried.

Public Comments. Retired Superintendent Dr. Von Mansfield expressed appreciation to Dr. Norrell as she completed her first year in her role. Dr. Mansfield congratulated Dr. Cook on his retirement, praising his years of service and the positive impact he had on thousands of students, families, and community members. Mr. Pauling thanked both Dr. Cook and Dr. Mansfield for their years of dedication to the district.

Communications

Delegations - Mr. Pauling acknowledged League of Women Voters Representative Mrs. Sylvia Tufts and Mr. Jon Bannister representing the Homewood Flossmoor Chronicle.

Board – Board members expressed their gratitude to Dr. Cook for his leadership, mentorship, and steady guidance during a year of significant organizational change. They acknowledged his role in helping the district navigate leadership transitions and thanked him for his partnership and commitment to students and staff during his tenure. Members wished him a fulfilling retirement and joked about spending more time golfing. Board members also congratulated district staff on successfully completing another school year despite numerous leadership and administrative changes. They recognized the hard work of teachers, administrators, and support staff in maintaining the district's high standards while adapting to new initiatives and leadership. Finally, the Board congratulated the Class of 2026 and celebrated the many accomplishments of students throughout the year, including upcoming recognition of championship teams. Several board members expressed confidence that the district is moving in a positive direction and wished everyone a safe and enjoyable summer before concluding their remarks. Mr. Pauling noted that there is a Board Retreat scheduled for July 14, 2026.

Superintendent's Report

- Public Relations Recognitions
  - Girls Track & Field 2026 State Champions - Dr. Norrell recognized the Girls Track and Field team for winning its second consecutive 2026 state championship. Dr. Alexander congratulated the team, noting that winning one state championship is difficult and winning back-to-back titles is exceptionally rare. He highlighted that it had been 40 years since the school last accomplished the feat and that the team is one of only a few in the state to achieve consecutive championships. He encouraged the athletes to appreciate their accomplishments while setting their sights on a third straight title. The board also recognized Coach Green and the coaching staff for their leadership. Coach Green thanked the board and administration and praised the athletes for their dedication, describing them as the most accomplished group in school history. He noted that the team became the first from the Midwest to win the team relay championship and had remained undefeated in track meets and invitationals for the past three years. He also acknowledged the contributions of the entire coaching staff and expressed confidence in the team's future success. Team members received certificates, commemorative tokens, and a photograph with the Board of Education.

  - Badminton Coach of the Year, Alexander Pratt - Dr. Norrell recognized Coach Alexander Pratt for being named 2026 Badminton Coach of the Year. Dr. Norrell and Principal Alexander commended him for his excellence as both a teacher and coach, highlighting the continued success of the badminton program. They also recognized Anika Izenbart for earning All-State honors, the program's first All-State recognition since 1992. Mr. Pratt received a certificate and was recognized for his outstanding accomplishments. A photograph was taken with the Board of Education.

  - NSPRA 2026 Gold Medallion Award - Dr. Norrell announced that the district had received the 2026 NSPRA Gold Medallion Award from the National School Public Relations Association in recognition of excellence in school communications. She described the announcement as bittersweet because Ms. Erdey, who helped lead the district's communications efforts, had recently accepted a position in a larger district closer to home. The board congratulated Ms. Erdey and her team for earning the prestigious national honor and thanked them for their outstanding work.

- Administrator Retirement Recognition – Mr. Pauling congratulated Dr. Cook on his retirement and thanked him for his professionalism, competence, and dedicated service to the school community, students, and families. He also expressed appreciation to Dr. Cook's family for supporting him throughout his career and acknowledged the role they played in his success. Mr. Pauling then invited Mrs. Catherine Ross-Cook, and their family to the podium. Mrs. Ross-Cook introduced their four children, all of whom attended or graduated from Homewood-Flossmoor High School, and invited each to honor their father as both an educator and a parent. Lauren Cook, a member of the Class of 2017, shared that two of the most important lessons her father taught her were to "just do right" and to pray during difficult times. She thanked him for his unwavering support and expressed how deeply loved and appreciated he is. Daughter Trinity joined the celebration virtually from Houston and spoke about Dr. Cook's dedication as an educator. She described him as someone who consistently went above and beyond for students, stayed late to provide support, believed in those who were often overlooked, and inspired confidence and hope in others. She expressed her pride in his accomplishments. Lawrence Cook IV, a 2020 graduate, congratulated his father on his 25-year career and reflected on the example of hard work, perseverance, and dedication that he had set for his family. He noted that his family was fortunate to have him both inside and outside the classroom. Logan Cook, the youngest member of the family, thanked his father for serving as a mentor, for always being present for his family, and for demonstrating the value of hard work. He congratulated him on reaching retirement and wished him an opportunity to relax and enjoy the next chapter of his life. Mrs. Ross-Cook concluded the family tribute by thanking Dr. Cook through a vocal performance of *Wind Beneath My Wings*, stating that he had been the inspiration and support behind their family's success and expressing excitement for his future endeavors. A tribute video, featuring congratulatory messages and reflections on Dr. Cook's career, was presented. Participants included Dr. Von Mansfield, Tom Wagner, Dave Kush, Dave Dore, Sara Brown, Victoria Koblick, Clinton Alexander, Steve Richardson, and Jim Patterson. Following the video, Dr. Norrell presented Dr. Cook with a commemorative token on behalf of the Board of Education and read a special message recognizing his years of dedicated service and lasting impact on the district. She remarked that he would be greatly missed and jokingly asked him to remain available when the district reached out to him in the future. The recognition concluded with a photograph of Dr. Cook, his family, and the Board of Education.

Dr. Cook reflected on his 32-year career in education, noting that he began teaching in 1993 at the age of 24. He shared that one of the greatest rewards of his career has been seeing former students grow into adults and even seeing them as parents of students attending Homewood-Flossmoor High School. Dr. Cook stated that two important lessons shaped his philosophy as an educator: that public school educators "get who walks through the doors," and that students often rise to the expectations set for them. He explained that he always maintained high expectations for his students, believing they were capable of achieving success regardless of their starting point. Although he had not wanted the evening to focus on him, Dr. Cook shared that a mentor encouraged him to accept the opportunity as a chance to express gratitude to those who had supported him throughout his career. He thanked his family for the sacrifices they made during his years in education and acknowledged their unwavering support. Dr. Cook offered special recognition to Dr. Von Mansfield, describing him as his greatest supporter and mentor since his high school years. He credited Dr. Mansfield with helping guide and prepare him throughout his career and expressed his deep appreciation for his influence and friendship. Dr. Cook also thanked Board President Pauling for his friendship and thoughtful leadership, noting the strong relationship they had developed over the past several years. He expressed appreciation to Board Member and Finance Chair Riedel, as well as fellow board members, including Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, and Dr. Smith. for their collaboration, support, and professional relationships. In closing, Dr. Cook reflected that the many people who invested in him throughout his life and career helped shape the educator and leader he became. He emphasized the importance of consistency, authenticity, and listening to others. He concluded by paying tribute to his late mother, Barbara Jean Cook, crediting her with instilling the values and work ethic that guided him throughout his life and career, and expressed his sincere gratitude to everyone who had supported him.

District Updates.

- End of Year Highlights – Dr. Norrell acknowledged Board member comments and extended appreciation to staff, students, and families for contributing to a successful school year. She thanked all stakeholders for their support in making the school year a success. She also reported that summer school is currently underway and proceeding well. Dr. Norrell noted that there are several action items on the evening's agenda. She also announced that the Board Retreat is scheduled for July 14th from 9:00 a.m. to 1:00 p.m.

Action Items

Board Meeting Calendar. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education approve the 2026-2027 Board Meeting and Board Committee Dates as presented, as recommended by the Superintendent. Roll Call: Ayes – Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Mr. Pauling. Nays - None. Motion carried.

Resolution for a Staff Medical Examination. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education approve the resolution for a staff medical examination, as recommended by the Assistant Superintendent for Staff Services and the Superintendent. Dr. Norrell requested approval of a resolution directing a medical examination of a district employee pursuant to Section 24-5 of the Illinois School Code regarding the employee's fitness to perform their duties. The Board approved the resolution as presented. Roll Call: Ayes – Dr. O'Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Dr. Leonard, Mr. Pauling. Nays - None. Motion carried.

Consent Agenda. Mr. Pauling stated that our adopted rules of Parliamentary Procedures, Robert's Rules and Bylaws, provide for a consent agenda listing for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members in advance and to the public when appropriate, to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member. Mr. Pauling asked if any board member requested any item on the consent agenda be removed from the consent agenda for further discussion. No request was made to remove any items from the consent agenda for further discussion. Mr. Legardy moved, seconded by Ms. Jackson, that the Board of Education approve the Consent Agenda, as listed:

Regular Board Meeting Minutes, May 19, 2026
2026-2027 Debate Team In-State Travel
Authorization of June and July, 2026 Expenditures and June and July, 2026 Payroll
Approval of Expenditures, $2,344,500.39
Approval of Imprest Fund, $43,909.70
Ratification of May, 2026, Payroll, $11,062,988.33
Administrative Contracts
Department Staff Contracts
Personnel Report, as listed. *The Personnel Report that includes Resignations, Appointments, Adjusted Appointments, Per Diem, Service Recognition, Summer Employment, Retirements and Extra Responsibility/Stipend is attached.*

Roll Call: Ayes – Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Pauling. Nays - None. Motion carried.

Dr. Colon-Quiles presented Mr. Anthony Barajas who recently was selected as the next District Leader for Mathematics. She provided a brief biography on Mr. Barajas that highlighted his experience, credentials and his contributions in the field of education. Mr. Pauling congratulated Mr. Barajas on behalf of the Board of Education.

Finance. Mr. Riedel noted that the next Finance Committee Meeting will be held on Tuesday, August 11, 2026 at 7:45 a.m. in the Viking Room. He added that the Finance Committee was unable to meet the previous week as scheduled due to the lack of a quorum. As a result, he indicated that the financial information would be presented and discussed in greater detail during the current meeting.

- <u>Monthly Financials Update</u>. Dr. Cook reviewed the District's year-end financial results for all funds and operating funds. For all funds, the District began the fiscal year with a fund balance of $58.8 million. Total revenues for the year were $79.7 million, while total expenditures were $82.6 million, representing an average monthly expenditure of approximately $6.9 million. As a result, the District ended the fiscal year with a fund balance of $55.9 million, which equates to approximately 8.1 months of operating reserves. For operating funds, the District's year-end fund balance was reported at $50.8 million. Dr. Cook noted that this balance represents approximately 8.3 months of operating reserves.

- <u>Illinois Department of Agriculture Local Food Infrastructure Grant Program</u>. Dr. Dallacqua reported that the district was awarded a $75,000 grant through the Department of Agriculture to support the Agriculture and Natural Resources Pathway. She expressed enthusiasm about receiving the grant and noted that Ms. Jackson had identified an additional grant opportunity that the district intends to pursue. Dr. Dallacqua stated that the district is currently working with a university partner as part of the application process and that the grant will create additional opportunities for students to participate in agriculture and natural resources experiences. Mr. Riedel added that this was the grant that was discussed at the Board's Committee of the Whole meeting. Mr. Riedel noted that they have an optional spend of $20,000 and will be working with Mr. Patterson for some potential outside spaces.

- <u>FY2027 Property Tax Relief Grant</u>. Dr. Cook provided an overview of the FY27 Property Tax Relief Grant (PTRG). He reported that the Governor has included funding for the grant program in the FY27 budget. In order to participate, the District must obtain Board approval to submit an application. The application is due in January 2027 and requires the District to abate property taxes for three consecutive years, an increase from the previous two-year requirement. Dr. Cook noted that participation in the program would result in approximately $2 million in additional state funding for the District.

- PPO Plan Benefit Amendments - Infertility and Menopause Coverage. Dr. Cook reviewed a new state mandate regarding infertility and menopause coverage. He explained that the mandate requires expanded PPO coverage for benefits that are already available to HMO participants. The expanded infertility coverage includes artificial insemination, in vitro fertilization (IVF), and benefits related to donors and surrogates. In addition, the mandate provides coverage for one annual menopause health visit. These benefits will be provided without cost sharing to participants. Based on projected utilization and the District's employee population, the estimated annual cost of the mandate is approximately $39,000.

- Cell Phone Lockers. Dr. Norrell provided an update on the district's exploration of classroom cell phone lockers in anticipation of changes to state policy regarding student cell phone use. Mr. Riedel expressed support for the initiative, noting that Illinois was following the lead of other states, including Indiana, in addressing the impact of cell phones and social media in schools. Dr. Norrell reported that the district is considering the purchase of 40-slot clear plastic cell phone lockers for classrooms and estimated that approximately 175 units would be needed at a cost of $156 each. She noted that the lockers are being piloted during summer school and that the primary concern was the durability of the plastic construction. She noted there is a more expensive durable metal locker that could also be piloted. Mr. Pauling asked whether the Board supported continuing the pilot with the less expensive lockers before considering higher-cost alternatives. Dr. Norrell stated that feedback on the pilot would be provided at the July Board retreat. Ms. Jackson suggested piloting several of the more durable metal storage cabinets, which cost approximately $1,000 each. Following discussion, the Board reached a consensus to purchase a limited number of the metal units for evaluation, including placement in locker room areas as suggested by Mr. Pauling. Mr. Pauling noted that doing so would allow the district to evaluate their functionality before making a larger investment. Dr. Norrell stated that staff would proceed based on the Board's consensus and report back on the pilot at the upcoming Board Retreat on July 14.

Action Items:

Collective Liability Insurance Cooperative. Mr. Riedel moved, seconded by Dr. Leonard, that the Board of Education approve the FY2027 Property & Casualty insurance renewal through the Collective Liability Insurance Cooperative in the amount of $315,816, as recommended by the Finance Chair, the Chief School Business Official, and the Superintendent. Mr. Pauling expressed this is an annual renewal. Roll Call: Ayes – Dr. Smith, Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Mr. Pauling. Nays - None. Motion carried.

HR and Finance Position Reallocation. Mr. Riedel moved, seconded by Mr. Legardy, that the Board of Education approve the job descriptions for reallocated positions in Human Resources and Finance as presented, as recommended by the Assistant Superintendent for Staff Services, Assistant Superintendent for Finance and the Superintendent. Dr. Norrell emphasized that the proposed personnel changes for FY2027 represent a reallocation of existing resources rather than an increase in staffing. She reviewed a budget summary document comparing the FY2027 budget to the previous two fiscal years and explained that the reallocation column identifies the funding sources used to support the proposed positions. Dr. Norrell explained that while the Board had previously approved six additional full-time equivalent (FTE) positions to support the new bell schedule, staff vacancies and attrition reduced the need for those positions. As a result, the district is requesting only one additional FTE for FY2027, resulting in an estimated cost of approximately $75,000 while avoiding approximately $375,000 in previously anticipated personnel costs. She reviewed additional staffing changes, including costs associated with the Memorandum of Agreement (MOA) with the Homewood-Flossmoor Education Organization (HFEO) related to the Compass and Hybrid programs. She also outlined several non-certified staffing reallocations, including the creation of an HR Generalist position funded by eliminating a district office clerical position, which had previously supported both district clerical and public relations functions. Dr. Norrell further explained that the proposed Finance Office Assistant/Procurement position would be funded through the elimination of the district's video specialist position, resulting in an overall savings while enhancing procurement efficiencies. She also discussed the proposed Accounts Payable Coordinator position, noting that the position would be expanded to include additional procurement oversight responsibilities. The position would be posted at a higher salary to attract candidates with advanced accounting or business qualifications needed to support strengthened purchasing controls and approval processes. Dr. Norrell reviewed departmental budget summaries, noting that operations reflected projected savings of approximately $1.9 million and curriculum reflected savings of approximately $178,000. She stated that, after accounting for all proposed staffing changes, safety and security enhancements, including the weapons detection system, and other budget adjustments, the district's FY2027 budget would still be approximately $1.429 million lower than the FY2026 budget. She explained that the summary was intended to provide transparency regarding the district's budget strategy and demonstrate that the proposed changes maintain overall cost savings through strategic reallocations rather than increased spending. Mr. Riedel stated that the purpose of several of the proposed positions is to strengthen district operations and provide additional support for financial management with the expectation of generating long-term operational savings. He added that the positions are intended to become self-supporting through improved efficiencies and cost reductions. Mr. Riedel further stated that the Board expects to monitor performance metrics annually to evaluate whether the anticipated savings are realized and to demonstrate to the community that the staffing reallocations have produced measurable financial benefits. Roll Call: Ayes –Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Mr. Pauling. Nays - None. Motion carried.

Committee Reports

- Planning Committee. Mr. Legardy reported that the Planning Committee will meet next on Tuesday, September 8, 2026 at 10:30 a.m. in the Viking Room.

- Personnel Committee. Ms. Jackson reported that the next Personnel Committee meeting will take place on September 8, 2026 at 9:00 a.m. in the Superintendent's Conference Room. She noted there is one personnel action item on tonight's agenda.

  Action Item

  - Reduction in Force of Educational Support Personnel. Ms. Jackson moved, seconded by Mr. Legardy, that the Board of Education approve the Resolution Authorizing Notice of Reduction in Force of Educational Support Personnel, as recommended by the Assistant Superintendent for Staff Services and the Superintendent. Roll Call: Ayes – Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Pauling. Nays - None. Motion carried.

New Business

2026-2027 Parent-Student Handbook. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education approve the revisions to the 2026-2027 Parent-Student Handbook as detailed on the 2026-2027 Parent-Student Handbook Changes, as recommended by the Parent-Teacher Discipline Committee, the Principal and the Superintendent. Roll Call: Ayes –Dr. Leonard, Dr. O'Quin, Mr. Riedel, Ms. Jackson, Dr. Smith, Mr. Legardy, Mr. Pauling. Nays - None. Motion carried.

Adjournment.
Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education be adjourned at 8:42 p.m.

