HOMEWOOD-FLOSSMOOR HIGH SCHOOL
BOARD OF EDUCATION

Board of Education Meeting
Tuesday, November 17, 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. Student Representative
   - 4.2. Delegations
   - 4.3. Board Members
5. **Superintendent's Report**
   - 5.1. District Updates
   - 5.2. Board of Education Resolutions-IASB Conference
   - 5.3. Executive Reports
     - 5.3.1. Assistant Superintendent of Finance and Operations/Chief School Business Official
       - 5.3.1.1. Levy Presentation
       - 5.3.1.2. Residency Project
         Recommendation to Approve the Following Vendors for Residency Projects pending approval by board attorney as recommended by the Assistant Superintendent of Finance and Superintendent. (Roll Call)
       - 5.3.1.3. Benefits Insurance Renewal
         Recommendation to Approve the 2027 Renewals for the Medical, Dental and Vision Plans as recommended by the Assistant Superintendent of Finance and Superintendent. (Roll Call)
     - 5.3.2. Assistant Superintendent of Curriculum, Instruction and Professional Learning
       - 5.3.2.1. Donations
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. Recommendation to Approve the following Consent Agenda as listed. (Roll Call)
     - 6.1.1. Regular Board Meeting Minutes, October 20, 2026
     - 6.1.2. Closed Executive Session Board Meeting Minutes, October 20, 2026
     - 6.1.3. Closed Meeting Minutes Remain Closed and not Available for Public Inspection

6.1.4. Field Trip Request

6.1.4.1. Out of State Travel Activites

6.1.4.1.1. HF Theater Program - Illinois High School Theater Fest

6.1.4.1.2. HF Fencing Midwest High School Open

6.1.4.1.3. HF Fencing Catholic Memorial Invite

6.1.4.2. Out of State Travel Athletics

6.1.4.2.1. HF Boys Wrestling Walsh Jesuit Ironman Invitational

6.1.4.2.2. HF Girls Wrestling The Fight

6.1.4.2.3. HF Boys Wrestling Highlander Invitational

6.1.4.2.4. Girls Basketball Nike Tournament of Champions

6.1.4.2.5. HF Girls Basketball She Got Game Tournament

6.1.5. Ratification of Payroll

6.1.6. Approval of Expenditures

6.1.7. Personnel Report

6.1.7.1. Appointments

6.1.7.2. Leaves

6.1.7.3. Extra Responsibilities/Stipend

6.1.8. Donations

6.1.8.1. Science Donation Anna Washington in memory of Dr. Elmer Washington

6.1.8.2. Attendance - Sutton Ford Attendance Award

7. Finance Committee - Mr. Riedel, Chair, met on October 13, 2026 at 7:45 a.m. in the Viking Room

7.1. Informational/Discussion Items:

7.1.1. Next Finance Committee Meeting - December 8th, 2026 at 7:45 a.m. in the Viking Room

7.2. Action Items: None

8. Planning Committee, Mr. Legardy, Chair, met on November 10, 2026, at 10:30 a.m. in the Viking Room

8.1. Informational/Discussion Items:

8.1.1. Next Planning Committee Meeting - January 12, 2027 at 10:30 a.m. in the Viking Room

8.1.2. School Improvement Plan (SIP) Update

8.1.3. Panorama Update

8.1.4. Summary of State Reporting

8.1.5. New Course Proposals

8.1.6. Integrated Math Pilot Proposal

8.1.7. Donations

8.1.7.1. Science Anna Washington in memory of Dr. Elmer Washington

8.1.7.2. Attendance Sutton Ford Attendance Award

8.1.8. Enrollment Report and Residency

8.2. Action Items:

8.2.1. New Course Proposals

Recommendation to Approve the New Course Proposals for the 2027-2028 School Year, as recommended by the Assistant Superintendent for Curriculum, Instruction, and Professional Development and Superintendent. (Roll Call)

9. Personnel Committee, Ms. Jackson, Chair, met on November 10, 2026 at 9:00 a.m. in the Superintendent's Conference Room

9.1. Informational/Discussion Items:

9.1.1. Next Personnel Committee Meeting - January 12, 2027 at 9:00 a.m. in the Superintendent's Conference Room

9.1.2. Request for the following staff increase:

9.1.2.1. One (1) 0.5 FTE for Math - Semester 2

9.1.2.2. Two (2) 0.1 FTE for Woods/Metals

9.1.2.3. One (1) 1.0 FTE for Clerical

9.1.2.4. Five (5) 0.1 FTE for Science

9.1.3. Substitute Coordinator Stipend

9.1.4. Staff Vaccination Clinic

9.1.5. Review of the Following Revisions to IASB PRESS Board Policies - Issue 123 1st Read

9.1.5.1. 4:10 Fiscal and Business Management

9.1.5.2. 4:80 Accounting and Audits

9.1.5.3. 4:110 Transportation

9.1.5.4. 4:170 Safety

9.1.5.5. 5:10 Equal Employment Opportunity and Minority Recruitment

9.1.5.6. 5:80 Court Duty

9.1.5.7. 5:100 Staff Development Program

9.1.5.8. 5:220 Substitute Teachers

9.1.5.9. 6:60 Curriculum Content

9.1.5.10. 6:180 Extended Instructional Programs

9.1.5.11. 6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

9.1.5.12. 6:315 High School Credit for Students Grade 7 or 8

9.1.5.13. 6:320 High School Credit for Proficiency

9.1.5.14. 7:10 Equal Educational Opportunities

9.1.5.15. 7:10-E Exhibit - Equal Educational Opportunities within the School Community

9.1.5.16. 7:50 School Admissions and Student Transfers To and From Non-District Schools

9.1.5.17. 7:150 Agency and Law Enforcement Requests

9.1.5.18. 7:160 Student Appearance

9.1.5.19. 7:270 Administering Medicines to Students

9.1.5.20. 7:290 Suicide and Depresion Awareness and Prevention

9.2. Action Items:

9.2.1. Request for the Following Staff Increases

Recommendation to Approve the Following Additional Assignments, as Recommended by the Assistant Superintendent for Staff Services and Superintendent. (Roll Call)

9.2.1.1. One (1) 0.5 FTE for Math - Semester 2

9.2.1.2. Two (2) 0.1 FTE for Woods/Metals

9.2.1.3. One (1) 1.0 FTE for Clerical

9.2.1.4. Five (5) 0.1 FTE for Science

9.2.2. Substitute Coordinator Stipend

Recommendation to Approve the Substitute Coordinator Stipend Annually in the Amount of $11,000.00, as recommended by the Assistant Superintendent for Staff Services and Superintendent. (Roll Call)

9.3. **Executive Session**

Recommendation to enter into Executive Session pursuant to 5 ILCS 120/2(c) of the Open Meetings Act to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and to discuss student discipline matters of the School District.

9.4. Return to Open Session

Recommendation to return to Open Session. (Roll Call)

10. **Next Board Meeting, December 15th, 2026 7:00 p.m. in the Viking Room**

11. **Adjournment**

LOCAL SCHOOL BOARD DELEGATE DIRECTION

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
❑	❑	1. Tier II Pension Reform
❑	❑	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
❑	❑	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

a) Should be reconsidered by the IASB Delegate Assembly; and

b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
❑	❑	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
❑	❑	4b. If reconsidered, should be adopted by the Delegate Assembly
❑	❑	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
❑	❑	5b. If reconsidered, should be adopted by the Delegate Assembly

CONSENT AGENDA RESOLUTIONS

The below resolutions, the Resolutions Committee recommends DO ADOPT.

i. Tier II Pension Reform
ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
iii. FOIA Safeguards

The following resolutions received a "Do Adopt" recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates may pull a specific resolution from the consent agenda for discussion on the floor. If resolution(s) are not pulled from the consent agenda, they will be put forth together for one vote.

FINANCING OF PUBLIC EDUCATION – STATE

Tier II Pension Reform

Submitting District: Sycamore CUSD 427

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislative remedies, that at a minimum include the plan proposed in Senate Bill 1937 (104th General Assembly), to modernize the traditional Tier II pension system. Such legislation must ensure fiscal stability and workforce equity by enacting changes that:

- Fix the Automatic Annual Increase Formula: Replace the current capped Tier II formula with an annual adjustment that at minimum tracks the rate of inflation. This change ensures that baseline benefits keep proper pace with the actual cost of living, permanently eliminating the risk of a federal Safe Harbor violation.
- Align Pensionable Salary Limits and Calculations: Reduce the quantity of years used in the final average salary calculator and calibrate the maximum pensionable salary caps to the Social Security wage base. Such improvements establish long-term equity with federal retirement standards, preventing the deterioration of retirement security for career public servants.
- Reduce the Statutory Retirement Age: Lowers the standard retirement age for Tier II educators and educational support staff from 67 to an equitable and realistic age, such as age 65 with 10 years of service, or Age 62 with maximum years of service. This adjustment better reflects the true physical and mental demands of professions in education.

District Rationale: The State of Illinois implemented the Tier II pension system in 2011 to reduce unfunded liabilities. Today, Tier II educators and support staff constitute a rapidly growing segment of the state's public school workforce, representing roughly 35% of Sycamore CUSD 427's employees. Federal IRS law mandates a "Safe Harbor" rule requiring public retirement systems to provide a retirement benefit equal to or greater than what federal Social Security would provide for the same period of service. However, the current traditional Tier II pension formulas utilize simple interest and a strictly capped automatic annual increase of one-half of inflation or 3%, whichever is less. Because it relies on this non-compounding simple interest capped below true economic metrics, the traditional Tier II formula mathematically fails to keep pace with the compound interest calculations of inflation and Social Security, placing the state's retirement systems on the verge of a catastrophic federal Safe Harbor violation over a standard career lifespan. If the traditional Tier II formula is formally deemed by federal regulators to violate the Safe Harbor rule, the Internal Revenue Service will mandate immediate enrollment in Social Security for all affected employees. Such a ruling would trigger an automatic, unfunded 6.2% employer payroll tax shift forced directly onto local school district operating budgets and local property taxpayers. To prevent this severe budgetary cliff, meaningful statutory intervention is required. Amending the traditional Tier II pension calculation to ensure the annual increase tracks inflation, or matches the greater of 3% simple interest or inflation, updates the benefit structure to reflect compounding macroeconomic realities. This direct statutory correction permanently lifts the baseline state pension above the federal Safe Harbor floor, executing a vital fiscal defense that actively shields local municipal operating budgets and property taxpayers from billions in combined federal tax penalties while ensuring the structural burden of compliance remains firmly on the State of Illinois. Beyond the financial math, the current Tier II statutory retirement age of 67 is an immense physical and mental ask for teachers, administrators, and essential school support personnel—including paraprofessionals, custodians, and bus drivers. Expecting public school employees to effectively manage modern classrooms, ensure student safety, and maintain complex school facilities well into their late sixties

accelerates professional burnout and directly undermines local district efforts to recruit and retain high-quality staff. Lowering the Tier II retirement age to a realistic standard is critical to securing a sustainable career lifespan and stabilizing the state's educational workforce pipeline. Furthermore, aligning maximum pensionable salary caps to establish long-term equity with federal retirement standards prevents the deterioration of benefits for career public servants. Enacting these traditional pension adjustments permanently satisfies federal IRS Safe Harbor requirements, values the dedication of public school employees, and ensures that public education remains a viable, high-quality career in Illinois.

Resolutions Committee Rationale: The Committee determined that there are increasingly more Tier II employees impacted each year and that failure to address the Safe Harbor provision has the potential to negatively impact both the school district as the employer, as well as its employees. Additionally, it was determined that districts need quality employees and the issues with the Tier 2 pension system are likely contributing to the teacher shortage. This resolution puts forth a framework for a reasonable and measured approach to such reform and allows for flexibility in resolving this issue.

The Resolutions Committee recommends **DO ADOPT.**

FINANCING OF PUBLIC EDUCATION – STATE

Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

Submitting District: Mount Prospect SD 57

The following resolution is an amendment to an existing position statement. The portion of the proposed resolution in black and not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined in red is the proposed amendment to the existing Position Statement.

Current Position Statement 2.12:

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

Proposed Amendment to Position Statement 2.12 added to Current Position Statement 2.12 Be it resolved that the Illinois Association of School Boards shall further seek legislation establishing a uniform process for reporting delayed tax collections and distributions, determining financial losses incurred by taxing districts, and requiring timely reimbursement when tax monies are not collected or disbursed as required by State law. Such legislation should provide clear accountability measures, transparency in the reporting of delays, and an administrative process through which taxing districts may recover documented losses without the need for costly litigation.

District Rationale: Position 2.12 recognizes that school districts should be reimbursed when delays in tax collection or distribution cause financial losses. However, the position does not address how losses are calculated, how reimbursement is obtained, or what remedies are available when reimbursement is not provided. School districts should not be required to expend additional taxpayer resources pursuing legal action to recover funds lost as a result of delayed tax collection or distribution. Establishing a uniform statewide process for transparency, accountability, and reimbursement would strengthen existing policy while protecting students, taxpayers, and local communities from the financial consequences of delays beyond a district's control.

Resolutions Committee Rationale: The Committee determined that affected districts have lost a significant amount of money due to recent delays in local tax distribution in Cook County, and that it is desirable to establish a method by which affected school districts would be reimbursed. School districts rely on property taxes. When the County delays payment of those taxes, districts experience serious disruptions to cash flow and fiscal uncertainty. While the most recent occurrence of this issue happened in Cook County, there is potential for it to happen anywhere in the state. Having additional guidelines would be helpful to all districts should this problem occur in the future.

The Resolutions Committee recommends **DO ADOPT.**

LOCAL-STATE-FEDERAL RELATIONS

FOIA Safeguards

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to the Illinois Freedom of Information Act (5 ILCS 140) to preserve public access to records while establishing reasonable safeguards against abusive, fraudulent, automated, or unduly burdensome requests by: (i) permitting public bodies to require reasonable verification that a requester is a real person submitting a valid request; (ii) authorizing limited identity verification

when there is a reasonable basis to question the legitimacy of a request and ensure that the requester is within the state; (iii) clarifying standards for narrowing, batching, or denying requests that are duplicative, automated, harassing, or unduly burdensome; (iv) expanding authority for public bodies to recover reasonable costs associated with excessive staff time, data extraction, redaction, and review; and (v) strengthening protections for school districts against serial or bad-faith misuse of FOIA that diverts time, personnel, and public resources from student-centered operations.

District Rationale: Illinois school districts strongly support governmental transparency and public access to records. However, the current Illinois FOIA framework is increasingly being used in ways that exceed its intended purpose and create substantial operational burdens on school districts. In recent years, districts have experienced increased volumes of duplicative, automated, commercially motivated, anonymous, and bad-faith requests that consume disproportionate administrative and legal resources while providing limited public benefit.

Although Illinois law includes some safeguards for "recurrent requesters" (5 ILCS 140/3.2), "voluminous requests" (5 ILCS 140/3.6), and requests made for "commercial purposes" (5 ILCS 140/3.1), these provisions do not adequately address modern misuse of FOIA, including bot-generated requests, identity masking, serial harassment, or requests designed primarily to disrupt district operations.

Illinois recently amended FOIA to permit a public body to require a requester to verify that the requester is a real person when there is a reasonable belief the request was not submitted by a person, but the law expressly prohibits requiring identifying information to complete that verification. See 5 ILCS 140/3(j) (effective January 1, 2026). While this is a modest improvement, it remains insufficient to address fraudulent identities, impersonation, and coordinated misuse.

Other states provide stronger administrative safeguards while preserving public access:

- Virginia permits public bodies to require requesters to be citizens of the Commonwealth under Va. Code Ann. § 2.2-3704(A), limiting access to Virginia citizens and certain in-state media. "…all public records shall be open to citizens of the Commonwealth…"
- Tennessee permits records access to Tennessee citizens under Tenn. Code Ann. § 10-7-503(a)(2)(A). "…be open for personal inspection by any citizen of this state…"
- Delaware limits FOIA access to Delaware citizens under 29 Del. C. § 10003(a). "…Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen."
- Arkansas restricts access to Arkansas citizens under Ark. Code Ann. § 25-19-105(a)(1)(A). " Except as otherwise specifically provided by this section or by laws specifically enacted to provide otherwise, all public records shall be open to inspection and copying, including without limitation copying through image capture, including still and moving photography and video and digital recording, by any citizen of the State of Arkansas during the regular business hours of the custodian of the records."
- Connecticut authorizes denial of vexatious requests through its Freedom of Information Commission under Conn. Gen. Stat. § 1-206(b)(2). "…If the commission finds that a person has taken an appeal under this subsection frivolously, without reasonable grounds and solely for the purpose of harassing the agency from which the appeal has been taken, after such person has been given an opportunity to be heard at a hearing conducted in accordance with sections 4-176e to 4-184, inclusive, the commission may, in its discretion, impose against that person a civil penalty…"

Illinois should modernize its statute by preserving transparency while granting districts practical tools to manage abuse, recover costs, and prioritize educational operations without undermining legitimate public oversight.

Resolutions Committee Rationale: The Committee acknowledged the significant amount of district staff time expended statewide in responding to FOIA requests, particularly those recurring requests coming from the same person or organization and those coming from outside of the state or country. The Committee determined that this resolution allows IASB to build upon the work that is currently being done by legislators and continue to address this problem in a way that balances maintaining transparency with providing reasonable safeguards to prevent abuse and maintain the integrity of the FOIA process.

The Resolutions Committee recommends **DO ADOPT.**

Resolutions Eligible For Appeal at the 2026 Delegate Assembly



The following resolutions all received a "Do Not Adopt" recommendation from the Resolutions Committee. With a "Do Not Adopt" recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

RESOLUTIONS ELIGIBLE FOR APPEAL

the below resolutions, the Resolutions Committee recommends 'DO NOT ADOPT'

i. School Board Elections - Nominating Petition Signatures
ii. School Meals and Fee Waiver Eligibility

The following resolutions all received a "Do Not Adopt" recommendation from the Resolutions Committee. With a "Do Not Adopt" recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

School Board Elections – Nominating Petition Signatures

Submitting District: Creve Coeur SD 76

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislative action to reduce nominating petition signature requirements for School Board Candidates from 50 voters or 10% of voters, whichever is less, to 25 voters or 5% of voters, whichever is less.

District Rationale: The current signature requirement for school board candidate nominating petitions, as outlined in Section 9-10 of the Illinois School Code (105 ILCS 5/9-10), creates an unnecessary barrier to entry for prospective candidates—particularly in smaller districts, rural communities, and districts experiencing high student mobility or lower levels of civic engagement.

Requiring a minimum of 50 signatures may discourage otherwise qualified individuals from seeking office due to the time and logistical burden of gathering signatures. This is especially notable when compared to other local elected offices, such as library or park district boards, which often require significantly fewer signatures.

Additionally, the requirement to gather in-person signatures may present logistical challenges for candidates with limited time or access to voters, further discouraging participation. These challenges are particularly relevant in districts like ours, where community engagement and access to voters can vary significantly.

Reducing the requirement to 25 voters, or 5% of voters, whichever is less, would:

Encourage a broader and more diverse pool of candidates, including working parents, community members, and emerging leaders

- Better align school board election requirements with those of other local governing bodies
- Remove an unnecessary procedural hurdle that does not meaningfully improve candidate quality or voter choice
- Maintain an appropriate level of demonstrated community support while increasing accessibility to the electoral process

This proposed change represents a practical step toward strengthening civic participation and improving access to local school board governance, while preserving the integrity of the candidate nomination process.

Resolutions Committee Rationale: The Committee determined that gathering 50 signatures is an important part of demonstrating that a prospective board member has the time and energy to serve on a school board and that 50 signatures is a reasonable threshold for being placed on the ballot. Additionally, given that the state recently moved up the dates for the signature collection timeframe, this process no longer happens during the coldest months of the year, making it more accessible for candidates.

⊗ The Resolutions Committee recommends **DO NOT ADOPT.**

School Meals and Fee Waiver Eligibility

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to Illinois law governing eligibility determinations for free and reduced-price school meals and school fee waivers to strengthen local school district authority to verify applicant eligibility, audit income documentation, investigate suspected fraudulent claims, and revoke benefits obtained through material misrepresentation, while preserving access for eligible students and protecting student dignity. Such amendments should authorize school districts to conduct reasonable audits of household applications, require supporting income documentation where fraud is suspected, establish clearer penalties for intentional misrepresentation, and provide districts with the authority to recover improperly waived fees or improperly granted benefits in cases of verified fraud.

District Rationale: Illinois school districts have a legal and moral responsibility to ensure that public assistance programs intended for financially eligible students are administered with integrity, consistency, and fairness. Free and reduced-price meal benefits and school fee waivers are essential supports for many students and families, but the effectiveness and credibility of these programs depend on ensuring that benefits are reserved for households that meet established income eligibility requirements.

Current Illinois law ties school fee waiver eligibility in many districts to federal meal eligibility standards and already permits limited verification of eligibility. However, the existing statutory framework provides insufficient local authority for districts to audit questionable applications, require additional income verification where fraud is suspected, or revoke benefits when material misrepresentation is confirmed. Illinois law currently requires districts using meal eligibility for fee waivers to follow federal verification rules under 7 CFR 245.6a, and districts operating an independent fee waiver process may verify eligibility no more than once per academic year. While this provides some verification authority, it does not sufficiently address intentional fraud, underreporting of income, falsified household composition, or repeated misuse of benefits.

Other states and federal administrative frameworks provide stronger mechanisms for eligibility verification and compliance oversight. Federal regulations governing school meal eligibility already require annual verification and mandatory verification of questionable applications. See 7 CFR § 245.6a. Some states expressly require income-based certification and documentation retention sufficient for audit and compliance review. Such models provide clearer authority for districts to verify eligibility and review questionable claims than currently exists under Illinois' more limited fee waiver framework. Illinois should modernize its statutory framework to provide school districts with clearer authority to verify eligibility, audit suspicious applications, and address fraud in a way that protects taxpayer resources, preserves public trust, and ensures assistance reaches the students for whom it was intended.

