

HOMEWOOD-FLOSSMOOR HIGH SCHOOL
BOARD OF EDUCATION

Regular Meeting
Tuesday, 7:30 p.m.
Performing Arts Center

December 14, 2021

AGENDA

1. Call to order.
2. Roll Call: Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling
3. Comments
 - a. Students
 - b. Individuals
 - c. Delegations
 - d. Staff Members
 - e. Board Members
 - f. Committee Reports
 - November 17, 2021, December 6, 2021, December 14, 2021 – Planning Committee Meeting

4. 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 reviewed and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Consider approval of Consent Agenda/Routine Business

[4.0 Regular Board Meeting Minutes, November 16, 2021](#)

[4.1 Special Board Meeting Minutes, November 16, 2021](#)

[4.2 Special Board Meeting Minutes, November 24, 2021](#)

[4.3 Special Board Meeting Minutes, December 3, 2021](#)

[4.4 Special Board Meeting Minutes, December 11, 2021](#)

[4.5 Approval of Expenditures, \\$1,700,990.11](#)

[4.6 Approval of Imprest Fund, \\$12,282.14](#)

[4.7 Ratification of November, 2021, Payroll, \\$2,624,907.47](#)

4.8 Personnel Contracts

[4.8.1 2021-2022 Extra Responsibility Contracts, Athletics](#) \$2,154.00

[4.8.2 2021-2022 Extra Responsibility Contracts, Auxiliary](#) \$1,059.64

[4.8.3 2021-2022 Extra Responsibility Contracts, 6th Assignments](#) \$49,530.64

[4.8.4 Jeveshia Taylor, English Teacher, .3 FTE, BA/1\(.3\),](#) \$16,200.00

[4.8.5 Lauren Wells-Mann, Theatre Teacher, .2 FTE, MA/11\(.2\),](#) \$15,673.60

5. Old Business
None

6. New Business

- a. Residency.

Recommendation: That the Board of Education, after considering the findings of the Hearing Officer’s report, find student #29759 is not a resident of School District 233, and that the legal guardian of student #29759 owes School District 233 tuition for the time in which student #29759 was attending Homewood-Flossmoor High School as a non-resident, as recommended by the Superintendent. (Roll Call)

b. Closed Meeting Minutes

Recommendation: That the Board of Education determines that the need for confidentiality still exists for all closed meeting minutes and the closed meeting minutes are not available for public inspection. (Roll Call)

c. [Tax Levy Adoption](#)

(1) Recommendation: That the Board of Education adopt the General Tax Levy Resolution, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

(2) Recommendation: That the Board of Education adopt the Special Tax Levy Resolution for Working Cash, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

(3) Recommendation: That the Board of Education adopt the Loss-Factor Resolution as presented and recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

(4) Recommendation: That the Board of Education adopt the Resolution authorizing the Reduction of Certain Fund Levies for the 2021 levy year, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

(5) Recommendation: That the Board of Education authorize the President to sign the Certificate of Compliance with the Truth in Taxation Law, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

d. [Property Tax Abatement](#)

Recommendation: That the Board of Education, approve the resolution to abate property taxes as a result of participation in the fiscal year 2021 Property Tax Relief Grant program (PTRG), as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. (Roll Call)

e. [2021 Natatorium Room Sealant Project/Emergency Skylight Project](#)

Recommendation: That the Board of Education approve the bid for 2021 Natatorium Roof Sealant Project and the Emergency Skylight Project in M-Building to DCG of Melrose, Illinois, in the amount of \$442,314 as recommended by DLA Architects, Director of Operations & Management, Chief School Business Official, Superintendent, and Superintendent Elect. (Roll Call)

f. [Reading Intervention Redesign](#)

Recommendation: That the Board of Education approve the Reading Intervention Redesign as recommended by the Planning Committee, Director of Curriculum, Instruction and Professional Development, Superintendent Elect and the Superintendent.

g. [H-F Support Staff Association 1 Year Agreement](#)

Recommendation: That the Board of Education authorize the President and Secretary to sign a one-year agreement with the Homewood-Flossmoor Support Staff Association, effective July 1, 2021 through June 30, 2022, as recommended by the Director of Human Resources, Chief School Business Official and the Superintendent. (Roll Call)

h. [Discipline Improvement Plan](#)

Recommendation: That the Board of Education approve the district's Discipline Improvement Plan and authorize the Superintendent to submit the plan to the Illinois School Board of Education (ISBE) as recommended by the Interim Principal, Superintendent Elect and the Superintendent (Roll Call)

7. Adjournment

Next Regular Meeting: January 18, 2021
Performing Arts Center, 7:30 p.m.

4.0 Regular Board Meeting Minutes, November 16, 2021

MINUTES OF BOARD OF EDUCATION MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
November 16, 2021

Mr. Pauling called the meeting to order at 7:38 p.m. The following Board members were present for all or part of the meeting:

Mr. Anderson	Mrs. Turnquest
Mrs. Hoereth	Mr. Pauling
Mr. Legardy	

Ms. Berman and Ms. Jackson were in attendance via telephone audio conference for all of the meeting.

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Mansfield, Superintendent Elect Wakeley, Director of Human Resources Bryant, Chief School Business Official Cook and Curriculum, Instruction & Professional Development Director Hester were also in attendance.

Representatives of the HFPA, League of Women Voters and the Homewood-Flossmoor Chronicle were present, as well as, members of the public.

Comments. Mr. James Schmidt, Department Chair of Guidance, explained that students took the preliminary SAT/National Merit Scholarship Practice Test (PSAT/NMSQT) in 2020. Of the 1.5 million entrants, some 50,000 (or about the top 3%) with the highest PSAT/NMSQT scores in reading, writing and language, and math qualify for recognition in the National Merit Scholarship Program. The Program recognizes Commended Students and Semifinalists. Commended students, top 2%, about 34,000 of the approximately 50,000 high scorers on the PSAT/NMSQT receive Letters of Commendation in recognition of their outstanding academic promise. Although Commended Students do not continue in the competition for National Merit Scholarships, some of these students do become candidates for Special Scholarships sponsored by corporations and businesses. About 16,000 students are notified that they have qualified as Semifinalists. Semifinalists are designated on a state-representational basis. They are the highest scoring students in the state of Illinois. Semifinalists must advance to Finalist standing in the competition by meeting high academic standards. Some 15,000 Semifinalists are notified in February that they have advanced to Finalist standing and are students who score in the top 1% of the PSAT. Beginning in March and continuing to mid-June, National Merit Scholarship Committee notifies approximately 7,500 Finalists that they have been selected to receive a Merit Scholarship award. Scholarship recipients are chosen based on their academic record, SAT scores, activities and leadership, as well as their personal essay. Mr. Schmidt recognized the following students who performed exceptionally well in the National Merit Scholarship Program: Commended Students: Lucas Bouchie, William Goldberg, Samuel Starkenburg and Keisha Toguem. Semifinalists: David Gibek and Carter Langston. Mr. Pauling offered congratulations on behalf of the board and added that they are very proud of the students' accomplishments and their high level of work. He commended the students and added that they are the pride of H-F! Samuel Starkenburg, Keisha Toguem, David Gibet and Carter Langston were in attendance and took a group photo with the Board of Education.

Ms. Larocca had questions on the following items listed on tonight's consent agenda: Personnel contracts - how the salaries will be paid on the two guidance counselors and one school psychologist and why they were hired. She noted these positions were not discussed at the Finance Committee. New Course Proposal - Ms. Larocca asked how the new course proposal listed on tonight's agenda for approval, as recommended by the Planning Committee, can be approved before being presented to the Planning Committee tomorrow. She noted that costs are not associated with the new course proposal. Benefits Insurance Renewal – why the document included with tonight's agenda was not given to the public at the Finance Committee. Ms. Larocca also asked if there is an update on the district's new website, as well as, the Strategic Plan. Ms. Larocca commented that it will be difficult to comment at on the eight agenda items at tomorrow's Planning Committee when materials were available for only one of the eight topics. Ms. Larocca shared that DLA presented plans for a major science renovation with the Finance Committee, but it was not listed as an agenda item at the Finance Committee. Mr. Pauling addressed Ms. Larocca and stated that some of the answers to her questions will become clear at tonight's meeting, however, if she still has questions after tonight's meeting, to let them know and her questions will be addressed in due course.

Ms. Kathy Erickson, Homewood Resident stated that this is the second time she has come before the school board. She spoke in support of the Illinois Association of School Boards (IASB) Resolution #15 – Child Safe Gun Storage, which advocates for legislation which strengthens child safe gun storage laws in Illinois, requiring gun

Comments (con't.) owners to store firearms, whether they are loaded or unloaded, in securely locked containers, if a person under the age of 18 is likely to gain access to the weapon without permission. This resolution will be brought forth for a vote at the November 20, 2021, IASB meeting and Ms. Erickson asked the board to vote yes. Ms. Erickson also urged the Board of Education to oppose Resolution #2 which provides local school boards the option of developing Student Safety and Protection Plans that allow voluntary district employees, in any capacity, the ability to carry a concealed firearm on district property. This resolution will also be brought forth for a vote at the November 20, 2021, IASB meeting and she strongly encouraged the board to vote no.

Ms. Tracie Lanier, HFPA Member-At-Large, reported that the HFPA will host a general meeting on Wednesday, November 17th at 7:00 p.m. This meeting will be held virtually via Zoom. The agenda will focus on updates from administration, reports from department chairs and best practices and tips for preparing for finals. Details about the meeting including the link to login were sent out last week through the H-F FYI and will be distributed in the H-F FYI this week as well. The HFPA will host another Cooks Night Out with Twisted Q located in downtown Homewood on Ridge Road on Tuesday, November 30th to raise funds that will go towards awarding scholarships to Class of 2022 seniors. Purchases can be made between 10:30 a.m. - 8:00 p.m. (dine-in and carryout). 15% of all proceeds will be sent to HFPA to help with the funding of this school year's scholarship. The HFPA will participate in the Voyage to Excellence for incoming freshmen on December 2. They plan to sell the H-F Vikings Window Clings for \$5.00 each and are working on developing a system to take orders as well. More details will be available soon or if anyone is interested in making a purchase, an email can be sent to the HFPA at: hfhsa@gmail.com.

Dr. Mansfield stated that each year, November 15 is designated as School Board Members Day in Illinois to recognize the outstanding efforts of school board members across the state. He thanked the board members for their efforts, support and for doing a tremendous job on behalf of our students, parents, staff and administrators.

Mrs. Bryant extended an invitation to the upcoming school play, *The Lion King Jr.*, that will open tomorrow night through Friday. She spoke on Voyage to Excellence that will be held on December 7th with two sessions available for future Vikings to attend with their parents. Mrs. Bryant also reported that the district's new website, which was delayed due to the Covid outbreak in India, will be introduced second semester. They are currently maintaining two websites and they will be attending ADA training this Friday, November 19. She added that Covid Shield Testing is in its third week for students and staff who are voluntarily tested once a week. Mrs. Bryant reported that there were zero positives reported. Mr. Anderson asked how many tests have been administered over the past three weeks. Mrs. Bryant responded that 70 were given the first week with just over 100 the second week.

Dr. Hester reported on a very successful parent teacher conference that was held on November 4 with almost 5000 conferences that took place virtually. She added that Institute Day was held on Friday November 5 with teachers focusing on transfer goals for H-F and re-examining core values. Viking Compass was also a focus during the Institute Day and they worked through some of the successes and challenges with Viking Compass. Specific department learning also occurred for everyone and professional learning for clerical staff and Instructional Assistants took place. Dr. Hester explained that Viking Compass is the newly implemented advisory period and the purpose of that period is to support students with developing competencies in social/emotional learning. Teachers guide students with check-ins on Monday making students conscientious of their grades with opportunities to reach out to teachers. In addition, there are focused lessons that help develop social/emotional learning.

Mr. Anderson thanked Information Services, staff and administrators for their efforts during Parent/Teacher Conferences. He added that the virtual platform was excellent and he enjoyed the format that included set times to meet. He thanked everyone again for making the transition to this new format happen so seamlessly.

Mr. Legardy thanked everyone for attending this evening. He invited anyone who may be interested to attend the Planning Committee meeting that will be held tomorrow which had to be rescheduled from last week. He added that the Zoom link to join is available on the district's website.

Ms. Berman congratulated the National Merit semi-finalists and the Commended students on their outstanding achievement. She added that they are all very proud of the students who are excelling in so many areas including activities like chess, debate and many others. She noted that the Thanksgiving holiday is approaching and she asked everyone to take stock in what they are all thankful for, including being incredibly thankful for our administrators, staff and teachers. Mrs. Berman noted that they go above and beyond to ensure all of our students reach their fullest potential.

Ms. Jackson welcomed everyone and apologized for her absence at tonight's meeting due to being under the weather.

Mr. Pauling addressed a tragic incident in our community that recently occurred in the time between the last board meeting and tonight's meeting. The incident involved a number of youths being injured and one who lost their life. He wanted everyone to know that the administrative team has been here to support our students and our

Comments (con't.) staff in the wake of that incident. He added that the students who were injured were not current H-F students, however, they are H-F families who need support and will be supported. He has asked Dr. Wakeley and Dr. Mansfield to take the lead in organizing some dialogue on a state-wide basis around some of the behavioral issues. These issues are popping up, not just at H-F, but across the state, virtually in every school district in an effort to begin to have some conversations about solutions that can be implemented in an effort to protect our youth. Mr. Pauling hopes that the community will support this effort and participate to the extent that they can. He emphasized that we are a community and we will support each other through this challenge and through this tragedy. Mr. Pauling noted that H-F, at all times, will be trying to take the lead in bringing that support to our students, families and our community. Dr. Mansfield stated that they convened a meeting yesterday with superintendents and administrators from the south suburban area to begin conversations on this issue.

Committee Reports – Personnel. Ms. Berman reported that the majority of the meeting was held in closed session to discuss specific individuals. The committee is very focused on the principal search and she encouraged community members to take the principal profile survey because it is important for their voices to be heard. Ms. Berman stressed that the principal profile will outline the characteristics of what we are looking for in the next principal.