____________________________ ____________________________

President Vice-President/Secretary

7.9.1 RESIGNATIONS

1	Carla Erdey-Phelan	Director of Communications and Community Engagement	Eff 6/30/2026
2	Craig Fantin	Associate Principal	Eff 6/30/2026
3	Thomas Hamilton	Permanent Substitute Teacher	Eff 5/29/2026
delete 4	Sharon Kirkland	Attendance Clerk	Eff 5/29/2026
5	Natalie Lachenberg	Instructional Assistant - Culinary	Eff 5/29/2026
delete 6	Janice Lewis	Accounts Payable Clerk	Eff 7/31/2026
7	Amanda Weisenberger	Human Resource Assistant	Eff 6/30/2026

7.9.2 APPOINTMENTS

Start Date/Salary

Certified

1	Sophia Gossett	CTE Teacher - Computer Applications	Eff 8/17/2026
		Union University, Master of Education in Curriculum & Instruction Southern Illinois University, Bachelor of Science	$89,923.00/year
2	Derrick Webb	CTE Teacher - Computer Applications	Eff 8/17/2026
		Benedictine University, Master of Science in Management & Organizational Behavior Southern Illinois University, Bachelor of Science	$66,833.00/year
3	*Miles Dunna	School Social Worker - Special Education	Eff 8/17/2026
		University of Chicago, Master of Arts in School Social Work	$72,645.00/year
		Mitchell Hamline School of Law, Juris Doctor	
		Saint Mary's University of Minnesota, Bachelor of Arts in Psychology	
		Pending ISBE Credentials	

*** Pending successful completion of all legally required background checks and reference checks.**

7.9.3 ADJUSTED APPOINTMENTS

Start Date/Salary

Certified

1	Anthony Barajas	From: Teacher - Mathematics	Eff 8/3/2026

		To: District Lead - Mathematics Concordia University, Master of Arts in Principal Leadership Concordia University, Master of Arts in Curriculum and Instruction Governors State University, Bachelor of Science in Mathematics Education	$110,000.00/year
2	Jennifer Jones	From: District Office Communications Assistant To: Communication and Engagement Coordinator	Eff 7/1/2026 $85,000.00/year
3	Natosha Lee	From: Permanent Substitute Teacher To: Science Lab Clerical Aide	Eff 8/10/2026 $23.92/hour
4	Ashley Letcher	From: Department Secretary To: Secretary - Associate Principal	Eff 7/1/2026 $28.35/hour
5	Latisha Lowe	From: Building Secretary To: Building Secretary	Eff 7/1/2026 $31.00/hour
6	Jessica Skirmont	From: Payroll and Business Office Assistant To: Payroll and Benefit Coordinator	Eff 7/1/2026 $86,000.00/year

7.9.4 PER DIEM

1	Alfred Gilbert	Summer Texbook Center Worker	Eff 6/5/2026 $15.00/hour
2	Rachel Latman	Summer Student Worker (Library)	Eff 6/17/2026 $15.00/hour
3	Jordan Morgan	Summer Student Worker (Library)	Eff 6/17/2026 $15.00/hour

7.9.5 SERVICE RECOGNITION

1	Lawrence Cook	CSBO/Assistant Superintendent for Finance	Eff Post Employment

$10,000.00

7.9.6 SUMMER EMPLOYMENT

See Summer Employment Memo

7.9.7 RETIREMENTS

Support

add 1	Sharon Kirkland	Attendance Clerk	Eff 5/29/2026
add 2	Janice Lewis	Accounts Payable Clerk	Eff 7/31/2026

7.9.8 EXTRA RESPONSIBILITY/STIPEND

See Auxiliary Memo

See Activities Memo

ADMINISTRATIVE STAFF MEMORANDUM

June 16, 2026

SUMMER EMPLOYMENT

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the summer employment with the following person(s) for the 2025-2026 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Rate
Shauna	Kuester	ESY Teacher	$339/day
Tiffany	Mucha	ESY Teacher (Semester 1)	$339/day
Aimee	Veal	ESY Teacher (Semester 1)	$339/day
Fatima	Simmons	ESY Teacher (Semester 2)	$339/day
Terrell	Alexander III	ESY Teacher (Semester 2)	$339/day
Evan	Bercot	ESY Teacher (Semester 2)	$339/day
Tracy	Badger	Summer School Substitue Teacher	$339/day
Timothy	Laba	Summer School Substitue Teacher	$339/day
Terry	Mattia	Summer School Substitue Teacher	$339/day
Sarah	Whitlock	Summer Band Camp Clinician	$100/day
Kelly	Cooper	Summer Band Camp Clinician	$100/day
Kevin	Lepper	Summer Band Camp Clinician	$100/day
Joey	Bonanotte	Summer Band Camp Clinician	$100/day
Josiah	Hawkins	Summer Band Camp Clinician	$100/day
Heather	Olsen	Summer Band Camp Clinician	$100/day
Julie	Callahan	Summer Band Camp Clinician	$100/day
Kristen	Engelbert	Summer Band Camp Clinician	$100/day
Kim	Tallungen	Summer Band Camp Clinician	$100/day
William	Adams	Summer Technician (Info Services)	$15/hour
Ahmad	Powell	Summer Technician (Info Services)	$15/hour
John	Bucci	Summer Technician (Info Services)	$15/hour
Joshua	Bridges	Summer Technician (Info Services)	$15/hour
Kavi	Richmond	Textbook Center Worker	$15/hour
Mackenzie	Ray	Textbook Center Worker	$15/hour
Brooklyn	Inovskis	Textbook Center Worker	$15/hour
Jared	Bray	Library Worker	$15/hour
Annette	Hall	Residency & Registration Summer Worker	Iourly rate (classified)
Mary	Janac	Residency & Registration Summer Worker	Iourly rate (classified)
Krystal	Davis	Residency & Registration Summer Worker	Hourly rate (certified)
Chenise	Belue	Residency & Registration Summer Worker	Hourly rate (certified)
Rockeya	Wilson	Residency & Registration Summer Worker	Hourly rate (certified)
Zenia	Smith	Residency & Registration Summer Worker	Iourly rate (classified)
Andrea	Davis	Book and Tech Material Pick-Up Summer Auxiliary Wor	Iourly rate (classified)
Annette	Hall	Book and Tech Material Pick-Up Summer Auxiliary Wor	Iourly rate (classified)
Janine	Stroemer	Book and Tech Material Pick-Up Summer Auxiliary Wor	Auxiliary rate
Barbara	Bates	Book and Tech Material Pick-Up Summer Auxiliary Wor	Iourly rate (classified)
Dana	Green	Book and Tech Material Pick-Up Summer Auxiliary Wor	Iourly rate (classified)

	Danielle	Werner	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Darla	Korth	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Joenna	Searcy	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Jolyce	Abernathy	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Kenny	Davis	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Krystal	Davis	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Laura	Ungaro	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Linda	McConnaughay	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Lottie	Parker	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Maria	Davis	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Nathan	Lockwood	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Paul	Jordan	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Regina	Hanson	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Samuel	Miller	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Shelanda	Davis	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Thera	Harris	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Tyrone	Brazelton	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Valerie	Leak	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Zenia	Smith	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Ivan	Davenport	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Lovie	Greer	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Doreen	Wilkes	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Chenise	Belue	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Evan	Bercott	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Walter	Collins	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (certified)
	Anathayee	Heyward	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Timothy	Tholl	Book and Tech Material Pick-Up Summer Auxiliary Wor	Hourly rate (classified)
	Brad	Kleine	Head Athletic Trainer	
	Danielle	Werner	Athletic Training Aide	
	Alexander	Pratt	Head Coach - Badminton	
	Maurice	Mason	Coaching Staff - Badminton Summer Camp	
	Ausra	Brooks	Coaching Staff - Badminton Summer Camp	
	Tracy	Bosco	Coaching Staff - Badminton Summer Camp	
	Marcus	Rodgers	Head Coach - Baseball Summer Camp	
	Jacob	Schroeder	Coaching Staff - Baseball Summer Camp	
	Diego	Munoz	Coaching Staff - Baseball Summer Camp	
	Carnell	Blackmon	Coaching Staff - Baseball Summer Camp	
	Brandin	Brown	Head Coach - Boys Basketball Summer Camp	
	Tyrone	Allen	Coaching Staff - Baseball Summer Camp	
	Joshua	Evans	Coaching Staff - Boys Basketball Summer Camp	
	Markus	Starks	Coaching Staff - Boys Basketball Summer Camp	
	Marc	Collins	Coaching Staff - Boys Basketball Summer Camp	
	Desmond	Blocker	Coaching Staff - Boys Basketball Summer Camp	
	Brandon	Brewer	Coaching Staff - Boys Basketball Summer Camp	
	Jarrell	Reed	Coaching Staff - Boys Basketball Summer Camp	
	Anthony	Smith	Head Coach - Girls Basketball Summer Camp	
	Louis	Dickson	Coaching Staff - Girls Basketball Summer Camp	
	Lawrence	Pointer	Coaching Staff - Girls Basketball Summer Camp	
	Gaetana	Davis	Coaching Staff - Girls Basketball Summer Camp	
	Zenia	Boyd	Head Coach - Cheerleading Summer Camp	
	Elayne	Evans	Coaching Staff - Cheerleading Summer Camp	
	Sabrina	Johnson	Coaching Staff - Cheerleading Summer Camp	

	Madison	Manley	Coaching Staff - Cheerleading Summer Camp	
	Kameara	Kurns	Coaching Staff - Cheerleading Summer Camp	
	Teylar	Chatman	Coaching Staff - Cheerleading Summer Camp	
	Alanna	Lang	Coaching Staff - Cheerleading Summer Camp	
	Hailey	Baumstein	Head Coach - Cross Country Summer Camp	
	Brian	O'Donnell	Head Coach - Cross Country Summer Camp	
	Matt	Anyiwo	Coaching Staff - Cross Country Summer Camp	
	Kari Lynn	Burroughs	Head Coach - Dance Summer Camp	
	Asja	Stamps	Coaching Staff - Dance Summer Camp	
	Jerese	Twitty	Coaching Staff - Dance Summer Camp	
	Chloe	Williams	Coaching Staff - Dance Summer Camp	
	Breanna	Hopkins	Coaching Staff - Dance Summer Camp	
	Troy	McAlister	Head Coach - Football Summer Camp	
	Jimmy	Flynn	Coaching Staff - Football Summer Camp	
	David	James	Coaching Staff - Football Summer Camp	
	Bryan	Murray	Coaching Staff - Football Summer Camp	
	Matt	Ramos	Coaching Staff - Football Summer Camp	
	Frederick	Dudek	Coaching Staff - Football Summer Camp	
	Robert	Wilcox	Coaching Staff - Football Summer Camp	
	Maurice	Mason	Coaching Staff - Football Summer Camp	
	Billy	Bundy	Coaching Staff - Football Summer Camp	
	Lavoise	McCoy	Coaching Staff - Football Summer Camp	
	Alexander	Pratt	Coaching Staff - Football Summer Camp	
	Nick	Debenedetti	Coaching Staff - Football Summer Camp	
	Tyler	Clark	Coaching Staff - Football Summer Camp	
	Joseph	Tuttle	Coaching Staff - Football Summer Camp	
	Sean	Allen	Coaching Staff - Football Summer Camp	
	Jakhari	Johnson	Coaching Staff - Football Summer Camp	
	James	Sokoloski	Coaching Staff - Football Summer Camp	
	Mark	Hill	Coaching Staff - Football Summer Camp	
	Samuel	Key	Coaching Staff - Football Summer Camp	
	Cody	Rudnik	Coaching Staff - Football Summer Camp	
	Jack	Doyle	Coaching Staff - Football Summer Camp	
	David	Klawitter	Coaching Staff - Football Summer Camp	
	Fernando	Matthews	Coaching Staff - Football Summer Camp	
	James	Hill	Coaching Staff - Football Summer Camp	
	Damani	Shakoor	Coaching Staff - Football Summer Camp	
	Samuel	Wilkerson	Coaching Staff - Football Summer Camp	
	Charlie	Brooks	Coaching Staff - Football Summer Camp	
	Kasyus	Kearns	Coaching Staff - Football Summer Camp	
	Walter	Collins	Head Coach - Flag Football Summer Camp	
	Evan	Bercot	Coaching Staff - Flag Football Summer Camp	
	Gaetana	Davis	Coaching Staff - Flag Football Summer Camp	
	Heithon	Hurdle	Coaching Staff - Flag Football Summer Camp	
	Mylan	Reeves	Coaching Staff - Flag Football Summer Camp	
	Alyssa	Marassa	Coaching Staff - Flag Football Summer Camp	
	Eric	Olson	Head Coach - Golf Summer Camp	
	Kory	Thompson	Gymnastics Summer Camp	
	Robert	Chapel	Head Coach - Gymnastics Summer Camp	
	Jason	Keane	Head Coach - Lacrosse Summer Camp	
	Mark	Thompson	Coaching Staff - Lacrosse Summer Camp	
	Jack	Calomino	Coaching Staff - Lacrosse Summer Camp	

	Kenneth	Ridgway	Coaching Staff - Lacrosse Summer Camp	
	Jairo	Garcia	Head Coach - Soccer Summer Camp	
	Ali	Farkos	Head Coach - Soccer Summer Camp	
	William	Polen	Coaching Staff - Soccer Summer Camp	
	Nick	Lackey	Coaching Staff - Soccer Summer Camp	
	Chelsea	Jones	Coaching Staff - Soccer Summer Camp	
	Armando	Lopez	Coaching Staff - Soccer Summer Camp	
	Nolan	McNellis	Coaching Staff - Soccer Summer Camp	
	Christina	Ramirez	Coaching Staff - Soccer Summer Camp	
	Ava	Loudon	Coaching Staff - Soccer Summer Camp	
	Eva	Marete	Coaching Staff - Soccer Summer Camp	
	Kavi	Richmond	Coaching Staff - Soccer Summer Camp	
	Arial	Rose	Coaching Staff - Soccer Summer Camp	
	Damian	Lopez	Coaching Staff - Soccer Summer Camp	
	Jeff	Cade	Head Coach - Tennis Summer Camp	
	Brian	Johnson	Coaching Staff - Tennis Summer Camp	
	Adam	Vogel	Head Coach - Viking Performance Summer Camp	
	Robert	White	Coaching Staff - Viking Performance Summer Camp	
	Cody	Rudnik	Coaching Staff - Viking Performance Summer Camp	
	Jacob	Sline	Coaching Staff - Viking Performance Summer Camp	
	Sklyer	Skinner	Coaching Staff - Viking Performance Summer Camp	
	Nathaniel	Nesbit	Head Coach - Girls Volleyball Summer Camp	
	Corinne	Zimmerman	Coaching Staff - Girls Volleyball Summer Camp	
	Jason	Volkman	Coaching Staff - Girls Volleyball Summer Camp	
	Kristy	Krywanio	Coaching Staff - Girls Volleyball Summer Camp	
	Hunter	Brough	Coaching Staff - Girls Volleyball Summer Camp	
	Rorie	Dougherty	Coaching Staff - Girls Volleyball Summer Camp	
	Frances	Smith	Coaching Staff - Girls Volleyball Summer Camp	
	Caroline	Elfner	Coaching Staff - Girls Volleyball Summer Camp	
	Jasmine	Heyward	Coaching Staff - Girls Volleyball Summer Camp	
	De Angelo	Coleman	Coaching Staff - Girls Volleyball Summer Camp	
	Addison	Collins	Coaching Staff - Girls Volleyball Summer Camp	
	Camille	Brooms	Coaching Staff - Girls Volleyball Summer Camp	
	Ti-ana	Crider	Coaching Staff - Girls Volleyball Summer Camp	
	Pat	Dunigan	Head Coach - Girls Water Polo Summer Camp	
	Evelyn	Pearl	Coaching Staff - Girls Water Polo Summer Camp	
	John	Fitzgerald	Head Coach - Boys Water Polo Summer Camp	
	Justin	Hovorka	Coaching Staff - Boys Water Polo Summer Camp	
	Julian	Libretti River	Coaching Staff - Boys Water Polo Summer Camp	
	Jim	Sokoloski	Head Coach - Boys Wrestling Summer Camp	
	We	Rachal	Coaching Staff - Boys Wrestling Summer Camp	
	Vasil	Robinson	Coaching Staff - Boys Wrestling Summer Camp	
	Rob	Palumbo	Coaching Staff - Boys Wrestling Summer Camp	
	Jonathan	Santiago	Coaching Staff - Boys Wrestling Summer Camp	
	Enzo	Canali	Coaching Staff - Boys Wrestling Summer Camp	
	Scott	Aronson	Head Coach - Girls Wrestling Summer Camp	
	Alimatu	Toheeb-Lawal	Girls Wrestling Summer Camp	
	Cameron	Beale	Girls Wrestling Summer Camp	
	Anjeliena	Hamm	Girls Wrestling Summer Camp	

ADMINISTRATIVE STAFF MEMORANDUM
June 16, 2026

EXTRA-RESPONSIBILITY CONTRACTS 2025-2026 (AUXILIARY)

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve extra-responsibility stipends with the following person(s) for the 2025-2026 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend	
Butch	Acena	IB Ext. Essay Supervisor	$150.00	
Nick	Anello	IB Ext. Essay Supervisor	$600.00	
Scott	Aronson	IB Ext. Essay Supervisor	$150.00	
Hailey	Baumstein	IB Ext. Essay Supervisor	$450.00	
Anne	Calderone	Collaborative Lead - Fine Arts	$739.16	*
Terri	Davis	IB Ext. Essay Supervisor	$750.00	
Libby	Day	IB Ext. Essay Supervisor	$450.00	
Paul	Fasse	IB Ext. Essay Supervisor	$150.00	
Caitlin	Gallagher	IB Ext. Essay Supervisor	$150.00	
Michelle	Kozik	IB Ext. Essay Supervisor	$150.00	
Rachael	Kucharski	IB Ext. Essay Supervisor	$150.00	
Shannon	Mills	IB Ext. Essay Supervisor	$150.00	
Kanoa	Mulling	IB Ext. Essay Supervisor	$300.00	
Jason	Pluister	IB Ext. Essay Supervisor	$300.00	
John	Schmidt	IB Ext. Essay Supervisor	$450.00	
Gil	Smit	IB Ext. Essay Supervisor	$450.00	
Joe	Upton	IB Ext. Essay Supervisor	$300.00	
Jackie	Wargo	IB Ext. Essay Supervisor	$150.00	
Robert	Wells	FY25 Q3 and Q4	$853.58	*
Sara	Youssef	IB Ext. Essay Supervisor	$600.00	
		Total	$7,442.74	

* - prorated amount

ADMINISTRATIVE STAFF MEMORANDUM
June 16, 2026

EXTRA-RESPONSIBILITY CONTRACTS 2025-2026 (ACTIVITIES)

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the extra-responsibility activities stipends with the following person(s) for the 2025-2026 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend	
Kathryn	Cole	Yearbook Sponsor	$2,696.44	*
James	Willard-Rose	Leaders In Theater Ensemble Play - Director	$8,000.00	
Timothy	Tholl	Director	$8,000.00	
		Total	$18,696.44	

*Prorated amount

Disbursement Detail Listing

Bank Account: BLOOM PC | Date Range: All - All | HOMEWOOD FLOSSMOOR CHSD 233
Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084743	Check	BLUE CROSS BLUE SHIELD OF IL	6,314.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HMO MED INSUR AUG. 2026	HMO MEDICAL INSURANCE FOR AUG. 2026	07/22/2026	6,314.15		
				10 L 4890 0000 000 00 000000	*6,314.15*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084744	Check	DIRECT ENERGY BUSINESS, LLC	83,552.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
261910059804079	ELECTRICITY BILL	07/10/2026	83,552.00		
				20 E 2540 4660 000 00 000000	*83,552.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084745	Check	EIGHNER'S	649.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00404962	SUPPLIES: SUPT OFC	04/03/2026	163.95		
				10 E 2320 4100 000 00 000000	*163.95*
00405785	SUPPLIES: SUPT OFC	04/23/2026	170.93		
				10 E 2320 4100 000 00 000000	*170.93*
00407796	SUPPLIES: SUPT OFC	06/03/2026	142.09		
				10 E 2320 4100 000 00 000000	*142.09*
00407875	SUPPLIES: SUPT OFC	06/05/2026	172.99		
				10 E 2320 4100 000 00 000000	*172.99*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084746	Check	JOURNEYED.COM INC.	2,450.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV/2026/00921	Quote# S02003	07/14/2026	2,450.00		
				10 E 2660 3110 000 00 000000	*2,450.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084747	Check	POWERSCHOOL GROUP LLC	24,436.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CM65530	MS-PS-S-PSMSR: POWERSCHOOL SIS MAINTENANCE AND SUPPORT INVOICE PERIOD: 07/01/2026-06/30/2027	07/09/2026	-24,901.58		
				10 E 2660 3190 000 00 000000	*-24,901.58*
IN502819	Quote# Q-868530-1	07/09/2026	24,436.13		
				10 E 2660 3190 000 00 000000	*24,436.13*
INV490985	MS-PS-S-PSMSR:POWERSCHOOL SIS MAINTENANCE AND SUPPORT INVOICE PERIOD: 07/01/26-06/30/27	05/06/2026	24,901.58		
				10 E 2660 3190 000 00 000000	*24,901.58*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084748	Check	RAPTOR TECHNOLOGIES, INC	299.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV262310	Quote# Q-122930-1	06/01/2026	299.00		
				10 E 2660 3110 000 00 000000	*299.00*
				10 E 2660 4100 000 00 000000	*0.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084749	Check	REDEYE NETWORK SOLUTIONS, LLC	549.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14569	K-12 - TIER 1 CLOUD BACKUP PLAN	07/06/2026	549.00		
				10 E 2660 3110 000 00 000000	*549.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084750	Check	SENTURO LLC	6,050.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-1290	Quote# RTWSG-T29XG-7GYRJ-9FJNE	07/16/2026	6,050.00		
				10 E 2660 3110 000 00 000000	*6,050.00*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084751	Check	SHULTZ, KEN	1,175.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2NDQTR2026	ADMIN (RET) MEDICARE REIMBURSEMENT	07/22/2026	1,175.40		
				10 E 2190 2220 000 00 000000	*1,175.40*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084752	Check	VISION SERVICE PLAN (IL)	2,453.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
825584559	VISION INSURANCE FOR AUGUST 2026	07/22/2026	2,453.81		
				10 L 4890 0000 000 00 000000	*2,309.65*
				20 L 4890 0000 000 00 000000	*144.16*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084753	Check	VISION SERVICE PLAN (IL)	1,969.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
825584554	VISION INSURANCE FOR AUGUST 2026 - BASE	07/22/2026	1,969.98		
				10 L 4890 0000 000 00 000000	*1,934.27*
				20 L 4890 0000 000 00 000000	*35.71*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	233084754	Check	XEROX IT SOLUTIONS LLC	28,296.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01654122	Quote# 4183764	06/16/2026	28,296.00		
				10 E 2660 4900 000 00 000000	*28,296.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008432	ACH	CANON FINANCIAL SERVICES, INC	8,971.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43168647R	RENTALS - COMPUTER SERVICE	05/12/2026	2,756.52		
				10 E 2660 3250 000 00 000000	*2,756.52*
43488457	RENTALS - COMPUTER SERVICE	07/08/2026	3,101.16		
				10 E 2660 3250 000 00 000000	*3,101.16*