Resolutions Committee Rationale: The Committee determined that there are currently sufficient systems in place at the state and federal levels to audit school meals and fee waiver eligibility. For students who apply for Free and Reduced Lunch, federal regulations already allow districts to audit for cause at any time and, as it relates to student fees at the state level, schools can already conduct an audit as a routine procedure once a year. Allowing additional audits and investigations could discourage students and families from applying for these programs at a time when such programs may be increasingly important to ensure food security for students. Additionally, the financial loss to the district due to potential fraud needs to be balanced with the potential cost and administrative time that would be spent by districts to investigate these cases, as well as the participation barriers that may be created to accessing these programs if districts continually request sensitive financial data from families. Given these concerns, it was determined that the current audit measures in place at the state and federal levels are reasonable and sufficient.



The Resolutions Committee recommends **DO NOT ADOPT.**

Guidance for Local Board Discussion and Voting at the 2026 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of IASB Resolution to Appointment and Direct a Delegate at the Delegate Assembly

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. School boards should also appoint a delegate and alternate delegate and determine how they wish to direct the delegate to vote at the 2026 Delegate Assembly. PRESS sample exhibit 2:120-E3, *Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly,* provides a template resolution that boards can customize and adopt to accomplish this. Additional details regarding sample board agenda items and motion language are noted below.

Discussion of Resolutions by the School Board

As noted above, IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

> **If using the PRESS sample resolution:** *Discussion and Action on Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*
>
> **If not using the PRESS sample resolution:** *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2026 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2026 IASB Delegate Assembly,* Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2026 IASB Delegate Assembly. The District should also consider appointing an alternate delegate in case the delegate cannot attend the Delegate Assembly. Sample motion language may read as follows:

Adoption of Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly (if using the PRESS sample resolution)

> I move to adopt the *Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly.* This resolution appoints *[INSERT NAME]* as the Board's Delegate and *[INSERT NAME]* as the Boards' Alternate Delegate to the 2026 IASB Delegate Assembly, and it gives the Delegate or Alternate Delegate the authority to vote on IASB resolutions at the 2026 Delegate Assembly **[CHOOSE THE APPLICABLE OPTION:** solely in accordance with the consensus of the Board on *[INSERT DATE]* **[OR]** with their independent discretion, based on the consensus of the Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly].

Appointment of Delegate and Alternate Delegate (if not using the PRESS sample resolution)

1. I move that *[INSERT NAME]* be appointed the IASB Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the IASB Alternate Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly (if not using the PRESS sample resolution)

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

   I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2026 IASB Delegate Assembly.

   I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly.

Student Residency Verification

SURVEILLANCE FIELD SERVICES • PROPOSAL & RATE SCHEDULE

Prepared for: Homewood-Flossmoor High School| Service area: Homewood-Flossmoor communities

Prepared by: Vanguard Security Solutions, PLLC | Date: November 1, 2026 | Proposal validity: 60 days

1. Proposed Services

Vanguard will provide qualified investigators for district-authorized field surveillance and observation based on referral information furnished by the School District. Investigators will document objective observations and submit a concise written report. The District retains sole responsibility for student residency determinations, notices, appeals, and enrollment decisions.

This surveillance-only proposal excludes independent background investigations, interviews of minors, records searches, and database research unless the District expressly approves an amended scope. No investigation begins without written authorization.

2. Billing Schedule

Service	Proposed billing rate	Scope/billing rule
Investigator field services	$85.00 per hour, per investigator	Two-hour minimum per assignment ($170); thereafter billed in 30-minute increments.
Company vehicle usage	$15.00 per hour, per vehicle	Two-hour minimum ($30) when a Vanguard-owned/leased vehicle is authorized and used.
Fuel reimbursement	Actual documented assignment-related cost	Calculated from authorized miles ÷ documented vehicle MPG × actual price per gallon; itemized separately.
Investigative research subscription	$100.00 per month, only if authorized	Optional fixed technology fee for district-approved, legally permissible database research; charged once monthly, not per case.
Parking and tolls	Actual documented expense	Requires authorization; no markups unless agreed in writing.
Additional field hours	$85.00 per hour, per investigator	Written approval required before exceeding the original assignment authorization.

3. What the Rates Include

- Investigator rate: deployment, authorized observation, contemporaneous field notes, and a standard factual written report.
- Vehicle rate: vehicle availability, depreciation, maintenance, insurance allocation, and normal wear; fuel is excluded.
- Fuel: only assignment-related mileage; personal trips and normal commuting are excluded. No additional all-inclusive mileage reimbursement may be charged for the same vehicle usage.
- Research subscription: access to a properly licensed investigative platform only when the District approves research as a separate service. If no research is authorized, no subscription fee applies.

Vanguard Security Solutions, PLLC
1021 West Adams St #200
Chicago, Illinois 60607
312-260-9119
www.vanguardprotectsyou.com

4. Illustrative Assignment and Monthly Budget

Illustrative four-hour assignment	Calculation	Amount
Investigator	4 hours × $85	$340.00
Company vehicle	4 hours × $15	$60.00
Fuel (illustration only)	40 miles ÷ 20 MPG × $4/gallon	$8.00
Assignment total	Excludes optional monthly subscription	$408.00

Monthly example: 30 four-hour assignments = 120 investigator hours ($10,200) + 120 vehicle hours ($1,800) + illustrative fuel ($240) + one authorized monthly subscription ($100) = $12,340. These are scenarios, not a minimum commitment or guaranteed charges.

5. Authorization, Privacy & Deliverables

- The District must approve each case, surveillance scope, investigator hours, vehicle usage, and any optional database research in writing before work begins.
- No trespass, harassment, unlawful recording, covert tracking, unauthorized access to private accounts, or direct contact with minors. All field activities must be lawful and proportionate.
- Only information necessary for the authorized purpose will be collected. Reports will distinguish observations from assumptions and identify inconclusive findings.
- Vanguard will submit a dated observation report and itemized invoice. Any sharing of student records requires a District-approved privacy and data-protection agreement.
- Proposed payment terms: Net 30. Additional travel outside the agreed service area and extraordinary expenses require written approval.

6. Acceptance / Authorization to Proceed

The parties may use this schedule as the commercial basis for a written services agreement. No student data should be transferred or fieldwork performed until the Homewood-Flossmoor School District approves the scope, privacy terms, and vendor qualifications.

For the Homewood-Flossmoor School District	For Vanguard Security Solutions, PLLC
Name / Title: _____	Name / Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

Vanguard Security Solutions, PLLC
1021 West Adams St #200
Chicago, Illinois 60607
312-260-9119
www.vanguardprotectsyou.com

UTHE INVESTIGATIONS & PROCESS SERVICE LLC

Serving What Others Can't. Experience That Protects Your Case.

Proposal for Student Residency Verification and Investigative Services

HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

Prepared for:
Broderick Booth
Associate Principal of Operations
Homewood-Flossmoor Community High School District 233

For presentation to:
Board of Education
999 Kedzie Avenue
Flossmoor, Illinois 60422

Proposal Date: October 16, 2026

Dear Mr. Booth and Members of the Board of Education:

Uthe Investigations & Process Service LLC appreciates the opportunity to provide a structured residency-verification program for District 233. We understand the District may need to validate the residency of up to 350 students, which in practice will often involve reviewing and investigating the residency of the student's parent, guardian, or household. This proposal is designed to give the District a controlled, cost-conscious process that can move each referral through the appropriate level of verification without automatically incurring unnecessary field-investigation expense.

DISTRICT 233 PREFERRED PRICING: 25% DISCOUNT ACROSS ALL AUTHORIZED SERVICES

The discount applies to records/address verification, field investigation, and any pre-authorized additional investigative hours.

Program at a Glance

Up to 350	25%	1 Liaison	2 Hours
student households	district discount	central coordination	minimum field assignment

Volume note: Pricing is applied per household/family assignment. Multiple students residing in the same household may be handled as one family referral when the investigative scope is the same. The estimated volume of up to 350 households is not a minimum purchase commitment; District 233 is billed only for authorized work actually performed.

Recommended Case-Management Structure

For an assignment of this size, Uthe recommends that District 233 designate one primary liaison with authority to coordinate referrals and approve the investigative pathway for each household. This creates a clear chain of communication, controls cost, and allows the District to decide when a matter can be resolved through records research and when physical verification is warranted.

Pathway	When Used	Authorized Service
1. Records Verification	Reported residency appears plausible and can first be tested through available records and address data.	Residency records review / address verification (skip-trace research as appropriate).
2. Direct Field Verification	The student or family provides conflicting, unreliable, or questionable address information, making records research less useful as the first step.	Proceed directly to the reported residence for a pre-authorized field investigation.
3. Escalated Verification	Records research does not resolve residency or produces information requiring physical confirmation.	Records/address verification followed by a pre-authorized field investigation.

Authorization and Reporting Controls

- District liaison identifies the household/family for review and provides the known student and residency information.
- The liaison selects the starting pathway: records verification, direct field verification, or another agreed investigative approach.
- When records research is performed, Uthe reports the relevant residency findings to the liaison. The District then decides whether field work is necessary.
- Field investigations are ordered for a specific number of hours in advance. The minimum field assignment is two hours.
- Uthe will not extend an investigation beyond the number of hours authorized by the District without additional approval.
- Billing is based only on services actually authorized and performed.

Program Scope and Confidentiality

The proposed engagement is intended to support the District's administrative determination of student residency. Uthe will limit investigative activity to the scope authorized by the District and will communicate findings through the designated liaison. Because the work involves student and family information, referrals and reports should be exchanged through a District-approved secure method, with access limited to personnel who have a legitimate need for the information.

Pricing and Board-Visible Savings

The following schedule shows Uthe's standard rate, the proposed District 233 rate after the 25% discount, and the savings realized by the District. No mileage, fuel surcharge, meals, lodging, or routine travel expenses will be added to the authorized field-investigation rate under this proposal.

Service	Standard Rate	District 233 Rate	Savings
Residency records review / address verification per family	$100.00	**$75.00**	$25.00
Field investigation - hourly rate	$150.00	**$112.50**	$37.50/hr
Two-hour minimum field investigation	$300.00	**$225.00**	$75.00
Records verification + two-hour field investigation	$400.00	**$300.00**	$100.00
Each additional pre-authorized investigation hour	$150.00	**$112.50**	$37.50

Savings at the Full 350-Family Volume

If all 350 referred households required only the initial residency records/address verification, standard pricing would total $35,000. Under the proposed District 233 rate, the same volume would total $26,250 - a savings of $8,750. Any households that do not require a records review because the District elects to proceed directly to field verification would instead be billed only for the authorized field work.

350 Records Reviews	District Savings	Discount
$26,250	**$8,750**	**25%**
District price	vs. standard pricing	on all authorized services

Field Investigation Terms

- Two-hour minimum: Field investigations begin with a two-hour minimum unless otherwise agreed in writing.
- Pre-determined hours: District 233 will authorize the number of investigative hours before the field assignment begins.
- No automatic extensions: Additional hours will be performed only after District authorization.
- No added travel charges: No mileage, fuel, routine travel, meals, or lodging charges will be added to the quoted hourly field rate.
- Case-by-case flexibility: The District may bypass records research and authorize direct field verification when the available student/family information makes that approach more efficient.

Proposal Summary

This structure gives Homewood-Flossmoor Community High School District 233 a scalable way to evaluate up to 350 student households while maintaining direct control over investigative escalation and cost. The 25% preferred-pricing discount is applied consistently across every authorized service, and the District pays only for the level of work it elects to use in each case.

BOARD / DISTRICT AUTHORIZATION	
Authorized Representative _____	Title _____
Signature _____	Date _____
Purchase Order / Reference (if applicable) _____	District Liaison _____

Respectfully submitted,
Uthe Investigations & Process Service LLC
Illinois Licensed Private Detective Agency
Agency #117-001911
utheinvestigations.com

UTHE INVESTIGATIONS & PROCESS SERVICE LLC

Serving What Others Can’t. Experience That Protects Your Case.

ADDENDUM — SPECIAL INITIAL INVESTIGATION QUOTE

Prepared for: Homewood-Flossmoor Community High School District 233
Attention: Broderick Booth, Associate Principal of Operations; Board of Education
Regarding: Student Residency Verification and Investigative Services Proposal dated October 16, 2026

SPECIAL INITIAL-VOLUME RATE	FIRST 50 DISTRICT-AUTHORIZED FIELD INVESTIGATIONS
Hourly field investigation rate	$100.00 per hour
Minimum per investigation	2 hours / $200.00
Required prepaid retainer	$10,000.00 (100 investigative hours)

Special Initial Investigation Quote. For the first fifty (50) District-authorized field investigations, Uthe Investigations & Process Service LLC offers a special rate of $100.00 per hour, subject to a two-hour minimum per investigation. This limited initial-volume rate applies only to field investigations under this trial assignment and supersedes the original proposal’s discounted field-investigation hourly rate for qualifying work under this addendum.

Prepayment Requirement. Uthe Investigations & Process Service LLC operates on a prepayment basis. The District shall remit the full $10,000.00 retainer before any investigative work under this trial assignment begins. No work will commence until payment has been received and cleared.

Application of Retainer. The $10,000.00 retainer provides 100 prepaid investigative hours at the special $100.00 hourly rate. At the two-hour minimum, it can cover up to fifty (50) separate field investigations. If any assignment requires more than two hours, the additional approved time will be deducted from the remaining prepaid hours; consequently, fewer than fifty investigations may be completed within the initial retainer.

Prior Authorization and Additional Funding. Each investigation and its authorized hours must be approved in advance by the District liaison. Uthe will not exceed the authorized hours or the available prepaid retainer balance without additional District approval and prepayment. Additional approved hours for qualifying initial-volume assignments are charged at $100.00 per hour.

Unused Retainer. Upon completion or termination of the trial assignment, Uthe will provide an accounting of investigative hours performed and the retainer applied. Any unused prepaid balance will, at the District’s direction, be refunded or credited toward subsequently authorized services.

Other Proposal Terms. The original proposal’s case-management, reporting, confidentiality, and no-additional-routine-travel-charge provisions remain in effect. Records/address-verification pricing is unchanged by this addendum. If there is a conflict concerning the initial field-investigation rate, prepayment, or retainer application, this addendum controls. Any continuation after the trial assignment will be subject to a mutually agreed arrangement.

TORIANO HORTON
ASSISTANT SUPERINTENDENT/CSBO
HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

MEMO

To: Dr. Jennifer Norrell, Superintendent
From: Toriano Horton, Assistant Superintendent/CSBO
Date: November 17, 2026
Subject: 2027 Employee Benefit Plan Renewals – Medical, Dental, Vision, and COBRA Summary

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Recommended Board Action:
That the Board of Education approve the 2027 renewals for the Medical, Dental, Vision and Basic Life/AD&D, and Long-Term Disability plans, and WEX COBRA administration services.

The following memorandum provides a comprehensive summary of the 2027 renewal outcomes for the District's Medical, Dental, Vision, Life / Disability and COBRA benefit programs. Each section highlights cost impacts, percentage changes, and key factors influencing renewal rates. Overall, the District's benefit portfolio remains financially sustainable with minimal disruption to employees and continued plan stability across all benefit categories.

Medical Plan Renewal – Financial Summary
The district's medical plan renewal effective January 1, 2027, reflects a 12.7% increase in maximum exposure compared to the current year. This equates to approximately $986,423 in additional expected costs and up to $1.13 million at the maximum projection. The total expected annual cost is approximately $8.78 million, with a maximum exposure of $10.55 million.

Key cost drivers include increased medical and prescription utilization, a 33.6% increase in stop-loss premiums due to increased claims utilization and a predicted increase in high-claims members, modest 1.5% higher administrative fees tied to compliance costs, and a 11.5% increase in savings through prescription rebate credits.

There are no plan design changes for employees. The renewal aligns with national medical trend averages, maintaining plan sustainability under current funding levels.

Dental Plan Renewal – Financial Summary

The district's dental plan renewal effecti ve January 1, 2027, reflects a 3.6% overall increase in total annual costs. The total expected annual cost is $418,798 compared to $404,177 in the current year, representing a $14,621 increase. Administrative costs did not change, while claim costs rose by 3.8%, reflecting higher utilization.

The plan design and benefits remain unchanged under the BCBS of Illinois Blue Care Dental PPO, including coinsurance levels, deductibles, and annual maximums. The renewal aligns with national dental trend averages and remains financially stable.

Vision Plan Renewal – Financial Summary

The district's vision plan renewal effective January 1, 2027, reflects no rate change across all coverage tiers, resulting in a 0% overall increase. The VSP Signature Plan continues unc hanged with comprehensive benefits including exams, lenses, frames, and contacts. The plan remains employee- paid, with no cost impact to the district.

Stable rates reflect favorable claims experience and network utilization. The plan continues to provide affordable, high - quality coverage with consistent benefits.

Group Term Life Insurance and Long - Term Disability

Basic Life / Accidental Death & Dismemberment and Long - Term Disability will continue with Voya with no rate increase. This would be the first of a two - year rate guarantee.

COBRA Administration

This is the second year of a three- year rate guarantee.

Summary of 2027 Benefit Plan Renewals

Benefit Program	2026 Cost	2027 Cost	Change ($)	Change (%)
Medical	$7,791,33	$8,777,75	+$986,422	+12.7%
Dental	$404,177	$418,798	+$14,621	+3.6%
Vision	Employee-paid	Employee-paid	No Change	0%
Life & Disability	$174,889	$174,889	No Change	0%
COBRA Admin	$3,500	$3,500	No Change	0%

Overall, the District's 2027 employee benefit renewals reflect increases consistent with industry trends. All plans maintain stable benefits for employees.

Homewood Flossmoor H.S. Dist. 233
Insurance Renewal
Calendar Year 2026 vs. 2027

Employee Benefits	2026 PEPM	2026 Total	2027 PEPM	2027 Total	Change %
Wex (FSA) Admin. Fee		$3,500		$3,500	0.0%
Medical PPO	$72.52	$275,866	$74.69	$284,121	3.0%
Medication Finder	$1.28	$4,869	$1.46	$5,554	0.0%
Specific Premiuim	$346.94	$1,319,760	$464.23	$1,765,931	33.8%
Aggregate Premium		$21,347		$23,484	10.0%
Drug Card Rebates	-$109.44	-$416,310	-$122.02	-$464,164	-11.5%
Medical Rebates	-$2.50	-$9,510	-$2.20	-$8,369	
One-Time Wellness Credit		$0		$0	0.0%
Estimated Annual Fixed Costs		$1,199,522		$1,610,057	34.2%
HMO Premium					
Employee	$756.71	$9,081	$756.71	$9,081	0.0%
Family	$1,852.48	$66,689	$1,852.48	$66,689	0.0%

Compliance & State Fees	PMPY	Total	PMPY	Total	%
PCORI Fees	$3.47	$1,933	$3.84	$2,139	10.7%
PPACA Fees	$15.00	$11,610	$15.00	$11,610	0.0%

		Total		Total	%
Expected Claims		$6,502,497		$7,078,179	8.9%

		Total		Total	%
Total Est'd Annual Costs		$7,791,332		$8,777,754	12.7%

DENTAL	PMPY	Total	PMPY	Total	%
Monthly Admin. Fee	$5.15	$20,518	$5.15	$20,518	0.0%
Projected Claims	$96.30	$383,659	$99.97	$398,280	3.8%
Total Combined Costs		$404,177		$418,798	3.6%

PEPM = Per employee per month
PMPY = Per member per year

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Jenny Piotrowski, Executive Assistant to the Superintendent
Date: November 17, 2026
Subject: Closed-Session Meeting Minutes

In accordance with the Open Meeting Act, twice each calendar year the board is required to review closed-session meeting minutes to determine if there are any closed meeting minutes that can be made public. To date all closed meeting minutes still fall under the protected categories of employee/personnel matters, student discipline and negotiations which are still considered confidential and not available to the public.

Recommendation: That the Board of Education approve keeping the closed-session meeting minutes closed and not available for public inspection.

October 14, 2026

The Homewood-Flossmoor High School Theatre Department is requesting to offer the opportunity for students to attend the annual Illinois High School Theatrefest, sponsored by the Illinois Theatre Association at the University of Illinois in Champaign. Students will attend workshops, see small scale school performances, and have the option to audition for colleges. They would leave midday on Thursday, January 7, 2027 and return late afternoon on Saturday, January 9, 2027. Approximately 36 students would be attending this field trip.

The school would provide transportation to and from the festival. The expenses are supplemented by year-long fundraising and student contributions. The estimated financial breakdown is as follows:

Registration = $3,090 (Activity Fundraising/Student Contribution)
Transportation: First Student Bus: $2,200 (District Transportation)
Hotels: 14 rooms for 2 nights = $4,450 (Activity Fundraising/Student Contribution)
Meals = $3,500 (Activity Fundraising/Student Contribution)

District Total = $2,200
Activity Fundraising/Student Contribution Total = $11,040
Event Total = $13,240

On behalf of the Theatre staff, we are requesting your approval to provide the opportunity this year.

Thank you for your consideration.

Sincerely,

Gail Smith
Director of Activities

October 14, 2026

The Homewood-Flossmoor High School Fencing Team has been invited to attend the following Out-of-State competitions for 2026-2027. The student-athletes and coaches attending would leave and return on the same day. The school would provide transportation to and from the school. The District Budget would cover the registration expenses. Students are responsible for their own meals. The estimated financial breakdown is as follows:

- Midwest High School Open – Culver Military Academy - Culver, IN (12/12/26)
  Registration = $800 (District Budget)
  Transportation: First Student Bus to and from school = $1,000 (District Transportation)
  Hotels: N/A
  Meals = N/A (Student Responsibility)

  District Total = $1,800
  Activity Fundraising/Student Contribution Total = $0
  Event Total = $1,800

- Catholic Memorial Invite – Waukesha, WI (1/23/27)
  Registration = $500 (District Budget)
  Transportation: First Student Bus to and from school = $1,000 (District Transportation)
  Hotels: N/A
  Meals = N/A (Student Responsibility)

  District Total = $1,500
  Activity Fundraising/Student Contribution Total = $0
  Event Total = $1,500

We are requesting approval from the Board of Education to participate in these opportunities. Thank you for your consideration.