Committee Reports – Finance. – Mr. Anderson reported on the lengthy meeting that was held yesterday. Two of the three positions on this evening's agenda will not be paid out of district funds. These three new positions, that are two year positions, were not discussed yesterday at Finance because one position is being paid from Title 1 funds and the other two will be paid from ESSER funds. Mr. Tyrrell from Alliant provided an update on several benefit packages. The committee also discussed the agreement with Alliant and how they are a tremendous resource for the district. Discussion during the meeting included several construction updates including canopy replacement outside of G Building that requires demolition that will begin this week. Baseball and softball fields and lighting were also discussed. These items are not on tonight's meeting for approval due to receiving the bids late yesterday. DLA also presented an overview on possible science area upgrades. Although this item was not on the agenda, the committee was happy that DLA was able to share some options and costs with the committee yesterday. Dr. Cook and Dr. Grossi gave a presentation in great detail, on the tax levy and also spoke on additional revenues that they hope to obtain. The district will once again apply for the Property Tax Relief Grant (PTRG) that is available and will provide some relief for taxpayers. The PTRG is a 2 year abatement and for two years the district will abate \$1.75 million back to the community. Mr. Anderson added that it is good news for every property owner and the committee is very excited about providing this relief again to the community. The opportunity of refunding the district's bonds early was also discussed. Mr. Anderson noted that the municipal bond market has been closely watched over the past 18 months regarding opportunities to refund the district's bonds early. Based on current interest rates, it did not make sense right now to refund the bonds early. January will provide another window of opportunity to consider refunding the bonds. Mr. Anderson noted that the district has not had to borrow for many, many, years and the committee has no prospects for the need to borrow in the near future. The district continues to grow its borrowing capacity as bonds are paid down. Contract renewals were also discussed and currently there is an opportunity to go out to bid regular and special education transportation, food service and custodial. The recommendation of the administration, Dr. Cook and others is that satisfactory service from these vendors is being received with no better solutions available at this time. Therefore, the district will continue service with these vendors and revisit renewal again next August. Dr. Cook gave a presentation on moving the district to "Purchasing Cards" (Pcards). Dr. Cook recommended having a few of these cards in the district with policies and procedures built around how they are used, how they are maintained and how they are controlled. It makes purchasing easier for departments and it is a good tool to have for an organization our size to use. The condition of the school's shuttle bus was discussed and currently the shuttle bus is inoperable and the committee felt that purchasing a 2017 bus for \$74,500 is appropriate. This shuttle bus is used to transport students back and forth between classes. The district's shuttle bus does not have capacity to meet our current needs that includes transporting students with 504 plans and injuries. Mr. Anderson added that it is important to take care of our students that require the use of shuttle service. Five obsolete vehicles currently exist on campus and the committee discussed how to properly dispose of them. They are currently looking at alternatives for those obsolete vehicles. These are five vehicles that do not move and are taking up parking spaces that are needed. Over the next few weeks a plan should be completed on what to do with the vehicles and how to dispose of them properly. Lastly, Dr. Cook spoke on the TRS Supplemental savings plan which is an additional savings plan TRS has rolled out and the district is required to adopt. Dr. Cook added that the only obligation that the district has is to adopt this savings plan, which is a voluntary program, via resolution, which is mandated by the pension code. Mrs. Hoereth asked for clarification if discussions regarding the Science space started before she and Mrs. Turnquest got on the board. Dr. Mansfield responded that the Science wing has been on the dockets for at least 18 years for renovating. The updates to the area over the last number of years

Committee Reports – Finance (con’t.) included renovating the greenhouse, adding two additional classrooms North and renovating at least one classroom South, but still existing is the need of addressing 15-17 rooms that are now dated. Dr. Mansfield added that the science renovation is a major undertaking and would take at least one year to plan before the board would even consider if they would like to move in that direction. Mrs. Hoereth asked if there is a plan for a larger discussion at the Finance Committee in the near future regarding the science construction. Mr. Anderson responded further discussions will take place at some point at Finance with DLA after they have met with the administrative team and the science department for their input. Mrs. Hoereth asked Dr. Cook if it is typical that discussions are held a month before the board votes on the levy. Dr. Cook stated that it is typical and generally they speak to it in the Finance Committee meeting which tends to be two weeks before this meeting with more discussion at the December meeting prior to sending the information to Cook County. Mr. Pauling added that discussions started before this month and there is annual cadence in preparation of this levy. Mrs. Hoereth added that she asked because she wanted to know where the board fits into the cadence to be actually engaged in the conversation. Dr. Mansfield added that Dr. Cook has provided two open financial forums for the public this year that showed a modest public attendance. Dr. Cook stated that perhaps a video presentation or a Zoom meeting would be a better method and that is being considered to explain the tax levy. Mr. Anderson stated that in the past, community financial forums were offered to the community that included speaking to the levy and two have been hosted by Dr. Cook so far this year. Dr. Cook added that these meetings in particular were built around the budget with a little bit on the tax levy. Mrs. Hoereth stated that the community at large is still trying to understand the tax levy and she wants to ensure that they are doing their part in including the community in those conversations. Mr. Pauling spoke to the science renovation presentation and stated that the conversation they had with DLA about the science project was illustrative to present some thoughts and ideas. During that conversation, DLA let them know that they will be speaking with the administrative team, science department, doing some benchmarking and looking at facilities at other schools. He added that DLA will let them know when they will be extending an invitation to board members and anyone else who would like to join them on tours of other facilities. Mr. Pauling reiterated that right now the science project is in the very early preliminary stages which will take a year to plan.

Consent Agenda. Mr. Pauling stated that our adopted rules of Parliamentary Procedures, Robert’s Rules and Bylaws, provide for a consent agenda listing for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee reviewed and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Mr. Pauling asked if any board member requested any item on the consent agenda be removed from the consent agenda for further discussion. Mr. Legardy requested the removal of 4.9.1 and Ms. Jackson requested the removal of 4.9.4 and 4.9.5. No other items were requested for removal. Mr. Legardy moved, seconded by Mr. Anderson, that the Board of Education approve the Consent Agenda minus 4.9.1 Extra Responsibility Contracts, Athletics, 4.9.4 Personnel Contract – Danielle Mitchell, Guidance Counselor and 4.9.5 Personnel Contract – Dana Palermo, Guidance Counselor that included:

Regular Board Meeting Minutes, October 19, 2021
Special Board Meeting Minutes, October 13, 2021
Special Board Meeting Minutes, October 19, 2021
Special Board Meeting Minutes, November 4, 2021
Extended Field Trips – Winter Season, Girls Basketball and Wrestling
Approval of Expenditures, \$1,609,044.16
Approval of Imprest Fund, \$23,589.41
Ratification of October, 2021, Payroll, \$2,856,396.47
2021-2022 Extra Responsibility Contracts, Auxiliary \$2,100.00
2021-2022 Extra Responsibility Contracts, 6th Assignments \$43,339.31
Anna Pignatiello, Psychologist & Alternative Placement Liaison, 1.0 FTE, 2nd MA+15/2, \$65,369.00 (*pro-rated*)

Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Consent Agenda (con't.)

4.9.1 2021-2022 Extra Responsibility Contracts, Athletics. Ms. Berman moved, seconded by Mr. Anderson, that the recommendation that the Board of Education authorize the President and Secretary to sign extra-responsibility athletic contracts with the following person(s) for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent. Ms. Berman stated that there are forty-three contracts for a total of \$240,255.56. Mr. Legardy explained his request is a continuation similar to the September extra-responsibility contracts for Athletics with an issue around the coaches and the process in that area and he feels this item requires further discussion. Roll Call: Ayes – Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mrs. Turnquest, Mr. Anderson, Mr. Pauling. Abstain – Mr. Legardy. Nays – None.

4.9.4 Personnel Contract – Danielle Mitchell, Guidance Counselor. Ms. Berman moved, seconded by Mr. Legardy, that the Board of Education authorizes the President and Secretary to sign a 1.0 contract with Danielle Mitchell, Guidance Counselor, in the amount of \$92,303.00 (prorated) for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent. Dr. Mansfield explained that Ms. Mitchell's salary will be paid through ESSER funds. Mrs. Bryant stated the two guidance counselor positions are a result of more personnel being needed to help students who are disengaged to re-engage after being out of school for 18 months due to Covid. There is a lot of struggle there and a lot of things that students need. Through the ESSER grant two qualified candidates were hired and who are well aware that they are being hired for two year positions only. Dr. Cook reiterated that there is no financial impact to the district at this point. Dr. Mansfield stated both candidates were impressive given the time frame. Their pay is pro-rated and they made sure these individuals understood that it is a two year position. Ms. Jackson stated that earlier she was under the impression that they were one year positions and hearing that they are two year positions makes more sense to her. Ms. Jackson would like to see job descriptions, as well as, how success of this resource will be measured and if it this position looks different than any other guidance counselor position. Roll Call: Roll Call: Ayes – Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mr. Pauling. Nays – None.

4.9.5 – Personnel Contract – Dana Palermo, Guidance Counselor. Ms. Berman moved, seconded by Mr. Legardy, that the Board of Education authorizes the President and Secretary to sign a 1.0 contract with Dana Palermo, Guidance Counselor, in the amount of \$100,094.00 (prorated) for the for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent. Roll Call: Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Ms. Jackson, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Mr. Pauling. Nays – None.

New Business

Intergovernmental Agreement with Homewood School District 153 to Share Student Records and Student Information. Ms. Berman moved, seconded by Mr. Legardy, that the Board of Education approve an Intergovernmental Agreement with Homewood School District 153, in accordance with the Illinois School Student Records Act amended by Public Act 102-0557 to allow elementary school districts and high school districts with overlapping attendance boundaries to enter into an intergovernmental agreement to share student records and student information without obtaining parental or student consent as recommended by the Superintendent. Dr. Mansfield stated that he has not yet received a response from District 161 and 167 yet regarding entering into the same agreement. Mr. Anderson asked if information on residency can be shared. Dr. Mansfield believes that it can be, but he will follow up and provide that additional information to the board. Mrs. Turnquest would like to see the other two districts enter into this agreement with H-F. Dr. Mansfield noted that this agreement will allow for the sharing of information from data collection and also sharing particular test scores. Mrs. Turnquest stated that she is most interested to see what it looks like in practice and it would be great to hear what they can expect once it is in practice. Mr. Legardy stated that it is something that can be taken up at Planning. Roll Call: Ayes – Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Pauling. Nays – None. Motion carried.

New Course Proposals and Course Changes for 2023-2024. Mr. Pauling stated that this item will be tabled until a future meeting after it is reviewed by the Planning Committee at their meeting scheduled for tomorrow, November 17, 2021.

2021 Estimated Tax Levy. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education adopt the Resolution determining the estimated amount of money to be raised by taxation for 2021 in accordance with the requirements of the Truth in Taxation Law, as recommended by the Finance Committee, Chief School Business

2021 Estimated Tax Levy (con't.) Official and the Superintendent. Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Fiscal Year 2022 Property Tax Relief Grant Application. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education, authorize the Superintendent to submit an application for the Fiscal Year 2022 Property Tax Relief Grant with the Illinois State Board of Education, as recommended by the Finance Committee, Chief School Business Officer and the Superintendent. Mrs. Turnquest asked if Dr. Cook had any sense of when this grant will no longer exist. Dr. Cook responded that at this point there is no indication of when it would stop. Dr. Cook noted that since the district has been involved in this program, \$8.5 million has been abated back to tax payers. Roll Call: Ayes – Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Benefits Insurance Renewal. Mr. Anderson moved, seconded by ,that the Board of Education contract for specific excess stop-loss health insurance coverage with Blue Cross Blue Shield of Illinois, with a monthly rate of \$173.48 per covered employee (single and family) for calendar year 2022 as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mr. Pauling. Nays – None. Motion carried.

Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education contract for excess aggregate stop-loss health insurance coverage with Blue Cross Blue Shield of Illinois with a monthly rate of \$5.51 per covered employee (single and family) for calendar year 2022, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Mr. Pauling. Nays – None. Motion carried.

Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education contract with third party administrator Blue Cross Blue Shield of Illinois at \$5.25 per covered employee per month for dental, \$75 per month for COBRA administration, \$10 per COBRA notification, and \$10 per month per active COBRA participant as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Pauling. Nays – None. Motion carried.

Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education contract for Medical and Dependent Care Flexible Spending Account administration with WEX Health / Discovery Benefits of Fargo, North Dakota with a per participant per month fee of \$4.50 as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mr. Pauling. Nays – None. Motion carried.

Employment Benefit Service Agreement. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education contract with Alliant Insurance Services, Inc. for insurance brokerage / consulting services for calendar year 2022, for a fee of \$53,000, as recommended by the Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

TRS Supplemental Savings Plan. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education adopt the Resolution adopting the Teachers' Retirement System of the State of Illinois Supplement Savings Plan by entering into an Employer Participation Agreement between the Teachers' Retirement System of the State of Illinois as recommended by the Finance Committee, Chief School Business Official and the Superintendent. Roll Call: Ayes –Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Disposal of Obsolete Vehicles Recommendation. Mr. Pauling stated that this item will be tabled until potential options and alternatives for those vehicles has been determined before bringing it back to the board to act on. He added that it has to be very specific on how these vehicles will be disposed.

Discussion on IASB Resolutions. Mrs. Turnquest noted that there are twenty three IASB Resolutions that will be voted on at the IASB Delegate Assembly on November 20, 2021. Mrs. Turnquest brought nine resolutions before the board where there was not a unanimous vote by board members. They are: #2, #4, #6, #8, #9, #11, #12, #15 and #16. Ms. Berman suggested that in the future providing the board's vote to the board members on the individual resolutions prior to the board meeting. After a fulsome discussion including each member having the opportunity to change their vote or offer their viewpoint on the nine resolutions where there was not a unanimous decision; the

Discussion on IASB Resolutions (con't.) consensus of the board was that #2 – Student Safety and Protection Plan and #9 – Health and Sex Education Curriculum would be pulled and the IASB Delegate representing H-F would abstain from voting on these two resolutions. Ms. Berman noted for the record that she is strongly opposed to allowing any school employee to voluntarily bring a weapon into any school as resolution #2 states and IASB is recommending for adoption. Ms. Berman also stressed that guns do not belong in schools and that her vote was “no” for this resolution. The consensus of the board was to “adopt” the following resolutions: #4 – Board Member Childcare Reimbursement, #6 – Reorganize Board from 28 to 40 days, #11 – Clean Energy Infrastructure Federal Funding, #12 – Electric School Buses/Charging Stations, and #15 – Safe Gun Storage. The consensus of the board was “not to adopt” the following items: #8 – Science of Reading Curriculum and #16 – School Code Review. No original votes by individual board members provided to Mrs. Turnquest were changed during the discussion of the Resolutions. Mr. Pauling thanked Mrs. Turnquest for representing the board’s interests at the Delegate Assembly. Mrs. Turnquest noted that Ms. Jackson will be representing the district as the IASB Delegate on November 20. Mr. Pauling thanked Ms. Jackson for serving as this year’s IASB Delegate. Mr. Legardy suggested that these items be discussed at a Committee-of-the-Whole in the future in preparation for the IASB Delegate Assembly each November.

Adjournment. Mr. Legardy moved, seconded by Ms. Berman, that the Board of Education be adjourned at 9:28 p.m. Motion carried.