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008432	ACH	CANON FINANCIAL SERVICES, INC	8,971.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43495920	RENTALS - COMPUTER SERVICE	07/12/2026	3,113.50		
				10 E 2660 3250 000 00 000000	*3,113.50*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008433	ACH	CONCORD THEATRICALS CORP	1,092.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2925962	Concord Play Agreement - Request #714317	07/13/2026	1,092.80		
				10 E 1500 3250 020 32 000000	*1,092.80*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008434	ACH	GAHAM, JULIE	37.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
STRACK 26.07.16	FAMILY CELEBRATION FOR COMPLETION OF PROGRAM	07/16/2026	37.98		
				10 E 3900 4100 000 00 430000	*37.98*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008435	ACH	HAYES, CYNTHIA M	228.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BERKOT'S 26.06.07	ORANGE JUICE, PAPER PLATES AND CUPS FOR 1ST SCHOOL BREAKFAST FOR STAFF	06/07/2026	34.77		
				10 E 1600 4100 000 00 000000	*34.77*
DUNKIN 26.06.08	1 BOX COFFEE 3 BOX ORIGINAL COFFEE FOR SUMMER SCHOOL 1ST. BREAKFAST MEETING FOR STAFF	06/08/2026	134.36		
				10 E 1600 4100 000 00 000000	*134.36*
WALMART 26.06.07	SUPPLIES FOR 1ST BREAKFAST FOR STAFF	07/07/2026	59.76		
				10 E 1600 4100 000 00 000000	*59.76*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008436	ACH	WEX HEALTH, INC.	626.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002398410-IN	COBRA - MONTHLY FSA - MONTHLY FOR JUNE 2026	07/22/2026	626.00		
				10 E 2520 3190 000 00 000000	*626.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	9000008437	ACH	ZIMMERMAN, CORINNE	38.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JEWEL 26.07.16	SUMMER BRIDGE SNACKS	07/16/2026	38.34		
				10 E 3900 4100 000 00 430000	*38.34*
				Total:	**169,190.62**

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All** **HOMEWOOD FLOSSMOOR CHSD 233** **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084770	Check	7-ELEVEN MASTERCARD	1,890.33

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06/26/26-07/25/26	SUPPLIES: GASOLINE	07/26/2026	1,890.33		
				10 E 1700 4640 000 00 000000	*266.46*
				10 E 2546 4640 000 00 000000	*181.00*
				40 E 2550 4640 016 00 000000	*1,442.87*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084771	Check	BRAUN GROUP, THE	3,162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31175	June 25 2026	06/26/2026	3,162.00		
				10 E 1400 7000 000 00 325200	*3,162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084772	Check	COMCAST CORPORATION	3,704.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
276676096	TELEPHONE	07/01/2026	3,704.95		
				10 E 2190 3420 000 00 000000	*3,704.95*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084773	Check	EIGHNER'S	2,599.79

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00405658	SUPPLIES: PRINCIPAL	05/18/2026	577.95		
				10 E 2410 4100 040 00 000000	*577.95*
00405660	SUPPLIES: PRINCIPAL	05/30/2026	2,021.84		
				10 E 2410 4100 040 00 000000	*2,021.84*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084774	Check	MANEVAL CONSTRUCTION CO., INC	55,037.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11532	APPLICATION # 2 PROJECT # 2025.072	06/30/2026	55,037.16		
				60 E 2530 5300 063 00 000000	*55,037.16*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084775	Check	PYE-BARKER FIRE & SAFETY LLC	9,110.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IV01250177	ANNUAL FIRE ALARM INSP-SYSTEM	07/27/2026	9,110.00		
				20 E 2540 3190 000 00 000000	*9,110.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084776	Check	SHRED-IT	12.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8014945369	OTHER PROF/TECHNICAL SERVICE	07/24/2026	12.39		
				20 E 2540 3190 000 00 000000	*12.39*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084777	Check	SOLTIS, JUDITH	4,919.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2NDQTR2026	2ND QTR REIMBURSEMENT (RET ADMIN)	07/22/2026	4,919.40		
				10 E 2190 2220 000 00 000000	*4,919.40*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084778	Check	ULINE	13,112.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
209520801	Quote PRA2326968	06/17/2026	13,112.13		
				10 E 1400 4100 000 00 325200	*6,807.13*
				10 E 1400 7000 000 00 325200	*6,305.00*

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084779	Check	VERIZON WIRELESS	2,664.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6148815933	CONTRACTUAL - STAFF SERVICES	07/16/2026	2,664.91		
				10 E 2640 3190 000 00 000000	*2,664.91*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084780	Check	VILLAGE OF FLOSSMOOR	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000003004	FOOD SERVICE INSPECTION FEES	06/16/2026	125.00		
				10 E 2560 3190 084 00 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084781	Check	VILLAGE OF FLOSSMOOR	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000003003	FOOD SERVICE INSPECTION FEES	06/16/2026	125.00		
				10 E 2560 3190 084 00 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084782	Check	VILLAGE OF FLOSSMOOR	13,390.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06/25/26 800 GOV HWY.	WATER BILL FOR 06/25/26 800 GOVERNORS HWY.	06/25/2026	13,390.31		
				20 E 2540 3700 000 00 000000	*13,390.31*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084783	Check	VILLAGE OF FLOSSMOOR	46.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06/25/26 SCIENCE BLDG	WATER BILL FOR 06/25/26 SCIENCE BLDG	06/25/2026	46.98		
				20 E 2540 3700 000 00 000000	*46.98*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084784	Check	VILLAGE OF FLOSSMOOR	1,259.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06/25/26 SYNTHETIC TURF	WATER BILL FOR 06/25/26 SYNTHETIC TURF	06/25/2026	1,259.05		
				20 E 2540 3700 000 00 000000	*1,259.05*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008606	ACH	AMAZON.COM	825.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16MC-C6TX-6LJL	Amazon Cart	07/20/2026	68.89		
				10 E 2210 4100 000 00 493200	*68.89*
1MC4-PGPD-NGML	Amazon Cart	07/21/2026	757.06		
				10 E 2210 4100 000 00 430000	*757.06*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008607	ACH	CANON FINANCIAL SERVICES, INC	342.06

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43577422	RENTALS COMPUTER SRVS	07/21/2026	342.06		
				10 E 2660 3250 000 00 000000	*342.06*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008608	ACH	GRAINGER	2,350.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9969314336	Quote# 2064952778	06/30/2026	2,350.24		
				10 E 1400 7000 000 00 325200	*2,350.24*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008609	ACH	NEXTERA ENERGY SERVICES MIDWEST, LLC	8,590.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G400122070826	SUPPLIES: NATURAL GAS	07/10/2026	8,590.68		
				20 E 2540 4650 000 00 000000	*8,590.68*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008610	ACH	SEARCY, JOENA	35.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
USPS 26.07.28	REIMBURSEMENT FOR OVERNIGHT MAILING FOR ACTIVITIES DEPT.	07/29/2026	35.90		
				10 E 2630 3410 000 00 000000	*35.90*
				Total:	**123,304.23**

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	233084785	Check	UNITED STATES TREASURY	2,138.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PCORI FEE JUNE 2026	PCORI FEE JUNE 2026	07/30/2026	2,138.88		
				10 E 1100 2220 000 00 000000	*2,138.88*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	9000008612	ACH	GRAINGER	1,688.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9023874598	Quote# 2064952778	07/29/2026	1,688.75		
				10 E 1400 4100 000 00 325200	*228.02*
				10 E 1400 7000 000 00 325200	*1,460.73*
				Total:	**3,827.63**

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	233084793	Check	GREEN GARDEN COUNTRY CLUB	525.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.08.14	Golf Invite	07/31/2026	525.00		
				10 E 1500 6400 030 72 000000	*525.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	9000008628	ACH	LEWIS, JANICE	35.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
USPS 26.07.30	POSTAGE REIM.	07/30/2026	35.90		
				10 E 2630 3410 000 00 000000	*35.90*

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	9000008629	ACH	SIFNER, STEVEN T	625.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ECA3JCCG5RBEPX 71	REIM. UTHS PD	06/12/2026	625.00		
				10 E 2210 3320 000 00 000000	*625.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	9000008630	ACH	WEX HEALTH, INC.	96,423.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2026-3	FUND FLEX SPENDING	08/04/2026	96,423.34		
				10 L 4890 0000 000 00 000000	*96,423.34*
				Total:	**97,609.24**

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	BLUE CROSS BLUE SHIELD OF IL	7,827.57

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.08.19 INVOICE	HMO ILLINOIS	08/19/2026	7,827.57		
				10 L 4890 0000 000 00 000000	*7,827.57*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	CATAPULT SPORTS, INC.	10,450.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV63904	Order Form Q-61208	06/14/2026	10,450.00		
				10 E 1100 3110 008 00 000000	*10,450.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	CONCORD THEATRICALS CORP	1,092.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11477510	Concord Play Agreement - Request #714317	07/16/2026	492.80		
				10 E 1500 3250 020 32 000000	*492.80*
2925962	Concord Play Agreement - Request #714317	07/16/2026	600.00		
				10 E 1500 3250 020 32 000000	*600.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	DIRECT ENERGY BUSINESS, LLC	146.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
261820059738976	ENERGY	07/01/2026	146.77		
				20 E 2540 4660 000 00 000000	*146.77*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	HOMEWOOD DISPOSAL SERV, INC	6,324.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10000817	DISPOSAL SERVICES	08/01/2026	522.63		
				20 E 2540 3210 000 00 000000	*522.63*
10000818	DISPOSAL SERVICES	08/01/2026	522.63		
				20 E 2540 3210 000 00 000000	*522.63*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	HOMEWOOD DISPOSAL SERV, INC	6,324.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10000820	DISPOSAL SERVICES	08/01/2026	452.00		
				20 E 2540 3210 000 00 000000	*452.00*
1000322	DISPOSAL SERVICES	08/01/2026	360.19		
				20 E 2540 3210 000 00 000000	*360.19*
10005879	DISPOSAL SERVICES	08/01/2026	522.63		
				20 E 2540 3210 000 00 000000	*522.63*
10016420	DISPOSAL SERVICES	08/01/2026	452.00		
				20 E 2540 3210 000 00 000000	*452.00*
10016745	DISPOSAL SERVICES	08/01/2026	819.42		
				20 E 2540 3210 000 00 000000	*819.42*
10023750	DISPOSAL SERVICES	08/01/2026	2,587.69		
				20 E 2540 3210 000 00 000000	*2,587.69*
10042165	DISPOSAL SERVICES	08/01/2026	85.02		
				20 E 2540 3210 000 00 000000	*85.02*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	PERSPECTIVES, LTD.	14,682.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PER-IN-109254	EMPLOYEE ASSISTANCE	06/01/2026	14,682.05		
				10 E 2640 3190 000 00 000000	*14,682.05*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	RAILS	2,755.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16601	Quote #12345	08/19/2026	2,755.00		
				10 E 2220 3110 000 00 000000	*2,755.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	RELIASTAR LIFE INSURANCE CO	29,130.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12A9730978	GROUP BENEFITS PLAN	08/19/2026	14,556.56		
				10 L 4890 0000 000 00 000000	*13,959.74*
				20 L 4890 0000 000 00 000000	*582.26*
				40 L 4890 0000 000 00 000000	*14.56*
12A9888477	INSURANCE	08/19/2026	14,574.08		
				10 L 4890 0000 000 00 000000	*13,976.55*
				20 L 4890 0000 000 00 000000	*582.96*
				40 L 4890 0000 000 00 000000	*14.57*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	SCHOOL HEALTH CORP	129.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CINV000441447	Quote QUO000084617	08/18/2026	129.00		
				10 E 1100 3110 000 00 000000	*129.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	SECURITAS TECHNOLOGY CORPORATION	371.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26500054260	MONITORING AND MAINTENANCE SERVICES	08/19/2026	162.57		
				20 E 2540 3190 000 00 000000	*162.57*
6500066148	MONITORING AND MAINTENANCE SERVICES	06/09/2026	209.16		
				20 E 2540 3190 000 00 000000	*209.16*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	SHREDMILL LLC	1,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20260526-135433090	Reference: 20260526-135433090	07/30/2026	1,500.00		
				10 E 1100 3110 000 00 000000	*1,500.00*

Disbursement Detail Listing

Bank Account: BLOOM PC | Date Range: All - All | HOMEWOOD FLOSSMOOR CHSD 233
Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	UNIVERSITY OF ILLINOIS SYSTEM	5,943.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.05.10	TUITION REIM.	05/10/2026	5,943.00		
				10 E 2210 2300 000 00 000000	*5,943.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	203.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 MALL BLDG	WATER AND SEWER	06/25/2026	203.49		
				20 E 2540 3700 000 00 000000	*203.49*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	228.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 KEDZIE BLEACHER	WATER AND SEWER	08/05/2026	228.56		
				20 E 2540 3700 000 00 000000	*228.56*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	1,607.41

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26,06,25 KEDZIE TENNIS	WATER AND SEWER	06/25/2026	1,607.41		
				20 E 2540 3700 000 00 000000	*1,607.41*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	16,900.11

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 KEDZIE SOUTH	WATER AND SEWER	06/25/2026	16,900.11		
				20 E 2540 3700 000 00 000000	*16,900.11*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	10,303.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 POOL	WATER AND SEWER	06/25/2026	10,303.77		
				20 E 2540 3700 000 00 000000	*10,303.77*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	47.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 SOFTBALL	WATER ANS SEWER	06/25/2026	47.98		
				20 E 2540 3700 000 00 000000	*47.98*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	19.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06,25 SOCCER	WATER AND SEWER	06/25/2026	19.98		
				20 E 2540 3700 000 00 000000	*19.98*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VILLAGE OF FLOSSMOOR	19.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.06.25 KEDZIE MALL	WATER AND SEWER	06/25/2026	19.98		
				20 E 2540 3700 000 00 000000	*19.98*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VISION SERVICE PLAN (IL)	1,929.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
825774174	INSURANCE	08/19/2026	1,929.76		
				10 L 4890 0000 000 00 000000	*1,894.05*
				20 L 4890 0000 000 00 000000	*35.71*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		Check	VISION SERVICE PLAN (IL)	2,565.73

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
825774177	INSURANCE	08/19/2026	2,565.73		
				10 L 4890 0000 000 00 000000	*2,421.57*
				20 L 4890 0000 000 00 000000	*144.16*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	VOGEL, ADAM	2,800.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-112872	TEAMBUILDER.COM ANNUAL RENEWAL	07/06/2026	2,800.00		
				10 E 1100 3110 000 00 000000	*2,800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026		ACH	WEX HEALTH, INC.	630.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002430552-IN	COBRA AND FSA MONTHLY	08/19/2026	630.50		
				10 L 4890 0000 000 00 000000	*630.50*

Total: 117,610.04

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/24/2026		Check	AVOCADO THEORY, INC.	1,400.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082426	TEACHERS INSTITUTE	08/18/2026	1,400.00		
				10 E 2210 4110 000 00 000000	*1,400.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/24/2026		Check	DIPN N DOUBLE ICE CREAM LLC	1,260.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
901	TEACHER'S INSTITUTE	08/18/2026	1,260.00		
				10 E 2210 4110 000 00 000000	*1,260.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/24/2026		Check	JUANCHO'S TACOS	2,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
51595	TEACHERS INSTITUTE	08/18/2026	2,600.00		
				10 E 2210 4110 000 00 000000	*2,600.00*

Total: 5,260.00

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All** **HOMEWOOD FLOSSMOOR CHSD 233** **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	ACP CREATIVIT LLC DBA TUSKER TECHNOLOGY	25,827.22

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV393783	Quote Dated 05/12/26	08/19/2026	21,997.22		
				10 E 2660 7900 000 00 000000	*21,997.22*
INV397048	MONTHLY BILLING	08/01/2026	30.00		
				10 E 2660 3110 000 00 000000	*30.00*
INV397105	AGREEMENT	08/01/2026	3,800.00		
				10 E 2660 3190 000 00 000000	*3,800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	ALPHA SCHOOL BUS, INC	24,241.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RTINV1006604	MILES	07/31/2026	24,241.32		
				40 E 2550 3330 000 00 000000	*24,241.32*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	AMAZON WEB SERVICES INC.	42.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2743127937	SERVICE CHARGES	07/01/2026	42.18		
				10 E 2660 3190 000 00 000000	*42.18*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	AMAZON.COM	4,136.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13CL-T4L6-WGV4	AMAZON CART	07/13/2026	502.20		
				10 E 1500 4100 030 91 000000	*502.20*
1CQG-JGHC-YKTJ	AMAZON CART	08/03/2026	27.89		
				10 E 1500 4100 030 91 000000	*27.89*
1DWQ-74RY-7F6G	SUPPLIES	07/27/2026	360.53		
				10 E 2520 4100 000 00 000000	*360.53*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	AMAZON.COM	4,136.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1GJG-D3L6-WFHK	Amazon Cart	07/16/2026	108.44		
				10 E 2410 4100 040 00 000000	*108.44*
1H77-CHWG-WF7L	AMAZON CART	07/13/2026	95.55		
				10 E 1500 4100 030 00 000000	*95.55*
1JHH-DT6L-7NJ6	Amazon Cart	08/19/2026	-40.80		
				10 E 2120 4100 000 00 000000	*-40.80*
1JHH-DT6L-7NJC	Amazon Cart	07/18/2026	332.44		
				10 E 2120 4100 000 00 000000	*332.44*
1JN9-CLHY-FD44	Amazon Cart	08/03/2026	32.89		
				10 E 2520 4100 000 00 000000	*32.89*
1K79-HPDV-C6MP	Amazon cart 7-30-26	08/03/2026	284.99		
				10 E 2410 4100 042 00 000000	*284.99*
1L76-HJG9-C93Y	Amazon Cart	08/03/2026	195.50		
				10 E 2410 4100 040 00 000000	*195.50*
1LW1-DJDK-GQ6V	AMAZON CART	08/02/2026	426.95		
				10 E 1500 4100 030 00 000000	*426.95*
1LWX-47PJ-N9X9	Amazon Cart	07/27/2026	499.98		
				10 E 1100 4100 018 00 000000	*499.98*
1MML-4T6Q-LKMX	Amazon Cart	07/21/2026	119.48		
				10 E 2120 4100 000 00 000000	*119.48*
1PYT-1DCV-HQTT	Amazon Cart	07/20/2026	46.05		
				10 E 2660 4100 000 00 000000	*46.05*
1T7T-C1W7-CQFR	Amazon Shopping Cart SPED	08/03/2026	369.44		
				10 E 1200 4100 016 00 000000	*343.70*
				10 E 2330 4100 016 00 000000	*25.74*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	AMAZON.COM	4,136.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1V6W-TX4D-LTNV	AMAZON CART	07/09/2026	104.88		
				10 E 2220 4100 055 00 000000	*104.88*
1X4D-LY7M-YVQG	Amazon Cart	08/04/2026	491.57		
				10 E 2660 4100 000 00 000000	*491.57*
1YNM-J7LW-CXF1	Amazon Cart	07/14/2026	178.72		
				10 E 1600 4100 000 00 430000	*178.72*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	AMERGIS HEALTHCARE STAFFING, INC.	2,891.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E19963950366	HEALTH SERVICES SPEC ED PERIOD ENDING 06/20/26	06/25/2026	468.00		
				10 E 2130 3190 000 00 000000	*468.00*
E20043590366	HEALTH SERVICES SPEC ED PERIOD ENDING 07/04/26	07/09/2026	495.00		
				10 E 2130 3190 000 00 000000	*495.00*
E20106940366	SERVICES	07/11/2026	1,449.90		
				10 E 2130 3190 000 00 000000	*1,449.90*
E20184620366	SERVICES	07/30/2026	478.80		
				10 E 2130 3190 000 00 000000	*478.80*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	AMERICAN SPEECH-LANGUAGE-HEARING ASSO.	288.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6968357	Email Quote Dated 06/09/2026	07/16/2026	288.00		
				10 E 2150 3320 016 00 000000	*288.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	APPLE COMPUTER INC	3,003.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MC90645994	Proposal# 2112600418	08/04/2026	3,003.00		
				10 E 2140 4100 016 00 000000	*858.00*
				10 E 2150 4100 016 00 000000	*2,145.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	ARROW PEST CONTROL	434.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41141564	OTHER PROF/TECHNICAL SERVICES	05/14/2026	217.00		
				20 E 2540 3190 000 00 000000	*217.00*
41143230	PEST CONTROL	07/27/2026	217.00		
				20 E 2540 3190 000 00 000000	*217.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	ATHLETICO MANAGEMENT LLC	1,373.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ATC-SI000001804	SERVICES	07/31/2026	1,373.75		
				10 E 1500 4100 030 91 000000	*1,373.75*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	ATTAINMENT COMPANY	938.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
002422	403184A	07/09/2026	938.70		
				10 E 1200 4200 016 00 000000	*938.70*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BERKOT'S SUPER FOODS (002 VAST / LIFE SKILLS)	694.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BERKOT'S 26.06.22	SUPPLIES: FOOD	06/22/2026	78.94		
				10 E 1200 4100 016 00 000000	*78.94*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BERKOT'S SUPER FOODS (002 VAST / LIFE SKILLS)	694.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BERKOT'S 26.06.29	SUPPLIES: FOOD	06/29/2026	127.25		
				10 E 1200 4100 016 00 000000	*127.25*
BERKOT'S 26.07.07	SUPPLIES: FOOD	07/07/2026	199.12		
				10 E 1200 4100 016 00 000000	*199.12*
BERKOT'S 26.07.13	SUPPLIES: FOOD	07/13/2026	289.05		
				10 E 1200 4100 016 00 000000	*289.05*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BIG TENT EVENTS	5,822.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92223	SUPPLIES FOR EVENT	04/08/2026	5,822.25		
				20 E 2540 3250 000 00 000000	*5,822.25*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BLICK ART MATERIALS	35,184.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8247633	QBP9225-72	06/18/2026	196.12		
				10 E 1100 4100 002 00 000000	*196.12*
832129	QBP9225-72	07/01/2026	34,769.66		
				10 E 1100 4100 002 00 000000	*34,769.66*
834516	QBP9225-72	07/05/2026	210.54		
				10 E 1100 4100 002 00 000000	*210.54*
8447637	QBP9225-72	07/21/2026	-196.88		
				10 E 1100 4100 002 00 000000	*-196.88*
845900	QBP9225-72	07/22/2026	196.88		
				10 E 1100 4100 002 00 000000	*196.88*
8471205	QBW9225-73	07/24/2026	-629.10		
				10 E 1100 4100 002 00 000000	*-629.10*