Gail Smith, Director of Activities

Athletic Department
Out-of-State Travel Proposal: Winter Season
2026-2027

Boys' Wrestling – Walsh-Jesuit Ironman Invitational (Cuyahoga Falls, OH.)
December 11, 2026 – December 12, 2026

- Lodging: $885.28 (Boys' Wrestling Fundraising/Student Athlete Contribution)
- Transportation: N/A (District – Mini Buses)
- Meals: $400.00 (Boys' Wrestling Fundraising/Student Athlete Contribution)
- Registration: $300.00 (District)

District Total: $300
Boys' Wrestling Fundraising/Student Athlete Contribution: $1285.28
Event Total: $1525.28

Girls' Wrestling – The Fight (Findlay, OH.)
December 17, 2026 – December 19, 2026

- Transportation: N/A (District – Activity Bus)
- Registration: $500.00 (District)
- Lodging: $3,000.00 (Girls' Wrestling Fundraising/Student Athlete Contribution)
- Meals: $1,470.00 (Girls' Wrestling Fundraising/Student Athlete Contribution)

District Total: $500.00
Girls' Wrestling Fundraising/Student Athlete Contribution: $4,470.00
Event Total: $4,970.00

Boys' Wrestling – Highlander Invitational (Mequon, WI.)
January 22, 2027

- Transportation: N/A (District – Mini Buses)
- Registration: $500.00 (District)
- Meals: $750.00 (Boys' Wrestling Fundraising/Student Athlete Contribution)

District Total: $500
Boys' Wrestling Fundraising/Student Athlete Contribution: $750.00
Event Total: $1,250.00

Girls' Basketball – Nike Tournament of Champions (Phoenix, AZ.)
December 17, 2026 – December 22, 2026

- Airfare: $4,884.90 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Lodging: $3,000.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Transportation: N/A (District – Kickert Bus to and from Midway Airport)
- Rental Vehicle: $2,100.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Meals: $2,500.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Registration: $675.00 (District)

District Total: $675.00
Girls' Basketball Fundraising/Student Athlete Contribution: $12,484.90
Event Total: $13,159.90

Girls' Basketball – She Got Game Tournament (Atlanta, GA.)
December 31, 2026 – January 2, 2027

- Airfare: $5,493.90 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Lodging: $1,418.50.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Transportation: N/A (District – Kickert Bus to and from Midway Airport)
- Rental Vehicle: $1,000.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Meals: $1,200.00 (Girls' Basketball Fundraising/Student Athlete Contribution)
- Registration: $350.00 (District)

District Total: $350.00
Girls' Basketball Fundraising/Student Athlete Contribution: $9,112.40
Event Total: $9,462.40

Principal Signature: _____

Athletic Director Signature: _____

Date: 10-20-26

ADMINISTRATIVE STAFF MEMORANDUM

PAYROLL RATIFICATION AND ACCEPTANCE OF PAYROLL REPORT

RECOMMENDATION: "that the Board of Education ratify the Oct 2026 payroll of : $4,058,426.52 "

	Oct 2026	Sep 2026	Oct 2025
Certified Staff / Faculty	$ 3,055,547.87	$2,569,980.85	$ 2,769,439.47
Administration	$ 262,284.42	$256,418.14	$ 232,506.22
Clerical, Subs & Other	$ 531,724.99	$ 493,621.06	$ 479,998.17
Instructional Assistants	$ 104,142.56	$96,983.81	$ 94,782.89
Building & Grounds	$ 104,726.68	$112,071.86	$ 106,255.84
	$4,058,426.52	$3,529,075.72	$3,682,982.59

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
10/16/2026	233085427	Check	JACKSON, GLENN	211.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REISSUED CHECK PART 1	OFFICIAL PAYMENT	10/16/2026	64.00		
				10 E 1500 3190 030 74 000000	*64.00*
REISSUED CHECK SPEC 2	ATHLETIC OFFICAL	10/16/2026	147.00		
				10 E 1500 3190 030 74 000000	*147.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	233085428	Check	SCHMITZ, STANTON	316.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REISSUED CHECK PART 2	OFFICIAL PAYMENT	10/16/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*
REISSUED CHECK PART 3	OFFICIAL PAYMENT	10/16/2026	160.00		
				10 E 1500 3190 030 77 000000	*160.00*
REISSUED CHECK SPEC 2	OFFICIAL PAYMENT	10/16/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	9000010999	ACH	ICAN DREAM CENTER	55,609.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REISSUED CHECK PART 4	TUITION	10/16/2026	12,820.08		
				10 E 1912 6700 016 00 000000	*12,820.08*
REISSUED CHECK SPEC 2	TUITION	10/16/2026	40,761.28		
				10 E 1912 6700 016 00 000000	*40,761.28*

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
10/16/2026	9000010999	ACH	ICAN DREAM CENTER	55,609.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REISSUED CHECK SPEC PART	TUITION	10/16/2026	2,028.36		
				10 E 1912 6700 016 00 000000	*2,028.36*
				Total:	**56,136.72**

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085498	Check	ALEX, JAMES	116.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.15	OFFICIAL PAYMENT	10/15/2026	116.00		
				10 E 1500 3190 030 82 000000	*116.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085499	Check	BRAUN GROUP, THE	12,766.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31209	CAFETERIA TABLES /MOBILE	09/29/2026	9,722.00		
				20 E 2540 7800 000 00 000000	*9,722.00*
31212	SUPPLIES	09/02/2026	3,044.00		
				20 E 2540 4800 000 00 000000	*1,534.00*
				20 E 2540 7800 000 00 000000	*1,510.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085500	Check	CALLOWAY, ROBERT	75.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 9.11.26	OFFICIAL PAYMENT	09/11/2026	75.00		
				10 E 1500 3190 030 71 000000	*75.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085501	Check	CALUMET PAINT & WALLPAPER, INC.	348.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C0208747	PAINT SUPPLIES	09/17/2026	348.91		
				20 E 2540 4100 000 94 000000	*348.91*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085502	Check	CASTAGNA, NATALIE	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.09	OFFICIAL PAYMENT	10/09/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

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
10/22/2026	233085503	Check	CHAVERIAT, DENISE	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL	OFFICIAL PAYMENT	10/17/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085504	Check	CHICAGO AUTISM ACADEMY, INC. (THE)	5,384.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6395	FY TUITION FY27	09/30/2026	5,384.82		
				10 E 1912 6700 016 00 000000	*5,384.82*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085505	Check	DE JONG EQUIPMENT CO, INC	2,688.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF400667	HF400667	09/18/2026	2,688.32		
				20 E 2540 3200 000 00 000000	*2,688.32*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085506	Check	DE SILVA, ROB	71.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.09.26	OFFICIAL PAYMENT	09/22/2026	71.00		
				10 E 1500 3190 030 77 000000	*71.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085507	Check	DIRECTV	143.45

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
024089574X261011	MONTHLY CHARGES	10/10/2026	143.45		
				10 E 2190 3420 000 00 000000	*143.45*

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
10/22/2026	233085508	Check	EBEL'S ACE HARDWARE	19.44

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
354474-3	SUPPLIES	09/22/2026	17.99		
				20 E 2540 4100 000 00 000000	*17.99*
354476-3	SUPPLIES	09/22/2026	1.45		
				20 E 2540 4100 000 00 000000	*1.45*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085509	Check	ELIM CHRISTIAN SERVICES	114,037.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1011372-INV	ISBE TUITION	09/30/2026	114,037.20		
				10 E 1912 6700 016 00 000000	*93,097.20*
				40 E 2550 3330 000 00 000000	*20,940.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085510	Check	FACKO, GARY	71.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 9.22.26	OFFICIAL PAYMENT	09/22/2026	71.00		
				10 E 1500 3190 030 71 000000	*71.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085511	Check	FARRAHI, RICHARD	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.15	OFFICIAL PAYMENT	10/15/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085512	Check	FIVE STAR VALET INC.	10,560.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12067	MONTHLY INVOICE	09/04/2026	1,280.00		
				20 E 2540 3190 000 00 000000	*1,280.00*

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
10/22/2026	233085512	Check	FIVE STAR VALET INC.	10,560.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12106	MONTHLY CHARGE	09/25/2026	1,280.00		
				20 E 2540 3190 000 00 000000	*1,280.00*
12122	MONTHLY INVOICE	09/30/2026	8,000.00		
				20 E 2540 3190 000 00 000000	*8,000.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085513	Check	FORMATIVE PSYCHOLOGICAL SERVICES	2,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1705-258	SCHOOL MENTAL HEALTH CONSULTATION	10/05/2026	2,000.00		
				10 E 2210 3190 000 01 493200	*2,000.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085514	Check	GIANT STEPS ILLINOIS, INC.	8,722.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233H-0926S	TUITION	09/30/2026	8,722.77		
				10 E 1912 6700 016 00 000000	*8,722.77*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085515	Check	GORMAN CONSTRUCTION CO, INC	12,860.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3042	CONSTRUCTION	07/29/2026	4,000.00		
				20 E 2530 5300 000 00 000000	*4,000.00*
3046	DEMO WALK IN COOLER	08/07/2026	8,860.00		
				20 E 2530 5300 000 00 000000	*8,860.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085516	Check	HELSEL JEPPERSON, INC	20.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
986627	SUPPLIES	09/18/2026	20.00		
				20 E 2540 4100 000 00 000000	*20.00*

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
10/22/2026	233085517	Check	HES FACILITIES, LLC	132,168.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
129176	CLEANING NORTH AND SOUTH	09/24/2026	132,168.67		
				20 E 2540 3220 000 00 000000	*132,168.67*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085518	Check	HOMEWOOD SCHOOL DISTRICT #153	850.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1008202601-2027	FOOTBALL GAMES	10/08/2026	850.50		
				10 E 1500 3190 030 71 000000	*850.50*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085519	Check	JOSEPH ACADEMY MELROSE PARK	13,870.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-092026	TUITION INVOICE	09/30/2026	13,870.98		
				10 E 1912 6700 016 00 000000	*13,870.98*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085520	Check	LEARNWELL	268.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV344096	HOSPITAL TUITION SEPTEMBER 2026	09/25/2026	268.32		
				10 E 1200 3140 016 00 000000	*268.32*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085521	Check	LIANG, MURPHY	78.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.09	OFFICIAL PAYMENT	10/09/2026	78.00		
				10 E 1500 3190 030 77 000000	*78.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085522	Check	MATTHEWS, AL	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.15	OFFICIAL PAYMENT	10/15/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085523	Check	MENARDS	24.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30466	SUPPLIES	09/18/2026	24.84		
				20 E 2540 4100 000 00 000000	*24.84*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085524	Check	NIELSON, JACQUELINE	159.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.09	OFFICIAL PAYMENT	10/22/2026	159.00		
				10 E 1500 3190 030 82 000000	*159.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085525	Check	POWERSCHOOL GROUP LLC	66,477.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV508857	Quote# Q-885787-1	08/24/2026	44,864.72		
				10 E 2660 3110 000 00 000000	*44,864.72*
INV509295	Quote# Q-886020-1	08/27/2026	21,612.33		
				10 E 2660 3110 000 00 000000	*21,612.33*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085526	Check	REEDS KANKAKEE RIVER CANOE TRIP	114.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
381771183	TRIP 10.14.26	10/14/2026	114.00		
				10 E 1100 3250 008 45 000000	*114.00*

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
10/22/2026	233085527	Check	RIDDELL / ALL AMERICAN SPORTS CORP.	1,374.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60574761	BASE PRICE	09/01/2026	1,374.00		
				10 E 1500 3200 030 00 000000	*1,374.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085528	Check	ROY, GEORGE	116.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.15	OFFICIAL PAYMENT	10/15/2026	116.00		
				10 E 1500 3190 030 82 000000	*116.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085529	Check	S.E.A.L. SOUTH, INC.	6,181.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11147	STUDENT TUITION	09/30/2026	6,181.35		
				10 E 1912 6700 016 00 000000	*6,181.35*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085530	Check	SAFETY FIRST TRANSPORTATION CORP.	6,240.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF090126	SEPTEMBER TRANSPORTATION INFORMATION	09/30/2026	6,240.00		
				40 E 2550 3330 000 00 000000	*6,240.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085531	Check	SPEED S E J A #802	22,060.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY26-DS 233-ESY	PROGRAM LEARNING	09/29/2026	22,060.34		
				10 E 4220 6700 016 00 000000	*22,060.34*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085532	Check	STAGG HIGH SCHOOL.	50.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TENNIS 26.10.19	ATHLETICS	10/19/2026	50.00		
				10 E 1500 3250 030 80 000000	*50.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085533	Check	STEVENSON HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTLING26.12.19	WRESTLING INVITE	10/14/2026	250.00		
				10 E 1500 6400 030 84 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085534	Check	SWEETWATER SOUND INC.	79.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12795278	Quote #12795278 Band Parts	09/25/2026	79.96		
				10 E 1100 4100 012 00 000000	*79.96*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085535	Check	TAYLOR, JAMES	110.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.13	OFFICIAL PAYMENT	10/13/2026	110.00		
				10 E 1500 3190 030 79 000000	*110.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085536	Check	THE COLLEGE BOARD	2,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CV-10840-1533-1571	Conference Registration	09/30/2026	650.00		
				10 E 2210 3320 000 01 493200	*650.00*
CV-10840-1576-1615	Conference Registration	10/02/2026	650.00		
				10 E 2210 3320 000 01 493200	*650.00*

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
10/22/2026	233085536	Check	THE COLLEGE BOARD	2,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CV-10840-1593-1632	Conference Registration	10/05/2026	650.00		
				10 E 2210 3320 000 01 493200	*650.00*
CV-1840-1588-1627	Conference Registration	10/05/2026	650.00		
				10 E 2210 3320 000 01 493200	*650.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085537	Check	THE WRITING REVOLUTION INC.	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27-3369	Estimate no.: 1125	09/18/2026	150.00		
				10 E 1100 4100 001 00 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085538	Check	THORNTON FRACTIONAL SOUTH HIGH SCHOOL DISTRICT #215	400.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CHEER26.10.16	CHEER INVITE	09/06/2026	400.00		
				10 E 1500 6400 030 68 000000	*400.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085539	Check	ULINE	1,015.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213094611	Request #PRB2510750	09/09/2026	1,015.25		
				10 E 1400 4100 000 00 322000	*1,015.25*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085540	Check	WHITE, ISAIAH L.	71.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.09.28	OFFICIAL PAYMENT	09/28/2026	71.00		
				10 E 1500 3190 030 71 000000	*71.00*

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
10/22/2026	233085541	Check	YOU MATTER 2	25,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00256	Invoice #00256	10/08/2026	25,000.00		
				10 E 2410 3190 040 00 000000	*25,000.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085542	Check	ZANDSTRA, DANIEL	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.17	OFFICIAL PAYMENT	10/17/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	233085543	Check	ZANDSTRA, DANIELLE	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.17	OFFICIAL PAYMENT	10/17/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011021	ACH	ACP CREATIVIT LLC DBA TUSKER TECHNOLOGY	7,660.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV402706	SERVICE CHARGES	09/01/2026	30.00		
				10 E 2660 3110 000 00 000000	*30.00*
INV402712	SERVICES	09/01/2026	3,800.00		
				10 E 2660 3190 000 00 000000	*3,800.00*
INV408029	SERVICE CHARGES	10/01/2026	30.00		
				10 E 2660 3110 000 00 000000	*30.00*
INV408079	SERVICES	10/01/2026	3,800.00		
				10 E 2660 3190 000 00 000000	*3,800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011022	ACH	AMAZON.COM	359.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14JQ-GH4T-P1D9	Amazon Cart	10/03/2026	16.49		
				10 E 2410 4100 040 00 000000	*16.49*
169D-1JTN-JWT3	Amazon Cart 09 29 2026	09/29/2026	278.85		
				10 E 1100 4100 015 00 000000	*278.85*
1PT4-XPW1-W9L7	Amazon Cart 09 09 2026	09/10/2026	64.60		
				10 E 1100 4100 015 00 000000	*64.60*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011023	ACH	ARROW PEST CONTROL	364.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41144873	WEEKLY CHARGE	09/29/2026	217.00		
				20 E 2540 3190 000 00 000000	*217.00*
41144874	WEEKLY INVOICE	09/21/2026	147.00		
				20 E 2540 3190 000 00 000000	*147.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011024	ACH	CANON FINANCIAL SERVICES, INC	3,146.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44002712	COPIER INVOICES	10/07/2026	33.27		
				10 E 2660 3250 000 00 000000	*33.27*
44012724	COPIER INVOICE	10/12/2026	3,113.50		
				10 E 2660 3250 000 00 000000	*3,113.50*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011025	ACH	CARROLL CONSTRUCTION SERVICES, LLC	17,291.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
490	REPAIRS	10/01/2026	8,368.00		
				20 E 2540 3190 000 94 000000	*8,368.00*

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
10/22/2026	9000011025	ACH	CARROLL CONSTRUCTION SERVICES, LLC	17,291.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
491	CONSTRUCTION	10/01/2026	8,923.00		
				20 E 2540 3190 000 94 000000	*8,923.00*
10/22/2026	9000011026	ACH	CENTER FOR ADVANCEMENT AND STUDY OF INTERNATIONAL EDUCATION		950.00
26IBF-1026-1506	CASIE INVOICE #: 26IBF-1026-1506	09/14/2026	950.00		
				10 E 2210 3320 000 01 493200	*950.00*
10/22/2026	9000011027	ACH	CONSERVE F S		2,362.67
105022152	SERVICES	08/13/2026	2,362.67		
				20 E 2540 4100 000 00 000000	*2,362.67*
10/22/2026	9000011028	ACH	EWR TRANSIT SOLUTIONS LLC		8,615.00
0042_26	TRANSPORTATION FOR SEPTEMBER 2026	10/03/2026	8,615.00		
				40 E 2550 3330 000 00 000000	*3,825.00*
				40 E 2550 3340 000 00 000000	*4,790.00*
10/22/2026	9000011029	ACH	FIELDTURF USA, INC.		6,500.00
000746652	Proposal 08/05/26	09/30/2026	3,250.00		
				20 E 2540 3190 000 92 000000	*3,250.00*
000746654	Proposal 08/05/26	09/30/2026	3,250.00		
				20 E 2540 3190 000 92 000000	*3,250.00*

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
10/22/2026	9000011030	ACH	GORDON FOOD SERVICE	103.46

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
767187340	767187340	09/17/2026	103.46		
				10 E 1400 4100 009 00 000000	*103.46*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011031	ACH	GREEN KITCHEN CONCEPTS, INC.	450.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
300-2606535	DUMP FOR BUILDINGS	09/17/2026	225.00		
				20 E 2540 3190 000 00 000000	*225.00*
300-2606735	SOUTH AND NORTH BUILDING SERVICES	09/24/2026	225.00		
				20 E 2540 3190 000 00 000000	*225.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011032	ACH	HOUSE OF LIGHT, LLC	4,130.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
409	OFFICIAL PAYMENT	09/04/2026	735.00		
				10 E 2130 3190 016 00 000000	*735.00*
423	OFFICIAL PAYMENT	10/08/2026	3,395.00		
				10 E 2130 3190 016 00 000000	*3,395.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	9000011033	ACH	SPECIAL EDUCATION SERVICES	6,272.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SEINV-064645	TUITION	09/30/2026	6,272.70		
				10 E 1912 6700 016 00 000000	*6,272.70*
				Total:	**508,548.71**

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085568	Check	4 IMPRINT	315.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32096242	Quote# 32055734	10/01/2026	315.66		
				10 E 2660 4100 000 00 000000	*315.66*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085569	Check	ACACIA ACADEMY	3,064.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46486	TUITION 13 DAYS JULY 2026	06/30/2026	3,064.88		
				10 E 1912 6700 016 00 000000	*3,064.88*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085570	Check	ALISON, WRIGHT	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.17.26	Debate Judge Payment Form HF Classic - Wright	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085571	Check	AURELIO'S	311.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#26.10.20 CHECK 2	NEW EDUCATOR LUNCHEON	10/20/2026	311.90		
				10 E 2210 4110 000 00 000000	*311.90*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085572	Check	AUSTIN, DEJA L	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.10.26	Debate Judge Payment Form - Austin Event - 10/10/26	10/10/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

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
10/29/2026	233085573	Check	BEAL, MICHAEL	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.17.26	Debate Judge Payment Form HF Classic event - 10/17/26	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085574	Check	BLUE CROSS BLUE SHIELD OF IL	10,019.11

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BCBSIL 26.10.28	CHARGES FOR NOV 2026	10/28/2026	10,019.11		
				10 L 4890 0000 000 00 000000	*10,019.11*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085575	Check	BROOKS, VINCENT	116.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.20	OFFICIAL PAYMENT	10/20/2026	116.00		
				10 E 1500 3190 030 82 000000	*116.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085576	Check	BROWN, KAMYA	116.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.21	OFFICIAL PAYMENT	10/21/2026	116.00		
				10 E 1500 3190 030 82 000000	*116.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085577	Check	BSN SPORTS	3,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
936078546	#15724812	10/20/2026	3,500.00		
				10 E 1500 4100 030 84 000000	*3,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085578	Check	CARL SANDBURG HIGH SCHOOL	225.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10.15.26	Flavortown Forensics Tournament Speechwire Cart	10/15/2026	225.00		
				10 E 1500 6400 020 50 000000	*225.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085579	Check	CLAYTON, TANISHA	324.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.10.26	Debate Judge Payment Form Event 10/10/26 - Clayton	10/10/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*
DEBATE 10.17.26	Debate Judge Payment Form HF Classic Event - 10/17/26	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085580	Check	COAL CITY HIGH SCHOOL	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10.15.26	Coal City Winter Break Invitational Speechwire Cart	10/15/2026	150.00		
				10 E 1500 6400 020 50 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085581	Check	COMCAST CABLE COMMUNICATIONS MANAGEMENT	315.33