President

Vice-President/Secretary

4.1 Special Board Meeting Minutes, November 16, 2021

MINUTES OF BOARD OF EDUCATION SPECIAL MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
November 16, 2021

Mr. Anderson called the meeting to order at 6:07 p.m. The following Board members were present for all or part of the Meeting:

Mr. Anderson
Mrs. Hoereth
Mr. Legardy
Mrs. Turnquest
Mr. Pauling

Ms. Berman and Ms. Jackson were available via Zoom video conference for all of the meeting. Mr. Pauling attended via telephone audio conference for part of the meeting prior to his arrival in-person.

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Mansfield, Superintendent Elect Wakeley, Associate Principal Fantin, Dean Maniatis, Information Services Director Richardson the district's attorney and Administrative Assistant Gnaster were in attendance. In addition, the parents of Student ID #30048, the attorney for Student ID #30048 and Student ID #30048 were also present.

Closed Meeting. Mrs. Hoereth moved, seconded by Mr. Legardy, that the Board of Education move into closed session at 6:17 p.m. for the purpose of discussing a student disciplinary matter, as recommended by the Superintendent. Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Open Meeting. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education return to open session at 10:52 p.m. Roll Call: Ayes – Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Action. Mr. Pauling moved, seconded by Mrs. Turnquest, that based upon the evidence heard at the hearing regarding Student ID #30048, the Board of Education finds Student ID #30048 is guilty of gross misconduct as evidenced in the hearing and that Student ID #30048 shall be expelled effective immediately from Homewood-Flossmoor High School through the first semester of the 2022-2023 school year. However, the Board will hold its expulsion decision in abeyance to afford Student ID #30048 an opportunity to attend a therapeutic day program until a case assessment and study coordinated by Homewood-Flossmoor High School can be completed. In the event such an assessment and study determines that Student ID #30048 is eligible for an IEP, which is an Individual Education Plan, then Student ID #30048 shall continue in the therapeutic day program until such time as the student's IEP team determines that some other placement is appropriate. In the event the assessment and study determines that Student ID #30048 is ineligible for an IEP, or in the event the student refuses a therapeutic day program, or refuses the case assessment recommended by the Board, then Student ID #30048 shall be deemed expelled from Homewood-Flossmoor High School immediately through the first semester of the 2022-2023 school year. Student ID #30048 may return to Homewood-Flossmoor High School the second semester of the 2022-2023 school year through the Homewood-Flossmoor High School Delta program or other program recommended by his IEP team if he is eligible for one. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Anderson, Ms. Berman, Mrs. Hoereth, Mr. Pauling. Nays – None. Motion carried.

Adjournment. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education be adjourned at 10:56 p.m.

President

Vice-President/Secretary

4.2 Special Board Meeting Minutes, November 24, 2021

MINUTES OF BOARD OF EDUCATION SPECIAL MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
November 24, 2021

Mr. Pauling called the meeting to order at 4:06 p.m. The following Board members were present for the meeting that was held remotely via Zoom Video Conference:

Mr. Anderson
Mrs. Hoereth
Ms. Jackson
Mrs. Turnquest
Mr. Pauling

Ms. Berman and Mr. Legardy were absent.

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Mansfield, Superintendent Elect Wakeley, Chief School Business Official Cook, Human Resources Director Bryant, and Information Systems Director Richardson were also present via Zoom meeting. In addition, DLA Architects Mr. Ed Wright and Mr. Ryan Kelley, were also in attendance via the Zoom meeting.

Ms. Marilyn Thomas, Homewood Flossmoor Chronicle was in attendance via Zoom this evening. No members of the public were in attendance.

Comments. The public had an opportunity to submit comments via email. No comments were received via email from the public.

Mr. Anderson noted the bids came in for the turf and lighting projects on Monday. Mr. Wright and Mr. Kelley, reviewed the bids at the Finance Committee meeting that was held on November 15. However, due to time constraints, the bids did not go to the board for approval on November 16. He added that the bids are consistent with what was discussed during the Finance Committee and they are consistent with the cost that was anticipated. Tonight, upon approval of the bids, the architects can get started and the construction company can move forward and get as much work done as possible while the weather cooperates. Dr. Mansfield added this has been a long time in waiting. There is currently no lighting on the softball field so the option will now be there. Mr. Pauling noted that a significant amount of time was vetted at the Finance Committee speaking with Mr. Kelley and Mr. Wright about options. Ms. Jackson asked for the amount of the architect fees. Mr. Wright responded approximately \$80,000, which is 8 percent of the construction cost which is approximately \$1 million.

2021 Baseball & Softball Infield Turf Project. Mr. Anderson moved, seconded by Mrs. Hoereth, that the Board of Education approve the bid for the Softball and Baseball Field Turf Project to Chicago Heights Construction of Chicago Heights, Illinois, in the amount of \$784,215 as recommended by DLA Architects, Finance Committee, Director of Operations & Management, Chief School Business Official, and the Superintendent. Mr. Pauling asked about the district's relationship with Chicago Heights Construction Company. Mr. Wright stated that they have performed many construction projects in the past including the most recent pool renovation and they also did the bleachers and press box for softball a few years back. Mr. Wright added that Chicago Heights Construction finished all the projects satisfactorily and they bid very favorably on this project. Roll Call: Ayes – Mr. Anderson, Mrs. Hoereth, Ms. Jackson, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Softball LED Lighting Project. Mr. Anderson moved, seconded by Mrs. Hoereth, that the Board of Education approve the bid for the Softball LED Lighting project in the amount of \$189,000 to Barton Electric in Trenton, Illinois as recommended by DLA Architects, Director of Operations & Management, Finance Committee, Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mrs. Hoereth, Ms. Jackson, Mrs. Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Ms. Jackson commented that Mr. Darguzas put forth a number of inquiries and questions regarding our process and she would like to see a clear response to his inquiries at some point. Mr. Pauling stated that Ms. Jackson's concern is noted and it can be taken up in due course.

Adjournment. Mr. Anderson moved, seconded by Ms. Jackson, that the Board of Education be adjourned at 4:16 p.m. Motion carried.

President

Vice-President/Secretary

4.3 Special Board Meeting Minutes, December 3, 2021

MINUTES OF BOARD OF EDUCATION SPECIAL MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
December 3, 2021

Ms. Berman called the meeting to order at 7:32 a.m. The following Board members were present for all or part of the Meeting via Zoom Video Conference:

Mr. Anderson	Mr. Legardy
Ms. Berman	Mrs. Turnquest
Mrs. Hoereth	Mr. Pauling
Ms. Jackson	

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Mansfield, Superintendent Elect Wakeley, and Administrative Assistant Gnaster were in attendance. No members of the public were in attendance.

Comments. The public had an opportunity to submit comments via email. No comments were received from the public.

Mr. Pauling shared that he asked Ms. Berman to run the meeting this morning due to him being out of town for business.

Mr. Anderson spoke regarding the current tragedies including teen suicides and shootings that have occurred recently at schools. He called attention to the need for taking extra care of our kids and doing the extra work that is needed to get ahead of these incidents even though that is not always possible. He acknowledged Dr. Mansfield, Dr. Wakeley and their team for the work they are doing and how they are doing it and for caring deeply for our students.

Ms. Berman noted that no action will be taken when the board returns to open session at this morning's meeting.

Closed Meeting. Mr. Legardy moved, seconded by Mr. Anderson, that the Board of Education move into closed session at 7:35 a.m. for the purpose of discussing the employment of specific persons for the position of principal, as recommended by the Superintendent. Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Open Meeting. Mr. Legardy moved, seconded by Mr. Anderson, that the Board of Education return to open session at 8:37 a.m. Roll Call: Ayes – Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Action: There was no action taken.

Adjournment. Mr. Anderson moved, seconded by Mr. Legardy, that the Board of Education be adjourned at 8:38 a.m. Nays – None. Motion carried.

President

Vice-President/Secretary

4.4 Special Board Meeting Minutes, December 11, 2021

MINUTES OF BOARD OF EDUCATION SPECIAL MEETING
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois
December 11, 2021

Mr. Pauling called the meeting to order at 7:32 a.m. The following Board members were present for all or part of the Meeting via Zoom Video Conference:

Mr. Anderson	Mr. Legardy
Ms. Berman	Mrs. Turnquest
Mrs. Hoereth	Mr. Pauling
Ms. Jackson	

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Mansfield, Superintendent Elect Wakeley, Interim Principal Mitchem and Administrative Assistant Gnaster were in attendance.

No members of the public were in attendance.

Comments. The public had an opportunity to submit comments via email. No comments were received from the public.

Mr. Pauling noted that no action will be taken when the board returns to open session at this morning's meeting.

Closed Meeting. Ms. Berman moved, seconded by Mr. Legardy, that the Board of Education move into closed session at 7:35 a.m. for the purpose of discussing employment of specific persons for the position of principal, as recommended by the Superintendent. Roll Call: Ayes – Mr. Anderson, Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Open Meeting. Ms. Berman moved, seconded by Mr. Anderson, that the Board of Education return to open session at 9:49 a.m. Roll Call: Ayes – Ms. Berman, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mrs Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Action: There was no action taken.

Adjournment. Mr. Anderson moved, seconded by Mrs. Hoereth, that the Board of Education be adjourned at 9:49 a.m. Nays – None. Motion carried.

President

Vice-President/Secretary

4.5 Approval of Expenditures

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Expense Bank Account				Bank Account: 181 477 1			
233054212	12/08/2021	1230	A S C D	12/1/21-11/30/22	10.5.1100.640.0000.01.00	DUES AND FEES: READING	\$89.00
							Check Total:
233054236	12/14/2021	1231	A.C.I. ENTERPRISES INC	26434	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$250.00
							Check Total:
233054237	12/14/2021	1231	ACACIA ACADEMY	43593	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$2,918.21
							Check Total:
233054238	12/14/2021	1231	AIDE RENTALS	146720-1	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$78.00
							Check Total:
233054239	12/14/2021	1231	AIRGAS USA LLC	9983540474	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$212.46
							Check Total:
233054240	12/14/2021	1231	ALPHA SCHOOL BUS, INC	RTINV1005103	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$79,176.50
							Check Total:
233054241	12/14/2021	1231	ALTA CONSTRUCTION EQUIPMENT IL, LLC	SS4/20734	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,010.15
							Check Total:
233054102	11/17/2021	1213	AMERICANEAGLE.COM	342415	10.5.2630.311.0000.00.00	ONLINE SERVICES - INFORMATION SERVICES	\$275.00
							Check Total:
233054103	11/17/2021	1213	AMY PETO	782790	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$19.45
							Check Total:
233054104	11/17/2021	1213	ANN LAWRENCE	113-4788633-4073846	10.5.1500.410.0000.20.32	SUPPLIES: CHILDREN'S PLAY	\$15.99
233054104	11/17/2021	1213	ANN LAWRENCE	113-6076930-8042612	10.5.1500.410.0000.20.32	SUPPLIES: CHILDREN'S PLAY	\$26.15
233054104	11/17/2021	1213	ANN LAWRENCE	113-6492454-8978623	10.5.1500.410.0000.20.32	SUPPLIES: CHILDREN'S PLAY	\$27.25
							Check Total:
233054183	12/01/2021	1227	ANN LAWRENCE	194426262	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$419.64
							Check Total:
233054184	12/01/2021	1227	ANTHONY SMITH	28GB9H	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$4,688.64
233054184	12/01/2021	1227	ANTHONY SMITH	28PKRI	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$1,041.92
							Check Total:
							\$5,730.56

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054213	12/08/2021	1230	ANTHONY SMITH	3797	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$66.38
233054213	12/08/2021	1230	ANTHONY SMITH	4	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$106.05
233054213	12/08/2021	1230	ANTHONY SMITH	4338	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$60.81
Check Total:							\$233.24
233054105	11/17/2021	1213	APPLE INC	AF16627344	10.5.2660.490.0000.00.00	OTHER SUPPLIES & MATERIALS	\$267.00
233054105	11/17/2021	1213	APPLE INC	AF16801227	10.5.2660.490.0000.00.00	OTHER SUPPLIES & MATERIALS	\$445.00
233054105	11/17/2021	1213	APPLE INC	AF19198885	10.5.2660.700.0000.00.00	NON-CAP EQUIP: COMPUTER SRVS	\$1,759.00
233054105	11/17/2021	1213	APPLE INC	AF19442031	10.5.2660.490.0000.00.00	OTHER SUPPLIES & MATERIALS	\$129.00
Check Total:							\$2,600.00
233054242	12/14/2021	1231	AQUA PURE ENTERPRISES, INC	0138246-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$528.65
233054242	12/14/2021	1231	AQUA PURE ENTERPRISES, INC	0138247-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$254.28
Check Total:							\$782.93
233054243	12/14/2021	1231	ARROW PEST CONTROL	41097107	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$198.00
233054243	12/14/2021	1231	ARROW PEST CONTROL	41097108	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$133.00
233054243	12/14/2021	1231	ARROW PEST CONTROL	41097110	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$198.00
233054243	12/14/2021	1231	ARROW PEST CONTROL	41097982	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$198.00
Check Total:							\$727.00
233054214	12/08/2021	1230	AURELIO'S	52	10.5.1500.411.0000.20.00	SUPPLIES: VOYAGE TO EXCELLENCE	\$1,031.00
Check Total:							\$1,031.00
233054244	12/14/2021	1231	AUTUMN PAPER COMPANY	1113	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,600.00
Check Total:							\$1,600.00
233054245	12/14/2021	1231	AVERUS, INC.	1059550	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$126.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054245	12/14/2021	1231	AVERUS, INC.	1068200	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$126.00
233054245	12/14/2021	1231	AVERUS, INC.	1070407	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$126.00
233054245	12/14/2021	1231	AVERUS, INC.	1072955	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$126.00
Check Total:							\$504.00
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	194454222	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$32.27
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195090197	10.5.1100.410.0000.20.51	SUPPLIES: BROADCASTING	\$47.97
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195090197	10.5.1100.410.0000.20.51	SUPPLIES: BROADCASTING	\$54.75
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195090197	10.5.1100.410.0000.20.51	SUPPLIES: BROADCASTING	\$99.75
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195090197	10.5.1100.410.0000.20.51	SUPPLIES: BROADCASTING	\$519.80
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195092339	10.5.1100.410.0000.02.00	SUPPLIES: ART	\$149.88
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195092339	10.5.1100.410.0000.02.00	SUPPLIES: ART	\$1,256.90
233054246	12/14/2021	1231	B & H PHOTO/VIDEO	195106273	10.5.1100.410.0000.20.51	SUPPLIES: BROADCASTING	\$453.90
Check Total:							\$2,615.22
233054185	12/01/2021	1227	B P	61099649	20.5.2540.464.0000.00.00	SUPPLIES: GASOLINE - OPER & MAINT	\$1,166.35
233054185	12/01/2021	1227	B P	61099649	40.5.2550.464.0000.00.00	SUPPLIES: GASOLINE - ATHLETICS	\$350.92
233054185	12/01/2021	1227	B P	61099649	40.5.2550.464.0000.16.00	SUPPLIES: GASOLINE - SPEC EDUC	\$95.05
Check Total:							\$1,612.32
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$250.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$2,340.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$2,340.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$1,120.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$1,386.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$900.00
233054247	12/14/2021	1231	B S N SPORTS	913943699	10.5.1500.410.0000.30.81	SUPPLIES: TRACK	\$252.00
233054247	12/14/2021	1231	B S N SPORTS	914343450	10.5.1500.410.0000.30.84	SUPPLIES: WRESTLING	\$330.00
233054247	12/14/2021	1231	B S N SPORTS	914343450	10.5.1500.410.0000.30.84	SUPPLIES: WRESTLING	\$550.00
233054247	12/14/2021	1231	B S N SPORTS	914343450	10.5.1500.410.0000.30.84	SUPPLIES: WRESTLING	\$440.00
233054247	12/14/2021	1231	B S N SPORTS	914343450	10.5.1500.410.0000.30.84	SUPPLIES: WRESTLING	\$892.50