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Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BLICK ART MATERIALS	35,184.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8489221	QBW9225-74	07/27/2026	410.88		
				10 E 1100 4100 002 00 000000	*410.88*
8499625	#QBW9225-75	07/29/2026	226.10		
				10 E 1100 4100 002 00 000000	*226.10*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BRAUN GROUP, THE	19,849.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31178	JULY 6, 2026	07/08/2026	19,849.10		
				10 E 1500 5500 030 00 000000	*19,849.10*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BRITTEN SCHOOL	9,641.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16948	ATTENDANCE	06/22/2026	9,641.92		
				10 E 1912 6700 016 00 000000	*9,641.92*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	BSN SPORTS	4,653.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
934215528	#15337193	05/23/2026	4,653.70		
				10 E 1500 4100 030 69 000000	*4,653.70*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	CALUMET PAINT & WALLPAPER, INC.	884.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C0206099	SUPPLIES: PAINTING	07/15/2026	668.05		
				20 E 2540 4100 000 94 000000	*668.05*
C0206417	SUPPLIES	07/23/2026	216.85		
				20 E 2540 4100 000 94 000000	*216.85*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	CDW GOVERNMENT INC	303.23

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AK1754E	PXPC710	07/15/2026	303.23		
				10 E 2660 4100 000 00 000000	*303.23*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	CHICAGO AUTISM ACADEMY, INC. (THE)	4,548.06

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6277	25-26 RSY	06/11/2026	2,274.03		
				10 E 1912 6700 016 00 000000	*2,274.03*
6278	25-26 ESY	06/30/2026	2,274.03		
				10 E 1912 6700 016 00 000000	*2,274.03*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	CHICAGO MOTOR COACH, INC.	6,563.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16840	BUS RENTAL	05/23/2026	6,563.70		
				40 E 2550 3350 030 00 000000	*6,563.70*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	CHICAGO TRUE VALUE HARDWARE INC.	1,063.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53733	1 GALLON RTU VEG KILLER	07/14/2026	1,063.72		
				20 E 2540 4100 000 00 000000	*1,063.72*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	COLLEY ELEVATOR COMPANY	3,890.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
303646	INSPECTION FEES	06/30/2026	2,830.00		
				20 E 2540 3190 000 00 000000	*2,830.00*
304654	INSPECTION	08/01/2026	1,060.00		
				20 E 2540 3190 000 00 000000	*1,060.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	COMCAST CABLE COMMUNICATIONS MANAGEMENT	315.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.08.10	SERVICES	07/07/2026	315.29		
				10 E 2190 3420 000 00 000000	*315.29*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	COUNCIL FOR ECONOMIC EDUCATION	5,501.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11462	11461	07/06/2026	5,501.25		
				10 E 1100 4200 015 00 000000	*5,501.25*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	CROSSMARK PRINTING, INC.	8,883.53

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103867	VIKING NEWSLETTER	07/27/2026	8,883.53		
				10 E 2630 3600 000 00 000000	*8,883.53*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	CURRICULUM ASSOCIATES, LLC	4,059.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90965128	447056.3	07/10/2026	4,059.50		
				10 E 1200 3110 016 00 000000	*4,059.50*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	DALECO. TRANSPORTATION, INC.	2,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00454	ESY MILEAGE	08/04/2026	2,500.00		
				40 E 2550 3330 000 00 000000	*2,500.00*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	DIRECTV	202.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
024089574X260711	MONTHLY SERVICES	08/07/2026	202.99		
				10 E 2190 3420 000 00 000000	*202.99*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	DLA ARCHITECTS, LTD.	678.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000260635	CONSTRUCTION DOCS.	06/30/2026	678.24		
				60 E 2530 5300 063 00 000000	*678.24*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	EASTER SEALS METRO CHICAGO	18,567.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34367	TUITION - SPECIAL EDUCATION	06/30/2026	18,567.50		
				10 E 1912 6700 016 00 000000	*18,567.50*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	EBEL'S ACE HARDWARE	153.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35405/3	SUPPLIES	07/17/2026	13.49		
				20 E 2540 4100 000 00 000000	*13.49*
354206/3	SUPPLIES	07/17/2026	49.50		
				20 E 2540 4100 000 00 000000	*49.50*
354219/3	SUPPLIES	07/22/2026	49.46		
				20 E 2540 4100 000 00 000000	*49.46*
354229/3	SUPPLIES	07/25/2026	8.96		
				20 E 2540 4100 000 00 000000	*8.96*
354230/3	SUPPLIES	07/25/2026	26.09		
				20 E 2540 4100 000 00 000000	*26.09*

Disbursement Detail Listing

Bank Account: BLOOM PC | Date Range: All - All | HOMEWOOD FLOSSMOOR CHSD 233 | Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	EBEL'S ACE HARDWARE	153.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
354235/3	SUPPLIES	07/28/2026	31.98		
				20 E 2540 4100 000 00 000000	*31.98*
F27988/3	RETURN	07/25/2026	26.09		
				20 E 2540 4100 000 00 000000	*26.09*
F27988/3 CORR	CORRECTION	07/25/2026	-26.09		
				20 E 2540 4100 000 00 000000	*-26.09*
F27988/3 REV	REVERSE ERROR ENTRY	07/25/2026	-26.09		
				20 E 2540 4100 000 00 000000	*-26.09*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	EMBRACE EDUCATION	6,928.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EMB-1534	IL EMBRACE DS - 5% 06/22/26	06/22/2026	6,928.25		
				10 E 2330 3190 016 00 000000	*6,928.25*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	EVERWAY LLC	12,313.02

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00288558N	Q-355381	07/15/2026	12,313.02		
				10 E 1200 3110 016 00 000000	*12,313.02*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	EWR TRANSIT SOLUTIONS LLC	1,420.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0035_26	MILES	07/30/2026	1,420.00		
				40 E 2550 3330 000 00 000000	*1,420.00*

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Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	EXECWEYES LLC	3,333.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01163	MONTHLY SERVICES	07/31/2026	3,333.00		
				10 E 2310 3190 000 00 000000	*3,333.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	EXPERT CHEMICAL AND SUPPLY	6,005.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
991095	Quote for North Copy Room Paper	07/30/2026	6,005.00		
				10 E 1100 4100 051 00 000000	*6,005.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	FANSCRIPT	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1072	#1058	05/07/2026	500.00		
				10 E 1500 3110 030 00 000000	*500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	FOLLETT CONTENT SOLUTIONS, LLC.	1,650.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
771209f	11985013	07/16/2026	1,650.00		
				10 E 1100 4200 002 00 000000	*1,650.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	FORTE'	10,769.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8176308	Quote# 1441135	07/23/2026	0.00		
				10 E 2660 3190 000 00 000000	*0.00*
89176308	Quote# 1441135	07/23/2026	10,769.00		
				10 E 2660 3190 000 00 000000	*10,769.00*

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Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	GIANT STEPS ILLINOIS, INC.	7,476.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
223h-0726s	TUITION	07/31/2026	7,476.66		
				10 E 1912 6700 016 00 000000	*7,476.66*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	GREEN GARDEN COUNTRY CLUB	1,050.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.08.03	GOLF CONFERENCE	08/03/2026	1,050.00		
				10 E 1500 6400 030 72 000000	*1,050.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	H AND G TRANSPORTATION LLC	17,055.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000001358	TRANSPORTATION	08/04/2026	17,055.00		
				40 E 2550 3330 000 00 000000	*17,055.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	HELSEL JEPPERSON, INC	23.06

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
980760	SUPPLIES	06/08/2026	14.31		
				20 E 2540 4100 000 00 000000	*14.31*
980761	SUPPLIES	07/06/2026	-188.10		
				20 E 2540 4100 000 00 000000	*-188.10*
982110	SUPPLIES	08/05/2026	53.75		
				20 E 2540 4100 000 00 000000	*53.75*
983109	SUPPLIES	07/23/2026	143.10		
				20 E 2540 4100 000 00 000000	*143.10*

Disbursement Detail Listing

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Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	HUDL	28,400.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HUS00022730	#Q-1450475-1	07/20/2026	28,400.00		
				10 E 1500 3110 030 00 000000	*28,400.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	I T R SYSTEMS	130,330.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110510-PMA	ANNUAL BILLING	05/26/2026	3,025.00		
				20 E 2540 3190 000 00 000000	*3,025.00*
110511-PMA	INTEROOM & MASTER CLOCK SYSTEM MAINTENANCE AGREEMENT RENEWAL EFFECTIVE 07/01/26-06/30/27	05/20/2026	3,615.00		
				20 E 2540 3190 000 00 000000	*3,615.00*
7/30/2026	ANNUAL SUBSCRIPTION	07/30/2026	123,690.00		
				10 E 2546 3110 000 00 000000	*123,690.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	IB SOURCE	3,356.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-004589	QT-001308	07/10/2026	3,356.76		
				10 E 1100 4200 013 00 000000	*3,356.76*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	INFORMED K12	26,125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5382	Quote# IK12-260067	07/01/2026	26,125.00		
				10 E 2660 3110 000 00 000000	*26,125.00*

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Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	INSIGHT PUBLIC SECTOR INC.	8,040.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1101407504	Quote# 0229610005	07/20/2026	8,040.00		
				10 E 2660 4900 000 00 000000	*8,040.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	INSIGHT PUBLIC SECTOR INC.	219.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11014705842	Quote# 0229566317	07/13/2026	219.82		
				10 E 2660 3190 000 00 000000	*219.82*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	INSIGHT PUBLIC SECTOR INC.	19,125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1101406892	Quote# 0229566371	07/16/2026	19,125.00		
				10 E 2660 7000 000 00 000000	*19,125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	INSIGHT PUBLIC SECTOR INC.	1,778.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1101405029	Quote# 0229320590	08/08/2026	1,778.00		
				10 E 2660 7000 000 00 000000	*1,778.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	J W PEPPER & SON, INC	120.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
368585665	#52483267	05/27/2026	120.00		
				10 E 1100 4100 012 00 000000	*120.00*

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Bank Account: BLOOM PC **Date Range: All - All** **HOMEWOOD FLOSSMOOR CHSD 233** **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	JAMF SOFTWARE, LLC	5,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90674851	Quote# Q-900770	07/28/2026	5,100.00		
				10 E 2660 3110 000 00 000000	*5,100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	KIRTLEY TECHNOLOGY CORP	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93456	MONTHLY COST	08/01/2026	250.00		
				10 E 2660 3190 000 00 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	LETSGOLEARN, INC	597.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5937	20260511-131522599	07/10/2026	597.00		
				10 E 1200 3110 016 00 000000	*597.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	LITTLE CITY FOUNDATION	58,873.46

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1020503	TUITION - SPECIAL EDUCATION	06/30/2026	44,298.90		
				10 E 1912 6700 016 00 000000	*44,298.90*
1020547	TUITION - SPECIAL EDUCATION ISBE - SCHOOL THRIVE	06/30/2026	14,574.56		
				10 E 1912 6700 016 00 000000	*14,574.56*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	MAXIM STAFFING SOLUTIONS	27,032.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
V30474268	HEALTH SERVICES SPEC ED	06/10/2026	15,617.93		
				10 E 2130 3190 016 00 000000	*15,617.93*
V30715532	RN HOURLY	07/08/2026	11,414.22		
				10 E 2130 3190 016 00 000000	*11,414.22*

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Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	MENARDS	139.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25812	SUPPLIES: OPER & MAINT	07/01/2026	126.86		
				20 E 2540 4100 000 00 000000	*126.86*
25827	SUPPLIES: OPER & MAINT	07/01/2026	12.77		
				20 E 2540 4100 000 00 000000	*12.77*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	MULTI-HEALTH SYSTEMS, INC.	2,532.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIP006868463	QUO-654301-K7P2Q3	07/23/2026	2,532.50		
				10 E 2140 3110 016 00 000000	*2,532.50*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	NCS PEARSON, INC.	3,608.52

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32011857	Quote# 10000176059275	07/07/2026	992.25		
				10 E 2130 4100 016 00 000000	*992.25*
32062750	100000178525491	07/20/2026	1,258.87		
				10 E 2140 3110 016 00 000000	*1,191.00*
				10 E 2140 4100 016 00 000000	*67.87*
32072994	100000178525491	07/22/2026	1,357.40		
				10 E 2140 3110 016 00 000000	*1,151.70*
				10 E 2140 4100 016 00 000000	*205.70*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	NIX NAX	737.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26065	TSHIRTS	07/20/2026	737.00		
				10 E 2620 4100 053 00 000000	*737.00*

Disbursement Detail Listing

Bank Account: BLOOM PC | Date Range: All - All | HOMEWOOD FLOSSMOOR CHSD 233 | Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	NWEA	1,260.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
866335	Order #00147682	08/28/2026	1,260.00		
				10 E 2210 3190 000 00 000000	*1,260.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	OXFORD UNIV PRESS, INC	42,337.41

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
530124782	915624	07/08/2026	3,998.18		
				10 E 1100 4200 015 00 000000	*3,998.18*
530124783	915621	07/08/2026	5,497.78		
				10 E 1100 4200 015 00 000000	*5,497.78*
530124785	915628	07/08/2026	1,393.67		
				10 E 1100 4200 002 00 000000	*1,393.67*
530124917	915618	07/08/2026	6,314.76		
				10 E 1100 4200 013 00 000000	*6,314.76*
530124918	915616	07/08/2026	17,202.56		
				10 E 1100 4200 006 00 000000	*17,202.56*
530124990	919223	07/09/2026	3,618.46		
				10 E 1100 4200 011 00 000000	*3,618.46*
530127991	928398	07/09/2026	4,312.00		
				10 E 1100 4200 015 00 000000	*4,312.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	PAVEMENT MAINTENANCE SOLUTIONS, INC	26,794.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5575	05/06/2026	07/20/2026	26,794.00		
				20 E 2530 5300 000 00 000000	*26,794.00*

Disbursement Detail Listing

Bank Account: BLOOM PC	Date Range: All - All	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	PLS 3RD LEARNING	2,024.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PS-INV003569	Quote# 00006999	07/20/2026	2,024.00		
				10 E 2310 3110 000 00 000000	*2,024.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	PRECISION CONTROL SYSTEMS, INC	810,050.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26004-04	PROJECT# G26004 (A Bldg HVAC Upgrade) - Refer to the referenced project agreement for scope & specs of project	07/17/2026	810,050.00		
				20 E 2530 5300 000 00 000000	*810,050.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	PROJECT LEAD THE WAY, INC.	3,200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
549733	Invoice # 549733	07/15/2026	3,200.00		
				10 E 1400 3110 000 00 474500	*3,200.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	PROVEN BUSINESS SYSTEMS	3,132.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1502072	SERVICES	07/27/2026	1,692.80		
				10 E 2660 3190 000 00 000000	*1,692.80*
1505067	SUPPLIES	08/04/2026	1,440.00		
				10 E 1100 4100 051 00 000000	*1,440.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	QUADIENT, INC.	2,932.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
63172508	STANDARD MAINTENANCE	07/27/2026	2,932.88		
				10 E 2660 3190 000 00 000000	*2,932.88*

Disbursement Detail Listing

Bank Account: BLOOM PC | Date Range: All - All | HOMEWOOD FLOSSMOOR CHSD 233 | Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	QUEST FOOD MANAGEMENT SERVICES, INC.	1,823.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN136612	CATERING	05/18/2026	1,520.85		
				10 E 2410 4100 040 00 000000	*1,520.85*
IN136883	FOOD SERVICES	05/19/2026	91.49		
				10 E 2410 4100 040 00 000000	*91.49*
IN137224	BEVERAGES	06/23/2026	34.80		
				10 E 2210 4110 000 00 000000	*34.80*
IN137299	BEVERAGES	06/22/2026	60.00		
				10 E 2410 4100 040 00 000000	*60.00*
IN137430	WATER	07/16/2026	50.00		
				10 E 1600 4100 000 00 430000	*50.00*
IN137431	BEVERAGES	07/16/2026	66.60		
				10 E 1600 4100 000 00 000000	*66.60*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	RAPTOR TECHNOLOGIES, INC	729.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV276805	Renewal Quote# 147133	08/04/2026	729.75		
				10 E 2546 3110 000 00 000000	*729.75*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	REDEYE NETWORK SOLUTIONS, LLC	549.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14707	BACKUP PLAN	08/06/2026	549.00		
				10 E 2660 3110 000 00 000000	*549.00*

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	RIVAL5 TECHNOLOGIES CORPORATION	9,246.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27536	RCOM SERVICES	08/01/2026	8,803.94		
				10 E 2190 3420 000 00 000000	*8,803.94*
27656	PHONES	08/01/2026	443.05		
				10 E 2190 4100 000 00 000000	*443.05*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	RUTLEDGE PRINTING COMPANY	482.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
147253	Quote #52618	07/23/2026	482.50		
				10 E 2130 4100 000 00 000000	*482.50*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	S.E.A.L. SOUTH, INC.	2,649.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11022	STUDENT	07/17/2026	2,649.15		
				10 E 1912 6700 016 00 000000	*2,649.15*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	SAFETY FIRST TRANSPORTATION CORP.	17,460.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF070126	TRANSPORTATION	07/31/2026	17,460.00		
				40 E 2550 3330 000 00 000000	*17,460.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	SOLIANT HEALTH, LLC.	897.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21490622	SCHOLL SLI	07/19/2026	897.00		
				10 E 1200 3190 016 00 000000	*897.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	SONIA SHANKMAN ORTHOGENIC SCHOOL	13,165.44

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S202606.26	TUITION	06/30/2026	13,165.44		
				10 E 1912 6700 016 00 000000	*13,165.44*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	SPECIAL EDUCATION SERVICES	15,131.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-062759	SPED TUITION	07/31/2026	10,902.55		
				10 E 1912 6700 016 00 000000	*10,902.55*
SESINV-062908	TUITION	07/31/2026	4,228.84		
				10 E 1912 6700 016 00 000000	*4,228.84*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	SPEED S E J A #802	1,377.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY26-DS 233-EQUIP 03	EQUIPMENT	06/15/2026	1,377.51		
				10 E 2150 3200 000 00 000000	*507.51*
				10 E 2150 3200 016 00 000000	*870.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	SPENCER'S BOOKS, LLC	5,055.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.07.16	Quote Dated 06/26/26	07/16/2026	5,055.00		
				10 E 1100 4200 013 00 000000	*3,480.00*
				10 E 1100 4200 015 00 000000	*1,575.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	SWEETWATER SOUND INC.	9,741.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50835476	Quote# 11807869	07/01/2026	9,741.94		
				10 E 2660 4100 000 00 000000	*124.99*
				10 E 2660 7000 000 00 000000	*9,616.95*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	TECHNOLOGY MANAGEMENT REV FUND	50.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T2622856	COMP SOFTWARE: COMPUTER SRVS	06/22/2026	25.00		
				10 E 2660 4100 000 00 000000	*25.00*
T2625042	COMMUNICATION CHARGES	07/27/2026	25.00		
				10 E 2660 4100 000 00 000000	*25.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	THE BANDMANS COMPANY, SOUTHWEST	112.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1680279	#92981	07/31/2026	112.55		
				10 E 1100 4100 012 00 000000	*112.55*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	THOMSON REUTERS	1,493.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
853920456	SUBSCRIPTION	08/01/2026	1,493.66		
				10 E 2410 3110 046 00 000000	*1,493.66*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	ULINE	12,444.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210973540	QUOTE#: PRA2457966	07/22/2026	5,054.48		
				20 E 2540 4100 000 00 000000	*5,054.48*