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.09.11 CABLE	CABLE INVOICE	09/05/2026	315.33		
				10 E 2190 3420 000 00 000000	*315.33*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085582	Check	COMCAST CORPORATION	3,704.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
281336770	RECURRING CHARGES SEPT 1,2026	09/01/2026	3,704.95		
				10 E 2190 3420 000 00 000000	*3,704.95*

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
10/29/2026	233085583	Check	COMMUNITY HIGH SCHOOL DIST 99	175.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10.15.26	DGS Novice Tournament Speechwire Cart	09/14/2026	175.00		
				10 E 1500 6400 020 50 000000	*175.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085584	Check	DIECK, LINNAY	116.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.21	OFFICIAL PAYMENT	10/21/2026	116.00		
				10 E 1500 3190 030 82 000000	*116.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085585	Check	EISENHOWER HIGH SCHOOL	225.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10.15.26	Speechwire Tournament Fee Cart Ike Early Bird Mixer - Speech	09/14/2026	225.00		
				10 E 1500 6400 020 50 000000	*225.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085586	Check	ELMHURST COMMUNITY UNIT SCHOOL DISTRICT 205	175.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10.15.26	York Royal Court Tournament Speechwire Cart	10/15/2026	175.00		
				10 E 1500 6400 020 50 000000	*175.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085587	Check	GASKIN, ALICIA	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.17.26	Debate Judge Payment Form HF Classic - 10/17/26	09/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

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
10/29/2026	233085588	Check	GIBEK, DAVID	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.10.26	Debate Judge Payment Form Event - 10/10/26	10/10/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085589	Check	HERNANDEZ, GISSELLE	324.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.10.26	Debate Judge Payment Form Debate Schaumburg event - Hernandez	10/10/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*
DEBATE 10.17.26	Debate Judge Payment Form HF Classic - Hernandez	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085590	Check	HIMES, PETRARCA & FESTER ATTY AT LAW	11,435.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61240	GENERAL MATTERS	10/01/2026	9,095.00		
				10 E 2310 3180 000 00 000000	*9,095.00*
61242	LEGAL FEES	10/01/2026	2,340.00		
				10 E 1200 3180 016 00 000000	*2,340.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085591	Check	HOLMES, NEHEMIAH	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.17.26	Debate Judge Payment Form HF Classic - 10/17/26	09/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085592	Check	I A A S E	575.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#2026 FALL- DORE	DAVIDE DORE	10/01/2026	375.00		
				10 E 1200 3320 016 00 000000	*375.00*
#AA 4119-DORE	DAVIDE DORE REGISTRATION	10/21/2026	200.00		
				10 E 1200 3320 016 00 000000	*200.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085593	Check	INTERNATIONAL ACADEMIC COMPETITIONS	189.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27-004	Invoice #27-004 Chicagoland Fall History Bee and Bowl - Saks	10/06/2026	189.00		
				10 E 1500 6400 020 54 000000	*189.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085594	Check	LAUTERBACH & AMEN, LLP	6,600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122958	ACCOUNTING ASSISTANCE	09/18/2026	6,600.00		
				10 E 2640 3190 000 00 000000	*6,600.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085595	Check	LINDSEY, MONICA	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.20	OFFICIAL PAYMENT	10/20/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085596	Check	MARIAN CATHOLIC HIGH SCHOOL.	275.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10. 15.26	Marian Classic Speech Tournament Speechwire cart	10/15/2026	275.00		
				10 E 1500 6400 020 50 000000	*275.00*

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
10/29/2026	233085597	Check	MURRAY, LAURA	15,007.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV #25-26 MCR	REIMBURSEMENT MEDICARE PREMIUMS LIFETIME BENEFIT	09/22/2026	15,007.80		
				10 E 2190 2220 000 00 000000	*15,007.80*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085598	Check	NAPERVILLE CENTRAL HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 26. 10.15	NCHS Tournament of Roses Speechwire Cart	10/15/2026	250.00		
				10 E 1500 6400 020 50 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085599	Check	NSDA	50.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ST313569-2026	NSDA Quote #2627125 Debate - Cole	09/16/2026	50.00		
				10 E 1500 3110 020 00 000000	*50.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085600	Check	NWSBA	350.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MOCK TRIAL 11.16. 26	NWSBA Mock trial pre registration email 11/16/26 registration payment deadline - Day	09/14/2026	350.00		
				10 E 1500 6400 020 47 000000	*350.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085601	Check	OAK LAWN HIGH SCHOOL	300.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 26. 10.15	Noel in the OL Tournament Speechwire Cart	10/15/2026	300.00		
				10 E 1500 6400 020 50 000000	*300.00*

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
10/29/2026	233085602	Check	PROVEN BUSINESS SYSTEMS	1,440.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1533601	CANON REGULAR STAPLE N1 STAPLE	10/05/2026	1,440.00		
				10 E 1100 4100 051 00 000000	*1,440.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085603	Check	REAVIS HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10. 15.26	Burbank Cinematic Universe Tournament Speechwire Cart	09/14/2026	250.00		
				10 E 1500 6400 020 50 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085604	Check	REDEYE NETWORK SOLUTIONS, LLC	549.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14966	K12 TIER CLOUD BACKUP	10/06/2026	549.00		
				10 E 2660 3110 000 00 000000	*549.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085605	Check	RIVAL5 TECHNOLOGIES CORPORATION	454.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#110740.S	SERVICE CALL	10/09/2026	454.40		
				10 E 2660 3190 000 00 000000	*454.40*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085606	Check	ROMEOVILLE HIGH SCHOOL	175.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SHAKESPEARE 10. 15.26	Shakespeare in the Ville Tournament Speechwire Cart	10/15/2026	175.00		
				10 E 1500 6400 020 50 000000	*175.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085607	Check	SCHAUMBURG HIGH SCHOOL	628.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
894967	Schaumburg Debate Tournament Entry #894967	10/10/2026	628.00		
				10 E 1500 6400 020 48 000000	*628.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085608	Check	SHAREEF, ENRIQUETTA	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.17.26	Debate Judge Payment Form HF Classic - Shareef	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085609	Check	TEXTBOOK WAREHOUSE	1,725.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI1174220	SQ0230987	09/14/2026	1,552.50		
				10 E 1100 4200 015 00 000000	*1,552.50*
SI1178006	SQ0230987	09/22/2026	172.50		
				10 E 1100 4200 015 00 000000	*172.50*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085610	Check	THORNTON HIGH SCHOOL	275.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10. 15.26	Thornton Turkey Tourney Speechwire Cart	10/15/2026	275.00		
				10 E 1500 6400 020 50 000000	*275.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085611	Check	THORNWOOD HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOURNAMENT 10. 15.26	TW Meet Gala Tournament Speechwire Cart	10/15/2026	250.00		
				10 E 1500 6400 020 50 000000	*250.00*

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Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085612	Check	TWISTED Q BBQ AND BAKERY	2,107.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4515	4515	09/04/2026	2,107.30		
				20 E 2540 4100 000 00 000000	*2,107.30*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085613	Check	US OMNI & TSACG COMPLIANCE SERVICES, INC	35.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2610-7172	Monthly fee for Aug & Sep 2026	10/28/2026	35.00		
				10 E 2520 3190 000 00 000000	*35.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085614	Check	VISION SERVICE PLAN (IL)	2,004.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
826152050	PREMIUM VISION INSURANCE NOVEMBER 2026	10/28/2026	2,004.70		
				10 L 4890 0000 000 00 000000	*1,968.99*
				20 L 4890 0000 000 00 000000	*35.71*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085615	Check	VISION SERVICE PLAN (IL)	2,426.62

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
826152054	PREMIUM VISION INSURANCE	10/28/2026	2,426.62		
				10 L 4890 0000 000 00 000000	*2,282.46*
				20 L 4890 0000 000 00 000000	*144.16*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	233085616	Check	WITHERSPOON, JACQUELINE	110.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.13	OFFICIAL PAYMENT	10/13/2026	110.00		
				10 E 1500 3190 030 79 000000	*110.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011495	ACH	AMAZON.COM	73.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IMNN-YY4P-6MQJ	Amazon Cart	09/17/2026	73.51		
				10 E 2640 4100 000 00 000000	*73.51*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011496	ACH	CROSSMARK PRINTING, INC.	4,239.22

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
104113	blue ribbon signage and install	08/04/2026	1,050.00		
				20 E 2540 4100 000 00 000000	*1,050.00*
105999	Quote #7880	10/09/2026	1,842.20		
				10 E 2120 4100 000 00 000000	*1,842.20*
106005	GOLDEN CARD CLUB ETC	10/16/2026	1,347.02		
				10 E 2630 3600 000 00 000000	*1,347.02*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011497	ACH	ELECTRICAL SYSTEMS, INC.	1,385.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11584	WORK COMPLETED IN NORTH BUILDING	09/09/2026	1,385.86		
				20 E 2540 3190 000 00 000000	*1,385.86*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011498	ACH	FREEMAN, LAUREN	207.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#SB 26.09.30-26.10.02	TRAVEL REIM.	10/02/2026	207.82		
				10 E 2210 3320 000 00 000000	*207.82*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011499	ACH	GORDON FOOD SERVICE	680.53

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
757206831	GFS 10-5-26	10/15/2026	232.14		
				10 E 1400 4100 009 00 000000	*232.14*

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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
10/29/2026	9000011499	ACH	GORDON FOOD SERVICE	680.53

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
757207099	257450001-108	10/16/2026	93.12		
				10 E 1400 4100 009 00 000000	*93.12*
767187664	767187664	10/20/2026	18.49		
				10 E 1400 4100 009 00 000000	*18.49*
767187710	767187710	10/20/2026	305.31		
				10 E 1400 4100 009 00 000000	*305.31*
76718839	767187839	10/20/2026	31.47		
				10 E 1400 4100 009 00 000000	*31.47*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011500	ACH	H AND G TRANSPORTATION LLC	32,215.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000001360	TRANSPORTATION	10/04/2026	32,215.00		
				40 E 2550 3330 000 00 000000	*3,105.00*
				40 E 2550 3340 000 00 000000	*29,110.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011501	ACH	PORTER, ALEXANDRIA C	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 10.10.26	Debate Judge Payment Form Schaumburg Event - 10/10/26	10/10/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011502	ACH	RAMMER, ROBERT A	242.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF2332602701	EXPULSION HEARING PREP	10/09/2026	242.00		
				10 E 2320 3190 000 00 000000	*242.00*

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
10/29/2026	9000011503	ACH	TENNY, ANNA E	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV # SB 26.09.30 READ	REIMBURSEMENT PROFESSIONAL DEVELOPMENT	10/09/2026	162.00		
				10 E 2210 3320 000 00 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	9000011504	ACH	WEX HEALTH, INC.	653.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002448663-IN SEP 2026	COBRA AND FSA MONTHLY	10/27/2026	653.00		
				10 E 2520 3190 000 00 000000	*653.00*
				Total:	**111,919.59**

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
10/29/2026	233085619	Check	PROPERTY CARE MANAGEMENT	239,921.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PCM-2026-1007	TREE REMOVAL /CONSTRUCTION	10/07/2026	239,921.00		
				20 E 2540 3190 000 00 000000	*239,921.00*

10/29/2026	233085620	Check	PROPERTY CARE MANAGEMENT	66,664.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PCM-2026-1008	TREE REMOVAL /CONSTRUCTION	10/07/2026	66,664.00		
				20 E 2540 3190 000 00 000000	*66,664.00*

10/29/2026	9000011505	ACH	NEW LEADERS, INC.	19,800.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV59	TRANSFORMATION LEADERSHIP PATHWAY	10/28/2026	19,800.00		
				10 E 2210 3190 000 00 000000	*19,800.00*
				Total:	**326,385.00**

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
11/03/2026	9000011511	ACH	7-ELEVEN MASTERCARD	397.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GAS 26.10.26	gas cards	11/03/2026	397.29		
				20 E 2540 4640 000 00 000000	*397.29*

Check Date	Check Number	Payment Type	Name	Check Amount
11/03/2026	9000011512	ACH	WEX EARNIFY FLEET	4,253.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115961038	Wex gas cards	11/03/2026	4,253.89		
				20 E 2540 4640 000 00 000000	*2,850.31*
				20 E 2540 4640 030 00 000000	*1,072.91*
				40 E 2550 4640 016 00 000000	*330.67*
				Total:	**4,651.18**

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
11/05/2026	233085627	Check	AMAZON CAPITAL SERVICES	779.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16CN-DKGJ-19HH	PRIME BUSINESS ANNUAL SERVICES	08/11/2026	779.00		
				10 E 2520 6400 000 00 000000	*779.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085628	Check	AURELIO'S	258.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PIZZA 26.10.17 #6	DEBATE CLASSIC (26-27)	10/17/2026	258.00		
				10 E 1500 4100 020 48 000000	*258.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085629	Check	BEAL, MICHAEL	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.10.24	DEBATE 26.10.24 ROLLING MEADOWS	10/24/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085630	Check	CHICAGO MOTOR COACH, INC.	4,180.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17604	TRANSPORTATION 10.12.26	10/12/2026	4,180.00		
				40 E 2550 3350 000 00 000000	*4,180.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085631	Check	CLAYTON, TANISHA	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.10.24	DEBATE 26.10.24 ROLLING MEADOWS	10/24/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

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
11/05/2026	233085632	Check	FEENEY, DANIEL R.	107.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF261027	DAN FEENEY VOLLEYBALL ASSIGNOR 2026 GIRL'S TOURNAMENT	10/27/2026	107.00		
				10 E 1500 3190 030 82 000000	*107.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085633	Check	GIBEK, DAVID	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.10.24	DEBATE 26.10.24 ROLLING MEADOWS	10/24/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085634	Check	HACKETT, ELIZABETH	741.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.10.05 JEWEL	RACHEL'S CHALLENGE JEWEL JUANCHOS AND STAPLES	10/04/2026	628.89		
				10 E 1500 4120 020 00 000000	*628.89*
JEWEL 26.10.02	REIM. SUGAR RUSH EVENT	10/20/2026	112.67		
				10 E 1500 4120 020 00 000000	*112.67*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085635	Check	HERNANDEZ, GISSELLE	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.10.24	DEBATE 10.24.26 ROLLING MEADOWS	10/24/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085636	Check	HOMEWOOD SCHOOL DISTRICT #153	324.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1027202601-2027	HF FOOTBALL GAME	10/27/2026	324.00		
				10 E 1500 3190 030 71 000000	*324.00*

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
11/05/2026	233085637	Check	HOMEWOOD-FLOSSMOOR HIGH SCHL DIST	504.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#26.09 SPEC DIST	REIM ACTIVITY FOR SEC DISTRICT DEPOSITS	09/01/2026	504.00		
				10 R 1999 0000 002 00 000000	*504.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085638	Check	J & F CHIATTELLO CONSTRUCTION INC.	900.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CONSTRUCTION 26.10.05	2 LEAKS	10/05/2026	900.00		
				20 E 2540 3200 000 00 000000	*900.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085639	Check	MARCO'S PIZZA	230.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVOICE 248211461	SWSC CHOIR FESTIVAL LUNCH	10/27/2026	230.76		
				10 E 1500 3320 020 60 000000	*230.76*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085640	Check	MORALES, ELIZABETH	2,000.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#003	10.15.26 BOARD PLANNING ETC.	10/15/2026	2,000.00		
				10 E 2320 3190 000 00 000000	*2,000.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	233085641	Check	RUDAN, JENNIFER	109.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#REIM 26.11.03	MEIJER'S AND WALGREENS REIM	11/02/2026	109.54		
				10 E 2610 4100 045 00 000000	*109.54*

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
11/05/2026	233085642	Check	SAVVAS LEARNING COMPANY LLC	4,708.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7029438386	Q-279849	09/21/2026	4,708.80		
				10 E 1100 4200 006 00 000000	*4,708.80*
11/05/2026	233085643	Check	SHAREEF, ENRIQUETTA		162.00
JUDGE 26.10.17	REISSUE OF CHECK	10/17/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*
11/05/2026	233085644	Check	TERRACE METRICS, INC.		13,910.00
HF26	2026-2027 RESILIENCE ASSESSMENT	10/20/2026	13,910.00		
				10 E 1100 3110 000 00 000000	*13,910.00*
11/05/2026	233085645	Check	TWISTED Q BBQ AND BAKERY		2,206.95
4522	INV# 4522	10/30/2026	2,206.95		
				20 E 2540 4100 000 00 000000	*2,206.95*
11/05/2026	9000011513	ACH	AMAZON.COM		24.24
IGCQ-KRNM-L37C	SUPPLIES	07/20/2026	24.24		
				10 E 2520 4100 000 00 000000	*24.24*

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
11/05/2026	9000011514	ACH	BOSS, CARA	87.59

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#COSTCO 26.10.21	CLUB SNACKS	09/27/2026	87.59		
				10 E 1500 4120 020 00 000000	*87.59*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011515	ACH	COLE, KATHRYN	51.59

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#DUNKIN 26.10.24	REIM. ROLLING MEADOWS TEAM BREAKFAST	10/27/2026	51.59		
				10 E 1500 3320 020 48 000000	*51.59*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011516	ACH	COY, KEVIN	11.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#MCDONALDS 26.10.20	REIMBURSEMENT	10/20/2026	11.01		
				10 E 2210 3320 000 00 000000	*11.01*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011517	ACH	DIAZ, SUZETTE M	38.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#USPS 26.10.29	REIMBURSEMENT	10/29/2026	38.25		
				10 E 2630 3410 000 00 000000	*38.25*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011518	ACH	ELECTRICAL SYSTEMS, INC.	10,091.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11563	POOL LIGHTS 8.12.26	08/12/2026	10,091.07		
				20 E 2540 3200 000 00 000000	*10,091.07*

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
11/05/2026	9000011519	ACH	JAMES, JEREMY	76.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#DOORDASH 26.10.14	COMPETITION LUNCH	10/29/2026	76.37		
				10 E 1100 4100 091 00 000000	*76.37*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011520	ACH	OLOWE, KIZAWANDA	15.51

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#MCDONALDS 26.10.20	REIMBURSEMENT	10/20/2026	15.51		
				10 E 2210 3320 000 00 000000	*15.51*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011521	ACH	PORTER, ALEXANDRIA C	162.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JUDGE 26.10.24	DEBATE JUDGE 10.24.26	10/24/2026	162.00		
				10 E 1500 3190 020 48 000000	*162.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011522	ACH	STEWART-WILLIAMS, TIFFANY	133.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#96179931	REIM FOR TRANSCRIPTS	10/21/2026	133.65		
				10 E 2210 3320 000 00 000000	*133.65*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011523	ACH	STIGLIC, CHRISTOPHER	135.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#220000001844	#220000001844 #RAVISLOE 26.10.05	10/19/2026	135.60		
				10 E 1500 3320 030 60 000000	*135.60*

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
11/05/2026	9000011524	ACH	VOGEL, ADAM	180.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#7312	REPAIR IF ARENA GEAR TIMING LASERS	10/26/2026	180.00		
				10 E 1100 3200 008 00 000000	*180.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/05/2026	9000011525	ACH	WHITE, ROBERT	232.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REIM 26.11.04	REIMBURSEMENT FOR TRAVEL	11/04/2026	232.39		
				10 E 2210 3320 000 00 000000	*232.39*
				Total:	**43,008.88**

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
11/18/2026		Check	ACACIA ACADEMY	5,599.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46627	TUITION SEPTEMBER 2026	09/30/2026	5,599.98		
				10 E 1912 6700 016 00 000000	*5,599.98*

11/18/2026		ACH	ACP CREATIVIT LLC DBA TUSKER TECHNOLOGY	8,027.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV411597	NETWORK ENGINEER	10/30/2026	4,197.50		
				10 E 2660 3190 000 00 000000	*4,197.50*
INV412480	CISCO DUO ESSENTIALS	11/01/2026	30.00		
				10 E 2660 3110 000 00 000000	*30.00*
INV412486	36 MONTH MANAGEMENT	11/01/2026	3,800.00		
				10 E 2660 3190 000 00 000000	*3,800.00*

11/18/2026		Check	ACTIVE NETWORK LLC	275.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11159708	#105259	08/31/2026	275.00		
				10 E 1500 3110 030 00 000000	*275.00*

11/18/2026		Check	ADVANCED PARTS AND SERVICE, INC.	1,943.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0295630	Estimate 032942	08/06/2026	1,592.00		
				20 E 2540 3200 000 00 000000	*1,592.00*
0298886	REFRIGERATION SERVICE	10/26/2026	351.50		
				10 E 2560 3200 084 00 000000	*351.50*

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
11/18/2026		Check	AGPARTS WORLDWIDE, INC.	8,339.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AR49068	Quote# 308582	10/19/2026	8,339.10		
				10 E 2660 4100 000 00 000000	*8,339.10*

11/18/2026		Check	AIRGAS USA, LLC	503.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5527511389	RENT CYL	09/30/2026	503.00		
				20 E 2540 3250 000 00 000000	*503.00*

11/18/2026		Check	ALLDATA	975.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVC7410760	Renewal ID#RNL1226100684693	12/23/2026	975.00		
				10 E 1400 3110 000 00 474500	*975.00*

11/18/2026		ACH	AMAZON WEB SERVICES INC.	1,240.79

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2880696169	OCTOBER 2026 INVOICING	11/01/2026	1,240.79		
				10 E 2660 3190 000 00 000000	*1,240.79*