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054247	12/14/2021	1231	B S N SPORTS	914343450	10.5.1500.410.0000.30.84	SUPPLIES: WRESTLING	\$110.60
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$1,224.75
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$1,505.00
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$1,155.00
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$1,505.00
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$1,155.00
233054247	12/14/2021	1231	B S N SPORTS	914471923	10.5.1500.410.0000.30.67	SUPPLIES: BASKETBALL	\$259.48
233054247	12/14/2021	1231	B S N SPORTS	914658597	10.5.1500.410.0000.30.82	SUPPLIES: VOLLEYBALL	\$2,050.00
233054247	12/14/2021	1231	B S N SPORTS	914658597	10.5.1500.410.0000.30.82	SUPPLIES: VOLLEYBALL	\$250.00
233054247	12/14/2021	1231	B S N SPORTS	914658597	10.5.1500.410.0000.30.82	SUPPLIES: VOLLEYBALL	\$289.00
233054247	12/14/2021	1231	B S N SPORTS	914658597	10.5.1500.410.0000.30.82	SUPPLIES: VOLLEYBALL	\$120.81
233054247	12/14/2021	1231	B S N SPORTS	914861213	10.5.1500.410.0000.30.80	SUPPLIES: TENNIS	\$215.25
233054247	12/14/2021	1231	B S N SPORTS	914862245	10.5.1500.410.0000.30.82	SUPPLIES: VOLLEYBALL	\$683.46
Check Total:							\$21,323.85
233054248	12/14/2021	1231	B&H PHOTO-VIDEO	194265674	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$390.56
233054248	12/14/2021	1231	B&H PHOTO-VIDEO	194265674	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$50.96
233054248	12/14/2021	1231	B&H PHOTO-VIDEO	195137715	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$897.00
Check Total:							\$1,338.52
233054186	12/01/2021	1227	BENJAMIN MAY	166	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$171.83
Check Total:							\$171.83
233054249	12/14/2021	1231	BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	1/15/22	10.5.2310.317.0000.00.00	AUDIT/FINANCIAL SERVICES - BD OF EDUC	\$44,750.00
Check Total:							\$44,750.00
233054143	11/23/2021	1224	BLUE CROSS BLUE SHIELD OF IL	12/1/21-1/1/22	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$3,572.52
Check Total:							\$3,572.52
233054250	12/14/2021	1231	BRAUN GROUP, THE	30005	20.5.2540.550.0000.00.00	CAPITALIZED EQUIPMENT: O&M	\$14,427.10
233054250	12/14/2021	1231	BRAUN GROUP, THE	30007	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$4,663.40
233054250	12/14/2021	1231	BRAUN GROUP, THE	30012	20.5.2540.700.0000.00.00	NON-CAP EQUIP: O&M	\$1,798.20
Check Total:							\$20,888.70

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054144	11/23/2021	1224	BRIAN DIACHENKO	781347-80431	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$43.59
Check Total:							\$43.59
233054251	12/14/2021	1231	BROADSTEP ACADEMY-ILLINOIS, INC.	0000226561	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$4,912.74
Check Total:							\$4,912.74
233054252	12/14/2021	1231	CALUMET PAINT & WALLPAPER, INC.	C0129022	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$478.64
Check Total:							\$478.64
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.1100.325.0000.04.00	RENTALS - TCH/LRN	\$234.53
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.1100.325.0000.08.00	RENTALS - PE	\$296.64
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.2110.325.0000.00.00	RENTALS - DEAN'S OFC	\$231.61
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.2110.325.0000.00.00	RENTALS - DEAN'S OFC	\$214.32
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.2410.325.0000.42.00	RENTALS - ASS'T PRINCP - NORTH	\$224.15
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27323970	10.5.2520.325.0000.00.00	RENTALS - BUSINESS OFC	\$481.25
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.1100.325.0000.04.00	RENTALS - TCH/LRN	\$217.10
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.1100.325.0000.08.00	RENTALS - PE	\$274.60
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.2110.325.0000.00.00	RENTALS - DEAN'S OFC	\$214.40
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.2110.325.0000.00.00	RENTALS - DEAN'S OFC	\$198.40
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.2410.325.0000.42.00	RENTALS - ASS'T PRINCP - NORTH	\$207.50
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27479134	10.5.2520.325.0000.00.00	RENTALS - BUSINESS OFC	\$445.50
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.1100.325.0000.04.00	RENTALS - TCH/LRN	\$217.10
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.1100.325.0000.08.00	RENTALS - PE	\$274.60

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
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Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.2110.325.0000.00.00	RENTALS – DEAN'S OFC	\$214.40
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.2110.325.0000.00.00	RENTALS – DEAN'S OFC	\$198.40
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.2410.325.0000.42.00	RENTALS – ASS'T PRINCP – NORTH	\$207.50
233054145	11/23/2021	1224	CANON FINANCIAL SERVICES, INC	27631373	10.5.2520.325.0000.00.00	RENTALS – BUSINESS OFC	\$445.50
Check Total:							\$4,797.50
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27613163	10.5.2320.325.0000.00.00	RENTALS – SUPT OFC	\$363.50
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631364	10.5.1100.325.0000.13.00	RENTALS – SCIENCE	\$183.70
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631364	10.5.1100.325.0000.15.00	RENTALS – SOC SCI	\$201.10
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631365	10.5.2410.325.0000.41.00	RENTALS – ASS'T PRINCP – SOUTH	\$204.30
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631365	10.5.2520.325.0000.00.00	RENTALS – BUSINESS OFC	\$39.20
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.1100.325.0000.05.00	RENTALS – ENGLISH	\$229.29
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.1100.325.0000.11.00	RENTALS – MATH	\$381.23
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.1100.325.0000.12.00	RENTALS – MUSIC	\$274.48
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.1200.325.0000.16.00	RENTALS – SPEC EDUC	\$265.12
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.1500.325.0000.30.00	RENTALS – ATHLETICS	\$494.63
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.2120.325.0000.00.00	RENTALS – GUIDANCE	\$264.50
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.2230.325.0000.00.00	RENTALS – ASSESSMENT	\$254.59
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.2320.325.0000.00.00	RENTALS – SUPT OFC	\$153.72
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	10.5.2410.325.0000.40.00	RENTALS – PRINCIPAL	\$476.09

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
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Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631366	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$247.05
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631368	10.5.2320.325.0000.00.00	RENTALS - SUPT OFC	\$55.70
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631369	10.5.1500.325.0000.20.00	RENTALS - ACTIVITIES	\$500.00
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631369	10.5.2190.325.0000.51.00	RENTALS - COPY ROOM	\$1,837.95
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631369	10.5.2190.325.0000.51.00	RENTALS - COPY ROOM	\$1,837.95
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631370	10.5.2190.325.0000.51.00	RENTALS - COPY ROOM	\$4,995.10
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631371	10.5.2220.325.0000.55.00	RENTALS - TEXTBOOK	\$84.40
233054253	12/14/2021	1231	CANON FINANCIAL SERVICES, INC	27631372	10.5.2660.325.0000.00.00	RENTALS - COMPUTER SRVS	\$933.00
Check Total:							\$14,276.60
233054254	12/14/2021	1231	CARROLL CONSTRUCTION SERVICES, LLC	375	20.5.2540.319.0000.00.94	CONTRACTUAL - PAINTING	\$5,040.00
233054254	12/14/2021	1231	CARROLL CONSTRUCTION SERVICES, LLC	376	20.5.2540.319.0000.00.94	CONTRACTUAL - PAINTING	\$6,740.00
Check Total:							\$11,780.00
233054146	11/23/2021	1224	CASH (H-F PETTY CASH)	REIMB- PETCASH 11/22	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$269.75
Check Total:							\$269.75
233054215	12/08/2021	1230	CATHERINE COOK	113-6905384-4618644	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$162.72
Check Total:							\$162.72
233054255	12/14/2021	1231	CDMD TRANSPORTATION, INC.	0000003	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$22,558.00
233054255	12/14/2021	1231	CDMD TRANSPORTATION, INC.	0000003	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$25,852.50
233054255	12/14/2021	1231	CDMD TRANSPORTATION, INC.	0000003	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$1,890.00
Check Total:							\$50,300.50
233054256	12/14/2021	1231	CDW GOVERNMENT INC	M849750	10.5.2410.700.0000.43.00	NON-CAO - 504 ACCOMODATIONS	\$2,207.64
233054256	12/14/2021	1231	CDW GOVERNMENT INC	N388933	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$489.45
Check Total:							\$2,697.09
233054147	11/23/2021	1224	CELINE BUCCI	W1005118729-1	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$70.62

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

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Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$70.62
233054187	12/01/2021	1227	CELINE BUCCI	717750	10.5.2230.410.0000.00.00	SUPPLIES: ASSESSMENT	\$59.77
233054187	12/01/2021	1227	CELINE BUCCI	913	10.5.2230.410.0000.00.00	SUPPLIES: ASSESSMENT	\$186.78
233054187	12/01/2021	1227	CELINE BUCCI	DUNKIN DONUTS	10.5.2230.410.0000.00.00	SUPPLIES: ASSESSMENT	\$68.70
Check Total:							\$315.25
233054257	12/14/2021	1231	CENTRAL RODDING SERV, INC	15753	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$125.00
Check Total:							\$125.00
233054258	12/14/2021	1231	CHADDOCK ATTACHMENT AND TRAUMA SERVICES	INV-001710	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$18,102.27
Check Total:							\$18,102.27
233054216	12/08/2021	1230	CHERYL LAGUNAS	10/1/21-11/5/21	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$241.92
Check Total:							\$241.92
233054259	12/14/2021	1231	CHICAGO TRUE VALUE HARDWARE INC.	48554	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,898.40
233054259	12/14/2021	1231	CHICAGO TRUE VALUE HARDWARE INC.	48574	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$2,195.64
233054259	12/14/2021	1231	CHICAGO TRUE VALUE HARDWARE INC.	48578	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$486.84
233054259	12/14/2021	1231	CHICAGO TRUE VALUE HARDWARE INC.	48582	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,107.02
233054259	12/14/2021	1231	CHICAGO TRUE VALUE HARDWARE INC.	48631	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,184.88
Check Total:							\$6,872.78
233054106	11/17/2021	1213	CHRISTOPHER STIGLIC	101 10112021	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$12.09
233054106	11/17/2021	1213	CHRISTOPHER STIGLIC	113-8947182-0308208	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$16.98
233054106	11/17/2021	1213	CHRISTOPHER STIGLIC	68682731	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$504.17
233054106	11/17/2021	1213	CHRISTOPHER STIGLIC	81974566	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$11.24
Check Total:							\$544.48
233054188	12/01/2021	1227	COM ED	10/21/21-11/19/21	20.5.2540.466.0000.00.00	SUPPLIES: ELECTRICITY	\$145.67
Check Total:							\$145.67
233054148	11/23/2021	1224	COMCAST CABLE COMMUNICATIONS MANAGEMENT	11/11/21-12/10/21	10.5.2190.342.0000.00.00	TELEPHONE	\$294.85
Check Total:							\$294.85
233054260	12/14/2021	1231	CONSERVE F S	6411391	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$7,497.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$7,497.00
233054189	12/01/2021	1227	COOK, JON	194412127	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$419.64	
							Check Total:	\$419.64
233054261	12/14/2021	1231	COUNCIL FOR ECONOMIC EDUCATION	1000024645	10.5.1100.419.0000.15.00	SUPPLIES/RESALE - SOCIAL SCIENCE	\$2,286.40	
233054261	12/14/2021	1231	COUNCIL FOR ECONOMIC EDUCATION	1000024645	10.5.1100.419.0000.15.00	SUPPLIES/RESALE - SOCIAL SCIENCE	\$2,286.40	
233054261	12/14/2021	1231	COUNCIL FOR ECONOMIC EDUCATION	1000024645	10.5.1100.419.0000.15.00	SUPPLIES/RESALE - SOCIAL SCIENCE	\$6.25	
							Check Total:	\$4,579.05
233054190	12/01/2021	1227	COWAN, JOCELYN	114-8007292-5713858	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$41.49	
233054190	12/01/2021	1227	COWAN, JOCELYN	1447 2986 294	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$10.25	
							Check Total:	\$51.74
233054107	11/17/2021	1213	CYNTHIA OGOM	10/1/21-10/8/21	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$174.05	
							Check Total:	\$174.05
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211104	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$1,543.00	
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211115	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$1,360.70	
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211141	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$75,105.61	
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211149	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$4,700.00	
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211150	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$20,250.00	
233054262	12/14/2021	1231	DAHLQUIST AND LUTZOW ARCHITECTS, LTD	0000211157	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$1,650.00	
							Check Total:	\$104,609.31
233054263	12/14/2021	1231	DANIELLE CALHOUN	11/1/21-11/30/21	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$238.33	
							Check Total:	\$238.33
233054191	12/01/2021	1227	DAVID KLAWITTER	COACHES CLINIC 2022	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$139.00	
							Check Total:	\$139.00
233054264	12/14/2021	1231	DE JONG EQUIPMENT CO	CR37405	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$1,500.00	
							Check Total:	\$1,500.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054265	12/14/2021	1231	DE MOULIN BROS. & CO	3106983	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$664.00
Check Total:							\$664.00
233054266	12/14/2021	1231	DEMCO, INC	7043819	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$58.93
Check Total:							\$58.93
233054192	12/01/2021	1227	DION PEROZZI	3469875029	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$241.18
Check Total:							\$241.18
233054149	11/23/2021	1224	DIRECTV	024089574X211111	10.5.2190.342.0000.00.00	TELEPHONE	\$161.99
Check Total:							\$161.99
233054108	11/17/2021	1213	DOWNERS GROVE SOUTH	SPEECH INVITE	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$150.00
Check Total:							\$150.00
233054193	12/01/2021	1227	DRF ASSIGNING SERVICE	ASSIGNOR FEE GIRL JV	10.5.1500.640.0000.30.82	DUES AND FEES:	\$112.00
Check Total:							\$112.00
233054267	12/14/2021	1231	DUMORE SUPPLIES, INC.	5099081-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$7,740.00
Check Total:							\$7,740.00
233054268	12/14/2021	1231	EASTER SEALS METRO CHICAGO	25632	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$14,386.40
Check Total:							\$14,386.40
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346146/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$8.99
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346154/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$100.72
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346158/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$29.69
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346166/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$73.55
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346215/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$28.76
233054269	12/14/2021	1231	EBEL'S ACE HARDWARE	346274/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$70.15
Check Total:							\$311.86
233054270	12/14/2021	1231	ECHO JOINT AGREEMENT	22-1940-233-1	10.5.4220.670.0000.16.00	TUITION - PUBLIC - SPEC EDUC	\$9,578.91
233054270	12/14/2021	1231	ECHO JOINT AGREEMENT	22-1940-233-2	10.5.4220.670.0000.16.00	TUITION - PUBLIC - SPEC EDUC	\$9,578.91
233054270	12/14/2021	1231	ECHO JOINT AGREEMENT	22-1940-233-4	10.5.4220.670.0000.16.00	TUITION - PUBLIC - SPEC EDUC	\$9,772.08
Check Total:							\$28,929.90