Disbursement Detail Listing

Bank Account: BLOOM PC | **Date Range: All - All** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	ULINE	12,444.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210973636	Quote #: PRB2322762	07/22/2026	5,220.59		
				20 E 2540 4100 000 00 000000	*5,220.59*
211003838	QUOTE#: PRB2336863	07/23/2026	2,169.10		
				20 E 2540 4800 000 00 000000	*969.10*
				20 E 2540 7800 000 00 000000	*1,200.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		Check	UNIVERSITY OF TEXAS AT AUSTIN	100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C-723	Quote # CDSL723	07/16/2026	100.00		
				10 E 2150 4100 016 00 000000	*100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	WALTON'S WAY TRANSPORTATION	23,975.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#000002026-07	TRANSPORTATION	07/31/2026	23,975.00		
				40 E 2550 3330 000 00 000000	*23,975.00*

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026		ACH	WILLSCOT	247.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9026641919	RENTAL	07/22/2026	247.00		
				20 E 2540 3250 000 00 000000	*247.00*

Total: **1,590,488.11**

Grand Totals:

Fund	Total
10 - Educational Fund	934,640.97
20 - Operations & Maintenance Fund	1,022,246.48
40 - Transportation Fund	94,687.02
60 - Capital Projects Fund or Fund Group	55,715.40
	2,107,289.87

Disbursement Detail Listing

Bank Account: IMPREST | Date Range: 07/01/2026 - 07/31/2026 | HOMEWOOD FLOSSMOOR CHSD 233 | Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301066	Check	ACEBES, SHEILA MCGUIRE	54.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.04.13 PREPARATE	SB - 26.04.13 PREPARATE	04/13/2026	54.00		
				10 E 2210 3320 000 00 000000	*54.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301067	Check	ANELLO, NICHOLAS A	42.12

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.05.18 WESTMONT	SB - 26.05.18 WESTMONT	05/18/2026	42.12		
				10 E 2210 3320 000 00 000000	*42.12*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301068	Check	AVINGER, EDOUARD	80.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26. 06.08	SOCCER OFF'L 26.06.08	06/08/2026	80.00		
				10 E 1500 3190 030 77 000000	*80.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301069	Check	CAPOSEY, LISA J	102.52

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43827332560797698 CHECK	BUONA BEEF - MEET THE CSBO LUNCHEON ACH FAILED - REPLACEMENT CHECK	05/19/2026	102.52		
				10 E 2520 4100 000 00 000000	*102.52*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301070	Check	CARLSON, CRAIG	74.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LACROSSE OFF'L 26.05.06	LACROSSE OFF'L 26.05.06	05/06/2026	74.00		
				10 E 1500 3190 030 75 000000	*74.00*

Disbursement Detail Listing

Bank Account: IMPREST | **Date Range: 07/01/2026 - 07/31/2026** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301071	Check	CETERA, STEFANI	80.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.06.15	SOCCER OFF'L 26.06.15	06/15/2026	80.00		
				10 E 1500 3190 030 77 000000	*80.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301072	Check	CETERA, STEVE	80.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.06.15	SOCCER OFF'L 26.06.15	06/15/2026	80.00		
				10 E 1500 3190 030 77 000000	*80.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301073	Check	DAVIS, KRYSTAL J	43.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.05.18 WESTMONT	SB - 26.05.18 WESTMONT	05/18/2026	43.50		
				10 E 2210 3320 000 00 000000	*43.50*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301074	Check	GAINES, XANTHIA	390.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OVRPYMNT RFND 33657	OVRPYMNT RFND 33657	07/09/2026	390.00		
				10 R 1321 0000 000 00 000000	*390.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301075	Check	KUESTER, SHAUNA	77.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 25.10.14 ICTW	SB - 25.10.14 ICTW	10/14/2025	77.63		
				10 E 2210 3320 000 00 000000	*77.63*

Disbursement Detail Listing

Bank Account: IMPREST | Date Range: 07/01/2026 - 07/31/2026 | HOMEWOOD FLOSSMOOR CHSD 233
Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301076	Check	NIECKULA, KATHRYN	61.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 25.10.14 ICTW	SB - 25.10.14 ICTW	10/14/2025	61.77		
				10 E 2210 3320 000 00 000000	*61.77*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301077	Check	STRID, JAMES	160.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.06.15	SOCCER OFF'L 26.06.15	06/15/2026	160.00		
				10 E 1500 3190 030 77 000000	*160.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301078	Check	WHITLOCK, DOMINIQUE	85.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OVRPYMNT RFND 30637	OVRPYMNT RFND 30637	07/09/2026	85.00		
				10 R 1811 0000 000 00 000000	*85.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301079	Check	YOUSSEF, SARA	127.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.04.10 CHITOPS	SB - 26.04.10 CHITOPS	04/10/2026	84.68		
				10 E 2210 3320 000 00 000000	*84.68*
SB - 26.05.18 WESTMONT	SB - 26.05.18 WESTMONT	05/18/2026	43.28		
				10 E 2210 3320 000 00 000000	*43.28*

Disbursement Detail Listing

Bank Account: IMPREST | **Date Range: 07/01/2026 - 07/31/2026** | **HOMEWOOD FLOSSMOOR CHSD 233** | **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	0000301080	Check	ZEIN, MARWAN	160.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26. 06.15	SOCCER OFF'L 26.06.15	06/15/2026	160.00		
				10 E 1500 3190 030 77 000000	*160.00*
				Total:	**1,618.50**

Disbursement Detail Listing

Bank Account: IMPREST | **Date Range: 07/01/2026 - 07/31/2026** | **HOMEWOOD FLOSSMOOR CHSD 233** **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301081	Check	BAUMSTEIN, HAILEY	43.28

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.05.18 AP CONF	SB - 26.05.18 AP CONF	05/18/2026	43.28		
				10 E 2210 3320 000 00 000000	*43.28*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301082	Check	DAVIS, KRYSTAL J	43.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.02.26 NTC	SB - 26.02.26 NTC	02/26/2026	43.65		
				10 E 2210 3320 000 00 000000	*43.65*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301083	Check	PEREZ, CRYSTAL	766.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.05.03 FLIBS	SB - 26.05.03 FLIBS	05/03/2026	766.67		
				10 E 2210 3320 070 00 000000	*766.67*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301084	Check	RICHARDSON, CHRISTINA	821.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 25.11.13 IAASE	SB - 25.11.13 IAASE	11/13/2025	821.61		
				10 E 2210 3320 000 00 000000	*821.61*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301085	Check	ROBERTS, EVAN	271.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.06.11 AG PATHWAY	SB - 26.06.11 AG PATHWAY	06/11/2026	271.15		
				10 E 2210 3320 000 00 000000	*271.15*

Disbursement Detail Listing

Bank Account: IMPREST	Date Range: 07/01/2026 - 07/31/2026	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301086	Check	ROSE, JAMES, III	148.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.05.15 IB CAT	SB - 26.05.15 IB CAT	05/15/2026	148.55		
				10 E 2210 3320 070 00 000000	*148.55*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301087	Check	SOKOLOSKI, JAMES, II	249.57

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB - 26.06.22 PLAINFIELD	SB - 26.06.22 PLAINFIELD	06/22/2026	249.57		
				10 E 2210 3320 000 00 000000	*249.57*

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	0000301088	Check	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	1,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
072026_134	ROBERT WHITE DP WORKSHOP REGISTRATION	07/15/2026	1,100.00		
				10 E 2210 3320 000 00 430000	*1,100.00*

Total: 3,444.48

Disbursement Detail Listing

Bank Account: IMPREST	Date Range: 07/01/2026 - 07/31/2026	HOMEWOOD FLOSSMOOR CHSD 233 Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301089	Check	ABUSAAD, TAREQ	78.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.07.13	SOCCER OFF'L 26.07.13	07/13/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301090	Check	ANDERSON, JOHN L	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26.07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301091	Check	ANDERSON, JOHNNY	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26.07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301092	Check	CANIGLIA, TORRENCE	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26.07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301093	Check	CETERA, STEFANI	169.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.06.22	SOCCER OFF'L 26.06.22	06/22/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*

Disbursement Detail Listing

Bank Account: IMPREST | **Date Range: 07/01/2026 - 07/31/2026** | **HOMEWOOD FLOSSMOOR CHSD 233**
Fiscal Year: 2026-2027

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301093	Check	CETERA, STEFANI	169.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.07.06	SOCCER OFF'L 26.07.06	07/06/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301094	Check	CETERA, STEVE	91.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.07.13	SOCCER OFF'L 26.07.13	07/13/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301095	Check	CHELONI, JOHN	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26.07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301096	Check	DE SILVA, ROB	169.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.06.22	SOCCER OFF'L 26.06.22	06/22/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*
SOCCER OFF'L 26.07.06	SOCCER OFF'L 26.07.06	07/06/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301097	Check	FACKO, GARY	78.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26. 07.13	SOCCER OFF'L 26.07.13	07/13/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301098	Check	GEORGE, LARRY	91.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26. 07.06	SOCCER OFF'L 26.07.06	07/06/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301099	Check	GORDON FOOD SERVICE	66.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
767185335	767185335	05/28/2026	39.90		
				10 E 2190 4100 044 00 000000	*39.90*
767186348	767186348	07/25/2026	26.94		
				20 E 2540 4100 000 00 000000	*26.94*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301100	Check	NUDERA, JOHN	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26. 07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301101	Check	RALLE, XEVION	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26. 07.18	WRESTL OFF'L 26.07.18	07/18/2026	150.00		
				10 E 1500 3190 030 84 000000	*150.00*

Disbursement Detail Listing

Bank Account: IMPREST **Date Range: 07/01/2026 - 07/31/2026** **HOMEWOOD FLOSSMOOR CHSD 233** **Fiscal Year: 2026-2027**

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301102	Check	RAY WINESBURG	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTL OFF'L 26.07.18	WRESTL OFF'L 26.07.18	07/18/2026	250.00		
				10 E 1500 3190 030 84 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301103	Check	SCHMITZ, STANTON	91.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.07.06	SOCCER OFF'L 26.07.06	07/06/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	0000301104	Check	ZEIN, MARWAN	91.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOCCER OFF'L 26.07.13	SOCCER OFF'L 26.07.13	07/13/2026	91.00		
				10 E 1500 3190 030 77 000000	*91.00*

Total: 2,074.84

Grand Totals:

Fund	Total
10 - Educational Fund	7,110.88
20 - Operations & Maintenance Fund	26.94
	7,137.82

Disbursement Grand Total	$7,137.82
Net Disbursement	$7,137.82

ADMINISTRATIVE STAFF MEMORANDUM

PAYROLL RATIFICATION AND ACCEPTANCE OF PAYROLL REPORT

RECOMMENDATION: "that the Board of Education ratify the July 2026 payroll of : $891,597.22 "

	July 2026	June 2026	July 2025
Certified Staff / Faculty	$ 200,474.92	$646,305.49	$ 239,803.19
Administration	$ 253,648.12	$280,754.68	$ 232,011.66
Clerical, Subs & Other	$ 309,185.24	$ 504,976.64	$ 339,440.95
Instructional Assistants	$ 18,961.56	$14,543.70	$ 21,844.25
Building & Grounds	$ 109,327.38	$105,125.98	$ 103,037.91
	$891,597.22	$1,551,706.49	$936,137.96

ADMINISTRATIVE STAFF MEMORANDUM

August 25, 2026

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve and sign contracts with the following individuals as presented, effective July 1, 2026 through June 30, 2027, as recommended by the Superintendent:

ADMINISTRATOR SALARY INCREASES

Name	Title	2026-2027
Gordon, Asa*	Director of College and Career Pathways	$154,500.00

*CPI-U percentage amount released by the U.S. Department of Labor Statistics in December 2025 (2.91) ~ 3%

6.7. RESIGNATIONS

1	Mohamad Maklouf	Dean's Assistant	Eff 5/29/2026
2	Monique Mayfield	Department Secretary	Eff 6/5/2026
3	Bethany Wisz	Bookkeeper	Eff 8/21/2026

6.7. APPOINTMENTS

			Start Date/Salary
	Certified		
1	*Chris Andrews	CTE Teacher - Automotive Technology George Fox University, Masters in Teaching Washington State University, Bachelors **Pending ISBE Credentials**	Eff 8/17/2026 $72,485.00/year
2	*Trasa Beth Feret	English Teacher Nova Southeastern University, Master of Science in Education Governors State University, Bachelor of Arts in English	Eff 8/17/2026 $96,016.00/year
3	*Donna Cross	Director of Accountability Harvard University, Master's in Education, School Leadership Dominican University, Master's in Education Florida State University, Bachelor of Arts in Theater	Eff 9/22/2026 $155,000.00/year (prorated)
4	*Brittany Hardaway-Toatley	Director of Communication and Community Engagement Southern Illinois University, Bachelor of Arts in Radio/ TV Broadcasting	Eff 9/8/2026 $155,000.00/year (prorated)
	Support		
1	Eliseth Barajas	Human Resources Generalist Purdue University Northwest, Bachelor of Science in Business	Eff 8/24/2026 $61,000.00/year (prorated)
2	*Malik Bibbie	Dean's Assistant	Eff TBD $23.57/hour
3	*Christopher Dido	Dean's Assistant	Eff TBD $23.57/hour
4	*Tamikka Evans	Building Admin Secretary	Eff TBD $28.65/hour

***Pending successful completion of all legally required background checks/reference checks.**

6.7. ADJUSTED APPOINTMENTS

Support

1	Cynthia Hayes	From: Building Admin Secretary To: District Admin Secretary	Eff 8/17/2026 $29.52/hour

6.7. SUMMER EMPLOYMENT

See Summer Employment Memo

6.7. LEAVES

1	Rockeya Wilson	Dean Intermittent FMLA	Eff 8/21/2026

6.7. RETIREMENTS

Support

1	Donald Kirkpatrick	Maintenance	Eff 8/5/2027

6.7. EXTRA RESPONSIBILITY/STIPEND

See Activities Memo

See Athletics Memo

See Exempt Memo

See Extra Responsibility Memo

See Merit Memo

ADMINISTRATIVE STAFF MEMORANDUM

August 25, 2026

SUMMER EMPLOYMENT

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the summer employment with the following person(s) for the 2025-2026 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Rate
Rachel	Latman	Summer Library Worker	$15/hour
Jared	Bray	Summer Library Worker	$15/hour
Jordan	Morgan	Summer Library Worker	$15/hour
Mason	Riedel	Summer Band Camp Clinician	$100/day
Allison	Hoover-Kinne	Summer Band Camp Clinician	$100/day
Anly	Flores	Summer Band Camp Clinician	$100/day
Jimmya	Williams	Summer Band Camp Clinician	$100/day
Cameron	Guthrie	Summer Band Camp Clinician	$100/day
Miles	Bohlman	Summer Band Camp Clinician	$100/day
John	Whitlock	Summer Band Camp Clinician	$100/day

ADMINISTRATIVE STAFF MEMORANDUM
August 25, 2026

EXTRA-RESPONSIBILITY CONTRACTS 2026-2027 (ACTIVITIES)
RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign extra-responsibility athletic updated amount contracts with the following person(s) for the 2026-2027 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend
Krystal	Davis	Anime Club - Sponsor	$1,826.00
Jackie	Wargo	Art Exhibition Coordinator	$6,318.49
Christopher	Riedel	Band (Jazz) - Assistant Director	$2,968.00
Kelly	Cooper	Band (Jazz) - Head Director	$4,569.17
Sarah	Whitlock	Band (Jazz) - Head Director	$4,569.17
Joey	Bonanotte	Band (Marching) - Assistant Director	$4,593.34
Kristen	Engelbert	Band (Marching) - Assistant Director	$3,872.00
Melissa	Sauder	Band (Marching) - Assistant Director	$4,469.00
Heather	Olsen	Band (Marching) - Assistant Director	$4,569.17
John	Whitlock	Band (Marching) - Assistant Director	$4,593.34
Christopher	Riedel	Band (Marching) - Drumline Assistant	$2,968.00
Kelly	Cooper	Band (Marching) - Head Director	$11,303.68
Sarah	Whitlock	Band (Marching) - Head Director	$11,303.68
Erika	Tengesdal	Broadcasting - Assistant Sponsor	$4,731.00
Nic	Jones	Broadcasting - Assistant Sponsor	$5,736.00
Matt	McLindon	Broadcasting - Assistant Sponsor	$7,314.00
Jake	Vallicelli	Broadcasting - Assistant Sponsor	$7,352.51
Robert	Wells, IV	Broadcasting - Assistant Sponsor	$7,314.00
Mark	Ciesielski	Broadcasting - Sponsor	$9,082.08
Chante	Andrews	Chess Club - Assistant Sponsor (0.5)	$913.00
Eric	Piros	Chess Club - Assistant Sponsor (0.5)	$913.00
Tiffany	Moo Young-White	Chess Club - Head Sponsor	$4,256.00
Yin	Ding	Chinese Club - Sponsor	$2,604.00
Steven	Sifner	Choir (Treble/Viking Ensembles) - Dire	$7,314.00
Ali	Farkos	Class Sponsor - Freshmen	$2,579.00
Courtney	Alexander	Class Sponsor - Junior	$6,318.35
Christina	Clark	Class Sponsor - Senior	$7,314.00
Corinne	Zimmerman	Class Sponsor - Sophomore	$3,034.00
Alyssa	Marassa	Clothing Construction Club - Sponsor	$2,399.00
Elise	(Harmening) Meintanis	Debate - Assistant Coach (0.50)	$4,192.00

Dan	Bush	Debate - Assistant Coach (0.50)	$3,687.50
Taylor	Nash	Debate - Assistant Coach (0.50)	$3,124.50
Tiana	Sharpe	Debate - Assistant Coach (0.50)	$3,384.50
Emily	Carroll	Debate - Assistant Coach	$8,384.00
Katie	Cole	Debate - Head Coach	$11,303.68
Christina	Clark	DECA - Assistant Sponsor	$3,389.58
Mike	O'Neill	DECA - Sponsor	$6,318.35
Anne	Calderon	Drama - Director (Children's Play)	$8,384.00
Anne	Calderon	Drama - Director (High School Play)	$7,930.00
Anne	Calderon	Drama - Director (Musical)	$8,384.00
Kona	Burks	Drama - Group Interpretation Director (	$3,384.50
Kanoa	Mulling	Drama - Group Interpretation Director (	$3,965.00
Sahar	Mustafah	EDDA / Literary Magazine Sponsor	$7,352.51
Tiffany	Stewart-Williams	Educators Rising Club - Sponsor	$2,579.00
Kimberly	Peterz	Educators Rising Club - Assistant Spor	$1,826.00
Kendra	McPheeters	Fencing - Assistant Sponsor	$6,255.00
Charlie	Rohrlack	Fencing - Assistant Sponsor	$6,255.00
David	Greene	Fencing - Sponsor	$7,314.00
Wendy	Stiglic	French Club - Sponsor	$2,629.97
Monica	Bell	French NHS - Sponsor	$2,399.00
Cara	Boss	Friends of Rachel - Assistant Sponsor	$2,768.00
Elizabeth	Hackett	Friends of Rachel - Sponsor	$5,599.00
Steve	Sifner	Illinois Music Honor Society - Sponsor	$2,215.00
Tremaine	Love	Inspirational Voices - Sponsor (0.50)	$2,128.00
Steven	Sifner	Inspirational Voices - Sponsor (0.50)	$2,234.50
Isaac	Roseborough	Inspirational Voices - Sponsor	$3,034.00
Tiffany	Mucha	Just Like You Club/SPOLY - Assistant	$4,919.11
Kathryn	Nieckula	Just Like You Club/SPOLY - Assistant	$4,569.00
Jen	Olumstad	Just Like You Club/SPOLY - Assistant	$3,639.00
Matt	Raglione	Just Like You Club/SPOLY - Assistant	$3,872.00
Katie	Rice	Just Like You Club/SPOLY - Sponsor	$7,352.51
Veronica	Vargas	Key Club - Assistant Sponsor	$2,617.23
Tanya	Kluth	Key Club - Sponsor	$6,318.35
Tiffany	Moo Young-White	Mathletes - Assistant Coach (0.5)	$1,686.63
Dana	Noble	Mathletes - Assistant Coach (0.5)	$1,848.81
Michael	Sacks	Mathletes - Head Coach	$4,569.17
Patrick	Johnson	Men's Gym - Fall	$1,500.00
Patrick	Johnson	Men's Gym - Spring	$1,500.00
Melissa	Jones	Mu Alpha Theta Honor Society Sponso	$3,357.00
Steve	Sifner	Musical Choir Director	$2,617.23
Sarah	Whitlock	Musical Pit Band Director	$2,708.88
Melissa	Sauder	National Art Honor Society - Sponsor	$3,152.00
Lauren	Chasey	National Honor Society - Sponsor	$1,600.00
Michelle	Kozik	National Honor Society - Sponsor	$7,375.00