11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11RL-1XT3-6RTQ	Amazon Cart 10-6-26	10/13/2026	46.58		
				10 E 2610 4100 045 00 000000	*46.58*
11RW-FT7R-GQ4H	Amazon Cart	10/03/2026	308.20		
				10 E 1400 4100 010 00 000000	*308.20*
11Y1-VPQ9-G1JF	Amazon Cart 10 20 2026	10/21/2026	89.98		
				10 E 1700 4100 000 00 000000	*89.98*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11Y1-VPQ9-H4NT	Amazon Cart 10-29-26	10/29/2026	50.96		
				10 E 1400 4100 009 00 000000	*50.96*
13KD-H6XV-FDFF	Amazon cart	10/29/2026	553.05		
				10 E 2220 4100 000 00 000000	*553.05*
13LT-HLN6-6LWP	Amazon Cart	10/17/2026	-314.33		
				10 E 1400 4100 025 00 000000	*-314.33*
1436-FC6X-J3Q9	AMAZON CART	10/28/2026	139.06		
				10 E 1500 4100 030 00 000000	*139.06*
1479-HPHY-TNG4	Amazon Cart	10/18/2026	151.92		
				10 E 1400 4100 000 00 322000	*151.92*
14RK-GDTG-CNGY	Amazon Cart	09/21/2026	303.52		
				10 E 1400 4100 010 00 000000	*303.52*
14VX-TKLN-3PLL	Amazon Cart	10/12/2026	669.52		
				10 E 1400 4100 025 00 000000	*669.52*
16LN-D7NX-HRC4	Amazon Cart 10/9/26	10/14/2026	1,206.72		
				20 E 2540 4100 000 00 000000	*1,206.72*
16N7-JGYT-YW79	Amazon Cart	10/09/2026	155.20		
				10 E 2660 4100 000 00 000000	*155.20*
16NQ-XC99-NXW6	Amazon Cart	10/24/2026	392.35		
				10 E 2410 4100 042 00 000000	*392.35*
16X1-GKL7-4YJH	Amazon.com Shopping Cart - SPED	10/25/2026	325.72		
				10 E 1200 4100 016 00 000000	*199.27*
				10 E 2140 4100 016 00 000000	*31.98*
				10 E 2330 4100 016 00 000000	*94.47*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17H7-RKX1-GG7J	Amazon Cart	11/02/2026	40.41		
				10 E 1400 4180 009 00 000000	*40.41*
17XR-VJJF-QXN6	Amazon Attached Shopping Cart	10/19/2026	453.68		
				10 E 1100 4180 013 00 000000	*453.68*
196M-CKVL-14JQ	Amazon shopping cart	10/05/2026	240.59		
				10 E 1100 4100 013 00 000000	*240.59*
1999-FL9F-RC91	Amazon.com Shopping Cart - SPED	10/26/2026	44.20		
				10 E 1200 4100 016 00 000000	*44.20*
19X4-FKQC-HKQ7	Amazon Cart	10/15/2026	249.39		
				10 E 2490 4100 000 00 000000	*249.39*
1C41-HMRY-CX44	Amazon Cart	10/08/2026	49.99		
				10 E 2660 4100 000 00 000000	*49.99*
1CCR-RRTT-G41Y	Amazon Cart	10/16/2026	111.20		
				10 E 1400 4100 003 00 000000	*111.20*
1CCR-RRTT-GJMG	Amazon Cart Auditorium Supplies - Adam	10/19/2026	471.86		
				10 E 1500 4100 020 56 000000	*471.86*
1CCR-RRTT-RDLV	Amazon Cart	10/19/2026	82.56		
				10 E 1400 4100 009 00 000000	*82.56*
1CDN-7PXW-W1QL	Business Office Supplies	10/18/2026	186.84		
				10 E 2520 4100 000 00 000000	*186.84*
1CJY-Q9VR-11ML	Amazon Cart	10/07/2026	95.16		
				10 E 2113 4100 016 00 000000	*7.50*
				10 E 2120 4100 000 00 000000	*87.66*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CQ9-3C6R-3WCD	Amazon Cart 10 08 2026	10/27/2026	27.61		
				10 E 1100 4100 015 00 000000	*27.61*
1D6X-W911-TVY6	Amazon Cart 10 27 2026	11/02/2026	191.03		
				10 E 1100 4100 008 00 000000	*191.03*
1DRY-7QG1-1GVF	Amazon Cart	09/22/2026	75.88		
				10 E 1400 4100 010 00 000000	*75.88*
1F79-MHRL-XXC6	Amazon Cart	10/15/2026	206.79		
				10 E 2120 4100 000 00 000000	*206.79*
1FCJ-MKCG-DLJ4	Amazon Cart	11/04/2026	174.60		
				10 E 1400 4100 009 00 000000	*174.60*
1FT4-CFJ4-C9JK	Amazon Cart 10 16 2026	10/20/2026	511.08		
				10 E 1100 4100 008 00 000000	*511.08*
1G7Q-NRM7-CHVL	Amazon Cart	10/15/2026	131.32		
				10 E 1400 4180 009 00 000000	*131.32*
1HFY-GFF1-GPYV	Amazon Cart	10/28/2026	21.65		
				10 E 1100 4100 091 00 000000	*21.65*
1HNK-RH33-LHJC	AMAZON CART	10/05/2026	124.71		
				10 E 1500 4100 030 91 000000	*124.71*
1HNR-XRHP-6LKM	Amazon cart Attached	10/22/2026	16.98		
				10 E 1100 4100 013 00 000000	*16.98*
1HYH-LNFY-G473	Amazon Cart	10/28/2026	101.38		
				10 E 2660 4100 000 00 000000	*101.38*
1J66-ML9V-RWD7	Amazon Cart Art Room Remote - Wargo	10/10/2026	14.99		
				10 E 1100 4100 002 00 000000	*14.99*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1JHD-T6XG-C79F	Amazon Cart	10/14/2026	239.70		
				10 E 1400 4100 010 00 000000	*239.70*
1JQT-CHC6-P7YC	Amazon Cart	10/13/2026	9.95		
				10 E 1400 4100 025 00 000000	*9.95*
1JV7-7YWV-69JG	Amazon Cart Art/Photo Supplies - Healy, Roundtree, Wargo	10/11/2026	259.20		
				10 E 1100 4100 002 00 000000	*259.20*
1JYQ-MCH9-94JY	Amazon Cart 10 20 2026	10/27/2026	190.10		
				10 E 1700 4100 000 00 000000	*190.10*
1K46-1L63-JDFK	Amazon Cart	11/02/2026	286.35		
				10 E 1400 4100 009 00 000000	*286.35*
1K46-1L63-WVWY	Amazon Cart	11/02/2026	666.80		
				10 E 1400 4100 009 00 000000	*666.80*
1LF9-CLX9-C6KT	Amazon Cart	10/20/2026	195.05		
				10 E 2546 4100 000 00 000000	*195.05*
1LKG-4VKV-RFDQ	Amazon Cart	10/05/2026	0.00		
				10 E 1400 4100 010 00 000000	*0.00*
1LTD-THHP-R9M3	Amazon Shopping Cart	10/15/2026	72.25		
				10 E 2230 4100 000 00 000000	*72.25*
1M11-Q7PR-PDGC	Amazon Cart	10/08/2026	482.28		
				10 E 1400 4180 009 00 000000	*482.28*
1MK1-FLG4-JRKN	Amazon Cart	10/20/2026	180.87		
				10 E 1400 4100 025 00 000000	*180.87*
1MKL-CNRT-P6H3	OFFICE SUPPLIES	10/24/2026	725.04		
				10 E 2520 4100 000 00 000000	*725.04*

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
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1MKV-T3D4-9YT9	Amazon Cart 10 07 2026	10/13/2026	114.48		
				10 E 1100 4100 015 00 000000	*114.48*
1MPV-GKYQ-FNVD	Amazon Cart	09/17/2026	79.98		
				10 E 1400 4100 025 00 000000	*79.98*
1MWW-7M4G-YMML	Amazon Cart	10/16/2026	150.57		
				10 E 1400 4100 000 00 322000	*150.57*
1NCY-3PHL-FTRT	Amazon Cart	10/19/2026	1,448.44		
				10 E 1400 4100 010 00 000000	*1,448.44*
1NY7-CW3P-LRWJ	Amazon Cart	10/24/2026	42.98		
				10 E 1400 4100 009 00 000000	*42.98*
1PL9-Y3W1-K1DM	Amazon Cart	10/26/2026	10.44		
				10 E 2410 4100 042 00 000000	*10.44*
1PVX-TNM9-J73W	Amazon cart	10/06/2026	74.00		
				10 E 1100 4100 001 00 000000	*74.00*
1Q1C-QPVD-G7H7	Amazon cart	10/19/2026	20.50		
				10 E 1100 4100 001 00 000000	*20.50*
1QT1-XM3G-LRRF	Amazon Cart 9/23/26	10/01/2026	287.63		
				10 E 1100 4100 011 00 000000	*287.63*
1QTN-JQF9-4Q1P	Amazon Cart	10/22/2026	2,144.84		
				10 E 1400 4100 000 00 322000	*2,144.84*
1R9L-LM4K-3PPT	Amazon cart	10/15/2026	268.45		
				10 E 1100 4100 001 00 000000	*268.45*
1RJ3-V1QN-9XHF	Amazon cart	10/07/2026	43.19		
				10 E 1100 4100 005 00 000000	*43.19*

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
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1RKR-9VDN-1CHX	Amazon Cart	10/08/2026	43.85		
				10 E 1100 4100 091 00 000000	*43.85*
1RMN-P6J3-3CVX	OFFICE SUPPLIES	10/28/2026	30.65		
				10 E 2520 4100 000 00 000000	*30.65*
1TDL-FGRV-CFRD	Amazon Cart 10/07/26	10/07/2026	194.15		
				20 E 2540 4100 000 00 000000	*194.15*
1TN7-VX6Y-JRXG	Business Office Supplies	10/08/2026	20.99		
				10 E 2520 4100 000 00 000000	*20.99*
1TTC-P99Y-14VM	Amazon Cart	10/19/2026	-9.59		
				10 E 1400 4100 025 00 000000	*-9.59*
1VJP-R66V-L9MD	AMAZON CART 101926	10/22/2026	1,271.57		
				10 E 2220 4300 000 00 000000	*1,271.57*
1VPY-93VL-9VTC	Amazon cart	10/22/2026	21.79		
				10 E 1100 4100 001 00 000000	*21.79*
1WC3-M1J9-4YXC	Amazon Cart	10/02/2026	184.13		
				10 E 2546 4100 000 00 000000	*139.20*
				10 E 2660 4100 000 00 000000	*44.93*
1WR1-3HMC-9N3K	Amazon cart	10/08/2026	23.99		
				10 E 1100 4100 001 00 000000	*23.99*
1WVM-L19L0XLRT	Amazon Cart HS Play - Sifner	10/15/2026	149.00		
				10 E 1500 4100 020 56 000000	*149.00*
1WWH-PHGY-CJRX	Amazon Cart Auditorium Supply -Adam	10/22/2026	94.95		
				10 E 1500 4100 020 56 000000	*94.95*

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
11/18/2026		ACH	AMAZON.COM	21,806.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WWH-PHGY-VKL4	Amazon Cart	10/23/2026	207.19		
				10 E 1400 4100 000 00 322000	*207.19*
1xpd-6tfg-tw1v	Amazon Cart	10/27/2026	0.00		
				10 E 1400 4100 009 00 000000	*0.00*
1Y17-DPXH-DW4Q	Amazon Cart	10/13/2026	52.63		
				10 E 2120 4100 000 00 000000	*52.63*
1Y3F-VQFG-LFGY	Amazon Cart	10/22/2026	2,368.96		
				10 E 1400 4100 000 00 322000	*1,619.96*
				10 E 1400 7000 000 00 322000	*749.00*
1YHX-YTDM-4PWR	Amazon Cart	10/05/2026	331.18		
				10 E 1400 4100 025 00 000000	*331.18*
1YKV-YP7W-DRH7	Amazon Cart	10/19/2026	140.53		
				10 E 2410 4100 040 00 000000	*140.53*
1YMT-WPLJ-G3YC	Amazon cart	10/28/2026	65.46		
				10 E 1100 4100 001 00 000000	*65.46*
1YNX-K73J-QKV	Amazon Cart	10/29/2026	149.94		
				10 E 2410 4100 040 00 000000	*149.94*
ILVW-LN1P-639R	Amazon Shopping Cart Attached	10/19/2026	258.43		
				10 E 1100 4100 013 00 000000	*258.43*
IYGG-LW6R-JVDM	Amazon Cart Auditorium & Activities Supplies - Adam	10/20/2026	511.42		
				10 E 1500 4100 020 56 000000	*219.87*
				10 E 1500 4130 020 00 000000	*291.55*

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
11/18/2026		Check	AMERGIS HEALTHCARE STAFFING, INC.	2,721.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
e20696960366	SHIFT WORK	10/01/2026	712.80		
				10 E 2130 3190 000 00 000000	*712.80*
E20772080366	SHIFT WORK	10/03/2026	2,008.80		
				10 E 2130 3190 000 00 000000	*2,008.80*

11/18/2026		Check	AMERICAN RED CROSS - HEALTH & SAFETY SER	170.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23516703	2026 American Red Cross Price List Staff CPR PD Approvals	10/14/2026	170.00		
				10 E 2210 3320 000 00 000000	*170.00*

11/18/2026		ACH	APPLE COMPUTER INC	1,287.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MD16962953	Proposal# 2112664165	10/06/2026	1,287.00		
				10 E 2546 4100 000 00 000000	*1,287.00*

11/18/2026		ACH	APPLE COMPUTER INC	549.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MD16948242	Proposal# 2112674529	10/06/2026	549.00		
				10 E 1200 7000 016 00 000000	*549.00*

11/18/2026		ACH	APPLE COMPUTER INC	119.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MD15460942	Proposal# 2112674529	10/01/2026	119.00		
				10 E 1200 4100 016 00 000000	*119.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	APPLE COMPUTER INC	1,399.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MD24426704	Proposal# 2112691656	10/27/2026	1,399.00		
				10 E 1500 7000 020 60 000000	*1,399.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	AQUA PURE ENTERPRISES, INC	652.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0160227-IN	Quote #: 0189529	10/15/2026	652.70		
				20 E 2540 4100 000 00 000000	*652.70*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	ARROW PEST CONTROL	581.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41145695	WEEKLY CHARGE	10/26/2026	217.00		
				20 E 2540 3190 000 00 000000	*217.00*
41145696	WEEKLY SURCHARGE	10/19/2026	147.00		
				20 E 2540 3190 000 00 000000	*147.00*
41145698	WEEKLY CHARGE	10/06/2026	217.00		
				20 E 2540 3190 000 00 000000	*217.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	B&H	6,706.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
249145110	Quote No.: 919960259 Visual Arts Ink - Roundtree/Wargo	10/13/2026	2,830.44		
				10 E 1100 4100 002 00 000000	*2,830.44*
249248874	Quote No.: 919960259 Visual Arts Ink - Roundtree/Wargo	10/16/2026	235.87		
				10 E 1100 4100 002 00 000000	*235.87*
249294448	Quote# 920019989	10/19/2026	2,425.87		
				10 E 2660 4100 000 00 000000	*1,198.99*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	B&H	6,706.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 2660 7000 000 00 000000	*1,226.88*
249295779	Quote No.: 919960259 Visual Arts Ink - Roundtree/Wargo	10/19/2026	281.24		
				10 E 1100 4100 002 00 000000	*281.24*
249299042	Quote# 920023290	10/19/2026	933.32		
				10 E 2660 7000 000 00 000000	*933.32*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	BATTERIES PLUS	95.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P95497847	Quote#: P95410847	10/13/2026	95.00		
				20 E 2540 4100 000 00 000000	*95.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	BRAUN GROUP, THE	820.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31215	SUPPLIES	10/15/2026	820.00		
				20 E 2540 4100 000 00 000000	*820.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	BRITTEN SCHOOL	7,385.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17038	OCTOBER 2026 ABSENT AND DAYS IN SESSION	10/30/2026	7,385.18		
				10 E 1912 6700 016 00 000000	*7,385.18*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	BSN SPORTS	30,651.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
935857431	#15721618	10/06/2026	4,990.28		
				10 E 1500 4100 030 75 000000	*4,990.28*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	BSN SPORTS	30,651.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
936058659	#15995045	10/19/2026	25,660.80		
				10 E 1500 5500 030 00 000000	*25,660.80*
11/18/2026		Check	CALUMET PAINT & WALLPAPER, INC.		1,033.06
PAINT 26.08.11	PAINTING SUPPLIES	08/10/2026	648.14		
				20 E 2540 4100 000 94 000000	*648.14*
PAINT 26.09.15	PAINTING SUPPLIES	09/15/2026	384.92		
				20 E 2540 4100 000 94 000000	*384.92*
11/18/2026		ACH	CARROLL CONSTRUCTION SERVICES, LLC		17,291.00
492	CONSTRUCTION SOUTH ,FIELD, AND SOUTH HALLWAY	11/02/2026	9,811.00		
				20 E 2540 3190 000 94 000000	*9,811.00*
493	CONSTRUCTION PAINTING AND COATING	11/02/2026	7,480.00		
				20 E 2540 3190 000 94 000000	*7,480.00*
11/18/2026		ACH	CENGAGE LEARNING, INC.		18,677.67
999102954752	00157642	07/22/2026	13,828.32		
				10 E 1100 4200 006 00 000000	*13,828.32*
999102956558	00157642	07/23/2026	3,094.63		
				10 E 1100 4200 006 00 000000	*3,094.63*
999102960958	00157642	07/24/2026	442.09		
				10 E 1100 4200 006 00 000000	*442.09*

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
11/18/2026		ACH	CENGAGE LEARNING, INC.	18,677.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
999102967542	00157642	07/28/2026	870.54		
				10 E 1100 4200 006 00 000000	*870.54*
999102975751	00157642	07/30/2026	442.09		
				10 E 1100 4200 006 00 000000	*442.09*

11/18/2026		Check	CHEMQUIZ.NET LLC	99.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0963	QUOTE 0963	08/25/2026	99.00		
				10 E 1100 3110 013 00 000000	*99.00*

11/18/2026		Check	CHICAGO AUTISM ACADEMY, INC. (THE)	8,273.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42622	TUTORING	11/03/2026	3,402.00		
				10 E 1200 3140 016 00 000000	*3,402.00*
6423	2026-2027 IPCRB APPROVED DAILY RATE TUITION	10/31/2026	4,871.98		
				10 E 1912 6700 016 00 000000	*4,871.98*

11/18/2026		Check	COLLEY ELEVATOR COMPANY	2,856.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
308803	LABOR AND SERVICES	09/09/2026	2,244.00		
				20 E 2540 3200 000 00 000000	*2,244.00*
310241	LABOR/FIRE SERVICE	09/30/2026	612.50		
				20 E 2540 3200 000 00 000000	*612.50*

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
11/18/2026		Check	COLLINS SPORTS MEDICINE	285.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
463426	8/18/26 - ATHLETIC TRAINERS	10/07/2026	285.00		
				10 E 1500 4100 030 91 000000	*285.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	CROSSMARK PRINTING, INC.	2,226.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
106114	HF NEWSLETTER , MAILING	10/27/2026	1,953.34		
				10 E 2630 3600 000 00 000000	*1,953.34*
106230	EMERGENCY RESPONSE	10/28/2026	273.00		
				10 E 2546 4100 000 00 000000	*273.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	CROWN AWARDS, INC	968.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
39318794	Order #16295159	10/05/2026	968.84		
				10 E 1500 4100 020 48 000000	*968.84*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	DALECO. TRANSPORTATION, INC.	9,625.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00460	OCTOBER 2026 TRANSPORTATION	10/01/2026	9,625.00		
				40 E 2550 3330 000 00 000000	*2,250.00*
				40 E 2550 3340 000 00 000000	*7,375.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	DALMATIAN FIRE EQUIPMENT LTD	3,688.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1111380	SYSTEMS INSPECTION REPORT	10/01/2026	3,688.00		
				20 E 2540 3190 000 00 000000	*3,688.00*

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
11/18/2026		Check	DIGITAL ARTS	31,804.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4723	Digital Arts 9-14-26	09/23/2026	14,652.00		
				10 E 1400 5500 000 00 322000	*14,652.00*
4724	Digital Arts 9-14-26	09/23/2026	17,152.00		
				10 E 1400 5500 000 00 322000	*17,152.00*

11/18/2026		Check	DLA ARCHITECTS, LTD.	13,899.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00000260957	CONSTRUCTION PHASE 2	09/01/2026	1,399.05		
				60 E 2530 3190 060 00 000000	*1,399.05*
00000260968	CONSTRUCTION SEPT 2026	09/30/2026	1,905.00		
				20 E 2530 3190 000 00 000000	*1,905.00*
0000260528	L&T CONSTRUCTION PHASE 2 ARCHT SERVICES	05/01/2026	1,399.05		
				60 E 2530 3190 060 00 000000	*1,399.05*
0000260645	PHASE 2 JUNE 1-JUNE 30, 2026	06/01/2026	2,098.57		
				60 E 2530 3190 060 00 000000	*2,098.57*
0000260967	PHASE 2 CONSTRUCTION ARCT SERVICES	09/01/2026	2,887.50		
				20 E 2530 3190 000 00 000000	*2,887.50*
0000261034	L&T BUILDING ROOF REPLACEMENT PHASE 2	10/01/2026	2,227.50		
				60 E 2530 3190 060 00 000000	*2,227.50*
0000261052	PROFESSIONAL PERSONNAL CONSTRUCTION	10/01/2026	1,982.50		
				20 E 2530 3190 000 00 000000	*1,982.50*

11/18/2026		ACH	E & R TOWING & GARAGE, INC.	2,394.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012933	JOB # 72	10/19/2026	987.10		
				20 E 2540 3200 030 00 000000	*987.10*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	E & R TOWING & GARAGE, INC.	2,394.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013017	Job # 30	10/20/2026	1,407.16		
				20 E 2540 3200 030 00 000000	*1,407.16*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	EASTER SEALS METRO CHICAGO	30,886.79

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34705	STUDENTS FOR SEPT 2026	09/30/2026	30,886.79		
				10 E 1912 6700 016 00 000000	*30,886.79*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	EBEL'S ACE HARDWARE	685.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
354547/3	SUPPLIES	10/06/2026	612.69		
				20 E 2540 4100 000 00 000000	*612.69*
354596-3	SUPPLIES	10/21/2026	33.68		
				20 E 2540 4100 000 00 000000	*33.68*
354652/3	SUPPLIES	11/03/2026	39.58		
				20 E 2540 4100 000 00 000000	*39.58*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	EBSCO SUBSCRIPTION SERVICES	2,389.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91011071699	QUOTE 5/11/26	10/31/2026	2,389.00		
				10 E 2220 4300 000 00 000000	*2,389.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	ECRA GROUP, INCORPORATED	42,285.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12361	Invoice 12361	10/26/2026	4,000.00		
				10 E 2210 3190 000 00 000000	*4,000.00*