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054217	12/08/2021	1230	EDUCATION WEEK.	9491C468-0001	10.5.2210.440.0000.00.00	PERIODICALS - IMPRV OF INSTRUCT	\$79.00
Check Total:							\$79.00
233054271	12/14/2021	1231	ELIM CHRISTIAN SCHL INC.	1004933-INV	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$48,492.42
233054271	12/14/2021	1231	ELIM CHRISTIAN SCHL INC.	1004933-INV	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$8,740.00
Check Total:							\$57,232.42
233054272	12/14/2021	1231	ELIZABETH GERALD	11/1/21-11/30/21	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$157.69
Check Total:							\$157.69
233054273	12/14/2021	1231	ELMER & SON LOCKSMITHS, INC 396237		20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$420.00
233054273	12/14/2021	1231	ELMER & SON LOCKSMITHS, INC 396383		20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$928.31
233054273	12/14/2021	1231	ELMER & SON LOCKSMITHS, INC 396574		20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$108.00
Check Total:							\$1,456.31
233054274	12/14/2021	1231	EMBRACE EDUCATION	10261	10.5.2330.319.4620.00.00	CONTRACTUAL - IDEA	\$1,953.00
233054274	12/14/2021	1231	EMBRACE EDUCATION	8837	10.5.1200.319.4620.00.00	CONTRACTUAL - IDEA	\$398.69
Check Total:							\$2,351.69
233054150	11/23/2021	1224	EMILY CARROLL	FREMD DEBATE CONFERE	10.5.1500.332.0000.20.48	TRAVEL - DEBATE	\$60.55
Check Total:							\$60.55
233054275	12/14/2021	1231	ETHIC ROOFING & CONSTRUCTION	000932	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$6,680.00
Check Total:							\$6,680.00
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$379.50
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$455.40
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$683.10
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$227.70
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$1,621.40

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

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Voucher Range: 1213 - 1232

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Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054276	12/14/2021	1231	EXPERT CHEMICAL AND SUPPLY	858912	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$207.00
Check Total:							\$3,574.10
233054109	11/17/2021	1213	EXXONMOBIL	7187859238004534111	20.5.2540.464.0000.00.00	SUPPLIES: GASOLINE - OPER & MAINT	\$193.00
Check Total:							\$193.00
233054277	12/14/2021	1231	FASTSIGNS OF KANKAKEE	590-20716	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$528.30
Check Total:							\$528.30
233054218	12/08/2021	1230	FEDEX FREIGHT	5468093341	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$154.00
Check Total:							\$154.00
233054151	11/23/2021	1224	FENWICK HIGH SCHOOL	BOYS SWIM RELAYS	10.5.1500.640.0000.30.79	DUES AND FEES: SWIMMING	\$140.00
Check Total:							\$140.00
233054278	12/14/2021	1231	FIVE STAR VALET INC.	8988	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$7,600.00
Check Total:							\$7,600.00
233054279	12/14/2021	1231	FORD OF HOMEWOOD	6002174/2	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$826.31
Check Total:							\$826.31
233054110	11/17/2021	1213	GAIL SMITH	6919 05 72206	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$39.40
Check Total:							\$39.40
233054152	11/23/2021	1224	GAIL SMITH	1906 0051 82597	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$103.67
Check Total:							\$103.67
233054219	12/08/2021	1230	GAIL SMITH	29922	10.5.1500.411.0000.20.00	SUPPLIES: VOYAGE TO EXCELLENCE	\$1,404.44
Check Total:							\$1,404.44
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2159323	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$4.32
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2159323	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$128.00
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2159323	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$49.95
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2159979	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$60.04

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$4.79
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$55.58
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$48.45
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$85.20
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$13.69
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$14.04
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$79.08
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$61.80
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$20.29
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$20.97
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2163603	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$27.98
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$22.44
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$16.47
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$12.99
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$7.69
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$33.32
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$37.26

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$5.27
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$13.79
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$2.78
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$6.76
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$44.40
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$2.80
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2164746	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$11.39
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2165437	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$394.43
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2165437	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$46.40
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2165437	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$8.95
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2168008	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$184.64
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2168008	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$241.78
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2168008	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$67.76
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2168008	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$72.99
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2168008	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$310.59
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2169228	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$13.82
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2171068	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$170.34

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

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Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054280	12/14/2021	1231	GARVEY'S OFFICE PRODUCTS INC.	PINV2171649	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$197.06
Check Total:							\$2,600.30
233054194	12/01/2021	1227	GATESAIR, INC.	US0349755	10.5.1100.320.0000.20.51	REPAIRS - BROADCASTING	\$1,132.65
Check Total:							\$1,132.65
233054281	12/14/2021	1231	GIANT STEPS ILLINOIS, INC.	233-1121S	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$5,778.47
Check Total:							\$5,778.47
233054282	12/14/2021	1231	GOPHER	IN106761	10.5.1100.410.4998.00.E3	SUPPLIES - ESSER III	\$537.15
233054282	12/14/2021	1231	GOPHER	IN110163	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$449.60
233054282	12/14/2021	1231	GOPHER	IN79410	10.5.1100.410.4998.00.E3	SUPPLIES - ESSER III	\$2,606.86
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$314.60
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$314.60
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$36.86
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$377.40
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$377.40
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$154.23
233054282	12/14/2021	1231	GOPHER	IN85058	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$463.92
233054282	12/14/2021	1231	GOPHER	IN93685	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$193.80
Check Total:							\$5,826.42
233054283	12/14/2021	1231	GORMAN CONSTRUCTION CO, INC	2514	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$10,040.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054283	12/14/2021	1231	GORMAN CONSTRUCTION CO, INC	2517	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$6,690.00
233054283	12/14/2021	1231	GORMAN CONSTRUCTION CO, INC	2525	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$1,605.00
Check Total:							\$18,335.00
233054284	12/14/2021	1231	GRAINGER	9136465979	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$724.08
Check Total:							\$724.08
233054285	12/14/2021	1231	GREAT FRAME UP.	5631113	20.5.2540.700.0000.00.00	NON-CAP EQUIP: O&M	\$1,020.00
Check Total:							\$1,020.00
233054153	11/23/2021	1224	HAUSER, IZZO, PETRARCA, GLEASON & STILL	28953	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$644.00
233054153	11/23/2021	1224	HAUSER, IZZO, PETRARCA, GLEASON & STILL	28954	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$759.00
Check Total:							\$1,403.00
233054154	11/23/2021	1224	HEALTH CARE SERVICE CORP.	802069655245	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$371,343.21
233054154	11/23/2021	1224	HEALTH CARE SERVICE CORP.	802069655245	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$15,488.76
233054154	11/23/2021	1224	HEALTH CARE SERVICE CORP.	802069655245	40.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$387.21
Check Total:							\$387,219.18
233054286	12/14/2021	1231	HEARTLAND BUSINESS SYSTEMS	477508-H	10.5.1400.700.4745.00.00	NON-CAP EQUIP: CTE PERKINS	\$45,057.00
233054286	12/14/2021	1231	HEARTLAND BUSINESS SYSTEMS	480819-H	10.5.2660.700.0000.00.00	NON-CAP EQUIP: COMPUTER SRVS	\$37,697.88
Check Total:							\$82,754.88
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	886706	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$380.00
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	886945	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$60.00
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	887228	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$95.00
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	887615	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$40.44
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	887911	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$95.00

Homewood-Flossmoor High School District 233

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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054287	12/14/2021	1231	HELSEL JEPPERSON, INC	887912	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$750.00
Check Total:							\$1,420.44
233054288	12/14/2021	1231	HENRY SCHEIN	11149212	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$257.00
233054288	12/14/2021	1231	HENRY SCHEIN	11149223	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$158.50
233054288	12/14/2021	1231	HENRY SCHEIN	11316105	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$950.40
233054288	12/14/2021	1231	HENRY SCHEIN	98302073	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$25.42
233054288	12/14/2021	1231	HENRY SCHEIN	98549130	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$37.39
233054288	12/14/2021	1231	HENRY SCHEIN	99287484	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$34.60
Check Total:							\$1,463.31
233054220	12/08/2021	1230	HOFFMAN ESTATES HIGH SCHOOL	GIRL WREST INVITE 1/	10.5.1500.640.0000.30.84	DUES AND FEES: WRESTLING	\$200.00
Check Total:							\$200.00
233054289	12/14/2021	1231	HOMEWOOD DISPOSAL SERV, INC	12/01/21	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$3,762.72
Check Total:							\$3,762.72
233054290	12/14/2021	1231	HOMEWOOD FLOSSMOOR ICE ARENA	2616246	10.5.1500.325.0000.30.74	RENTALS - ICE HOCKEY	\$4,911.25
Check Total:							\$4,911.25
233054210	11/30/2021	1229	HOMEWOOD FLOSSMOOR IMPREST FUND	V959911	10.7.0123.000.0000.00.00	Undesignated	\$12,172.14
233054210	11/30/2021	1229	HOMEWOOD FLOSSMOOR IMPREST FUND	V959911	40.7.0123.000.0000.00.00	Undesignated	\$110.00
Check Total:							\$12,282.14
233054111	11/17/2021	1213	HUNTLEY HIGH SCHOOL	VARSITY DANCE INVITE	10.5.1500.640.0000.30.76	DUES AND FEES: DANCE	\$125.00
Check Total:							\$125.00
233054291	12/14/2021	1231	HYDRO MANAGEMENT, INC	8420	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$3,131.25
233054291	12/14/2021	1231	HYDRO MANAGEMENT, INC	8421	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$3,131.25
Check Total:							\$6,262.50
233054221	12/08/2021	1230	ICCA	CHEER ICCA MEM 21/22	10.5.1500.640.0000.30.68	DUES AND FEES: CHEERLEADING	\$125.00
Check Total:							\$125.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054112	11/17/2021	1213	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS	0023966	10.5.2520.640.0000.00.00	DUES AND FEES: BUSINESS OFC	\$200.00
Check Total:							\$200.00
233054292	12/14/2021	1231	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS	0023967	10.5.2520.332.0000.00.00	TRAVEL - BUSINESS OFC	\$199.00
Check Total:							\$199.00
233054195	12/01/2021	1227	ILLINOIS RECORD POOL, INC.	0009	10.5.1100.640.0000.20.51	DUES AND FEES: BROADCASTING	\$360.00
Check Total:							\$360.00
233054155	11/23/2021	1224	INTERNATIONAL BACCALAUREATE	12133563/S007045	10.5.2210.319.0000.70.00	CONTRACTUAL - I.B. TESTING	\$8,943.00
Check Total:							\$8,943.00
233054156	11/23/2021	1224	J & F CHIATTELLO CONSTRUCTION INC.	3	60.5.2530.530.0000.60.00	ROOFING PROJECT	\$80,835.75
Check Total:							\$80,835.75
233054293	12/14/2021	1231	J S R ENTERPRISES, INC	25303	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$2,568.52
233054293	12/14/2021	1231	J S R ENTERPRISES, INC	25332	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,142.72
233054293	12/14/2021	1231	J S R ENTERPRISES, INC	25333	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$598.00
233054293	12/14/2021	1231	J S R ENTERPRISES, INC	25334	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,262.04
Check Total:							\$7,571.28
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363656018	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$60.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363656018	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$50.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363656018	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363656018	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$28.99
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363674384	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363699775	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$45.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363723536	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363723536	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363737180	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363737180	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$50.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$62.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$57.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$70.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$98.99
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$60.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363773595	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$60.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363774501	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$95.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363774501	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$115.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363774655	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$3.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363777732	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$95.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363777732	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$60.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363812040	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$60.00
233054294	12/14/2021	1231	J W PEPPER & SON, INC	363812040	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$24.95
Check Total:							\$1,369.93
233054222	12/08/2021	1230	JAMES SCHMIDT	00985	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$165.00
233054222	12/08/2021	1230	JAMES SCHMIDT	00991	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$135.00
233054222	12/08/2021	1230	JAMES SCHMIDT	01024	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$300.00
233054222	12/08/2021	1230	JAMES SCHMIDT	01044	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$180.00
233054222	12/08/2021	1230	JAMES SCHMIDT	11231615	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$68.98
233054222	12/08/2021	1230	JAMES SCHMIDT	300002046	10.5.2120.640.0000.00.00	DUES AND FEES: GUIDANCE	\$288.00
Check Total:							\$1,136.98
233054223	12/08/2021	1230	JANE HARPER	111-7491734-7461039	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$29.62
233054223	12/08/2021	1230	JANE HARPER	113-3026809-9051404	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$20.89
233054223	12/08/2021	1230	JANE HARPER	6578	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$12.76
Check Total:							\$63.27
233054196	12/01/2021	1227	JANE NIX	SCENIC LION KING	10.5.1500.319.0000.20.32	CONTRACTUAL - CHILDREN'S PLAY	\$500.00
233054196	12/01/2021	1227	JANE NIX	SCENIC SECRET WINGS	10.5.1500.319.0000.20.36	CONTRACT - COMMUNITY	\$500.00
Check Total:							\$1,000.00
233054224	12/08/2021	1230	JANICE LEWIS	5998682-2 REIMB USPS	10.5.2630.341.0000.00.00	POSTAGE	\$27.10
Check Total:							\$27.10