Tiffany	Stewart-Williams	National Honor Society - Sponsor	$7,375.00
Katie	Cole	Odin /Yearbook - Sponsor	$6,249.00
Lorrie	Maul	Operation Snowball - Finance Director	$9,346.38
Brittany	Dunn	Operation Snowball - Personnel Directo	$5,122.00
Paul	Fasse	Operation Snowball - Programming Dir	$7,352.51
Kristina	Zandi	Operation Snowball - Publicity Director	$5,122.00
BJ	Engrav	Orchestra (Symphonic Strings) - Direct	$7,352.51
Jeanne	Miller	Poetic Expressions - Sponsor	$2,708.48
Eric	Olson	Pool Manager	$6,255.00
Roberto	Suarez	Robotics Club - Sponsor	$2,708.48
Tiffany	Moo Young-White	Scholastic Bowl - Assistant Coach	$3,152.00
Michael	Sacks	Scholastic Bowl - Head Coach	$7,352.51
Caitlin	Gallagher	Science Olympiad - Sponsor (0.5)	$1,289.50
Jeanettra	Watkins	Science Olympiad - Sponsor (0.5)	$1,678.50
Ashley	Mazzola	Spanish National Honor Society - Spon	$3,152.00
Kona	Burks	Speech - Assistant Coach	$6,989.00
Aundria	LaNier	Speech - Assistant Coach	$5,736.00
Kanoa	Mulling	Speech - Assistant Coach	$6,989.00
Angela	Rich	Speech - Assistant Coach	$7,314.00
Rita	Wicks	Speech - Assistant Coach	$5,736.00
Nia	DeRamus	Speech - Assistant Coach (0.50)	$5,122.00
Prince	Lowe	Speech - Assistant Coach (0.50)	$3,676.25
Prince	Lowe	Speech - Head Coach	$9,858.41
Dairyon	Bolden	Speech PIR Director	$1,826.00
Christina	Clark	Student Government-Executive Board	$6,255.00
Alyssa	Marassa	Student Government-Executive Board	$5,599.00
Tim	Tholl	Thespians - Sponsor	$2,708.90
Erika	Tengesdal	Viking Law- Assistant Sponsor	$1,826.00
Sarah	Youssef	Viking Law- Assistant Sponsor	$2,014.00
Mary	Day	Viking Law- Sponsor	$4,569.17
Rebecca	Healy	Visual Arts Club - Sponsor	$4,469.00
Rachael	Kucharski	Voyager / Newspaper - Sponsor	$8,384.00
Michelle	Kozik	ZooBot - Assistant Sponsor	$4,469.00

ADMINISTRATIVE STAFF MEMORANDUM
August 25, 2026

EXTRA-RESPONSIBILITY CONTRACTS 2026-2027 (ATHLETICS)
RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign extra-responsibility athletic updated amount contracts with the following person(s) for the 2026-2027 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend
Troy	McAllister	Football Head Varsity	$11,303.67
Alexander	Pratt	Football Varsity Assistant	$9,136.10
Matt	Ramos	Football Varsity Assistant	$9,136.10
Bryan	Murray	Football Varsity Assistant	$8,754.00
David	James	Football Varsity Assistant	$9,136.10
Joe	Tuttle	Football Varsity Assistant	$8,754.00
Tyler	Clark	Football Varsity Assistant	$8,384.00
Jim	Flynn	Football Varsity Assistant	$8,775.22
Nick	DeBenedetti	Football Varsity Assistant	$8,384.00
Fred	Dudek	Football Varsity Assistant (.50)	$4,377.00
Billy	Bundy	Football Varsity Assistant	$8,774.73
Mark	Hill	Football Varsity Associate	$3,350.00
Cody	Rudnik	Football Head Freshman	$5,736.00
James	Hill	Football Sophomore Assistant (.50)	$2,561.00
Sean	Allen	Football Sophomore Assistant (.50)	$2,365.50
Samuel	Key	Football Sophomore Associate	$3,350.00
Jim	Sokoloski	Football Head Sophomore	$8,861.09
Jack	Doyle	Football Freshman Assistant (.50)	$4,731.00
Dave	Klawitter	Football Freshman Assistant	$8,159.65
Fernando	Matthews	Football Freshman Associate	$3,350.00
Anthony	Malopsy	Football Volunteer	N/A
Martez	Harding	Football Volunteer	N/A
Prescott	Burgess	Football Volunteer	N/A
Damani	Shakoor	Football Volunteer	N/A
Jakhari	Johnson	Football Volunteer	N/A
Bob	Wilcox	Football Volunteer	N/A
Charlie	Brooks	Football Volunteer	N/A
Tyrone	Jackson	Football Volunteer	N/A
Maurice	Mason	Football Volunteer	N/A
Walter	Collins, Jr.	Flag Football Head Varsity	$8,754.00

	Evan	Bercot	Flag Football Assistant Varsity	$7,314.00
	Alyssa	Marassa	Flag Football Varsity Associate	$3,350.00
	Heithon	Hurdle	Flag Football Head JV	$5,122.00
	Mylan	Reeves	Flag Football Assistant JV	$6,383.00
	Gaetana	Davis	Flag Football JV Associate	$3,350.00
	Nathan	Nesbit	Girls' Volleyball Head Varsity	$8,774.73
	Kristy	Krywanio	Girls' Volleyball Assistant Varsity	$7,314.00
	Jason	Volkman	Girls' Volleyball Head JV	$7,314.00
	Corinne	Zimmerman	Girls' Volleyball Assistant JV	$7,314.00
	Hunter	Brough	Girls' Volleyball Head Freshman	$5,122.00
	Rorie	Dougherty	Girls' Volleyball Assistant Freshman	$4,731.00
	Jairo	Garcia	Boys' Soccer Head Varsity	$8,754.00
	Nick	Lackey	Boys' Soccer Varsity Assistant	$7,314.00
	William	Polen	Boys' Soccer Varsity Assistant	$5,736.00
	Chelsea	Jones	Boys' Soccer Head JV	$6,383.00
	Alfredo	Ferreira	Boys' Soccer Associate	$3,350.00
	Armando	Lopez	Boys' Soccer Head F/S	$7,314.00
	Nic	Jones	Boys' Soccer Assistant JV	$7,314.00
	Brian	O'Donnell	Boys' Cross Country Head Varsity	$9,136.10
	Matt	Anyiwo	Boys' Cross Country Associate	$5,122.00
	Hailey	Baumstein	Girls' Cross Country Head Varsity	$8,754.00
	Larry	Dawson	Girls' Cross Country Assistant	$7,314.00
	Chris	Stiglic	Boys' Golf Head Varsity	$9,136.10
	Keith	Dombkowski	Boys' Golf Assistant	$7,314.00
	Eric	Olson	Boys' Golf Assistant	$7,314.00
	Anthony	Kruse	Girls' Golf Head Varsity	$9,136.10
	Chris	Maniatis	Girls' Golf Assistant	$7,314.00
	Evelyn	Perl	Girls' Swimming Head Varsity	$6,249.00
	Maureen	VanSwol	Girls' Swimming Assistant	$6,383.00
	Pat	Duignan	Girls' Swimming Associate	$3,350.00
	Robert	Chapel	Girls' Diving Associate	$3,350.00
	Denise	Darling-Mills	Girls' Swimming Head Diving	$7,314.00
	Jeff	Cade	Girls' Tennis Head Varsity	$9,136.10
	Ausra	Brooks	Girls' Tennis Head JV	$7,314.00
	Brian	Johnson	Girls' Tennis Assistant	$7,314.00
	Terri	Davis	Girls' Tennis JV Associate	$3,350.00
	Zenia	Smith	Cheerleading Head Varsity	$9,136.10
	Elayne	Evans	Cheerleading Head JV	$7,314.00
	Sabrina	Johnson	Cheerleading Head Freshman	$7,314.00
	Stephanie	Caston	Cheerleading Volunteer	N/A
	Demarco	Edwards	Cheerleading Volunteer	N/A
	Kari-Lynn	Burroughs	Dance Head Varsity	$8,754.00
	Jerese	Twitty	Dance Assistant	$7,314.00
	Asja	Stamps	Dance Assistant	$6,383.00

Adam	Vogel	Strength Coach	$7,314.00
Steve	Szymkowiak	Weight Room Coordinator (Fall) (.50)	$3,412.37
Anthony	Smith	Weight Room Coordinator (Fall) (.50)	$3,149.25
Marcus	Rodgers	Weight Room Coordinator (Fall) (.25)	$1,574.63
Reggie	Barker	Weight Room Coordinator (Fall) (.25)	$1,574.63
Brandin	Brown	Weight Room Coordinator (Fall) (.50)	$3,149.25
Danielle	Werner	Athletic Trainer (Per Season)	$9,174.00

ADMINISTRATIVE STAFF MEMORANDUM
August 25, 2026

2026-2027 Exempt Staff Stipends

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign contracts with the following person(s) for the 2026-2027 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend
Eliseth	Barajas	Human Resource Generalist	$8,000.00
Jennifer	Piotrowski	Executive Assistant Superintendent	$10,000.00
		Total	$18,000.00

ADMINISTRATIVE STAFF MEMORANDUM
August 25, 2026

EXTRA-RESPONSIBILITY CONTRACTS 2026-2027

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the following extra-responsibility stipends with the following person(s) for the 2026-2027 school year, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	Stipend
Terrell	Alexander	Advisory (Compass)	$3,624.25
Tracy	Badger	Advisory (Compass)	$3,624.25
Nick	DeBennedetti	Advisory (Compass)	$3,624.25
Scott	Furlong	Advisory (Compass)	$3,624.25
Caitlin	Gallagher	Advisory (Compass)	$3,624.25
Angelica	Hernandez	Advisory (Compass)	$3,624.25
Greg	Jones	Advisory (Compass)	$3,624.25
Ashley	Mazzola	Advisory (Compass)	$3,624.25
Shannon	Mills	Advisory (Compass)	$3,624.25
Rick	Pavinato	Advisory (Compass)	$3,624.25
Matt	Ramos	Advisory (Compass)	$3,624.25
Kim	Smith	Advisory (Compass)	$3,624.25
Kathryn	Stolzenbach	Advisory (Compass)	$3,624.25
Veronica	Vargas	Advisory (Compass)	$3,624.25
Rick	Veldboom	Advisory (Compass)	$3,624.25
Kelsey	Wagner	Advisory (Compass)	$3,624.25
Butch	Acena	Advisory (Compass)	$7,248.50
Rob	Anderson	Advisory (Compass)	$7,248.50
Chris	Andrews	Advisory (Compass)	$7,248.50
Anna	Bartels	Advisory (Compass)	$7,248.50
Cara	Boss	Advisory (Compass)	$7,248.50
Sarah	Brown	Advisory (Compass)	$7,248.50
Reginald	Brown	Advisory (Compass)	$7,248.50
Emilly	Carroll	Advisory (Compass)	$7,248.50
Robert	Chapel	Advisory (Compass)	$7,248.50
Christina	Clark	Advisory (Compass)	$7,248.50
Walter	Collins	Advisory (Compass)	$7,248.50
Marc	Condotti	Advisory (Compass)	$7,248.50
Krystal	Davis	Advisory (Compass)	$7,248.50
Keith	Dombkowski	Advisory (Compass)	$7,248.50

Alana	Drude	Advisory (Compass)	$7,248.50
Brian	Dvorkin	Advisory (Compass)	$7,248.50
Alison	Farkos	Advisory (Compass)	$7,248.50
Stephanie	Gioiosa	Advisory (Compass)	$7,248.50
Jontile	Grubbs	Advisory (Compass)	$7,248.50
Shante	Jackson	Advisory (Compass)	$7,248.50
Chelsea	Jones	Advisory (Compass)	$7,248.50
Kelly	Kavanaugh	Advisory (Compass)	$7,248.50
Tayna	Kluth	Advisory (Compass)	$7,248.50
Tony	Kruse	Advisory (Compass)	$7,248.50
Tiffany	Madison	Advisory (Compass)	$7,248.50
Terry	Mattia	Advisory (Compass)	$7,248.50
Troy	McAlister	Advisory (Compass)	$7,248.50
Betsy	McCabe	Advisory (Compass)	$7,248.50
Jonathan	Miller	Advisory (Compass)	$7,248.50
Robin	Noble	Advisory (Compass)	$7,248.50
Brian	O'Donnell	Advisory (Compass)	$7,248.50
Mike	O'Neill	Advisory (Compass)	$7,248.50
Eric	Olson	Advisory (Compass)	$7,248.50
Jen	Olumstad	Advisory (Compass)	$7,248.50
Wayne	Perry	Advisory (Compass)	$7,248.50
Amy	Peto	Advisory (Compass)	$7,248.50
Jason	Pluister	Advisory (Compass)	$7,248.50
Alexander	Pratt	Advisory (Compass)	$7,248.50
Matt	Raglione	Advisory (Compass)	$7,248.50
Chris	Reid	Advisory (Compass)	$7,248.50
Kenny	Ridgway	Advisory (Compass)	$7,248.50
Cody	Rudnik	Advisory (Compass)	$7,248.50
Melissa	Sauder	Advisory (Compass)	$7,248.50
Luke	Senffner	Advisory (Compass)	$7,248.50
Kelly	Shereyk	Advisory (Compass)	$7,248.50
Tony	Smith	Advisory (Compass)	$7,248.50
Tiffany	Stewart-Williams	Advisory (Compass)	$7,248.50
Chris	Stiglic	Advisory (Compass)	$7,248.50
Kory	Thompson	Advisory (Compass)	$7,248.50
Jake	Vallicelli	Advisory (Compass)	$7,248.50
Sara	Ward	Advisory (Compass)	$7,248.50
Jackie	Wargo	Advisory (Compass)	$7,248.50
Jeanettra	Watkins	Advisory (Compass)	$7,248.50
Rob	White	Advisory (Compass)	$7,248.50
Sarah	Youssef	Advisory (Compass)	$7,248.50
Jodi	Nardella	Advisory (Compass)	$10,872.75
Corinne	Zimmerman	Advisory (Compass)	$14,497
Chenise	Belue	504 Coordinator	$1,300.00

Jennifer	Byrd	Case Manager	$1,300.00
Emily	Carroll	Case Manager	$1,300.00
Walter	Collins, Jr.	Case Manager	$1,300.00
Jena	Dudek	Case Manager	$1,300.00
John	Fitzgerald	Case Manager	$1,300.00
Amy	Garcia	Case Manager	$1,300.00
Rachel	Giddens	Case Manager	$1,460.68
Andy	Gaus	Case Manager	$1,300.00
Amanda	Harrington	Case Manager	$1,300.00
Shante	Jackson	Case Manager	$1,300.00
Nicolas	Jones	Case Manager	$1,300.00
Nicholas	Kapchinske	Case Manager	$1,300.00
Tanya	Kluth	Case Manager	$1,300.00
Shauna	Kuester	Case Manager	$1,300.00
Lindsey	Kulma	Case Manager	$1,300.00
Nicholas	Lackey	Case Manager	$1,300.00
Brian	McLaughlin	Case Manager	$1,300.00
Tiffany	Mucha	Case Manager	$1,378.00
Crystal	Perez	Case Manager	$1,300.00
Alexander	Pratt	Case Manager	$1,300.00
Matthew	Raglione	Case Manager	$1,300.00
Mylan	Reeves	Case Manager	$1,300.00
Christina	Richardson	Case Manager	$1,300.00
Kelly	Shereyk	Case Manager	$1,300.00
Fatima	Simmons	Case Manager	$1,300.00
Veronica	Zavala Vargas	Case Manager	$1,300.00
Terrell	Alexander III	Case Manager	$1,300.00
Tiphanee	Staples	Collaborative Lead - Counseling/SW/Psy	$2,000.00
Chante	Andrews	Collaborative Lead - CTE	$2,000.00
Nate	Beebe	Collaborative Lead - CTE	$2,000.00
Tiffany	Ortberg	Collaborative Lead - CTE	$2,000.00
Kona	Burks	Collaborative Lead - English	$2,000.00
Sarah	Pittman	Collaborative Lead - English	$2,000.00
Danny	Gould	Collaborative Lead - English	$2,000.00
Joe	Upton	Collaborative Lead - English	$2,000.00
Annie	Calderon	Collaborative Lead - Fine Arts	$2,000.00
Karen	Roundtree	Collaborative Lead - Fine Arts	$2,000.00
Steve	Sifner	Collaborative Lead - Fine Arts	$2,000.00
Time	Laba	Collaborative Lead - Math	$2,000.00
Terry	Mattia	Collaborative Lead - Math	$2,000.00
Prince	Lowe	Collaborative Lead - Math	$2,000.00
Jodi	Nardella	Collaborative Lead - Math	$2,000.00
Billy	Bundy	Collaborative Lead - PE/Dr Ed/Health	$2,000.00
Chelsea	Jones	Collaborative Lead - PE/Dr Ed/Health	$2,000.00

Cody	Rudnik	Collaborative Lead - PE/Dr Ed/Health	$2,000.00
Kelsey	Sopron	Collaborative Lead - PE/Dr Ed/Health	$2,000.00
Beverly	Woods-Lenore	Collaborative Lead - Reading	$2,000.00
Caitlin	Gallagher	Collaborative Lead - Science	$2,000.00
Nate	Nesbit	Collaborative Lead - Science	$2,000.00
Amy	Peto	Collaborative Lead - Science	$2,000.00
Laura	Kelly	Collaborative Lead - Social Science	$2,000.00
Hailey	Baumstein	Collaborative Lead - Social Science	$2,000.00
John	Schmidt	Collaborative Lead - Social Science	$2,000.00
Sarah	Youssef	Collaborative Lead - Social Science	$2,000.00
Jennifer	Byrd	Collaborative Lead - Special Education	$2,000.00
Shauna	Kuester	Collaborative Lead - Special Education	$2,000.00
Fatima	Simmons	Collaborative Lead - Special Education	$2,000.00
Sara	Brown	Collaborative Lead - World Language	$2,000.00
Ashley	Mazzola	Collaborative Lead - World Language	$2,000.00
Kevin	Coy	Counselor	$2,000.00
Dawn	Edwards	Counselor	$2,000.00
Andrew	Fentress	Counselor	$2,000.00
Brad	Kain	Counselor	$2,000.00
Ashley	Keca	Counselor	$2,000.00
Samuel	Key	Counselor	$2,000.00
Lindsay	Leverson	Counselor	$2,000.00
Brandi	Mathis	Counselor	$2,000.00
Lorrie	Maul	Counselor	$2,247.20
Danielle	Mitchell	Counselor	$2,000.00
Melissa	Sauder	Counselor	$2,000.00
Luke	Senffner	Counselor	$2,000.00
Tiphnee	Staples	Counselor	$2,000.00
Roberto	Suarez	Counselor	$2,000.00
Terrell	Alexander	Dean	$10,000.00
Catherine	Brown	Dean	$10,000.00
Brett	Geijer	Dean	$10,335.00
David	Klawitter	Dean	$11,236.00
Christopher	Maniatis	Dean	$10,000.00
Rockeya	Wilson	Dean	$10,000.00
Kimberly	Peterz	Doctorate	$2,500.00
Roberto	Suarez	Doctorate	$2,500.00
Valerie	Leak	Doctorate	$2,500.00
Dawn	Edwards	Doctorate	$2,500.00
Robert	Anderson	Hybrid Periods	$2,899.40
Chante	Andrews	Hybrid Periods	$5,798.80
Nick	Anello	Hybrid Periods	$5,798.80
Scott	Aronson	Hybrid Periods	$2,899.40
Robert	Assise	Hybrid Periods	$5,798.80

Stephen	Banasiak	Hybrid Periods	$5,798.80
Nathan	Beebe	Hybrid Periods	$2,899.40
Anne	Calderon	Hybrid Periods	$5,798.80
Teri	Davis	Hybrid Periods	$2,899.40
Yin	Ding	Hybrid Periods	$2,899.40
Jon	Elfner	Hybrid Periods	$7,248.50
Caitlin	Gallagher	Hybrid Periods	$5,798.80
Rebecca	Healy	Hybrid Periods	$2,899.40
Laura	Kelly	Hybrid Periods	$7,248.50
Rachel	Kucharski	Hybrid Periods	$2,899.40
Tim	Laba	Hybrid Periods	$5,798.80
Al	Lagrone	Hybrid Periods	$2,899.40
Alyssa	Marassa	Hybrid Periods	$5,798.80
Betsy	McCabe	Hybrid Periods	$2,899.40
Matthew	McLindon	Hybrid Periods	$5,798.80
Jodi	Nardella	Hybrid Periods	$2,899.40
Nathaniel	Nesbit	Hybrid Periods	$11,597.60
Dana	Noble	Hybrid Periods	$5,798.80
Rick	Pavinato	Hybrid Periods	$2,899.40
David	Pelke	Hybrid Periods	$2,899.40
Greg	Petecki	Hybrid Periods	$5,798.80
Kimberly	Peterz	Hybrid Periods	$2,899.40
Sarah	Pittman	Hybrid Periods	$2,899.40
Brendan	Pontow	Hybrid Periods	$2,899.40
Karen	Roundtree	Hybrid Periods	$2,899.40
Laura	Salvato	Hybrid Periods	$2,899.40
Latasha	Scott	Hybrid Periods	$2,899.40
Gil	Smit	Hybrid Periods	$5,798.80
Jim	Sokoloski	Hybrid Periods	$5,798.80
Wendy	Stiglic	Hybrid Periods	$2,899.40
Chris	Stiglic	Hybrid Periods	$2,899.40
Steven	Szymkowiak	Hybrid Periods	$5,798.80
Robert	White	Hybrid Periods	$2,899.40
Sara	Youssef	Hybrid Periods	$2,899.40
Brittany	Gill	Model Teacher	$3,000.00
Tiffany	Madison	Model Teacher	$3,000.00
Robin	Noble	Model Teacher	$3,000.00
Jeanettra	Watkins	Model Teacher	$3,000.00
Reginald	Brown	Model Teacher	$3,000.00
Jonathan	Miller	Model Teacher	$3,000.00
Melissa	Sauder	Model Teacher	$3,000.00
Fatima	Simmons	Model Teacher	$3,000.00
Jacklyn	Wargo	Model Teacher	$3,000.00
Christopher	Stiglic	Model Teacher	$3,000.00