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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
11/18/2026		Check	ECRA GROUP, INCORPORATED	42,285.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12362	Invoice 12362	10/26/2026	38,285.00		
				10 E 2210 3190 000 00 000000	*38,285.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	EJAZZLINES.COM	141.29

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30098319	Quote Dated 10/15/26 Band Music - Whitlock	10/15/2026	141.29		
				10 E 1100 4100 012 00 000000	*141.29*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	ELIM CHRISTIAN SERVICES	124,384.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1011467-INV	OCTOBER 2026 SERVICES	10/31/2026	124,384.92		
				10 E 1912 6700 016 00 000000	*102,397.92*
				40 E 2550 3330 000 00 000000	*21,987.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	EWR TRANSIT SOLUTIONS LLC	7,810.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0044_26	TRANSPORTATION OCTOBER 2026	11/02/2026	7,810.00		
				40 E 2550 3330 000 00 000000	*3,612.50*
				40 E 2550 3340 000 00 000000	*4,197.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	EXECWEYES LLC	3,333.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01166	MONTHLY BOARD SECRETARIAL DUTIES	10/01/2026	3,333.00		
				10 E 2310 3190 000 00 000000	*3,333.00*

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
11/18/2026		ACH	EXPERT CHEMICAL AND SUPPLY	13,712.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
992063	Quote# 9/25/26	10/08/2026	420.00		
				10 E 2660 4100 000 00 000000	*420.00*
992163	Quote# 10/9/2026	10/16/2026	4,667.40		
				10 E 1100 4100 051 00 000000	*4,667.40*
992363	Quote# 10/27/2026	10/30/2026	4,312.50		
				10 E 1100 4100 051 00 000000	*4,312.50*
992399	Quote# 11/2/2026	11/03/2026	1,687.50		
				10 E 1100 4100 051 00 000000	*1,687.50*
992412	Quote# 11/3/2026	11/04/2026	2,625.00		
				10 E 1100 4100 051 00 000000	*2,625.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	FIRST STUDENT, INC.	251,258.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12154062	TRANSPORTATION FOR REGULAR AND SPED	09/30/2026	90,983.84		
				40 E 2550 3310 000 00 000000	*39,966.24*
				40 E 2550 3330 000 00 000000	*51,017.60*
12154063	TRANSPORTATION SERVICE DATE SEPTEMBER 2026	09/30/2026	140,292.19		
				40 E 2550 3310 000 00 000000	*140,292.19*
802414	TRANSPORTATION	10/07/2026	1,111.02		
				40 E 2550 3350 030 00 000000	*1,111.02*
8035654	TRANSPORTATION	10/10/2026	631.63		
				40 E 2550 3350 030 00 000000	*631.63*
803575	TRANSPORTATION	10/10/2026	822.07		
				40 E 2550 3350 030 00 000000	*822.07*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	FIRST STUDENT, INC.	251,258.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
803577	TRANSPORTATION	10/10/2026	417.70		
				40 E 2550 3350 030 00 000000	*417.70*
803579	TRANSPORTATION	10/10/2026	793.50		
				40 E 2550 3350 013 00 000000	*793.50*
803580	TRANSPORTATION	10/10/2026	359.93		
				40 E 2550 3350 030 00 000000	*359.93*
803581	TRANSPORTATION	10/10/2026	396.75		
				40 E 2550 3350 030 00 000000	*396.75*
803582	TRANSPORTATION	10/10/2026	219.01		
				40 E 2550 3350 030 00 000000	*219.01*
803583	TRANSPORTATION	10/10/2026	381.71		
				40 E 2550 3350 030 00 000000	*381.71*
803584	TRANSPORTATION	10/10/2026	328.19		
				40 E 2550 3350 030 00 000000	*328.19*
803586	TRANSPORTATION	10/10/2026	444.36		
				40 E 2550 3350 013 00 000000	*444.36*
803588	TRANSPORTATION	10/10/2026	795.40		
				40 E 2550 3350 030 00 000000	*795.40*
803589	TRANSPORTATION	10/10/2026	349.14		
				40 E 2550 3350 030 00 000000	*349.14*
803590	TRANSPORTATION	10/10/2026	687.49		
				40 E 2550 3350 030 00 000000	*687.49*
803591	TRANSPORTATION	10/10/2026	1,345.14		
				40 E 2550 3350 030 00 000000	*1,345.14*

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
11/18/2026		ACH	FIRST STUDENT, INC.	251,258.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
803592	TRANSPORTATION	10/10/2026	629.79		
				40 E 2550 3350 030 00 000000	*629.79*
803594	TRANSPORTATION	10/10/2026	571.32		
				40 E 2550 3350 030 00 000000	*571.32*
803595	TRANSPORTATION	10/10/2026	1,355.30		
				40 E 2550 3350 013 00 000000	*1,355.30*
803597	TRANSPORTATION	10/10/2026	198.69		
				40 E 2550 3350 030 00 000000	*198.69*
803604	TRANSPORTATION	10/10/2026	309.78		
				40 E 2550 3350 030 00 000000	*309.78*
803606	TRANSPORTATION	10/10/2026	341.52		
				40 E 2550 3350 030 00 000000	*341.52*
803610	TRANSPORTATION	10/10/2026	286.93		
				40 E 2550 3350 030 00 000000	*286.93*
803612	TRANSPORTATION	10/10/2026	391.67		
				40 E 2550 3350 013 00 000000	*391.67*
803617	TRANSPORTATION	10/10/2026	524.98		
				40 E 2550 3350 030 00 000000	*524.98*
803618	TRANSPORTATION	10/10/2026	650.67		
				40 E 2550 3350 030 00 000000	*650.67*
803623	TRANSPORTATION	10/10/2026	285.66		
				40 E 2550 3350 030 00 000000	*285.66*
803624	TRANSPORTATION	10/10/2026	263.13		
				40 E 2550 3350 030 00 000000	*263.13*

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
11/18/2026		ACH	FIRST STUDENT, INC.	251,258.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
803634	TRANSPORTATION	10/10/2026	349.14		
				40 E 2550 3330 000 00 000000	*349.14*
803636	TRANSPORTATION	10/10/2026	449.44		
				40 E 2550 3350 030 00 000000	*449.44*
803637	TRANSPORTATION	10/10/2026	389.13		
				40 E 2550 3350 000 00 000000	*389.13*
803639	TRANSPORTATION	10/10/2026	399.93		
				40 E 2550 3350 030 00 000000	*399.93*
803640	TRANSPORTATION	10/10/2026	379.61		
				40 E 2550 3350 030 00 000000	*379.61*
803641	TRANSPORTATION	10/10/2026	365.01		
				40 E 2550 3350 030 00 000000	*365.01*
803644	TRANSPORTATION	10/10/2026	719.23		
				40 E 2550 3350 030 00 000000	*719.23*
803651	TRANSPORTATION	10/10/2026	280.58		
				40 E 2550 3350 030 00 000000	*280.58*
803652	TRANSPORTATION	10/10/2026	328.19		
				40 E 2550 3350 009 00 000000	*328.19*
803653	TRANSPORTATION	10/10/2026	549.74		
				40 E 2550 3350 030 00 000000	*549.74*
803657	TRANSPORTATION	10/10/2026	285.66		
				40 E 2550 3350 030 00 000000	*285.66*
803658	TRANSPORTATION	10/10/2026	285.66		
				40 E 2550 3350 020 00 000000	*285.66*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	FIRST STUDENT, INC.	251,258.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
803659	TRANSPORTATION	10/10/2026	309.15		
				40 E 2550 3350 030 00 000000	*309.15*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	FIVE STAR VALET INC.	11,200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12139	TRANSPORTATION	10/02/2026	1,280.00		
				20 E 2540 3190 000 00 000000	*1,280.00*
12196	TRANSPORTATION	10/30/2026	1,520.00		
				20 E 2540 3190 000 00 000000	*1,520.00*
12206	TRANSPORTATION	10/31/2026	8,400.00		
				20 E 2540 3190 000 00 000000	*8,400.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	FLIBS	1,125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2026-FLIBS-9682	Winter 2026 FLIBS IB Professional development Workshop-DP-English A2026-FLIBS-9682	10/13/2026	1,125.00		
				10 E 2210 3320 000 00 000000	*1,125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	FLY ME FLAG, LLC	468.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16932	5671	10/12/2026	468.50		
				20 E 2540 4100 000 00 000000	*468.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	FUTURE FARMERS OF AMERICA DBA NATIONAL FFA ORGANIZATION	1,388.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MDE400049	Quote#2121521-000	10/22/2026	1,388.00		
				10 E 1400 4100 000 00 474500	*463.00*

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
11/18/2026		Check	FUTURE FARMERS OF AMERICA DBA NATIONAL FFA ORGANIZATION	1,388.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 1400 7000 000 00 474500	*925.00*

11/18/2026		Check	GIANT STEPS ILLINOIS, INC.	9,739.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2333H-1026S	OCTOBER TUITION	10/31/2026	9,133.32		
				10 E 1912 6700 016 00 000000	*9,133.32*
233H-0626S	AUGUST TUITION	10/31/2026	195.50		
				10 E 1912 6700 016 00 000000	*195.50*
233H-0926SA	SEPTEMBER TUITION RATE ADJUSTMENT	10/31/2026	410.55		
				10 E 1912 6700 016 00 000000	*410.55*

11/18/2026		ACH	GOLDY LOCKS INC.	2,658.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109239304	KEY SERVICES AND REPAIR	10/13/2026	414.40		
				20 E 2540 3200 000 00 000000	*414.40*
109435625	SERVICES	10/14/2026	177.00		
				20 E 2540 3200 000 00 000000	*177.00*
109600359	KEYS AND KEY DUP	10/19/2026	417.80		
				20 E 2540 3190 000 00 000000	*417.80*
109604050	KEYS AND SERVICES	10/22/2026	1,649.00		
				20 E 2540 3200 000 00 000000	*1,649.00*

11/18/2026		ACH	GOPHER	331.69

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN48945	Gopher Quote QT283425	10/29/2026	331.69		
				10 E 1100 4100 008 00 000000	*331.69*

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
11/18/2026		ACH	GORDON FOOD SERVICE	1,732.22

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
757187971	257450001-11	10/21/2026	49.99		
				10 E 1400 4100 009 00 000000	*49.99*
757207164	757207164	10/19/2026	78.26		
				10 E 1400 4100 009 00 000000	*78.26*
757207237	257450001-11	10/21/2026	1,335.68		
				10 E 1400 4100 009 00 000000	*1,335.68*
757207238	GFS 10-16-26	10/21/2026	268.29		
				10 E 1400 4100 009 00 000000	*268.29*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	GREEN KITCHEN CONCEPTS, INC.	900.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
300-2607182	SOUTH AND NORTH CAFETERIA DUMP	10/08/2026	225.00		
				10 E 2560 3190 084 00 000000	*225.00*
300-2607388	DUMP SOUTH AND NORTH CAFETERIA	10/15/2026	225.00		
				10 E 2560 3190 084 00 000000	*225.00*
300-2607591	CAFETERIA NORTH AND SOUTH	10/22/2026	225.00		
				10 E 2560 4100 084 00 000000	*225.00*
300-2607809	DUMP FOR SOUTH AND NORTH CAFETERIA	10/29/2026	225.00		
				10 E 2560 3190 084 00 000000	*225.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	H AND G TRANSPORTATION LLC	37,901.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000001361	TRANSPORTATION OCTOBER 2026	11/04/2026	37,901.50		
				40 E 2550 3330 000 00 000000	*7,820.00*
				40 E 2550 3340 000 00 000000	*30,081.50*

Disbursement Detail Listing

Bank Account: BLOOM PC **Date Range: All - All**

HOMEWOOD FLOSSMOOR CHSD 233
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Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	HARRISON BROS. INC.	498.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33169	GoodBuyGuys cart Fencing Tape - Greene	10/12/2026	498.91		
				10 E 1500 4100 020 44 000000	*498.91*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	HELSEL JEPPERSON, INC	661.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
987529	SERVICES	10/02/2026	29.00		
				20 E 2540 4100 000 00 000000	*29.00*
987576	SERVICES	10/05/2026	-40.00		
				20 E 2540 4100 000 00 000000	*-40.00*
988558	RAL ETC.	10/20/2026	600.00		
				20 E 2540 4100 000 00 000000	*600.00*
989142	SERVICES	10/29/2026	72.00		
				20 E 2540 4100 000 00 000000	*72.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	HILLMANN PEDIATRIC THERAPY	1,004.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13445	PHYSICAL THERAPY	10/07/2026	1,004.50		
				10 E 2130 3190 016 00 000000	*1,004.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	I T R SYSTEMS	6,728.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111197-D	Proposal Letter Dated 9.1.26	10/23/2026	1,195.00		
				10 E 2546 3110 000 00 000000	*422.23*
				10 E 2546 7000 000 00 000000	*772.77*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	I T R SYSTEMS	6,728.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111198-D	Proposal Dated 10.12.26	10/23/2026	725.00		
				10 E 2546 4100 000 00 000000	*725.00*
111199-S	TORNADO SIREN SERVICES	10/23/2026	4,808.00		
				20 E 2540 3200 000 00 000000	*4,808.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	ICAN DREAM CENTER	6,761.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20261023D233-INT	GENERAL TUITION	10/23/2026	6,761.20		
				10 E 1912 6700 016 00 000000	*6,761.20*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	ICREATE SOLUTIONS CORP	39,125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20261023D233-TRAN	TRANSPORTATION SERVICES	10/23/2026	39,125.00		
				40 E 2550 3330 000 00 000000	*39,125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	IFRIT TECHNOLOGIES LLC	153.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LICENSES 26.10.01	IFRIT Invoice Online Subscription - Speech	10/01/2026	153.00		
				10 E 1500 3110 020 00 000000	*153.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	ILLINOIS MUSIC EDUCATION ASSOC	770.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
84645	ILMEA Festival Invoice #84645	10/21/2026	770.00		
				10 E 1100 6400 012 00 000000	*770.00*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	INGRAM LIBRARY SERVICES	173.93

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30480743	QUOTE #10162026	10/29/2026	173.93		
				10 E 2220 4300 000 00 000000	*173.93*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	INSIGHT PUBLIC SECTOR INC.	345.38

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1101434179	Quote# 0229857853	10/09/2026	345.38		
				10 E 2660 3110 000 00 000000	*345.38*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	INSIGHT PUBLIC SECTOR INC.	1,675.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1101427470	Quote# 0229786808	09/19/2026	1,675.00		
				10 E 2660 4100 000 00 000000	*1,675.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	INSIGHT PUBLIC SECTOR INC.	7,075.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11172109	Quote# 0229737762	09/01/2026	7,075.00		
				10 E 2660 7000 000 00 000000	*7,075.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	J W PEPPER & SON, INC	955.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
368891055	Quote #52723928 Band Xmas e-prints	10/08/2026	395.00		
				10 E 1100 4100 012 00 000000	*395.00*
368925052	Quote #52748987 Band - Whitlock	10/19/2026	50.00		
				10 E 1100 4100 012 00 000000	*50.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	J W PEPPER & SON, INC	955.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
368928542	Quote #52748987 Band - Whitlock	10/19/2026	81.97		
				10 E 1100 4100 012 00 000000	*81.97*
368929156	Quote #52749522 Choir - Sifner	10/19/2026	262.59		
				10 E 1100 4100 012 00 000000	*262.59*
368959326	Quote #52748987 Band - Whitlock	10/27/2026	10.00		
				10 E 1100 4100 012 00 000000	*10.00*
36896214	Quote #52749522 Choir - Sifner	10/27/2026	120.00		
				10 E 1100 4100 012 00 000000	*120.00*
368973672	Quote #52749522 Choir - Sifner	10/30/2026	36.00		
				10 E 1100 4100 012 00 000000	*36.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	J.S.R. ENTERPRISES, INC	1,979.33

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29072	PLUMBING SERVICES	10/15/2026	1,979.33		
				20 E 2540 3200 000 00 000000	*1,979.33*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	JOSEPH ACADEMY MELROSE PARK	16,142.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-102026	FY27 TUITION	10/31/2026	16,142.98		
				10 E 1912 6700 016 00 000000	*16,142.98*

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
11/18/2026		Check	JOSTENS, INC	12,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#2027 DEP	Job #16506	10/21/2026	12,100.00		
				10 E 1100 3600 020 35 000000	*12,100.00*

11/18/2026		ACH	JRLX INC.	2,840.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26-0224	Quote #26-0224 Ride the Cyclone Play Rental	10/29/2026	2,840.00		
				10 E 1500 3250 020 56 000000	*2,840.00*

11/18/2026		ACH	K E I / KWASIGROCH ELECTRIC, INC	10,875.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24392	CABLE INSTALLATION	11/06/2026	760.00		
				10 E 2660 3190 000 00 000000	*620.00*
				10 E 2660 4100 000 00 000000	*140.00*
24393	INSTALLATION AND SERVICES	11/06/2026	4,442.00		
				10 E 2660 3190 000 00 000000	*3,875.00*
				10 E 2660 4100 000 00 000000	*567.00*
24394	TROUBLESHOOTING AND TESTING CAMERAS	11/06/2026	5,673.00		
				10 E 2660 3190 000 00 000000	*5,541.00*
				10 E 2660 4100 000 00 000000	*132.00*

11/18/2026		Check	KEM VENTURES, INC.	69.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20221663	BIG GRIPS PRICE QUOTE #17613	10/24/2026	69.90		
				10 E 1200 4100 016 00 000000	*69.90*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	KIRTLEY TECHNOLOGY CORP	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93498	HOST MONTHLY COST FEE SYSTEM	10/01/2026	250.00		
				10 E 2660 3190 000 00 000000	*250.00*
93519	MONTHLY HOSTING FEE	11/01/2026	250.00		
				10 E 2660 3190 000 00 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LAKESHORE LEARNING MATERIALS, LLC.	2,777.21

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
94720042	Ref#20186885 9.1.26	09/13/2026	136.83		
				10 E 1400 4180 009 00 000000	*136.83*
9475015	Quote#20189134 09.09.26	09/20/2026	572.68		
				10 E 1400 4100 000 00 322000	*572.68*
94758014	Quote#20189205 9/9/26	09/20/2026	2,067.70		
				10 E 1400 7000 000 00 322000	*2,067.70*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LAPREA EDUCATION, INC	216.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SS-328830703	Quote: 20261007-155746092	10/08/2026	216.91		
				10 E 1100 4100 001 00 000000	*216.91*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LEARNWELL	3,040.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV331296	HOSPITAL TUTORING	10/04/2026	357.76		
				10 E 1200 3140 016 00 000000	*357.76*
INV334097	HOSPITAL TUTORING	10/25/2026	178.88		
				10 E 1100 3140 000 00 000000	*178.88*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LEARNWELL	3,040.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV335731	HOSPITAL TUTORING	10/30/2026	268.32		
				10 E 1200 3140 016 00 000000	*268.32*
INV338043	HOSPITAL TUTORING OCTOBER 2026	10/11/2026	626.08		
				10 E 1200 3140 016 00 000000	*626.08*
INV338044	HOSPITAL TUTORING	10/11/2026	268.32		
				10 E 1200 3140 016 00 000000	*268.32*
INV338653	HOSPITAL TUTORING OCTOBER 2026	10/16/2026	357.76		
				10 E 1200 3140 016 00 000000	*357.76*
INV338654	HOSPITAL TUTORING	10/16/2026	89.44		
				10 E 1200 3140 016 00 000000	*89.44*
INV339927	HOSPITAL TUTORING	10/23/2026	447.20		
				10 E 1200 3140 016 00 000000	*447.20*
INV339928	HOSPITAL TUTORING	10/23/2026	447.20		
				10 E 1200 3140 016 00 000000	*447.20*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LINDEN OAKS HOSPITAL TUTORING	62.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-126	TUTORING	09/29/2026	62.40		
				10 E 1200 3140 016 00 000000	*62.40*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	LITTLE CITY FOUNDATION	61,606.19

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025420	ISBE SCHOOL SEPTEMBER 2026	09/30/2026	17,307.29		
				10 E 1912 6700 016 00 000000	*17,307.29*
1025593	SEPTEMBER BILLING 2026	09/30/2026	44,298.90		
				10 E 1912 6700 016 00 000000	*44,298.90*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	MANAGEBAC INC.	1,815.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MBI-260819	ONLINE COURSES	10/16/2026	1,815.00		
				10 E 1100 3190 070 00 000000	*1,815.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	MARATHON SPORTSWEAR	3,360.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118320	Invoice #118320	10/08/2026	2,311.04		
				10 E 2190 4100 046 00 000000	*2,311.04*
118499	Invoice #118499	10/22/2026	1,049.36		
				10 E 2410 4100 040 00 000000	*1,049.36*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	MARTIN TECHNOLOGIES, INC.	540.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4741	HF POND	11/03/2026	540.00		
				20 E 2540 3190 000 00 000000	*540.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	MCCULLOUGH KUBOTA	95.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P23000	002130	10/05/2026	95.76		
				20 E 2540 4100 000 00 000000	*95.76*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	MEERSMAN, DAVID	480.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1704	InTune piano care Invoice #1704 Piano Tuning	10/23/2026	480.00		
				10 E 1100 3200 012 00 000000	*480.00*

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
11/18/2026		Check	MENARDS	129.11

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31572	SUPPLIES	10/07/2026	33.05		
				20 E 2540 4100 000 00 000000	*33.05*
32038	SUPPLIES	10/16/2026	96.06		
				20 E 2540 4100 000 00 000000	*96.06*

11/18/2026		Check	MENARDS.	1,153.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61392	Menards Cart HS Play Set - Tim	10/10/2026	1,153.90		
				10 E 1500 4100 020 36 000000	*1,153.90*