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054295	12/14/2021	1231	JOHN MAIER COMPANY	5264	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$5,000.00
233054295	12/14/2021	1231	JOHN MAIER COMPANY	5265	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$2,250.00
233054295	12/14/2021	1231	JOHN MAIER COMPANY	5304	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$605.00
Check Total:							\$7,855.00
233054197	12/01/2021	1227	JONATHAN MILLER	112-2785438-9179465	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$262.81
Check Total:							\$262.81
233054198	12/01/2021	1227	KANE COUNTY REGIONAL OFFICE EDUCATION	2002200148	10.5.1100.332.0000.15.00	TRAVEL – SOC SCI	\$258.00
Check Total:							\$258.00
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031025	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$238.94
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031026	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$597.24
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031027	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$561.95
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031028	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$627.01
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031029	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$597.35
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031030	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$613.27
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031033	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$196.56
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031034	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$410.53
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031035	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$477.88
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031036	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$547.58
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031037	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$53.00
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031038	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$622.18
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031040	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$196.56
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031041	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$286.37
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031042	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$290.98
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031043	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$272.60
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031044	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$573.24
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031045	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$639.54
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031046	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$768.36
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031048	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$410.56
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031049	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$235.05

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031050	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$221.70
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031051	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$289.54
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031062	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$189.04
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031063	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$153.96
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031086	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$166.79
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031088	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$153.96
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031101	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$153.96
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031132	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$461.88
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031133	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$360.92
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031134	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$1,438.64
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031135	40.5.2550.335.0000.20.00	FIELD TRIPS: ACTIVITIES	\$397.73
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031153	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$170.90
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031226	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$272.60
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031227	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$166.79
233054296	12/14/2021	1231	KICKERT BUS LINES INC	INV1031228	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$160.63
233054296	12/14/2021	1231	KICKERT BUS LINES INC	RTINV1005441	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$107,577.24
Check Total:							\$121,553.03
233054297	12/14/2021	1231	KIRTLLEY TECHNOLOGY CORP	81555	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$250.00
Check Total:							\$250.00
233054298	12/14/2021	1231	KLEIN, THORPE AND JENKINS, LTD	222281	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$5,311.00
233054298	12/14/2021	1231	KLEIN, THORPE AND JENKINS, LTD	222282	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$188.00
Check Total:							\$5,499.00
233054299	12/14/2021	1231	KNICKERBOCKER ROOFING & PAVING CO, INC	20116022	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$1,465.44
233054299	12/14/2021	1231	KNICKERBOCKER ROOFING & PAVING CO, INC	20116046	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$808.65
233054299	12/14/2021	1231	KNICKERBOCKER ROOFING & PAVING CO, INC	20116142	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$809.69

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
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Date Range: 07/01/2021 - 06/30/2022
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Sort By: Vendor
Dollar Limit: \$0.00

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Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,083.78
233054300	12/14/2021	1231	KONE, INC.	1158246305	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$255.11
233054300	12/14/2021	1231	KONE, INC.	962066907	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$848.86
Check Total:							\$1,103.97
233054301	12/14/2021	1231	KRIHA BOUCEK LLC	2864	10.5.1200.318.0000.16.00	LEGAL SERVICES - SPEC EDUC	\$6,947.50
233054301	12/14/2021	1231	KRIHA BOUCEK LLC	2864	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$2,527.50
Check Total:							\$9,475.00
233054157	11/23/2021	1224	KRISTIAN COERPER	181716	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$20.14
233054157	11/23/2021	1224	KRISTIAN COERPER	21690841	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$8.80
233054157	11/23/2021	1224	KRISTIAN COERPER	27156629	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$6.60
Check Total:							\$35.54
233054113	11/17/2021	1213	LA BANQUE HOTEL	DR.. GILMAN WORKSHOP	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$211.68
Check Total:							\$211.68
233054158	11/23/2021	1224	LANSING SPORT SHOP, INC	161179	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$215.00
Check Total:							\$215.00
233054114	11/17/2021	1213	LARRY DAWSON	100 68 953	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$25.00
233054114	11/17/2021	1213	LARRY DAWSON	9016785	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$35.66
Check Total:							\$60.66
233054225	12/08/2021	1230	LAUREN FREEMAN	377	10.5.1100.410.0000.01.00	SUPPLIES - READING	\$10.85
233054225	12/08/2021	1230	LAUREN FREEMAN	906	10.5.1100.410.0000.01.00	SUPPLIES - READING	\$28.00
233054225	12/08/2021	1230	LAUREN FREEMAN	VCD#708-169-844	10.5.1100.410.0000.01.00	SUPPLIES - READING	\$52.33
Check Total:							\$91.18
233054226	12/08/2021	1230	LAUREN WHITE	112-0597864-9068269	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$60.50
233054226	12/08/2021	1230	LAUREN WHITE	112-3731492-4246626	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$7.69
Check Total:							\$68.19

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054302	12/14/2021	1231	LEARNWELL	INV78302	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$518.70
233054302	12/14/2021	1231	LEARNWELL	INV78303	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$691.60
233054302	12/14/2021	1231	LEARNWELL	INV78821	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$276.64
233054302	12/14/2021	1231	LEARNWELL	INV80099	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$414.96
233054302	12/14/2021	1231	LEARNWELL	INV80334	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$553.28
233054302	12/14/2021	1231	LEARNWELL	INV81118	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$138.32
233054302	12/14/2021	1231	LEARNWELL	INV84397	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$207.48
Check Total:							\$2,800.98
233054227	12/08/2021	1230	LINDA MCCONNAUGHAY	025142	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$14.17
233054227	12/08/2021	1230	LINDA MCCONNAUGHAY	D20211130 X00	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$21.80
Check Total:							\$35.97
233054303	12/14/2021	1231	LINDE GAS & EQUIPMENT, INC.	67225528	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$342.48
233054303	12/14/2021	1231	LINDE GAS & EQUIPMENT, INC.	67308744	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$301.83
233054303	12/14/2021	1231	LINDE GAS & EQUIPMENT, INC.	67378244	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$137.68
Check Total:							\$781.99
233054304	12/14/2021	1231	LINDEN OAKS HOSPITAL TUTORING	233-84	10.5.2410.105.0000.43.13	SALARIES: TUTOR - 504 ACCOMMODATIONS	\$62.40
Check Total:							\$62.40
233054159	11/23/2021	1224	LISA CAPOSEY	1074963050241	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$143.41
Check Total:							\$143.41
233054305	12/14/2021	1231	LITTLE FRIENDS, INC.	152007	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$3,708.00
Check Total:							\$3,708.00
233054160	11/23/2021	1224	LOTTIE PARKER	7841 0469	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$93.72
Check Total:							\$93.72
233054199	12/01/2021	1227	LYKE, MATTHEW	MILEAGE REIMBURS	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$522.48
Check Total:							\$522.48
233054161	11/23/2021	1224	MARASSA, ALYSSA	112-1232489-4686635	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$14.04
233054161	11/23/2021	1224	MARASSA, ALYSSA	112-4069234-2464262	10.5.1400.410.0000.09.00	SUPPLIES: FOOD	\$39.42
233054161	11/23/2021	1224	MARASSA, ALYSSA	114-1615212-5603440	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$87.41
233054161	11/23/2021	1224	MARASSA, ALYSSA	30520104	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$42.00
Check Total:							\$182.87

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054115	11/17/2021	1213	MARIAN CATHOLIC HIGH SCHOOL.	SPEECHENTRY FEE INVI	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$200.00
Check Total:							\$200.00
233054200	12/01/2021	1227	MARIAN CATHOLIC HIGH SCHOOL.	JV FRESHMAN CHEER	10.5.1500.640.0000.30.68	DUES AND FEES: CHEERLEADING	\$300.00
Check Total:							\$300.00
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	\$2.16
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.1200.325.0000.16.00	RENTALS - SPEC EDUC	\$0.39
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.1500.325.0000.30.00	RENTALS - ATHLETICS	\$4.27
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2120.325.0000.00.00	RENTALS - GUIDANCE	\$69.91
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2120.325.0000.00.00	RENTALS - GUIDANCE	\$2.29
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2130.325.0000.00.00	RENTALS - HEALTH	\$31.04
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2130.325.0000.00.00	RENTALS - HEALTH	\$17.56
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2320.325.0000.00.00	RENTALS - SUPT OFC	\$2.58
233054306	12/14/2021	1231	MARTIN WHALEN OFFICE SOLUTIONS, INC	IN3099216	10.5.2640.325.0000.00.00	RENTALS - HUMAN	\$40.42
Check Total:							\$170.62
233054307	12/14/2021	1231	MATHWORKS, INC	30113160	10.5.1100.311.0000.13.00	ONLINE SERVICES - SCIENCE	\$499.00
Check Total:							\$499.00
233054162	11/23/2021	1224	MAXIM HEALTHCARE STAFFING SERVICES, INC.	E4136180366	10.5.2130.319.4998.00.E3	OTHER PROF/TECHNICAL SERVICES	\$2,404.35
233054162	11/23/2021	1224	MAXIM HEALTHCARE STAFFING SERVICES, INC.	E4191020366	10.5.2130.319.4998.00.E3	OTHER PROF/TECHNICAL SERVICES	\$3,090.00
233054162	11/23/2021	1224	MAXIM HEALTHCARE STAFFING SERVICES, INC.	E4256930366	10.5.2130.319.4998.00.E3	OTHER PROF/TECHNICAL SERVICES	\$4,079.05
Check Total:							\$9,573.40

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

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Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054308	12/14/2021	1231	MC CANN, ANDREW LAWN SPRINKLERS CO, INC	IN0000211872	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$850.00
Check Total:							\$850.00
233054309	12/14/2021	1231	MC MASTER CARR SUPPLY CO	68784280	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$67.26
233054309	12/14/2021	1231	MC MASTER CARR SUPPLY CO	68784280	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$58.86
233054309	12/14/2021	1231	MC MASTER CARR SUPPLY CO	68784280	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$49.80
233054309	12/14/2021	1231	MC MASTER CARR SUPPLY CO	68784280	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$14.00
233054309	12/14/2021	1231	MC MASTER CARR SUPPLY CO	68784280	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$8.88
Check Total:							\$198.80
233054310	12/14/2021	1231	MEERSMAN, DAVID	920	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$500.00
Check Total:							\$500.00
233054311	12/14/2021	1231	MICHAEL'S UNIFORM CO, INC	MU-5515	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$138.20
Check Total:							\$138.20
233054312	12/14/2021	1231	MOBILE MINI, INC	9012227907	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$167.48
Check Total:							\$167.48
233054313	12/14/2021	1231	MONARCH AUTO SUPPLY INC	6981-544167	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$22.31
Check Total:							\$22.31
233054314	12/14/2021	1231	MUSIC FILING SOLUTIONS	21230	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$680.00
233054314	12/14/2021	1231	MUSIC FILING SOLUTIONS	21230	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$340.00
233054314	12/14/2021	1231	MUSIC FILING SOLUTIONS	21230	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$145.00
Check Total:							\$1,165.00
233054315	12/14/2021	1231	NACAC	292004	10.5.2120.640.0000.00.00	DUES AND FEES: GUIDANCE	\$300.00
Check Total:							\$300.00
233054316	12/14/2021	1231	NASCO	184207	10.5.1500.410.0000.20.32	SUPPLIES: CHILDREN'S PLAY	\$152.95
Check Total:							\$152.95
233054201	12/01/2021	1227	NEUQUA VALLEY HIGH SCHOOL	SPEECH INVITE ENTRY	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$175.00
Check Total:							\$175.00
233054163	11/23/2021	1224	NICOLE CASTAGNA	3539	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$92.35
Check Total:							\$92.35
233054228	12/08/2021	1230	NIX NAX	15458	10.5.1500.410.0000.20.86	SUPPLIES: SPECIAL OLYMPICS	\$852.00
Check Total:							\$852.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

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Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054202	12/01/2021	1227	NORMAL COMMUNITY HIGH SCHOOL	JV WRESTLING INVITE	10.5.1500.640.0000.30.84	DUES AND FEES: WRESTLING	\$50.00
Check Total:							\$50.00
233054317	12/14/2021	1231	OMBUDSMAN EDUCATIONAL SERV	INV00000000029779	10.5.1911.670.0000.00.00	TUITION - REGULAR EDUC	\$19,554.00
233054317	12/14/2021	1231	OMBUDSMAN EDUCATIONAL SERV	IVC00000000029844	10.5.1911.670.0000.00.00	TUITION - REGULAR EDUC	\$1,210.00
Check Total:							\$20,764.00
233054229	12/08/2021	1230	OSWEGO EAST HIGH SCHOOL	FRESH/JV CHEER 12/18	10.5.1500.640.0000.30.68	DUES AND FEES: CHEERLEADING	\$450.00
Check Total:							\$450.00
233054318	12/14/2021	1231	PARKLAND PREPARATORY ACADEMY SOUTH, INC.	2453	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$14,880.44
Check Total:							\$14,880.44
233054203	12/01/2021	1227	PATRICIA BOYD	174966821	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$25.48
Check Total:							\$25.48
233054164	11/23/2021	1224	PAULA LUEDER	1852	10.5.2110.410.0000.45.00	SUPPLIES: MTSS	\$10.21
233054164	11/23/2021	1224	PAULA LUEDER	200 556 280	10.5.2110.410.0000.45.00	SUPPLIES: MTSS	\$28.89
233054164	11/23/2021	1224	PAULA LUEDER	230 550 280	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$13.76
233054164	11/23/2021	1224	PAULA LUEDER	24789	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$114.82
Check Total:							\$167.68
233054204	12/01/2021	1227	PAULA LUEDER	652271278	10.5.2110.410.0000.45.00	SUPPLIES: MTSS	\$75.37
Check Total:							\$75.37
233054116	11/17/2021	1213	PAULA SNYDER	111-4726892-2852224	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$67.69
Check Total:							\$67.69
233054165	11/23/2021	1224	PEORIA HIGH SCHOOL	B/G CROOS COUNTRY IN	10.5.1500.640.0000.30.69	DUES AND FEES: CROSS COUNTRY	\$250.00
Check Total:							\$250.00
233054230	12/08/2021	1230	PEPSI BEVERAGES	19989952	10.5.1500.411.0000.20.00	SUPPLIES: VOYAGE TO EXCELLENCE	\$485.80
Check Total:							\$485.80