Sarah	Pittman	Model Teacher	$3,000.00
Christina	Clark	Model Teacher	$3,000.00
Corinne	Zimmerman	Model Teacher	$3,000.00
Christina	Clark	Professional Development Coord.	$3,500.00
Sarah	Pittman	Professional Development Coord.	$3,500.00
Rachel	Giddens	Professional Development Coord.	$3,932.60
Jocelyn	Cowan	Student Assistant Education Program	$6,500.00
Lauren	White	Student Assistant Education Program	$6,500.00
Jocelyn	Cowan	Bring Change to Mind	$3,650.00
Lauren	White	Bring Change to Mind	$3,650.00
Butch	Acena	Cafeteria Supervision	$2,850.00
Terrell	Alexander	Cafeteria Supervision	$2,500.00
Hailey	Baumstein	Cafeteria Supervision	$2,500.00
Cece	Belue	Cafeteria Supervision	$2,500.00
Evan	Bercot	Cafeteria Supervision	$3,200.00
Ausra	Brooks	Cafeteria Supervision	$2,850.00
Catherine	Brown	Cafeteria Supervision	$2,850.00
Thomas	Cicero	Cafeteria Supervision	$3,200.00
Walter	Collins	Cafeteria Supervision	$2,500.00
Marc	Condotti	Cafeteria Supervision	$3,200.00
Kevin	Coy	Cafeteria Supervision	$2,850.00
Krystal	Davis	Cafeteria Supervision	$2,500.00
Terri	Davis	Cafeteria Supervision	$2,850.00
Libby	Day	Cafeteria Supervision	$2,500.00
Yin	Ding	Cafeteria Supervision	$2,500.00
Keith	Dombkowski	Cafeteria Supervision	$3,200.00
Dawn	Edwards	Cafeteria Supervision	$2,850.00
Allison	Farkos	Cafeteria Supervision	$2,500.00
Scott	Furlong	Cafeteria Supervision	$3,483.16
Brett	Geijer	Cafeteria Supervision	$3,286.00
Amy	Garcia	Cafeteria Supervision	$3,200.00
Brittani	Gill	Cafeteria Supervision	$1,150.00
Amanda	Harrington	Cafeteria Supervision	$3,200.00
Heithon	Hurdle	Cafeteria Supervision	$2,500.00
Lauren	Howard	Cafeteria Supervision	$2,500.00
David	James	Cafeteria Supervision	$2,500.00
Greg	Jones	Cafeteria Supervision	$570.00
Nic	Jones	Cafeteria Supervision	$2,500.00
Brad	Kain	Cafeteria Supervision	$3,200.00
Nick	Kapchinske	Cafeteria Supervision	$3,200.00
Kelly	Kavanaugh	Cafeteria Supervision	$3,200.00
David	Klawitter	Cafeteria Supervision	$3,632.60
Tanya	Kluth	Cafeteria Supervision	$3,200.00
Nicholas	Lackey	Cafeteria Supervision	$2,850.00

Lindsay	Leverson	Cafeteria Supervision	$2,850.00
Danny	Mackey	Cafeteria Supervision	$2,500.00
Tiffany	Madison	Cafeteria Supervision	$2,850.00
Chris	Maniatis	Cafeteria Supervision	$3,200.00
Brandie	Mathis	Cafeteria Supervision	$2,500.00
Lorrie	Maul	Cafeteria Supervision	$3,483.16
Brian	McLaughlin	Cafeteria Supervision	$3,200.00
Jonathan	Miller	Cafeteria Supervision	$2,850.00
Shannon	Mills	Cafeteria Supervision	$2,500.00
Tiffany	Mucha	Cafeteria Supervision	$2,798.89
Katie	Nieckula	Cafeteria Supervision	$2,500.00
Dana	Noble	Cafeteria Supervision	$3,483.16
Eric	Olson	Cafeteria Supervision	$3,200.00
Jennifer	Olumstad	Cafeteria Supervision	$3,200.00
Michael	ONeil	Cafeteria Supervision	$3,200.00
Lottie	Parker	Cafeteria Supervision	$2,500.00
Wayne	Perry	Cafeteria Supervision	$2,850.00
Williams	Polen	Cafeteria Supervision	$2,500.00
Matthew	Ramos	Cafeteria Supervision	$3,200.00
Mylan	Reeves	Cafeteria Supervision	$2,500.00
Christina	Richardson	Cafeteria Supervision	$3,200.00
Marcus	Rodgers	Cafeteria Supervision	$2,500.00
Melissa	Sauder	Cafeteria Supervision	$2,915.00
Anthony	Smith	Cafeteria Supervision	$3,200.00
Luke	Senffner	Cafeteria Supervision	$2,500.00
Kelsey	Wagner	Cafeteria Supervision	$1,539.00
Robert	St. Leger	Cafeteria Supervision	$3,200.00
Tiphnee	Staples	Cafeteria Supervision	$3,200.00
Roberto	Suarez	Cafeteria Supervision	$3,200.00
Jacob	Vallicelli	Cafeteria Supervision	$3,200.00
Sara	Ward	Cafeteria Supervision	$2,500.00
Jeanettra	Watkins	Cafeteria Supervision	$2,850.00
Lauren	White	Cafeteria Supervision	$2,850.00
Tiffany	White	Cafeteria Supervision	$2,850.00
Sara	Whitlock	Cafeteria Supervision	$2,500.00
Rockeya	Wilson	Cafeteria Supervision	$2,500.00
Sara	Youssef	Cafeteria Supervision	$2,000.00
Kristina	Zandi	Cafeteria Supervision	$2,500.00
Corrine	Zimmerman	Cafeteria Supervision	$2,500.00

ADMINISTRATIVE STAFF MEMORANDUM
August 25, 2026

MERIT BONUS FOR EXEMPT EMPLOYEES 2026-2027

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to approve the following person(s) for the 2026-2027 school year merit bonus, as recommended by the Assistant Superintendent of Staff Services and the Superintendent:

First Name	Last Name	Position	4.5% Merit
Jennifer	Piotrowski	Executive Assistant to the Superintendent	$3,707.31
Lisa	Caposey	Business Office Manager	$4,621.51
Candice	Hall	Transportation / Logistics	$2,989.19
Jeniyah	Hood	Human Resources Assistant	$2,526.48
Anathayee	Heyward	Human Resource Specialist	$3,221.33
*Eliseth	Barajas	Human Resources Generalist	$2,745.00

Merit Bonus to be paid out at the end of the school year, May 15, 2027 $19,810.82

* To be prorated based on start date

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Clinton Alexander, Principal
Date: August 25, 2026
Subject: Request for Sixth Assignments

Background:

CTE: The following sixth assignments are being requested to fulfill increased enrollment, maintaining qualified/credentialed staffing, and sustaining the continued growth and rigor of specialized academic programs.

Math: We absorbed the existing vacancy through existing staff and these additional sixth assignments, avoiding having to repost the position.

World Language: We absorbed the existing vacancy through existing staff and these additional sixth assignments, avoiding having to repost the position.

Department	Course	Teacher	FTE
CTE	Culinary 1	J. Grubbs	0.1 (Semester 1)
CTE	Intro to Business	M. O'Neil	0.1 (Semester 1)
CTE	Child Development	T. Ortberg	0.2 (Semester 1 & 2)
CTE	Child Development	K. Peterz	0.2 (Semester 1 & 2)
Math	Integrated Math III Honors	TBD	0.2 (Semester 1 & 2)
Math	Integrated Math III Honors	TBD	0.2 (Semester 1 & 2)
Math	Integrated Math III Honors	TBD	0.2 (Semester 1 & 2)
Math	Integrated Math I Honors	TBD	0.2 (Semester 1 & 2)
World Language	Spanish 2	TBD	0.2 (Semester 1 & 2)
World Language	Spanish 2	TBD	0.2 (Semester 1 & 2)
World Language	Spanish 2	TBD	0.2 (Semester 1 & 2)

Total Cost:

Duration	Total sixth assignments needed & Cost MA lane, Step 5 for 26-27 is $72,485 FTE 0.1 (S1) = $6,618.20 FTE 0.2 (S 1 and 2)= $14,497.00
0.1 (semester 1) 1/10 (10%)	2 x $6,618.20 = $13,236.40
0.2 (full year) ⅕ (20%)	9 x $14,497.00 = $130,473.00
Approximate Total	$143,709.40

These amounts will be prorated based on the start and end dates of the sixth assignments. Calculations are done by number of days.

Recommendation:

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve One (1) 0.1 FTE for Culinary 1.

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve One (1) 0.1 FTE for Intro to Business.

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve Two (2) 0.2 FTE for Child Development.

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve Three (3) 0.2 FTE for Integrated Math III Honors.

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve One (1) 0.2 FTE for Integrated Math I Honors.

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve Three (3) 0.2 FTE for Spanish 2.

Timeline: August 25, 2026

Please let me know if you would like to discuss this recommendation further or need additional details.

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Lisa Dallacqua, Assistant Superintendent for Curriculum, Instruction & Professional Learning
Date: August 25, 2026
Subject: Recommendation to Approve Calculators

Background & Rationale

This memorandum requests Board approval for the purchase of 360 calculators to support instruction in Advanced Placement (AP), International Baccalaureate (IB), and Integrated Math 1 (IM1) courses. The requested devices — 124 NumWorks, TI-84 CE, and TI-30 calculators — will be distributed to students as rentals through the school bookstore and returned at the end of the school year.

Our AP, IB, and IM1 mathematics courses require calculator technology appropriate to each course's level of rigor and instructional goals. Course teams have identified three distinct calculator models to meet the specific needs of AP Statistics and AP Precalculus, IB Mathematics and AP Calculus, and IM1 Mathematics, respectively. Providing calculators through a rental program administered by the bookstore ensures equitable student access to required technology while allowing the district to recover and reissue devices annually.

Request Summary

Calculator Model	Quantity	Total Cost	Course(s)	Primary Instructional Use
NumWorks Graphing Calculator	120	$11,158.80	AP Statistics, AP Precalculus	Graph plotting, statistics, regressions, sequences, and Python programming

TI-84 CE Graphing Calculator	60	$6,799.94	IB Mathematics, AP Calculus	Complex mathematical functions, statistical plotting, and equation solving
TI-30 Basic Calculator	180	$2,396.82	IM1 Mathematics	Supports student-led problem solving and assessment integrity by limiting AI-assisted computation
Total	**360**	**$20,352.56**		

Total Requested Cost

The total cost of this request is $20,352.56 for 360 calculators across three models, paid for through local funds.

Recommendation

It is recommended that the Board of Education approve the purchase of 120 NumWorks calculators, 60 TI-84 CE calculators, and 180 TI-30 calculators, at a total cost of $38,212.10, to be distributed as a rental program through the school bookstore beginning in the 2026-2027 school year, as recommended by the Superintendent of Schools and Assistant Superintendent for Curriculum, Instruction, and Professional Development.

Thank you for your consideration. I am happy to answer any questions or provide additional information as needed.

Quote

NUMWORKS

NumWorks, Inc.
4509 Creedmoor Rd #201
Raleigh, NC 27612
United States

Quote identifier 2607130020
Quote date 07/13/2026
Expiration date 10/13/2026

Bill to
Homewood Flossmoor CHSD 233
999 Kedzie Ave
Flossmoor IL 60422
United States

Ship to
Homewood Flossmoor CHSD 233
999 Kedzie Ave
Flossmoor IL 60422
United States

PRODUCT	QUANTITY	UNIT PRICE (USD)	TOTAL PRICE (USD)
Num Works Graphing Calculator	120	124.99 USD	14,998.80 USD
Discount	120	-32.00 USD	-3,840.00 USD
Num Works Graphing Calculator	4	0.00 USD	0.00 USD
Shipping			0.00 USD
		Subtotal	11,158.80 USD
		Tax 0.0%	0.00 USD
		Total	**11,158.80 USD**

Note Please send purchase orders to orders@numworks.com . Calculators will be sent within 72 hours of receipt of the purchase order.

Payment terms Net 30 (payment 30 days after invoice date).

Please see *https://www.numworks.com/legal/* for more information. You may send an email to orders@numworks.com for any questions regarding this quote.

Official Quote & Bid Package

Quote #: 20260806-212137604
Issue Date: Aug 6, 2026

Vendor

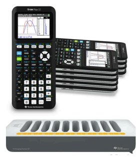
Math4Sale, Inc
16787 Beach Blvd, STE 242
Huntington Beach, CA 92647
United States

Oliver Tung (Sales@Math4Sale.com)
(800) 805-3392

Quote Prepared For

Contacts
Anthony Barajas (abarajas@hf233.org)

Your Official Calculator Savings Quote Including All 3 Conditions

Name	Condition	Quantity	Unit price	Net price	Image URL
TI-84 Plus CE 10-Pack Black (w/Dock) — New Retail	New Retail	6	$1,129.99	$6,779.94	
Free Shipping & Handling	—	1	—	—	—

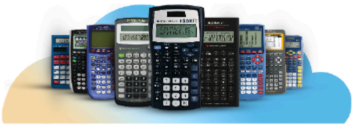
We Ship Within 24-48 Hours, 1-Year Warranty, Net-30, Tax-Exempt Purchasing. We Do Calculators 365/24/7. See Below For More.

20+	1,128,358+	1,077+	35,025+
Years in business	Calculators sold	Schools served	5-star reviews

★★★★★ **4.9/5** · 35,025+ verified reviews · 1,077+ schools

About Math4Sale, Inc.

Math4Sale has been America's trusted school calculator supplier since 2005 — over 20 years serving 1,077+ schools nationwide, from K-12 to university. At the core of everything we do is simple: we care, we love serving schools, and this is all we do — calculators, 365/24/7.



Understanding Your Calculator Conditions

New – Retail

Factory sealed from Texas Instruments

- Original retail packaging
- 1-year TI manufacturer warranty
- Best for grants requiring "new"

Premium · highest cost

New – Open Box – Institutional

New condition, inspected & repackaged by Math4Sale

- Returned-new or institution surplus units, fully QC'd
- 1-year Math4Sale No-Hassle Replacement Warranty
- Best balance of price and quality

★ Most popular · 10–20% below retail

Factory Renewed

Like-new condition, refurbished to factory specs

- Amazon Renewed Partner Certified
- Minor cosmetic wear possible
- 1-year Math4Sale No-Hassle Replacement Warranty
- Maximum budget savings

Budget friendly · Largest savings without sacrificing quality

✓ Our Recommendation: Institutional

Most schools choose Institutional — new calculators, inspected & tested, 10–20% below retail. Full warranty included.

Proud Partners of America's Top Schools

Department of Defense · K12 Inc. · Epic Charter Schools · National Math & Science Initiative · Bloomfield College · Tacoma Community College · Democracy Prep Public Schools · KIPP Academy

OUR STORY

We Love Serving Schools

Math4Sale was born from a simple frustration: schools were overpaying for calculators. Administrators navigated confusing procurement processes. Students went without tools they needed.

We built Math4Sale to fix that. Since 2005, we've been the dedicated calculator partner for K-12 schools, universities, charter networks, and government agencies across all 50 states.

We don't sell anything except calculators. This singular focus means we know the market, we know every product, and we get you the best deal — every single time. Calculators. 365/24/7.

20 Years in Business
Since 2005, the trusted name in school calculators across all 50 states.

1,077+ Schools Served
From district-wide orders to individual classrooms — every size, every level.

1,128,358+ Calculators Sold
Every unit inspected. Every order backed by our no-hassle warranty.

35,025+ Five-Star Reviews
Because we answer the phone and we get it right, every time.

WHY AMERICA'S TOP EDUCATION INSTITUTIONS TRUST US

Built for Schools. *Designed for Procurement.*

From the Department of Defense to charter networks to rural K-12 districts — here's why institutions keep coming back, year after year.

"We supply calculators to DoDEA schools worldwide. Math4Sale handled our 500-unit order seamlessly — on time, under budget, zero defects."

Department of Defense Education Activity

"Math4Sale helped us equip 1,200 AP students with graphing calculators in under two weeks. Their team understands the urgency educators face."

National Math & Science Initiative Program Operations

"We switched vendors after one order with Math4Sale. The per-unit savings on TI-84 Plus CEs funded an entire semester of STEM supplies."

Epic Charter Schools Student Services

"We needed 800 graphing calculators across multiple campuses in three states. Math4Sale delivered every unit on schedule and under our budget — no hassle, no surprises."

Democracy Prep Public Schools Operations & Logistics

PROCUREMENT MADE EASY — TRUSTED BY GOVERNMENT & ENTERPRISE BUYERS

Purchase Orders Accepted
From all schools, districts & government agencies

Ships in 24–48 Hours
Most POs processed the same business day

Tax Exempt for Authorized Schools
Just include your exemption certificate with your PO

Free Shipping Over $4,500
Nationwide — all 50 states, APO & DoDEA

Vendor Forms on Request
W-9, sole-source letters & district references

Frequently Asked Questions

What's the difference between New, Institutional, and Factory Renewed?

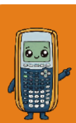
New Retail is factory-sealed from TI with the original retail packaging and a 1-year TI manufacturer warranty. **Institutional** is the same new calculator — returned-new or institution surplus units, inspected and repackaged by our team — with a 1-year Math4Sale No-Hassle Replacement Warranty. **Factory Renewed** is refurbished to like-new condition through our Amazon Renewed Certified partnership, also backed by our 1-year No-Hassle Replacement Warranty. Every quote includes pricing for all three so you can choose what fits your budget.

Do you accept Purchase Orders (POs)?

Yes. We accept POs from all schools, districts, and government agencies. Email your PO to Sales@Math4Sale.com. Most POs are processed and shipped within 24–48 hours.

What does the 1-year exchange warranty cover?

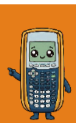
If any calculator stops working within one year of purchase, we replace it — no repairs, no waiting, no hassle. Just contact us and we'll ship a replacement. No restocking fees, no return shipping costs. It covers all Institutional and Factory Renewed units. New Retail units are covered by TI's standard manufacturer warranty.



Ready to Order?

Just reply with the condition you'd like, or send us your PO.

Sales@Math4Sale.com **(800) 805-3392**



Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Math4Sale, Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . ____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ____

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) ____

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

16787 Beach Blvd

6 City, state, and ZIP code

Huntington Beach, CA 92647

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

_ _ _ – _ _ – _ _ _ _

or

Employer identification number

2 6 – 4 6 3 6 2 1 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Date 1/1/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

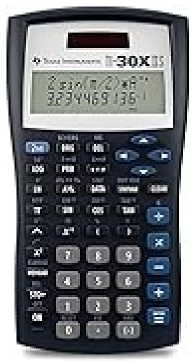
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Shopping Cart

Deselect all items

Delete Save for later

Price



Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)

$132.99

Typical price: ~~$148.00~~

Savings: **$15.01** (10%)

Business Price

Savings Buy 3+

Qualifying items, earn 3% rewards Shop items

In Stock

Shipped from: Amazon

FREE delivery **Mon, Aug 10**

FREE Returns

Color: Black, Blue

Size: 10 Pack

Style: Teacher Pack

Qty: 18

Subtotal (18 items): **$2,393.82**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Toriano Horton, Assistant Superintendent for Finance and Operations/CSBO
Date: August 3, 2026
Subject: Instrument Replacement

Background:

The administration recommends the purchase of replacement sousaphones for the Music Department to maintain equitable access to the District's instrumental music program. For many years, the District has provided school-owned instruments to students whose families are unable to purchase these higher-cost instruments, ensuring that financial circumstances do not limit participation in music education.

The District maintains and sanitizes these instruments annually; however, many have experienced significant wear and tear through years of continuous use. The last major purchase of musical instruments occurred in 2012, making this investment necessary to replace aging equipment, maintain instrument quality, and continue providing students with reliable, performance-ready instruments that support high-quality music instruction and performance opportunities.

Total Cost:
The proposal includes 3 Conn 20K Sousaphones (in BBB, Lacquer Finish, with Wheeled ABS cases and Conn 120S Mouthpieces) at $10,349.08 each. The total cost is $31,047.24.