11/18/2026		Check	MUSIC AND ARTS	2,796.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV79470058	Quote Name JG10072026024G Drum Set for Choir - Sifner	10/09/2026	1,536.99		
				10 E 1100 4100 012 00 000000	*287.00*
				10 E 1100 7000 012 00 000000	*1,249.99*
ARINV79575326	Quote Name JG10072026024G Drum Set for Choir - Sifner	10/21/2026	1,260.00		
				10 E 1100 7000 012 00 000000	*1,260.00*

11/18/2026		Check	NALCO COMPANY LLC	50.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8800709	WATER PURITY SERVICE	10/23/2026	50.77		
				10 E 1100 3250 013 00 000000	*50.77*

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
11/18/2026		Check	NATIONAL RESTAURANT ASSO. SOLUTIONS, LLC	5,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16N10887572	Quote#77732	09/11/2026	2,040.00		
				10 E 1400 3110 000 00 474500	*2,040.00*
INV-27422	Quote#79500	10/11/2026	3,060.00		
				10 E 1400 3110 000 00 474500	*3,060.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	NIX NAX	30.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27109	GILDAN 18000 CREWNECKS	10/28/2026	30.00		
				10 E 2620 4100 053 00 000000	*30.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	OXFORD UNIV PRESS, INC	2,321.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
500443411	HOME2207 KER	09/30/2026	2,321.82		
				10 E 1100 4200 013 00 000000	*2,321.82*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	OZONE LLC	6,856.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SOJ-739	QUOTE DATED 8/4/2026	10/05/2026	6,856.95		
				10 E 1500 4100 030 73 000000	*6,856.95*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	PERRY WEATHER LLC	3,515.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17603	SOFTWARE WEATHER STATION	09/26/2026	3,515.74		
				10 E 1500 3110 030 00 000000	*3,515.74*

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
11/18/2026		Check	PIONEER MANUFACTURING COMPANY	1,206.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-317778	SO-313446	09/24/2026	1,206.84		
				20 E 2540 4100 000 92 000000	*1,206.84*

11/18/2026		ACH	PRECISION CONTROL SYSTEMS, INC	14,912.03

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50003181	LABOR AND PARTS And material	07/22/2026	1,832.44		
				20 E 2540 3200 000 00 000000	*1,832.44*
50004668	PARTS AND MATERIAL	09/20/2026	1,432.49		
				20 E 2540 3200 000 00 000000	*1,432.49*
50004669	PARTS AND MATERIAL	10/20/2026	3,057.42		
				20 E 2540 3200 000 00 000000	*3,057.42*
50004786	PARTS AND MATERIAL	10/28/2026	2,284.36		
				20 E 2540 3200 000 00 000000	*2,284.36*
50004788	PARTS AND MATERIAL	10/28/2026	532.22		
				20 E 2540 3200 000 00 000000	*532.22*
50004790	MOTOR	09/28/2026	1,917.35		
				20 E 2540 3200 000 00 000000	*1,917.35*
50004887	PARTS AND MATERIAL	11/05/2026	1,729.29		
				20 E 2540 3200 000 00 000000	*1,729.29*
50005206	PARTS AND MATERIAL	10/23/2026	2,126.46		
				20 E 2540 4100 000 00 000000	*2,126.46*

11/18/2026		Check	PROJECT LEAD THE WAY, INC.	2,714.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
558406	PLTW 8-26-26	08/31/2026	2,714.75		
				10 E 1400 4100 010 00 000000	*2,714.75*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	PROVEN BUSINESS SYSTEMS	2,788.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1541245	INSTALLATION CARD READERS	11/06/2026	1,096.00		
				10 E 2660 3110 000 00 000000	*497.00*
				10 E 2660 3190 000 00 000000	*381.00*
				10 E 2660 4100 000 00 000000	*218.00*
1543741	SERVICE CALLS, PARTS ETC.	10/27/2026	1,692.80		
				10 E 2660 3190 000 00 000000	*1,692.80*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	PYE-BARKER FIRE & SAFETY LLC	4,799.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1396508	FIRE ALARM ETC.	11/06/2026	1,178.95		
				20 E 2540 3200 000 00 000000	*1,178.95*
IV01379562	FIRE ALARM SERVICES	10/30/2026	1,541.00		
				20 E 2540 4100 000 00 000000	*1,541.00*
IV01412017	TROUBLESHOOTING	10/16/2026	2,080.00		
				20 E 2540 3200 000 00 000000	*2,080.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	QUEST FOOD MANAGEMENT SERVICES, INC.	3,503.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN138831	FOOD AND OR BEVERAGES	09/03/2026	33.50		
				10 E 2320 4100 000 00 000000	*33.50*
IN138944	FOOD AND OR BEVERAGES	10/02/2026	248.30		
				10 E 2620 4100 053 00 000000	*248.30*
IN138945	FOOD AND OR BEVERAGES	10/02/2026	50.00		
				10 E 2620 4100 053 00 000000	*50.00*

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
11/18/2026		Check	QUEST FOOD MANAGEMENT SERVICES, INC.	3,503.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN138956	FOOD AND OR BEVERAGES	10/06/2026	300.00		
				10 E 2620 4100 053 00 000000	*300.00*
IN139107	FOOD AND OR BEVERAGES	10/09/2026	1,533.00		
				10 E 2320 4100 000 00 000000	*1,533.00*
IN139108	FOOD AND OR BEVERAGES	10/13/2026	95.00		
				10 E 2310 4100 000 00 000000	*95.00*
IN139109	FOOD AND OR BEVERAGES	10/15/2026	194.95		
				10 E 2410 4100 040 00 000000	*194.95*
IN139139	FOOD AND OR BEVERAGES	10/20/2026	726.49		
				10 E 2230 4100 000 00 000000	*726.49*
IN139140	FOOD AND OR BEVERAGES	10/20/2026	26.65		
				10 E 2210 4110 000 00 000000	*26.65*
IN139141	FOOD AND OR BEVERAGES	10/21/2026	27.75		
				10 E 2320 4100 000 00 000000	*27.75*
IN139143	FOOD AND OR BEVERAGES	10/22/2026	250.00		
				10 E 2410 4100 040 00 000000	*250.00*
INV138958	FOOD AND OR BEVERAGES	10/06/2026	18.35		
				10 E 2320 4100 000 00 000000	*18.35*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	QUINLAN & FABISH MUSIC CO.	217.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18126113	Invoice #18126113 Band Reeds Resale - Whitlock	09/28/2026	62.00		
				10 E 1100 4190 012 00 000000	*62.00*

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
11/18/2026		Check	QUINLAN & FABISH MUSIC CO.	217.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18153078	Invoice #18153078 Band Reeds Resale - Whitlock	10/05/2026	155.00		
				10 E 1100 4190 012 00 000000	*155.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	REALITYWORKS, INC	8,952.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
84412	Quote#201135	10/26/2026	8,952.16		
				10 E 1400 4100 000 00 474500	*1,421.00*
				10 E 1400 7000 000 00 474500	*7,531.16*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	REDEYE NETWORK SOLUTIONS, LLC	549.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15081	K12 TIER 1 CLOUD BACKUP PLAN	11/06/2026	549.00		
				10 E 2660 3110 000 00 000000	*549.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	RIVAL5 TECHNOLOGIES CORPORATION	9,465.85

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28063	WIRELESS HEADSET AND 3 DESKTOPS	11/06/2026	609.04		
				10 E 2190 4100 000 00 000000	*410.94*
				10 E 2640 4100 000 00 000000	*198.10*
28136	MONTHLY SERVICES	11/01/2026	8,856.81		
				10 E 2190 3420 000 00 000000	*8,856.81*

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
11/18/2026		Check	RIVERSIDE INSIGHTS	3,789.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV295017	Riverside Insight Quote QH55652	10/08/2026	3,789.80		
				10 E 2140 3110 016 00 000000	*3,789.80*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	ROLLING MEADOWS HIGH SCHOOL	600.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
903435	Entry #903435 RM Invitational Entry & Pizza Fees - Cole	10/24/2026	600.00		
				10 E 1500 6400 020 48 000000	*600.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	ROLLING R GOLF CART RENTALS	145.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12733	HUB ASSEMBLY	10/24/2026	145.00		
				20 E 2540 4100 000 00 000000	*145.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	RUTLEDGE PRINTING COMPANY	12,683.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114718	Quote#147418	10/08/2026	12,683.25		
				10 E 2110 3600 000 00 000000	*12,683.25*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	S.E.A.L. SOUTH, INC.	10,007.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11113	AUGUST 2026 BILLING	08/31/2026	3,826.55		
				10 E 1912 6700 016 00 000000	*3,826.55*
11241	OCTOBER BILLING	10/30/2026	6,181.35		
				10 E 1912 6700 016 00 000000	*6,181.35*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SAFETY FIRST TRANSPORTATION CORP.	13,960.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HF100126	TRANSPORTATION OCTOBER 2026	10/30/2026	13,960.00		
				40 E 2550 3330 000 00 000000	*8,580.00*
				40 E 2550 3340 000 00 000000	*5,380.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SAFETY TRANSPORTATION INC	30,075.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
291	TRANSPORTATION OCTOBER 2026	11/01/2026	30,075.00		
				40 E 2550 3310 000 00 000000	*5,600.00*
				40 E 2550 3330 000 00 000000	*24,475.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SASC LLC D/B/A ACTIVATE LEARNING	12,988.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
054577	4/9/2026	10/05/2026	11,748.30		
				10 E 1100 4200 013 00 000000	*11,748.30*
057870	4/9/2026	10/05/2026	1,240.46		
				10 E 1100 4200 013 00 000000	*1,240.46*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SHOREWOOD HOME & AUTO, INC	93.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02-540262	Quote: 02-29890	10/05/2026	93.49		
				20 E 2540 4100 000 00 000000	*93.49*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SIMPLICITY PATTERNS	4.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-30377	Quote 9-29-26	09/30/2026	4.00		
				10 E 1400 4170 009 00 000000	*4.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	SOLIANT HEALTH, LLC.	585.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21533291	PARAPROFESSIONAL SERVICES	10/18/2026	585.00		
				10 E 1200 3190 016 00 000000	*585.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SOUTH COOK ISC 4	6,364.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-2627-RQ1	TUITION R.I.S.E. 2	10/05/2026	6,364.00		
				10 E 1911 6700 000 00 000000	*6,364.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		ACH	SPECIAL EDUCATION SERVICES	5,548.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-063177	AUGUST TUITION	08/01/2026	768.88		
				10 E 1912 6700 016 00 000000	*768.88*
SESINV-065391	TUITION MONTH OF OCTOBER 2026	10/30/2026	4,779.20		
				10 E 1912 6700 016 00 000000	*4,779.20*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SPIRIT PRODUCTS, INC.	176.27

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42855	Invoice #42855	10/07/2026	176.27		
				10 E 2410 4100 040 00 000000	*176.27*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	SPORTSFIELD, INC	19,400.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25814	2026 CAMPS MAINTENANCE	10/22/2026	19,400.00		
				20 E 2540 3190 000 92 000000	*19,400.00*

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
11/18/2026		Check	STEVENSON HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SWIMMING 26.12.5	VARSITY BOYS SWIMMING	10/22/2026	250.00		
				10 E 1500 6400 030 79 000000	*250.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	TEXTBOOK WAREHOUSE	13,931.14

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI1135495	SQ0229285	07/08/2026	6,043.10		
				10 E 1100 4200 015 00 000000	*6,043.10*
SI1148484	SQ0229285	07/29/2026	2,073.00		
				10 E 1100 4200 015 00 000000	*2,073.00*
SI1175514	SQ0229285	09/16/2026	23.96		
				10 E 1100 4200 015 00 000000	*23.96*
SI1182492	SQ0231234 REPLACEMENTS DUE TO STORM/ WATER DAMAGE	10/07/2026	619.50		
				10 E 1100 4200 005 00 000000	*619.50*
SI1182493	SQ0229285	10/07/2026	5,171.58		
				10 E 1100 4200 015 00 000000	*5,171.58*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	THE BANDMANS COMPANY, SOUTHWEST	650.85

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1681481	Order #93255	10/08/2026	112.55		
				10 E 1100 4100 012 00 000000	*112.55*
1681599	Estimate #93422	10/14/2026	538.30		
				10 E 1100 4100 012 00 000000	*538.30*

Check Date	Check Number	Payment Type	Name	Check Amount
11/18/2026		Check	THE READING LEAGUE, INC.	56.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10972	QUOTE #D4151	10/09/2026	56.08		
				10 E 2220 4100 000 00 000000	*56.08*

11/18/2026		ACH	THERMFLO, INC	8,316.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T49012INV	SEMI-ANNUAL (2) INSPECTIONS	11/02/2026	8,316.00		
				20 E 2540 3190 000 00 000000	*8,316.00*

11/18/2026		Check	TRANSLATION TODAY NETWORK, INC	270.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9858	SPANISH INTERPRETATION SERVICE 10.15.26	11/04/2026	270.00		
				10 E 1200 3190 016 00 000000	*270.00*

11/18/2026		Check	TROPHYS ARE US INC	1,067.53

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35463	Order #37219 Speech Champion Plaques - Lowe	10/23/2026	157.50		
				10 E 1500 4100 020 50 000000	*157.50*
35730	IHSA TROPHIES	10/26/2026	100.03		
				10 E 1500 4160 030 00 000000	*100.03*
35801	4 YEAR AWARDS	11/02/2026	810.00		
				10 E 1500 4160 030 00 000000	*810.00*

11/18/2026		Check	UCAN	9,636.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-01SY27	SEP-26 INSTRUCTION 20DAYS	10/06/2026	4,700.80		
				10 E 1912 6700 016 00 000000	*4,700.80*

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
11/18/2026		Check	UCAN	9,636.64

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233-02SY27	OCTOBER INSTRUCTION 21 DAYS	10/26/2026	4,935.84		
				10 E 1912 6700 016 00 000000	*4,935.84*

11/18/2026		Check	ULINE	9,807.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
214270412	REQUEST # PRA2756143	10/06/2026	4,400.17		
				20 E 2540 4100 000 00 000000	*3,190.17*
				20 E 2540 7800 000 00 000000	*1,210.00*
214559087	Quote#PRC506040	10/13/2026	1,097.33		
				10 E 1400 4100 000 00 322000	*1,097.33*
214771958	PRA#2817922	10/16/2026	1,365.36		
				20 E 2540 4100 000 00 000000	*1,365.36*
215124399	SUPPLIES	10/26/2026	48.00		
				10 E 2410 4100 040 00 000000	*48.00*
215321165	PRA2870210	10/29/2026	2,124.29		
				20 E 2540 4100 000 00 000000	*2,124.29*
215330209	Uline Cart Activities non-cap - Smith	10/29/2026	772.60		
				10 E 1500 7000 020 60 000000	*772.60*

11/18/2026		Check	VERNIER SCIENCE EDUCATION	23,664.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5559286	Quote #00006684	09/21/2026	23,664.15		
				10 E 1100 4100 013 00 000000	*22,981.10*
				10 E 1100 7000 013 00 000000	*683.05*

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
11/18/2026		Check	VISUAL IMAGE PHOTOGRAPHY INC.	166.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40503	SUPPLIES	10/19/2026	166.75		
				10 E 1500 4160 030 00 000000	*166.75*

11/18/2026		Check	WILD GOOSE CHASE, INC.	1,992.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
262572	MONTHLY BILLED SERVICE	10/01/2026	996.00		
				20 E 2540 3190 000 00 000000	*996.00*
262842	MONTHLY BILLING NOVEMBER 2026	11/01/2026	996.00		
				20 E 2540 3190 000 00 000000	*996.00*

11/18/2026		Check	WIPEBOOK CORP.	98.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9924801	Quote #D31353	10/27/2026	98.39		
				10 E 1100 4100 011 00 000000	*98.39*
				Total:	**1,201,123.46**

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	AHAL CONSTRUCTION LLC	25,888.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092A	Proposal: 092A (See attched referenced proposal for scope & specs of project)	10/13/2026	25,888.00		
				10 E 2546 5500 000 00 000000	*25,888.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	AMAZON.COM	24.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1GCQ-KRNM-L37C	SUPPLIES	08/04/2026	24.24		
				10 E 2520 4100 000 00 000000	*24.24*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	AMERICAN WELDING & GAS, INC	493.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0011291508	HELIUM AND OXYGEN	10/01/2026	98.99		
				10 E 1100 3250 013 00 000000	*98.99*
0011861672	HELIUM AND GAS	10/01/2026	101.66		
				10 E 1100 3250 013 00 000000	*101.66*
0011932445	HELIUM AND GAS	10/01/2026	101.66		
				10 E 1100 3250 013 00 000000	*101.66*
0012003747	HELIUM AND GAS	10/01/2026	98.99		
				10 E 1100 3250 013 00 000000	*98.99*
0012082193	supplied gas/oxygen	10/31/2026	92.64		
				10 E 1100 3250 013 00 000000	*92.64*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	BLICK ART MATERIALS	1,021.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8374055	QBW9225-73	07/09/2026	629.10		
				10 E 1100 4100 002 00 000000	*629.10*

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
11/12/2026		Check	BLICK ART MATERIALS	1,021.84

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8651139	QBP9225-72	10/01/2026	28.34		
				10 E 1100 4100 002 00 000000	*28.34*
8764605	QBP9225-72	10/01/2026	364.40		
				10 E 1100 4100 002 00 000000	*364.40*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	CENTRAL RODDING SERV, INC	6,903.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18534	11/9/2026	11/06/2026	6,903.00		
				20 E 2540 7000 000 00 000000	*6,903.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	CLOWNING AROUND ENTERTAINMENT	3,285.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45618	Order No: 45618	10/30/2026	3,285.00		
				10 E 2190 4100 046 00 000000	*3,285.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	COLE, KATHRYN	628.28

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16344808	TROPHIES CROWN AWARDS	10/15/2026	306.34		
				10 E 1500 4100 020 48 000000	*306.34*
DEBATE 26.10.19	JEWEL 26.10.17 AND DUNKIN 26.10	10/19/2026	321.94		
				10 E 1500 4100 020 48 000000	*321.94*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	COOK COUNTY DEPT. OF TRANS. & HWY	2,081.52

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2026-3	STREET NAME, ETC.	07/01/2026	2,081.52		
				20 E 2540 3190 000 00 000000	*2,081.52*

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
11/12/2026		Check	CURRIE MOTORS FORD	5,172.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
683910	JULY INVOICE FORD ESCAPE	07/18/2026	5,172.07		
				10 E 2546 3200 000 00 000000	*5,172.07*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	DORE, DAVID	108.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB 26.10.20 IAASE	REIMBURSEMENT	11/09/2026	108.88		
				10 E 2210 3320 000 00 000000	*108.88*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	EXPLORE LEARNING, LLC	7,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Q-382871	QUOTE # 382871	09/30/2026	7,500.00		
				10 E 1100 3110 000 00 000000	*7,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	FORTE'	1,016.22

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
89197600	INSTALLATION OF HDMI TRANSMISSION	11/06/2026	1,016.22		
				10 E 2660 3190 000 00 000000	*1,016.22*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	FREEMAN, LAUREN	167.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#COSTCO 26.11.06	HF COMMUNITY NIGHT BOOK FAIR	11/06/2026	103.41		
				10 E 3400 4100 000 00 000000	*103.41*
#DOLLAR TREE 26. 11.09	INSTRUCTIONAL MATERIALS	11/09/2026	64.50		
				10 E 1100 4100 001 00 000000	*64.50*

Disbursement Detail Listing

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	GORDON, ASA	343.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42736	CAREER FAIR REIM. ORLAND PARK	11/02/2026	138.52		
				10 E 2410 4100 042 40 000000	*138.52*
SB 26.09.14 SPRINGFIELD	REIMBURSEMENT	09/15/2026	205.14		
				10 E 2210 3320 000 00 000000	*205.14*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	HOMEWOOD DISPOSAL SERV, INC	4,901.85

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10142113	ENVIRONMENTAL FEE AND FUEL	11/01/2026	398.34		
				20 E 2540 3210 000 00 000000	*398.34*
10142114	ENVIRONMENTAL FEE AND FUEL	11/01/2026	499.73		
				20 E 2540 3210 000 00 000000	*499.73*
10142116	ENVIRONMENTAL FEE AND FUEL	11/01/2026	795.29		
				20 E 2540 3210 000 00 000000	*795.29*
10146767	ENVIRONMENTAL FEE AND FUEL	11/01/2026	564.92		
				20 E 2540 3210 000 00 000000	*564.92*
10146769	ENVIRONMENTAL FEE AND FUEL	11/01/2026	564.92		
				20 E 2540 3210 000 00 000000	*564.92*
101525238	ENVIRONMENTAL FEE	11/01/2026	499.73		
				20 E 2540 3210 000 00 000000	*499.73*
10158302	ENVIRONMENTAL FEE	11/01/2026	564.92		
				20 E 2540 3210 000 00 000000	*564.92*
10166636	MONTHLY FEE	11/01/2026	499.73		
				20 E 2540 3210 000 00 000000	*499.73*
10169234	ENVIRONMENTAL FEE ETC	11/01/2026	147.12		
				20 E 2540 3210 000 00 000000	*147.12*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	HOMEWOOD DISPOSAL SERV, INC	4,901.85

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110151795	ENVIRONMENTAL FEE	11/01/2026	71.99		
				20 E 2540 3210 000 00 000000	*71.99*
1268671	ENVIRONMENTAL FEE AND FUEL	11/01/2026	295.16		
				20 E 2540 3210 000 00 000000	*295.16*

11/12/2026		Check	ILLINOIS OFFICE OF STATE FIRE MARSHALL	95.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10016434	PRESSURE VESSEL, CERTIFICATE BOILER.	10/06/2026	95.00		
				20 E 2540 3190 000 00 000000	*95.00*

11/12/2026		Check	ISIDORE NEWMAN SCHOOL	525.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.11.13	DEBATE ENTRY FEE FOR TEAM INTERNATIONAL	11/10/2026	525.00		
				10 E 1500 6400 020 48 000000	*525.00*