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

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Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233054319	12/14/2021	1231	PLUM GROVE MUSIC	119723	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$900.00	
							Check Total:	\$900.00
233054117	11/17/2021	1213	POSTMASTER	PERMIT #5	10.5.2630.341.0000.00.00	POSTAGE	\$530.00	
							Check Total:	\$530.00
233054320	12/14/2021	1231	PRECISION CONTROL SYSTEMS, INC	SV37179	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,040.83	
							Check Total:	\$2,040.83
233054321	12/14/2021	1231	PRO ED, INC	2913155	10.5.2150.410.4620.00.00	SUPPLIES: SPEECH - IDEA GRANT	\$56.87	
233054321	12/14/2021	1231	PRO ED, INC	2913155-CM	10.5.2150.410.4620.00.00	SUPPLIES: SPEECH - IDEA GRANT	(\$5.17)	
							Check Total:	\$51.70
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$28.50	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$120.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$585.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$585.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$22.50	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$747.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$237.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$16.50	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$11.00	
233054322	12/14/2021	1231	PROJECT LEAD THE WAY, INC	313618	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$380.00	
							Check Total:	\$2,732.50
233054118	11/17/2021	1213	PROVEN BUSINESS SYSTEMS	818753B	10.5.2190.410.0000.51.00	SUPPLIES: COPY ROOM	\$712.00	
233054118	11/17/2021	1213	PROVEN BUSINESS SYSTEMS	819625B	10.5.1500.325.0000.30.00	RENTALS - ATHLETICS	\$216.00	
233054118	11/17/2021	1213	PROVEN BUSINESS SYSTEMS	821517B	10.5.2190.410.0000.51.00	SUPPLIES: COPY ROOM	\$362.00	
							Check Total:	\$1,290.00
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.1100.325.0000.08.00	RENTALS - PE	\$32.52	
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	\$50.85	
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.1100.325.0000.15.00	RENTALS - SOC SCI	\$205.91	
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.1500.325.0000.30.00	RENTALS - ATHLETICS	\$29.81	
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2110.325.0000.00.00	RENTALS - DEAN'S OFC	\$55.48	

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
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Sort By: Vendor
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2110.325.0000.00.00	RENTALS – DEAN'S OFC	\$77.04
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2190.325.0000.50.00	RENTALS – CAMPUS STORE	\$149.29
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2220.325.0000.55.00	RENTALS – TEXTBOOK	\$86.67
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2320.325.0000.00.00	RENTALS – SUPT OFC	\$1,463.68
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2320.325.0000.00.00	RENTALS – SUPT OFC	\$34.02
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2410.325.0000.41.00	RENTALS – ASS'T PRINCP – SOUTH	\$208.41
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2410.325.0000.42.00	RENTALS – ASS'T PRINCP – NORTH	\$13.93
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2520.325.0000.00.00	RENTALS – BUSINESS OFC	\$265.36
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	842718	10.5.2520.325.0000.00.00	RENTALS – BUSINESS OFC	\$40.09
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	851069	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$525.00
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.1100.325.0000.05.00	RENTALS – ENGLISH	\$0.04
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.1100.325.0000.11.00	RENTALS – MATH	\$9.63
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.1100.325.0000.12.00	RENTALS – MUSIC	\$1.81
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.1200.325.0000.16.00	RENTALS – SPEC EDUC	\$28.11
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.1500.325.0000.30.00	RENTALS – ATHLETICS	\$13.52
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.2120.325.0000.00.00	RENTALS – GUIDANCE	\$19.75
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.2230.325.0000.00.00	RENTALS – ASSESSMENT	\$9.03
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.2320.325.0000.00.00	RENTALS – SUPT OFC	\$1.01
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	10.5.2410.325.0000.40.00	RENTALS – PRINCIPAL	\$6.56
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	853376	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$6.14
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	855207	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$350.00
233054323	12/14/2021	1231	PROVEN BUSINESS SYSTEMS	858092	10.5.2190.410.0000.51.00	SUPPLIES: COPY ROOM	\$525.00
Check Total:							\$4,208.66
233054119	11/17/2021	1213	QUADIENT FINANCE USA, INC.	REPL. B.O. POSTAGE	10.5.2630.341.0000.00.00	POSTAGE	\$400.00
Check Total:							\$400.00
233054324	12/14/2021	1231	QUEST FOOD MANAGEMENT SERVICES, INC.	IN111565	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$4,688.75
233054324	12/14/2021	1231	QUEST FOOD MANAGEMENT SERVICES, INC.	IN111583	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$884.30

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
 Voucher Range: 1213 - 1232

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,573.05
233054325	12/14/2021	1231	QUILL.COM	21143244	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$116.20
233054325	12/14/2021	1231	QUILL.COM	21159908	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$338.98
233054325	12/14/2021	1231	QUILL.COM	21199111	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$9.19
Check Total:							\$464.37
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666481	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$142.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666484	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$142.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666485	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666487	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$167.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666489	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666491	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666494	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666497	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666503	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666505	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$107.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12666508	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$132.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12854261	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$409.85
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12927350	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$139.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12927476	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$125.00
233054326	12/14/2021	1231	QUINLAN & FABISH MUSIC CO.	12998073	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$213.00
Check Total:							\$2,158.85
233054327	12/14/2021	1231	R J B PROPERTIES, INC	HWF_029	20.5.2540.322.0000.00.00	CLEANING SERVICES	\$110,137.54
Check Total:							\$110,137.54
233054328	12/14/2021	1231	RANDALL INDUSTRIES	194186	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$325.00
Check Total:							\$325.00
233054329	12/14/2021	1231	READYREFRESH BY NESTLE	0110124309915-CM	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	(\$12.00)
233054329	12/14/2021	1231	READYREFRESH BY NESTLE	01J0124309915	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$31.98
233054329	12/14/2021	1231	READYREFRESH BY NESTLE	01K0124309915	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$1.98
Check Total:							\$21.96
233054120	11/17/2021	1213	REAVIS HIGH SCHOOL	ENTRY FEE BUR CINEMA	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$225.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
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Date Range: 07/01/2021 - 06/30/2022
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Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$225.00
233054121	11/17/2021	1213	RELIASTAR LIFE INSURANCE COMPANY	12A3383105	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$8,831.90	
233054121	11/17/2021	1213	RELIASTAR LIFE INSURANCE COMPANY	12A3383105	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$368.39	
233054121	11/17/2021	1213	RELIASTAR LIFE INSURANCE COMPANY	12A3383105	40.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$9.20	
							Check Total:	\$9,209.49
233054330	12/14/2021	1231	RIVEREDGE HOSPITAL	20220236	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$300.00	
							Check Total:	\$300.00
233054231	12/08/2021	1230	ROBERT CHAPEL	COACHES MEMBERSHIP	10.5.1500.640.0000.30.00	DUES AND FEES: ATHLETICS	\$100.00	
							Check Total:	\$100.00
233054331	12/14/2021	1231	ROCKFORD BOARD OF EDUCATION	006518	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$1,923.25	
							Check Total:	\$1,923.25
233054332	12/14/2021	1231	RR LANDSCAPE SUPPLY	124788	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$54.00	
							Check Total:	\$54.00
233054333	12/14/2021	1231	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	847586-1	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$35.98	
233054333	12/14/2021	1231	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	847586-2	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$15.56	
							Check Total:	\$51.54
233054334	12/14/2021	1231	RYCOR SOLUTIONS	602259	10.5.2520.319.0000.00.00	CONTRACTUAL - BUSINESS OFC	\$126.50	
							Check Total:	\$126.50
233054335	12/14/2021	1231	SERVICE SANITATION INC.	8290465	10.5.1500.325.0000.30.63	RENTALS - PORTA POT	\$1,464.51	
							Check Total:	\$1,464.51
233054336	12/14/2021	1231	SHADES OF GREEN TURF SUPPLY	4145	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$3,322.00	
							Check Total:	\$3,322.00
233054232	12/08/2021	1230	SIMMONS, AMY	11/1/21-11/15/21	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$172.70	
							Check Total:	\$172.70

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233054337	12/14/2021	1231	SONIA SHANKMAN ORTHOGENIC SCHOOL	2021R0809	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$682.71	
							Check Total:	\$682.71
233054338	12/14/2021	1231	SOUTH COOK ISC 4	10.8341	10.5.2510.332.0000.00.00	TRAVEL - DIRECTOR OF BUS SRVS	\$210.00	
							Check Total:	\$210.00
233054339	12/14/2021	1231	SOUTHWEST REGIONAL PUBLISHING	38068	10.5.1500.360.0000.20.34	PRINTING & BINDING - NEWSPAPER	\$1,350.00	
							Check Total:	\$1,350.00
233054340	12/14/2021	1231	SPECIAL EDUCATION SERVICES	SESINV-018144	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$3,244.86	
							Check Total:	\$3,244.86
233054341	12/14/2021	1231	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-008215	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$956.34	
							Check Total:	\$956.34
233054342	12/14/2021	1231	SPECIAL TRANSPORT COMPANY	HF102	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$4,975.00	
							Check Total:	\$4,975.00
233054343	12/14/2021	1231	SPEED S E J A #802	8/26/21 H. LAVEN	10.5.2410.700.0000.43.00	NON-CAO - 504 ACCOMODATIONS	\$1,440.75	
233054343	12/14/2021	1231	SPEED S E J A #802	FY22-D233-3	10.5.4220.670.0000.16.00	TUITION - PUBLIC - SPEC EDUC	\$39,575.12	
							Check Total:	\$41,015.87
233054344	12/14/2021	1231	SPORTS IMPORTS, INC.	160678	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$600.00	
233054344	12/14/2021	1231	SPORTS IMPORTS, INC.	160678	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$1,360.00	
233054344	12/14/2021	1231	SPORTS IMPORTS, INC.	160678	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$174.00	
							Check Total:	\$2,134.00
233054345	12/14/2021	1231	SPORTSFIELD, INC	2021583	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$21,450.00	
							Check Total:	\$21,450.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account
 Bank Account: 181 477 1

Date Range: 07/01/2021 - 06/30/2022
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Sort By: Vendor
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Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054122	11/17/2021	1213	STEVE RICHARDSON	756917053	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$191.25
233054122	11/17/2021	1213	STEVE RICHARDSON	P-131466806	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$449.96
Check Total:							\$641.21
233054205	12/01/2021	1227	STEVE RICHARDSON	1980652826	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$169.99
233054205	12/01/2021	1227	STEVE RICHARDSON	415093458	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$59.00
Check Total:							\$228.99
233054123	11/17/2021	1213	SUPER CHEER & DANCE ASSOCIATION	2010	10.5.1500.319.0000.30.68	CONTRACTUAL - CHEERLEADING	\$3,000.00
Check Total:							\$3,000.00
233054346	12/14/2021	1231	SUPER DUPER PUBLICATIONS	2696180A	10.5.2150.410.4620.00.00	SUPPLIES: SPEECH - IDEA GRANT	\$34.90
Check Total:							\$34.90
233054206	12/01/2021	1227	SUPERFLEET MASTERCARD	10/26/21-11/25/21	10.5.1700.464.0000.00.00	SUPPLIES: GASOLINE - DRIVERS EDUC	\$458.90
233054206	12/01/2021	1227	SUPERFLEET MASTERCARD	10/26/21-11/25/21	10.5.2546.464.0000.00.00	SUPPLIES: GASOLINE	\$424.53
233054206	12/01/2021	1227	SUPERFLEET MASTERCARD	10/26/21-11/25/21	40.5.2550.464.0000.16.00	SUPPLIES: GASOLINE - SPEC EDUC	\$279.21
Check Total:							\$1,162.64
233054233	12/08/2021	1230	SUZETTE DIAZ	19	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$71.55
Check Total:							\$71.55
233054347	12/14/2021	1231	SWAY MEDICAL, INC.	10795	10.5.1500.311.0000.30.00	ONLINE SERVICES - ATHLETICS	\$999.00
Check Total:							\$999.00
233054234	12/08/2021	1230	T-MOBILE USA INC.	10/21/21-11/20/21	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$84.00
233054234	12/08/2021	1230	T-MOBILE USA INC.	10/21/21-11/20/21 BB	10.5.1500.470.0000.30.00	COMP SOFTWARE:	\$30.56

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

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Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$114.56
233054348	12/14/2021	1231	TECHNOLOGY MANAGEMENT REV FUND	T2200191	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$25.00
233054348	12/14/2021	1231	TECHNOLOGY MANAGEMENT REV FUND	T2208437	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$25.00
Check Total:							\$50.00
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0801775	10.5.1100.419.0000.05.00	SUPPLIES/RESALE - ENGLISH	\$2,365.62
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0801775	10.5.1100.419.0000.05.00	SUPPLIES/RESALE - ENGLISH	\$5,350.00
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0812392	10.5.1100.419.0000.05.00	SUPPLIES/RESALE - ENGLISH	\$304.38
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0813163	10.5.1100.420.0000.05.00	TEXTBOOKS - ENGLISH	\$1,965.00
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0813163	10.5.1100.420.0000.05.00	TEXTBOOKS - ENGLISH	\$2,145.00
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0813163	10.5.1100.420.0000.05.00	TEXTBOOKS - ENGLISH	\$2,496.00
233054349	12/14/2021	1231	TEXTBOOK WAREHOUSE LLC	SI0813163	10.5.1100.420.0000.05.00	TEXTBOOKS - ENGLISH	\$0.00
Check Total:							\$14,626.00
233054124	11/17/2021	1213	THOLL, TIM	SECRET WINGS BAL.	10.5.1500.410.0000.20.36	SUPPLIES: SCHOOL/COMMUNITY PLAY	\$6.30
Check Total:							\$6.30
233054125	11/17/2021	1213	THORNTON HIGH SCHOOL	THORNTON TURKEY TOUR	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$150.00
Check Total:							\$150.00
233054350	12/14/2021	1231	TK ELEVATOR CORPORATION	5001659871	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$556.37
Check Total:							\$556.37
233054166	11/23/2021	1224	TOWNSHIP HIGH SCHOOL DISTRICT 214	110421-2	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$80.00
Check Total:							\$80.00
233054167	11/23/2021	1224	TRACE AMBULANCE, INC	11/16/21	10.5.1500.325.0000.30.85	RENTALS - AMBULANCE	\$7,000.00
Check Total:							\$7,000.00
233054351	12/14/2021	1231	TROPHYS ARE US INC	22800	10.5.1500.416.0000.30.00	SUPPLIES: AWARDS - ATHLETICS	\$15.04
233054351	12/14/2021	1231	TROPHYS ARE US INC	22829	10.5.1500.416.0000.30.00	SUPPLIES: AWARDS - ATHLETICS	\$31.18
Check Total:							\$46.22