Recommendation: It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve the request in the amount of $31,047.24 for the purchase of 3 Conn 20K Sousaphones.

Timeline: August Board Meeting

Please let me know if you would like to discuss this recommendation further or need additional details.

Quinlan & Fabish MUSIC COMPANY
800-637-6872 QandF.com
For location info visit QandF.com/locations

PROPOSAL

PROPOSAL	DATE
17973384	8/20/2026 3:47 PM
ACCT	**EMPL ID**
390037	MATT_JACKSON
PO	**EXPIRES**
	9/19/2026

Sold To: Attn: Accts Payable – Joena Searcy
Homewood Flossmoor D:233
999 Kedzie Ave
Flossmoor IL 60422

Ship To:
M Jackson Del TUESDAY HFHS
c/o Sarah Whitlock

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
3	20KW	Conn 20K Sousaphone in BBb , Lacquer Finish, Wheeled ABS case, Conn 120S Mpc	10,349.08	31,047.24
		SUBTOTAL		31,047.24
		TOTAL		**31,047.24**

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Toriano Horton, Assistant Superintendent for Finance and Operations/CSBO
Date: August 3, 2026
Subject: Wireless Access Point Renewal

Background:
Cisco Meraki wireless access points operate on a cloud-managed model where active licensing is mandatory for basic operation. A Meraki license acts as the engine for the hardware. If the license lapses, the access points enter a short grace period before completely shutting down wireless connectivity, locking down management capabilities, and stopping critical security updates. Without our wireless capabilities for Chromebooks and staff devices, student learning stops. In short, renewing these licenses is essential to keep our daily operations running, protect our corporate network from cyber threats, and maintain our Wi-Fi infrastructure without sudden disruptions.

To fulfill this operational requirement responsibly, we secured a 0% interest, 5-year lease structure. This financial approach allows us to spread the expense into predictable, fixed annual operating costs without tying up working capital upfront or paying a single dollar in interest fees. Aligning the 5-year financing term with the typical lifespan of wireless hardware gives us full operational continuity, guaranteed enterprise support, and continuous security patches.

Total Cost:
The five-year lease option totals $129,813.62, paid through five annual payments of $25,962.72.

Wireless Access Point Renewal price breakdown is below:

Five-Year Lease Option
Total Amount Financed: $129,813.62

Annual Payment
Payments 1 through 5: $25,962.72 annually

Interest Rate
0%

Buyout
$1 buyout, annual payments

Estimated Five-Year Savings
$46,360.85 compared to the annual renewal option.

Recommendation:
It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve the five-year lease option for the wireless access point renewal in the amount of $129,813.62.

Timeline: August Board Meeting

Please let me know if you would like to discuss this recommendation further or need additional details.

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Lisa Dallacqua, Assistant Superintendent for Curriculum, Instruction & Professional Learning
Date: August 25, 2026
Subject: Recommendation to Approve Chromebooks

Background & Rationale

This memorandum requests Board approval for the purchase of 300 Chromebooks, along with Google Chrome OS management console licenses for all 300 devices, at a total cost of $163,634.90, funded through local funds. These devices will support the administration of high-stakes standardized assessments and college-level coursework across the district, with a primary focus on testing incoming 8th grade students and supporting the district's digital testing infrastructure for AP, IB, and ACT Suite assessments.

The most immediate use of this purchase is to administer the PSAT exam and SchoolLinks Career Surveys to incoming 8th grade students. PSAT results ensure proper placement into appropriate course levels and provide AP Potential reporting, which serves as a springboard for identifying students for future AP enrollment. SchoolLinks Career Survey data supports early career exploration and course planning as students transition into high school.

Furthermore, Homewood-Flossmoor increasingly relies on digital platforms to administer standardized assessments for college-level coursework. The College Board's PSAT, the ACT Suite of assessments, Advanced Placement (AP) exams, and International Baccalaureate (IB) exams are now all administered digitally, requiring sufficient, reliable device access for students at scale. Ensuring adequate Chromebook inventory is essential to supporting these testing requirements as well as day-to-day instructional technology needs across a variety of classes.

Total Requested Cost

The total cost of this request is $163,634.90 for 300 chromebooks and licenses for the Google OS Management Console, paid for through local funds.

Recommendation

It is recommended that the Board of Education approve the purchase of 300 chromebooks, as recommended by the Superintendent of Schools and Assistant Superintendent for Curriculum, Instruction, and Professional Development.

Thank you for your consideration. I am happy to answer any questions or provide additional information as needed.

Xerox IT Solutions
2015 Spring Road, Suite 300
Oak Brook, IL 60523
www.xerox.com

Quote Details	
Quote #:	4219953
Date:	07/28/2026
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
ACCT #: 792018
Homewood-Flossmoor High School
District 233
Janice Lewis
999 Kedzie Ave
Flossmoor, IL 60422
United States
708-335-5508

Ship To:
Homewood-Flossmoor High School
District 233
Christine Schmidt
999 Kedzie Ave
Flossmoor, IL 60422
United States
708-335-5508

Client Contact:
Scott Senne
(P) 708-472-2292
ssenne@hf233.org

Client Executive:
Steve Meder
(P) 312.676.5366
(F) 630.396.6322
Steven.Meder@xerox.com

Description: Lenovo Chromebook

	Item Description	Part #	Tax	Qty	Unit Price	Total
1	**Lenovo 500e Yoga Chromebook Gen 4 83L4** Flip design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - gray - kbd: English Manufacturer Part #: 83L40001US	24729497	Y	300	$475.98	$142,794.00
2	**Google Chrome OS Management Console** License - academic Manufacturer Part #: CROS-SW-DIS-EDU-NEW	22756839	Y	300	$32.00	$9,600.00
3	**Eaton Tripp Lite Series 32Port AC Charging Cart Storage Station Chromebook Laptop Tablet** Cart - for 32 notebooks - steel - black Manufacturer Part #: CSC32AC	16886154	Y	10	$1,024.09	$10,240.90

Subtotal:	$162,634.90
Shipping:	$1,000.00
Tax:	Exempt
TOTAL:	**$163,634.90**

*Due to an oversized item a freight quote is required.

Notes From Your Client Executive

176290717
176290718

Pricing & Inventory. Xerox IT Solutions is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice.

Payment Terms. Xerox IT Solutions accepts credit cards for payment. If the credit card is provided after the order has been invoiced, a processing fee of up to 3% may apply, based on your jurisdiction.
Exclusions. Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

Tariff & Pricing Adjustment Notice. Prices quoted are based on current costs, including applicable tariffs and import duties as of the quote date. Due to potential changes in government-imposed tariffs, duties, and other regulatory fees, Xerox IT Solutions reserves the right to adjust pricing accordingly. If such changes occur before the final purchase order is processed, we will notify the customer of any necessary adjustments. Acceptance of this quote does not guarantee price protection against tariff-related increases.

Acceptance. This Quote shall become a binding contract between Xerox IT Solutions and client upon client's acceptance of this quote by executing below within 30 days of the date hereof.

By executing this Quote, client acknowledges and agrees to Xerox IT Solutions General Terms and Conditions of Sale, which can be found at https://savvyportal.xerox.com/TermsAndConditions/TermsAndConditions, shall apply to and are incorporated into this Quote.

Printed Name: ______________________ Title: ______________________

Authorized Signature: ______________________ Date: ______________________

HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

DR. JENNIFER NORRELL
SUPERINTENDENT

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Toriano Horton, Assistant Superintendent for Finance and Operations/CSBO
Date: August 3, 2026
Subject: Classroom Emergency Lockdown Kits

Background:
The administration recommends the purchase of Classroom Emergency Lockdown Kits for all instructional and designated response areas as part of the District's ongoing commitment to school safety and emergency preparedness. The Illinois State Board of Education (ISBE) and national school safety best practices recommend that schools maintain readily accessible emergency supplies to support staff and students during crisis situations, including evacuations, reunification events, extended sheltering, power outages, severe weather, and other emergencies.

Each go bucket will contain essential emergency response supplies, including first aid materials, water, emergency blankets, sanitation and biohazard supplies, communication resources, and other critical items necessary to sustain students and staff until emergency responders or reunification procedures can be completed. These supplies will strengthen the District's emergency preparedness efforts and enhance our ability to respond effectively to unforeseen events.

Total Cost:
The proposal includes 210 Student Classroom Emergency Lockdown Kits at $185.00 each. The total before discount is $38,850.00. After a general discount of $18,270.00 and freight of $1,250.00, the total cost is $21,830.00.

Classroom Emergency Lockdown Kits price breakdown is below:

- **Classroom Emergency Lockdown Kits, 25 Students**
  210 kits x $185.00 per bucket = $38,850.00
- **General Discount**
  -$18,270.00
- **Freight**
  $1,250.00
- **Total**
  $21,830.00

Recommendation:
It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve the request in the amount of $21,830.00 for the purchase of 210 Classroom Emergency Lockdown Kits.

Timeline: August Board Meeting

Please let me know if you would like to discuss this recommendation further or need additional details.

QUAKE KITS

Estimate

Date	Estimate #
7/15/2026	EST506478

Quake Kits

2603 Industry St
Oceanside, CA 92054

(844) 782-5354
Tax ID # 91-2069149

Bill To	Ship To
Daniel Wilson Homewood-Flossmoor Comm. HS District 233 999 Kedzie Ave Flossmoor IL 60422 United States	Daniel Wilson Homewood-Flossmoor Comm. HS District 233 999 Kedzie Ave Flossmoor IL 60422 United States

Expires	Exp. Close	Project	Shipping Met...	Shipping Tax ...	Shipping Tax ...
8/14/2026	7/15/2026		Freight	-Not Taxable-	

Item #	Quantity	Inventory Detail	Units	Description	Options	Rate	Amount	Tax ...
OKEK	210			Student Classroom Emergency Lockdown Kit, 25 Students		185.00	38,850.00	
				General Discount		-18,270.00	-18,270.00	
	1			Freight		1,250.00	1,250.00	

Total	$21,830.00

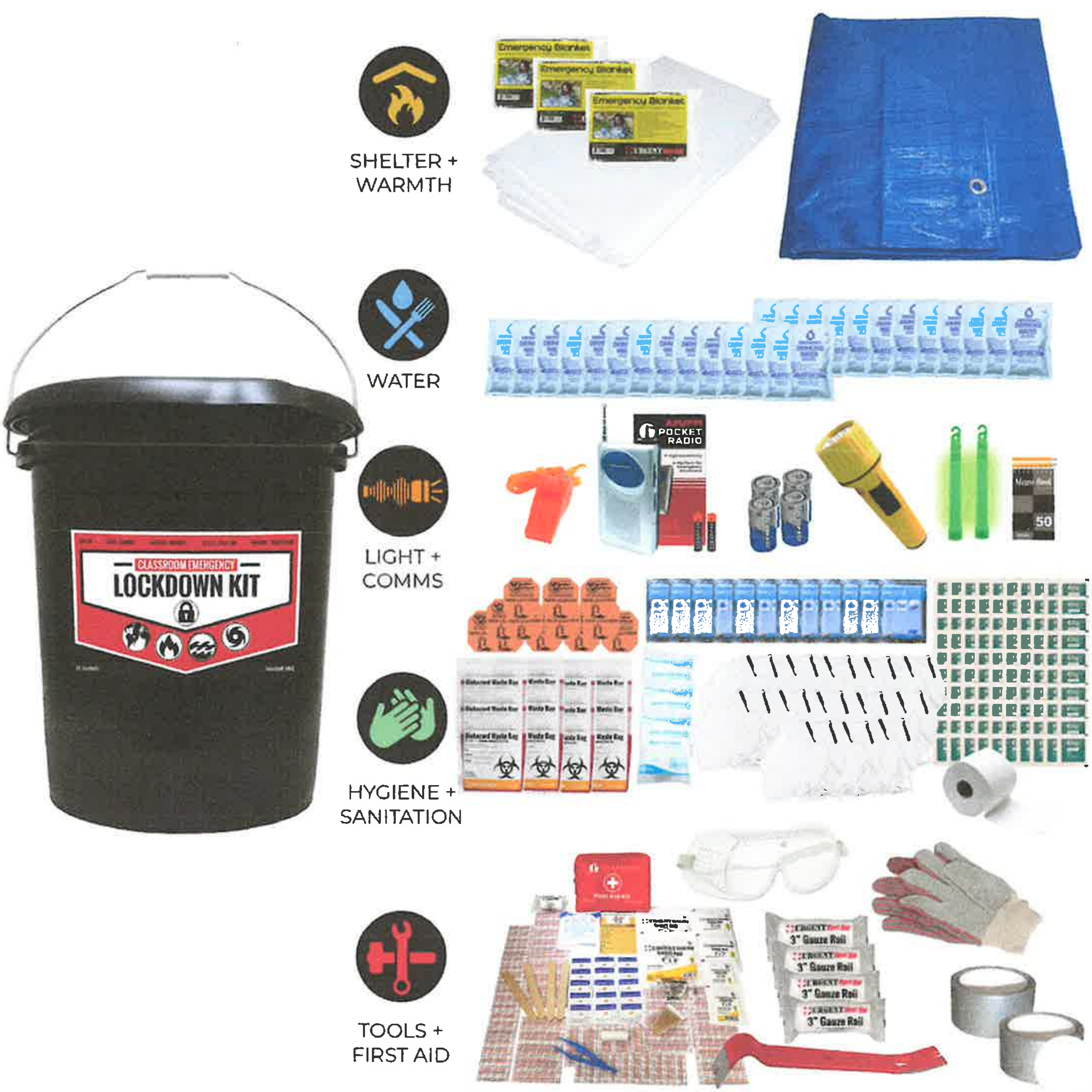
EST506478

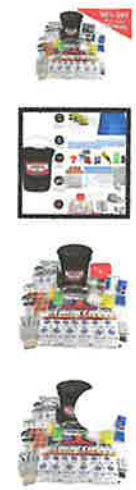
English

QUAKE KITS
A Division of GUARDIAN SURVIVAL GEAR

EMERGENCY KITS EMERGENCY SUPPLIES FIRST AID SPECIALS WHOLESALE ...

HASSLE-FREE RETURNS





Student Classroom Emergency Lockdown Kit, 25 Students

Quake Kits Student Classroom Emergency Lockdown Kit (for 25 Students)

Be ready for emergencies with this all-in-one classroom lockdown kit, designed to support up to 25 students. Housed in a rugged 5-gallon bucket with a secure toilet seat lid, this kit includes individually packaged water pouches with an extended shelf life, comprehensive first aid supplies, tools and shelter gear, lighting and communication devices, hygiene and sanitation essentials, protective items, and more. At approximately 15" × 15" × 15", it's compact yet packed with critical survival gear. Ideal for schools, educational institutions, or any classroom preparedness plan.

Student Classroom Emergency Lockdown Kit Key features:

Hydration: 26 water pouches

First aid: deluxe kit with gauze, splints, bandages, cold pack

Tools & shelter: tarp, pry bar, duct tape, gloves, plastic sheeting

Light & communication: flashlight, AM/FM radio, whistle, light sticks

Hygiene & protection: KN95 masks, wet wipes, biohazard bags, sanitation supplies

Prepare your classroom with confidence, a trusted emergency solution built using expert preparedness guidelines.

All items are packed in a 5 gallon industrial bucket with closeable toilet seat lid.

This kit includes the following:

Food and Water:

- (26) 4 oz. Water Pouches

Tools and First Aid: *These tools can be useful when you need help with navigation, transport, personal protection, or shelter. A first aid kit can be used to treat minor injuries and protect against more serious health threats in a disaster.*

- (1) Notepad & Pencil
- (1) Deluxe First Aid Kit
- (30) Adhesive bandages (1 ¾" x 3/8")

- ([illegible]) Adhesive bandages (3" x ¾")
- (15) Alcohol pads
- (10) Cotton tip applicators
- (1) Elastic bandage (2")
- (4) Finger splints
- (1) First aid guide
- (2) Gauze pads (2" x 2")
- (2) Gauze pads (3" x 3")
- (2) Gauze pads (4" x 4")
- (1) Instant cold pack
- (1) Roll of gauze (2")
- (1) Roll of tape
- (1) Tweezers
- (1) Reusable case
- (4) Gauze Roll Bandage, Non-Sterile, 3"
- (1) Pry Bar
- (1) Large Tarpaulin 5' x 7'
- (2) Duct Tape 10 Yards
- (1) Pair of Safety Goggles
- (1) Waterproof Resealable Storage Pouch (7" x 10"), PVC Material
- (1) 8 x 8" 2 Mil Reclosable Bags 1,000/carton
- (1) Pair of Work Gloves
- (1) Plastic Sheeting 12' x 9', 0.5 ML
- (1) 2 pairs Vinyl Gloves in a bag - L, Clear

Light and Communication: *These items can come in handy if you experience a home power outage, car trouble, or other emergencies.*

- (1) Plastic Whistle with Lanyard
- (1) Mini AM/FM Pocket Radio
- (1) Flashlight Uses D Size Batteries
- (1) 4-Piece Set of Alkaline AAA Batteries (Steadfast Brand), Carded
- (4) "D" Alkaline Battery, 1 Pair
- (2) Light Stick (Green) 12 Hour
- (1) Notepad(Memo Book)
- (2) Golf Pencil
- (1) Contents & Instructions Insert

Shelter and Warmth: *These supplies will protect you from wind, sun, rain, and other harsh conditions.*

- (3) Solar Emergency Blanket 84 x 52

Hygiene and Sanitation: *Hygiene is important in a disaster; staying clean can protect against infection, disease, and depression.*

- (26) KN95 Protective Face Masks, Disposable Particulate Filtering Mask, 20 per box
- (3) 2 pairs Vinyl Gloves in a bag - L, Clear
- (12) Air Freshener
- (12) Biohazard Bag, 24"x24", Twist Ties, Bagged

- (1) General Use Toilet Paper
- (100) Wet Naps (Moist Towelettes)
- (1) Package of Toilet Chemicals

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REF: [QOKEK]

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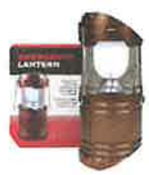

Collapsible Solar Lantern | Rechargeable LED Camping Light
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SHIPPING INFORMATION

WARRANTY INFO

REFUND POLICY

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15 Years Helping others prepare

Our kits will get you prepared regardless of where you live across North America. We chose the name "Quake" Kits due to their sudden nature with the focus on helping you be ready for the most abrupt emergency.

1.5M+ Kits Sold

After introducing the first comprehensive 72-hour emergency kits to the US market, and more than 16 years in the preparedness industry, we have shipped millions of survival kits and products to help prepare over 500,000 people!

100,000+ Items Donated

We have donated over 100,000 items during times of disasters and the pandemic. Quake Kits is proud to have supported Direct Relief, The ARC, St Lukes, St Alphonsus, The Boise Rescue Mission and more.

Affordable Pricing on Expert Recommended Products

Quake Kits® gives you all you need at a reasonable price including shipping. Your time to research individual products, place orders, pay to ship, organize and assemble, find and buy the proper pack all adds up fast $$$$! Quake Kits® makes it simple and easy to get the best for less. Purchasing items separately can add up to more than 3 times the cost of Quake Kits®.

Experts recommend including radio communication, emergency shelter and warmth, helpful survival tools, cleanliness and sanitation items, a useful array of first aid products, and a reliable rechargeable light source and electrical charger in any preparedness kit.

Customer Reviews

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MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Lisa Dallacqua, Assistant Superintendent for Curriculum, Instruction & Professional Learning
Date: August 25, 2026
Subject: Recommendation to Approve AP Testing for All

Background & Rationale

This memorandum requests Board approval to fund the full cost of Advanced Placement (AP) exam testing for all 1,671 advanced placement student enrollments, at a total cost of $165,429.00.

Historically, the district has paid the full cost of International Baccalaureate (IB) exam testing for students, removing cost as a barrier to participation in the IB program. AP exams offer a comparable opportunity for students to earn college credit, with a score of 3 or higher generally accepted by colleges and universities for credit or advanced placement. At present, however, AP exam fees are not covered by the district in the same way IB exam fees are, creating an inconsistency in how the two college-credit-bearing exam pathways are funded and accessed.

Funding AP exams for all enrollments creates a more equitable system of access to college-credit-bearing assessments across the district. Removing the cost barrier ensures that a student's decision to sit for an AP exam — and pursue the college credit and advanced placement opportunities that follow — is not dependent on their family's ability to pay the exam fee. This aligns AP exam access with the district's existing practice of fully funding IB exam testing and supports equitable participation in advanced coursework across student populations.

Total Requested Cost

The total cost of this request is $165,429.00 for 1,671 enrollments at a cost of $99 per exam for the 2026-2027 school year, paid for through local funds.

Recommendation

It is recommended that the Board of Education approve the purchase of AP Exams for All, as recommended by the Superintendent of Schools and Assistant Superintendent for Curriculum, Instruction, and Professional Development.

Thank you for your consideration. I am happy to answer any questions or provide additional information as needed.