11/12/2026		Check	JOLIET WEST HIGH SCHOOL	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JV CHEER 26.12.20	CHEER INVITE	11/09/2026	250.00		
				10 E 1500 6400 030 68 000000	*250.00*

11/12/2026		Check	KICKERT BUS LINES INC	11,106.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1042584	TRANSPORTATION	09/01/2026	364.06		
				40 E 2550 3350 030 00 000000	*364.06*
INV1042585	TRANSPORTATION	09/01/2026	381.84		
				40 E 2550 3350 030 00 000000	*381.84*

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
11/12/2026		Check	KICKERT BUS LINES INC	11,106.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1042586	TRANSPORTATION	09/01/2026	261.54		
				40 E 2550 3350 030 00 000000	*261.54*
INV1042588	TRANSPORTATION	09/01/2026	285.66		
				40 E 2550 3350 030 00 000000	*285.66*
INV1042589	TRANSPORTATION	09/01/2026	263.92		
				40 E 2550 3350 030 00 000000	*263.92*
INV1042591	TRANSPORTATION	09/01/2026	226.62		
				40 E 2550 3350 030 00 000000	*226.62*
INV1042592	TRANSPORTATION	09/01/2026	236.15		
				40 E 2550 3350 030 00 000000	*236.15*
INV1042593	TRANSPORTATION	09/01/2026	395.80		
				40 E 2550 3350 030 00 000000	*395.80*
INV1042594	TRANSPORTATION	09/01/2026	354.06		
				40 E 2550 3350 030 00 000000	*354.06*
INV1042595	TRANSPORTATION	09/01/2026	282.49		
				40 E 2550 3350 030 00 000000	*282.49*
INV1042596	TRANSPORTATION	09/01/2026	481.50		
				40 E 2550 3350 030 00 000000	*481.50*
INV1042597	TRANSPORTATION	09/01/2026	544.67		
				40 E 2550 3350 030 00 000000	*544.67*
INV1042598	TRANSPORTATION	09/01/2026	190.44		
				40 E 2550 3350 030 00 000000	*190.44*
INV1042838	TRANSPORTATION	09/01/2026	723.68		
				40 E 2550 3350 030 00 000000	*723.68*

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
11/12/2026		Check	KICKERT BUS LINES INC	11,106.67

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV1042839	TRANSPORTATION	09/01/2026	1,110.90		
				40 E 2550 3350 020 00 000000	*1,110.90*
INV1042840	TRANSPORTATION	09/01/2026	1,110.90		
				40 E 2550 3350 020 00 000000	*1,110.90*
INV1042843	TRANSPORTATION	09/01/2026	237.26		
				40 E 2550 3350 030 00 000000	*237.26*
INV1042865	TRANSPORTATION	09/01/2026	269.79		
				40 E 2550 3350 020 00 000000	*269.79*
INV1042876	TRANSPORTATION	09/01/2026	1,047.42		
				40 E 2550 3350 030 00 000000	*1,047.42*
INV1042877	TRANSPORTATION	09/01/2026	274.87		
				40 E 2550 3350 030 00 000000	*274.87*
INV1042878	TRANSPORTATION	09/01/2026	518.00		
				40 E 2550 3350 030 00 000000	*518.00*
INV1042880	TRANSPORTATION	09/01/2026	613.85		
				40 E 2550 3350 030 00 000000	*613.85*
INV1042915	TRANSPORTATION	09/01/2026	634.80		
				40 E 2550 3350 030 00 000000	*634.80*
INV104587	TRANSPORTATION	09/01/2026	296.45		
				40 E 2550 3350 030 00 000000	*296.45*
11/12/2026		ACH	KRUSE, ANTHONY		1,858.24

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB 26.10.08 STATE	REIMBURSEMENT	10/30/2026	1,858.24		
				10 E 1500 3320 020 60 000000	*1,858.24*

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
11/12/2026		ACH	LEAK, VALARIE	234.44

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB 26.07.07 E CARE	REIMBURSEMENT	10/31/2026	234.44		
				10 E 2130 3320 000 00 000000	*234.44*

11/12/2026		Check	LINCOLN WAY EAST HIGH SCHOOL	375.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DANCE 27.01.23	COMPETITIVE DANCE 1.23.27	11/05/2026	200.00		
				10 E 1500 6400 030 76 000000	*200.00*
SWSC 27.02.06	SWIM CONFERENCE 2.6.27	11/06/2026	175.00		
				10 E 1500 6400 030 79 000000	*175.00*

11/12/2026		Check	LINCOLN WAY WEST HIGH SCHOOL	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WRESTLING 27.01.23	VARSITY BOYS WRESTLING	11/05/2026	500.00		
				10 E 1500 6400 030 84 000000	*500.00*

11/12/2026		Check	MATTHEWS, AL	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.21	OFFICIAL PAYMENT	10/21/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

11/12/2026		Check	MCGEARY, JANICE	125.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL 26.10.21	OFFICIAL PAYMENT	10/21/2026	125.00		
				10 E 1500 3190 030 82 000000	*125.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	MUSEUM OF SCIENCE & INDUSTRY	300.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E69AD204	Live From the Heart	10/31/2026	300.00		
				10 E 1100 3320 013 00 000000	*300.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	OLOWE, KIZAWANDA	294.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26.10.08 IL HIGHER ED	REIMBURSEMENT FOR 26.10.08 IL HIGHER ED	11/04/2026	294.88		
				10 E 2120 3320 000 00 000000	*294.88*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	PELKE, DAVID	36.47

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#MENARDS 26.10.25	REIMBURSEMENT	10/25/2026	36.47		
				10 E 1400 4100 010 00 000000	*36.47*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	RELIASTAR LIFE INSURANCE COMPANY	29,487.26

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13A0009858	LIFE/AD&D/LTD PLANE #764923	11/09/2026	14,743.63		
				10 L 4890 0000 000 00 000000	*14,139.14*
				20 L 4890 0000 000 00 000000	*589.75*
				40 L 4890 0000 000 00 000000	*14.74*
13A0132850	LIFE/AD&D/LTD PLAN #764923	11/09/2026	14,743.63		
				10 L 4890 0000 000 00 000000	*14,139.14*
				20 L 4890 0000 000 00 000000	*589.75*
				40 L 4890 0000 000 00 000000	*14.74*

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
11/12/2026		Check	SCHOOL MAPS ONLINE, LLC	1,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2610IL2331658	SOFTWARE	11/05/2026	1,500.00		
				10 E 2410 3110 046 00 000000	*1,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	SERVICE SANITATION INC.	3,177.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9400849	ATHLETIC LOCATION RESTROOMS	07/17/2026	1,463.20		
				20 E 2540 3250 000 00 000000	*1,463.20*
9472833	RESTROOMS	10/09/2026	1,714.60		
				20 E 2540 3250 000 00 000000	*1,714.60*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	SIMPLICITY PATTERNS	328.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-27422	Simplicity Patterns Quote	08/25/2026	272.00		
				10 E 1400 4170 009 00 000000	*272.00*
INV-29774	Simplicity 9-15-26	09/18/2026	56.00		
				10 E 1400 4170 009 00 000000	*56.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	THE GREAT AMERICAN BAGEL DBA WHEPA CORPORATION	320.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEBATE 26.10.31	Great American Bagel Order Receipt dated 10/29/26 Debate event 10/31/26- Cole	10/01/2026	320.31		
				10 E 1500 4100 020 48 000000	*320.31*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	UNITED PARCEL SERVICE	646.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000007EF56126	SHIPMENT AND PROCESSING	03/21/2026	43.97		
				10 E 2130 3200 000 00 000000	*43.97*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		Check	UNITED PARCEL SERVICE	646.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000007EF56186	PROCESSING AND SHIPMENT	05/02/2026	50.51		
				10 E 2220 4300 000 00 000000	*50.51*
000007EF56196	SHIPMENT AND PROCESSING	05/09/2026	127.89		
				10 E 1500 3250 020 57 000000	*127.89*
000007EF56226	SHIPMENT AND PROCESSING	05/30/2026	88.92		
				10 E 1100 4100 012 00 000000	*88.92*
000007EF56306	PROCESSING FEE	07/25/2026	93.71		
				10 E 1100 4100 002 00 000000	*93.71*
000007EF56385	PROCESSING FEE AND SHIPMENT	09/20/2026	93.00		
				20 E 2540 4100 000 00 000000	*93.00*
000007EF56395	PROCESSING FEE	09/27/2026	94.72		
				10 E 1100 4100 012 00 000000	*62.29*
				10 E 1400 3200 025 00 000000	*32.43*
000007EF56415	PROCESSING FEE	10/11/2026	23.22		
				10 E 1400 3200 025 00 000000	*23.22*
000007EF56456	PROCESSING FEE AND SHIPMENT	11/07/2026	30.82		
				10 E 1500 3250 020 49 000000	*30.82*
11/12/2026		Check	VERIZON WIRELESS		1,759.45

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6156010368	MONTHLY INVOICE SEP 17- OCT 2026	09/17/2026	1,759.45		
				10 E 2640 3190 000 00 000000	*1,759.45*

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
11/12/2026		Check	VILLAGE OF HOMEWOOD	10,852.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12628	FOOTBALL DETAIL 8.28.26	10/16/2026	1,603.63		
				10 E 2546 3190 030 00 000000	*1,603.63*
12629	FOOTBALL DETAIL	09/04/2026	1,958.98		
				10 E 2546 3190 030 00 000000	*1,958.98*
12630	FOOTBALL DETAIL 9.11.26	10/16/2026	2,554.37		
				10 E 2546 3190 030 00 000000	*2,554.37*
12631	FOOTBALL DETAIL	10/16/2026	2,421.47		
				10 E 2546 3190 030 00 000000	*2,421.47*
12632	HF FOOTBALL 10.2.26	10/02/2026	2,313.80		
				10 E 2546 3190 030 00 000000	*2,313.80*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	WHITE, LAUREN S	14.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#26.10.20	VIC COLLEGE NIGHT LUNCH	10/26/2026	14.77		
				10 E 2120 3320 000 00 000000	*14.77*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026		ACH	WILLSCOT	661.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9027014595	CONTAINER AND MONTHLY BILLING	09/16/2026	247.00		
				20 E 2540 3250 000 00 000000	*247.00*
9027059304	CONTAINER LOSS AND DAMAGE	09/23/2026	167.48		
				20 E 2540 3250 000 00 000000	*167.48*
9027199911	RENTAL PRICING	10/14/2026	247.00		
				20 E 2540 3250 000 00 000000	*247.00*
				Total:	**124,110.19**

Grand Totals:

Fund	Total
10 - Educational Fund	1,205,353.33
20 - Operations & Maintenance Fund	668,006.93
40 - Transportation Fund	495,399.30
60 - Capital Projects Fund or Fund Group	7,124.17
	2,375,883.73

DR. JENNIFER NORRELL
SUPERINTENDENT
HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Lisa Dallacqua, Assistant Superintendent for Curriculum, Instruction & Professional Learning
Date: November 10, 2026
Subject: Recommendation to Approve Donation for Science Department: Anna Washington in memory of Dr. Elmer Washington

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Background

Homewood-Flossmoor High School has received a generous donation of two Anatomage Tables and their interactive lesson packages for the Science Department. The donation has a quote attached for $229,550.00.

About the Anatomage Table

The Anatomage Table is a life-size, touchscreen virtual dissection table used by medical schools, universities, and a growing number of high schools. It shows detailed 3D models of the human body built from real human anatomy. Students can explore body systems layer by layer, rotate and section structures from any angle, and do virtual dissections that would not be possible in a typical high school lab.

The interactive lesson packages give teachers ready-to-use, standards-aligned activities for our science courses, particularly chemistry, an area of fondness for the late Dr. Washington. Together, the tables and lessons will:

- Give students hands-on, inquiry-based experiences with human anatomy without the cost, consumables, or ethical concerns of traditional dissection.
- Support collaborative learning, since small groups can work around the table together.
- Expose students to technology used in medical and health-science education, which strengthens HF's health-science and STEM pathways.

- Expand access so more students, across more courses, can do advanced anatomical study.

The Donation

The tables and lesson packages were donated by Mrs. Anna Washington in memory of her late husband, Dr. Elmer Washington. Dr. Washington believed deeply in the power of education. It was his wish that these funds support meaningful student experiences at Homewood-Flossmoor High School. This gift honors his legacy by giving HF students learning opportunities that will spark curiosity, build scientific understanding, and inspire future careers in science and medicine.

The district is deeply grateful to Mrs. Washington and her family for their generosity and their commitment to HF students.

Recommendation

It is recommended that the Board of Education accept the donation of two Anatomage Tables and interactive lesson packages from Mrs. Anna Washington, in memory of Dr. Elmer Washington, for use by the Homewood-Flossmoor High School Science Department.

Anatomage

Price Quotation

Anatomage Inc.
3750 Zanker Rd,
San Jose, CA 95134
www.anatomage.com
info@anatomage.com
(408) 885-1474 Phone

Prepared By	Jonny Johnson	Created Date	11/2/2026
Email	jonathanj.sl@anatomage.com	Expiration Date	12/31/2026
		Quote Number	2026-24684

Contact Name	Corinne Zimmerman
Phone	7083355296 x 5296
Email	corinne.zimmerman@hf233.org

Bill To Name	Homewood Flossmoor High School	Ship To Name	Homewood Flossmoor High School
Bill To	Flossmoor, Illinois 60422 United States	Ship To	Flossmoor, Illinois 60422 United States

Product	Line Item Description	Sales Price	Quantity	Total Price
Anatomage Table Convertible	Anatomage Virtual Cadaver Table with 6 real-human cadavers, 1,500+ real-patient cases, Histology Slides, Prosections, 309 Animal CT/MRI, segmented Dog, Cat, Frog, Mouse, and Monkey.	USD 79,500.00	2.00	USD 159,000.00
Crate - Convertible	Shipping crate for the Table Convertible/Table Science	USD 910.00	2.00	USD 1,820.00
Anatomage Table Convertible Hardcover	Protective Hardcover for the Anatomage Table Convertible monitors.	USD 275.00	2.00	USD 550.00
1st Year Warranty, Software Upgrade, Tech Support	1st year warranty Included w/ Table Convertible	USD 0.00	2.00	USD 0.00
4 Year Extended Warranty, Software Upgrade, Tech Support	Additional 4 year warranty extension for Table Convertible	USD 21,840.00	2.00	USD 43,680.00
Online Training	Included w/ Table Convertible	USD 0.00	2.00	USD 0.00
Anatomage Table On Premium	Table ON Premium that is included, free of charge, for all Tables under warranty. Will be valid for as long as the Table is under warranty.	USD 0.00	2.00	USD 0.00
Anatomage Science Software	Anatomage Science Software, with 100+ experiments	USD 10,000.00	2.00	USD 20,000.00
Anatomage Lessons - Promotional (1 Year)	1 Year Promotional License	USD 0.00	2.00	USD 0.00

Total Price	USD 225,050.00

Country of Origin: United States
Place of Manufacture: San Jose, CA
For our international customers: Price does not include taxes and duties associated with importation of the product, which must be paid by Consignee
Quote is only valid in USD

Acceptance

Signature_____ **Date**_____

Anatomage

Price Quotation

Anatomage Inc.
3750 Zanker Rd,
San Jose, CA 95134
www.anatomage.com
info@anatomage.com
(408) 885-1474 Phone

Shipping and Handling	USD 4,500.00
Grand Total	USD 229,550.00

Country of Origin: United States
Place of Manufacture: San Jose, CA
For our international customers: Price does not include taxes and duties associated with importation of the product, which must be paid by Consignee
Quote is only valid in USD

Acceptance

Signature_____ **Date**_____

DR. JENNIFER NORRELL
SUPERINTENDENT
HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Lisa Dallacqua, Assistant Superintendent for Curriculum, Instruction & Professional Learning
Date: November 10, 2026
Subject: Recommendation to Approve Donation for Student Attendance: Sutton Ford Attendance Award

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Background

Homewood-Flossmoor High School has received a generous donation of a vehicle from Sutton Ford. The vehicle will be the grand prize in a student attendance incentive for the 2026–2027 school year.

Connection to School Improvement Goals

Consistent student attendance is one of Homewood-Flossmoor High School's school improvement goals this year. Regular attendance is closely linked to academic achievement, course completion, on-track-to-graduate status, and postsecondary readiness. Every day in school counts toward a student's success.

The Illinois State Board of Education (ISBE) treats a student as chronically absent if they miss 10% or more of school days for any reason, excused or unexcused. For this incentive, a student will have maintained consistent attendance, maintaining an average of at least 90% for the 2026–2027 school year.

The Attendance Incentive

All HF students who keep consistent attendance throughout the 2026–2027 school year will be entered into a drawing to win the donated vehicle. The administration hopes this incentive will motivate students to come to school every day and stay engaged all year. It also shows students that attendance is

valued and recognized. Throughout the year, the district will promote the incentive to students and families and share regular attendance updates.

The district is deeply grateful to Sutton Ford for its generosity and its continued commitment to Homewood-Flossmoor students and our community. This partnership is a powerful example of local businesses investing directly in student success.

Recommendation

It is recommended that the Board of Education accept the donation of a vehicle from Sutton Ford to be awarded through a drawing among Homewood-Flossmoor High School students who maintain consistent attendance, as defined by ISBE, during the 2026–2027 school year.

New Course Proposals for SY 27-28

New Course Proposals				
Course Title	**Course Code**	**Is this replacing a current course?**	**Career Cluster**	**Career Pathway**
Environmental Biology (Dual credit)	BIOL 105	No	Agriculture, Food, and Natural Resources	Environmental Service Systems
Course Description This course introduces core biology concepts such as ecology, biodiversity, evolution, and nutrient cycling. Students apply these ideas to how human activity affects natural ecosystems and the societies within them. Topics include climate change, energy sources, population growth, pollution, and agriculture. Information literacy and personal action run through the semester to support informed, sustainable decisions.				
Clinical Assisting and Pharmacology (Dual credit)	MA 111	Yes, Microbiology	Health Sciences & Technology Work & Family Studies	Sports, Exercise & Health Science Criminal Justice
Course Description This course emphasizes the critical importance of asepsis and sterile technique in today's health care environment. Students study basic bacteriology and its role in infection and disease control, along with an introduction to therapeutic drugs, including their classifications, uses, and effects on the body. Instruction covers the principles of safe medication administration and provides hands-on experience in preparing medications for various methods of delivery. In addition, students gain practical skills in preparing for and assisting with minor office surgical procedures, reinforcing both clinical knowledge and professional competency.				

Courses being Removed from the Course Catalog:

Department	Course Being Removed	Course Replacement?
World Language	Spanish III	IB Language B - Spanish (existing course)
World Language	All Honors (Earned honors will remain an option)	N/A

DR. JENNIFER NORRELL
SUPERINTENDENT
HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

MEMO

To: Dr. Jennifer Norrell, Superintendent for Homewood-Flossmoor 233
From: Dr. Clinton Alexander, Principal
Date: November 10, 2026
Subject: Request for Staff Increase

Requested Increase:

Department	Course	Teacher(s)	FTE
Math	Math - Semester 2	TBD	0.5
CTE	Woods/Metals	TBD	Two 0.1
Building Operations	Clerical	TBD	1.0
Science	Science	TBD	Five 0.1

The Math request is cost neutral, as we are currently covering math sixth assignments totaling a 1.2 FTE; this would reduce the need by 1.0 FTE.

Note the CTE and Science requests are temporary. The CTE requests are for second semester only; and the Science requests are to cover a staff leave in the first semester and will not be needed for the second semester.

The increased workload associated with enrollment and residency documentation, including the review and processing of more than 100 cases, necessitates additional clerical support to ensure timely, accurate, and efficient completion of the required paperwork, timelines, and administrative tasks.

Total Cost:
Certified FTEs are paid via the rates identified in the CBA, experience is considered. Amounts are prorated based on the start and end dates of the assignments.

Classified FTEs are paid via rates identified in the CBA. Amounts are prorated based on the start and end dates of the assignments.

Sixth assignments for the first semester are $6,618.20; Amounts are prorated based on the start and end dates of the assignments.

Recommendation:

It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve the following additional assignments:

- One (1) 0.5 FTE for Math - Semester 2
- Two (2) 0.1 FTE for Woods/Metals
- One (1) 1.0 FTE for Clerical
- Five (5) 0.1 FTE for Science

Timeline: November 17, 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: Jalitza Colón Martinez, Assistant Superintendent for Staff Services
Date: November 10, 2026
Subject: Request for Substitute Coordinator Stipend

Background:
The Substitute Coordinator is a stipend paid position that has existed for many years. This additional responsibility includes oversight of the daily tasks of managing teacher absences, securing qualified replacements and coordinating internal certified staff coverage when external substitutes are not available. While the primary responsibility is to coordinate substitute coverage with internal and external subs, the position also requires communication of assignment details, school procedures, lesson plan expectations, and communicating other pertinent information as required by law.

In order for full efficient operations involving students having subs in classes, the sub coordinator must be updated in advance of the start of each school day to manage day-to-day changes in coverage needs, as well as managing the day-to-day schedules of the district's Permanent Substitute Teachers. The Substitute Coordinator is responsible for maintaining a daily substitute placement log as well as any long-term assignments, and ensures timely reconciliation of attendance data for payroll processing.

Due to the unpredictable nature of staff absences, the Substitute Coordinator works hours outside of the regular work hours (evenings, weekends etc.). Typical arrival time for the sub-coordinator is around 6:30am daily and preparation on Sunday evenings.

This stipend based position has historically been an additional role that is undertaken by the Science Department Secretary. The current annual stipend amount of $11,000

was mostly recently increased in the fiscal year 2023 from $10,500 to $11,000. Based on our current records, this role has been in place since 2013 although it has not been formally approved.

Total Cost:
Substitute Coordinator stipend is $11,000 / year.

Recommendation: It is recommended that the Board of Education of Homewood-Flossmoor Community High School District approve the Request for the Substitute Coordinator Stipend annually in the Amount of $11,000.00.

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