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054126	11/17/2021	1213	TYLER TECHNOLOGIES	025-357319	10.5.2520.332.0000.00.00	TRAVEL - BUSINESS OFC	\$2,080.00
Check Total:							\$2,080.00
233054352	12/14/2021	1231	UCHICAGO MEDICINE/INGALLS OCCUPATIONAL	298986	40.5.2550.314.0000.00.00	PROFESSIONAL SERVICES/INSTRUCT	\$65.00
Check Total:							\$65.00
233054353	12/14/2021	1231	ULINE	141102051	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,723.16
233054353	12/14/2021	1231	ULINE	141753549	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,174.61
233054353	12/14/2021	1231	ULINE	142171560	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,177.76
Check Total:							\$4,075.53
233054207	12/01/2021	1227	VANGUARD ENERGY SERVICES, LLC	G400122111821	20.5.2540.465.0000.00.00	SUPPLIES: NATURAL GAS	\$4,746.27
Check Total:							\$4,746.27
233054208	12/01/2021	1227	VERIZON WIRELESS	9893030128	10.5.2190.342.0000.00.00	TELEPHONE	\$564.01
Check Total:							\$564.01
233054127	11/17/2021	1213	VICTOR J ANDREW HIGH SCHOOL	9-30-21 GIRLS GOLF R	10.5.1500.640.0000.30.72	DUES AND FEES: GOLF	\$210.00
Check Total:							\$210.00
233054168	11/23/2021	1224	VICTOR J ANDREW HIGH SCHOOL	JV SWSC MEET 1-12-22	10.5.1500.640.0000.30.76	DUES AND FEES: DANCE	\$200.00
Check Total:							\$200.00
233054354	12/14/2021	1231	VILLAGE OF FLOSSMOOR	0000001342	10.5.1500.319.0000.30.96	CONTRACTUAL - SECURITY	\$608.18
Check Total:							\$608.18
233054169	11/23/2021	1224	VISION SERVICE PLAN (IL)	813677402	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$2,533.57
233054169	11/23/2021	1224	VISION SERVICE PLAN (IL)	813677402	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$105.57
233054169	11/23/2021	1224	VISION SERVICE PLAN (IL)	813677418	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$3,760.32
233054169	11/23/2021	1224	VISION SERVICE PLAN (IL)	813677418	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$156.68
Check Total:							\$6,556.14
233054355	12/14/2021	1231	WALTON'S WAY TRANSPORTATION	000002021-1	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$5,930.00

Homewood-Flossmoor High School District 233

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233054355	12/14/2021	1231	WALTON'S WAY TRANSPORTATION	000002021-1	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$1,355.00
Check Total:							\$7,285.00
233054170	11/23/2021	1224	WALTS FOOD CENTER	11/2/21 CULINARY	10.5.1400.410.0000.09.00	SUPPLIES: FOOD	\$1,794.19
233054170	11/23/2021	1224	WALTS FOOD CENTER	11/2/21 VAST	10.5.1200.410.4620.00.00	SUPPLIES: IDEA GRANT	\$304.42
233054170	11/23/2021	1224	WALTS FOOD CENTER	5887-CM	10.5.1400.410.0000.09.00	SUPPLIES: FOOD	(\$10.25)
Check Total:							\$2,088.36
233054235	12/08/2021	1230	WOOD COMMUNICATIONS	1926	10.5.2220.319.0000.35.00	CONTRACTUAL - AUDIO/VISUAL SERVICES	\$190.00
Check Total:							\$190.00
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	003220	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$1,024.96
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	003416	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$372.75
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	003607	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$500.00
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	003987	10.5.1700.320.0000.00.00	REPAIRS - DRIVERS EDUC	\$933.50
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	004064	40.5.2550.323.0000.00.00	REPAIRS	\$466.47
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	004078	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$124.95
233054356	12/14/2021	1231	X-PERT AUTO & TRUCK REPAIR	004121	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$190.41
Check Total:							\$3,613.04
233054209	12/01/2021	1227	YIN DING	113-1027432-6063455	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$59.09
233054209	12/01/2021	1227	YIN DING	113-1916385-6973056	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$14.93
233054209	12/01/2021	1227	YIN DING	114-2281046-3449005	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$106.99
Check Total:							\$181.01
Bank Total:							\$1,700,990.11

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2021 - 06/30/2022

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1213 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$939,277.28
20	\$405,142.96
40	\$275,734.12
60	\$80,835.75
Fund Totals:	\$1,700,990.11

End of Report

Disbursements Grand Total: \$1,700,990.11

4.6 Approval of Imprest Fund

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: First Midwest Imprest Account Date Range: 11/01/2021 - 11/30/2021 Sort By: Check
 Bank Account: 0102124998 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: First Midwest Imprest Account				Bank Account: 0102124998			
116085	11/02/2021	1196	CURTIS CROSS	V/JV VB 10.21.21	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$102.00
							Check Total:
116086	11/02/2021	1196	DELHOTAL, ALISON	REFUND FEES ID#30401	10.4.0000.000.1811.00.00	RENTALS - REGULAR TEXTBOOKS	\$262.50
							Check Total:
116087	11/02/2021	1196	GRIGSBY, JANIE	REFUND FEES ID#28280	10.4.0000.000.1811.00.00	RENTALS - REGULAR TEXTBOOKS	\$221.25
							Check Total:
116088	11/02/2021	1196	HOMEWOOD FLOSSMOOR HIGH SCHL DIST	NAPA INVOICE CORRECT	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$45.35
116088	11/02/2021	1196	HOMEWOOD FLOSSMOOR HIGH SCHL DIST	NAPA INVOICE CORRECT	10.5.1400.410.0000.10.00	SUPPLIES: INDUSTRIAL TECH	\$31.28
							Check Total:
116089	11/02/2021	1196	RODERICK TRUSZKOWSKI	V/JV VB 10.21.21	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$102.00
							Check Total:
116090	11/02/2021	1196	SAM'S CLUB	P9280008L01HF34HP	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$89.26
116090	11/02/2021	1196	SAM'S CLUB	P9280008Y01Q3WY15	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$308.09
							Check Total:
116091	11/04/2021	1199	GORDON FOOD SERVICE	767151725	10.5.1400.410.0000.09.00	SUPPLIES: FOOD	\$103.33
							Check Total:
116092	11/04/2021	1199	LEXISNEXIS	1323105-20211031	10.5.2410.470.0000.41.00	COMP SOFTWARE: ASS'T PRINCP - SOUTH	\$150.00
							Check Total:
116093	11/04/2021	1199	REYES, ELIAS	REFUND FEES ID#28917	10.4.0000.000.1811.00.00	RENTALS - REGULAR TEXTBOOKS	\$317.00
							Check Total:
116094	11/04/2021	1199	SUPERINTENDENTS' COMMISSION FOR THE	WAKELEY 11.4-5.21	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$300.00
							Check Total:
116095	11/05/2021	1200	EISENHOWER HIGH SCHOOL	IKES EARLY BIRD	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$225.00
							Check Total:

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: First Midwest Imprest Account Date Range: 11/01/2021 - 11/30/2021 Sort By: Check
 Bank Account: 0102124998 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
116096	11/05/2021	1200	NELSON, KEVIN	JV SOCCER 10.04.21	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$55.00	
							Check Total:	\$55.00
116097	11/05/2021	1200	YORK HIGH SCHOOL	YORKS ROYAL COURT	10.5.1500.640.0000.20.50	DUES AND FEES: SPEECH	\$175.00	
							Check Total:	\$175.00
116098	11/09/2021	1208	BROWN, LIZA	CHOREOGRAPHER LION JR	10.5.1500.319.0000.20.32	CONTRACTUAL – CHILDREN'S PLAY	\$1,000.00	
							Check Total:	\$1,000.00
116099	11/09/2021	1208	MUSEUM OF SCIENCE & INDUSTRY	RESV# 75E59476	10.5.1100.332.0000.13.00	TRAVEL – SCIENCE	\$250.00	
							Check Total:	\$250.00
116100	11/09/2021	1208	O'DONNELL, BRIAN	IHSA QUINCY 10.30.21	10.5.1500.332.0000.30.60	TRAVEL – STATE TOURNAMENTS	\$152.88	
116100	11/09/2021	1208	O'DONNELL, BRIAN	IHSA QUINCY 10.30.21	40.5.2550.335.0000.30.00	FIELD TRIPS: ATHLETICS	\$100.00	
							Check Total:	\$252.88
116101	11/18/2021	1214	AFUWAPE, OLU	SOPH BKBALL 11.13.21	10.5.1500.319.0000.30.67	CONTRACTUAL –	\$53.00	
							Check Total:	\$53.00
116102	11/18/2021	1214	ANNETTE JONES BREWER	REFUND #29866 FEES	10.4.0000.000.1811.00.00	RENTALS – REGULAR TEXTBOOKS	\$90.00	
							Check Total:	\$90.00
116103	11/18/2021	1214	CARRIE MAY	IHSGGCA 10.29.21	10.5.1500.332.0000.30.00	TRAVEL – CLINICS	\$43.68	
116103	11/18/2021	1214	CARRIE MAY	IHSGGCA 10.29.21	10.5.1500.640.0000.30.73	DUES AND FEES:	\$100.00	
							Check Total:	\$143.68
116104	11/18/2021	1214	GARRETT, LINDSAY	CPSA - 11.1.2021	10.5.1500.319.0000.20.48	CONTRACTUAL – DEBATE	\$100.00	
							Check Total:	\$100.00
116105	11/18/2021	1214	LEROY SIMS	SOPH BKBALL 11.13.21	10.5.1500.319.0000.30.67	CONTRACTUAL –	\$53.00	
							Check Total:	\$53.00
116106	11/18/2021	1214	LISA CAPOSEY	232698 - SIGN CO	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$185.75	
							Check Total:	\$185.75
116107	11/18/2021	1214	MARK CLADIS	V BKBALL 11.15.21	10.5.1500.319.0000.30.67	CONTRACTUAL –	\$67.00	
							Check Total:	\$67.00
116108	11/18/2021	1214	RICHARD BURKE	V/JV VB 09.23.21	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$102.00	
							Check Total:	\$102.00

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 11/01/2021 - 11/30/2021

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
116109	11/18/2021	1214	SECRETARY OF STATE-JESSE WHITE	2021 RENEW 69341SB	40.5.2550.410.0000.00.00	SUPPLIES	\$10.00	
							Check Total:	\$10.00
116110	11/18/2021	1214	SPIGHT, BREANA	FL BLUE KEY 11.01.21	10.5.1500.319.0000.20.48	CONTRACTUAL - DEBATE	\$300.00	
							Check Total:	\$300.00
116111	11/18/2021	1214	STEVE VAN ZEE	V/JV VB 09.23.21	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$102.00	
							Check Total:	\$102.00
116112	11/19/2021	1215	CRAWFORD, PHILLIP	V BKBALL 11.15.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$67.00	
							Check Total:	\$67.00
116113	11/19/2021	1215	EDDIE O'NEAL JR.	V BKBALL 11.15.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$67.00	
							Check Total:	\$67.00
116114	11/19/2021	1215	HAWKINS, JAMAL	SOPH BKBALL 11.15.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$53.00	
							Check Total:	\$53.00
116115	11/19/2021	1215	MACON, JOHN	SOPH BKBALL 11.15.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$53.00	
							Check Total:	\$53.00
116116	11/19/2021	1215	MARK CLADIS	V BKBALL 11.12.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$67.00	
							Check Total:	\$67.00
116117	11/19/2021	1215	PORTER, ALEXANDRIA C.	CPSA 11.01.21	10.5.1500.319.0000.20.48	CONTRACTUAL - DEBATE	\$50.00	
							Check Total:	\$50.00
116118	11/22/2021	1223	ANDERSON, FREDERICK	V BKBALL 11.12.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$67.00	
							Check Total:	\$67.00
116119	11/22/2021	1223	HAWKINS, JAMAL	FROS BKBALL 11.20.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$92.00	
							Check Total:	\$92.00
116120	11/22/2021	1223	TED VENEGAS	12.08-11.21 REG/AIR	10.5.2210.332.0000.70.00	TRAVEL - IB	\$1,300.96	
							Check Total:	\$1,300.96
116121	11/22/2021	1223	TYLER JOHNSON	FROS BKBALL 11.20.21	10.5.1500.319.0000.30.67	CONTRACTUAL -	\$92.00	
							Check Total:	\$92.00
116122	11/22/2021	1223	VON MANSFIELD	11.03.21 - MILEAGE	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$8.96	
116122	11/22/2021	1223	VON MANSFIELD	11/4-5/21 MILEAGE	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$7.28	
116122	11/22/2021	1223	VON MANSFIELD	12/8-13/21 AIRFARE	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$418.96	
							Check Total:	\$435.20
116123	11/22/2021	1223	WAKELEY, SCOTT	11.03.21 - MILEAGE	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$8.96	
116123	11/22/2021	1223	WAKELEY, SCOTT	11/4-5/21 MILEAGE	10.5.2320.332.0000.00.00	TRAVEL - SUPT OFC	\$7.28	

Homewood-Flossmoor High School District 233

Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 11/01/2021 - 11/30/2021

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$16.24
116124	11/30/2021	1226	AURELIO'S	TICKET #1 - 9.20.21	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI OFC	\$335.50
						Check Total:	\$335.50
116125	11/30/2021	1226	CHRISTOPHER STIGLIC	10.07-09.2021 B GOLF	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$1,528.24
						Check Total:	\$1,528.24
116126	11/30/2021	1226	LARRY DAWSON	10.29-30.2021 XC SEC	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$331.52
						Check Total:	\$331.52
116127	11/30/2021	1226	LAWRENCE COOK	ADVOCACY WEBINAR	10.5.2520.332.0000.00.00	TRAVEL - BUSINESS OFC	\$29.00
						Check Total:	\$29.00
116128	11/30/2021	1226	MARY KATE PACK	10.29-30.2021 XC SEC	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$1,755.32
						Check Total:	\$1,755.32
116129	11/30/2021	1226	PENSKE TRUCK LEASING CO., L.P.	C082385073	10.5.1500.410.0000.20.32	SUPPLIES: CHILDREN'S PLAY	\$240.31
						Check Total:	\$240.31
116130	11/30/2021	1226	WHITFIELD, RYAN	IHSA STATE 10.21-22	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$507.54
						Check Total:	\$507.54
						Bank Total:	\$12,284.20

Disbursements Grand Total: \$12,284.20

Interest (2.06)

Total Disbursements \$12,282.14

Fund	Amount
10	\$12,174.20
40	\$110.00
Fund Totals:	\$12,284.20

End of Report

4.7 Ratification of November, 2021, Payroll

ADMINISTRATIVE STAFF MEMORANDUM

PAYROLL RATIFICATION AND ACCEPTANCE OF PAYROLL REPORT

RECOMMENDATION: "that the Board of Education ratify the November 2021 payroll of : \$2,624,907.47 "

	<u>November 2021</u>	<u>October 2021</u>	<u>November 2020</u>
Certified Staff / Faculty	\$ 1,985,806.29	\$ 2,229,628.55	\$ 1,908,344.81
Administration	\$ 180,893.26	\$ 182,781.07	\$ 169,565.52
Clerical, Subs & Other	\$ 293,275.32	\$ 292,095.74	\$ 240,327.77
Instructional Assistants	\$ 78,208.33	\$ 77,470.51	\$ 80,752.37
Building & Grounds	\$ 86,724.27	\$ 74,420.60	\$ 65,612.15
	<u>\$2,624,907.47</u>	<u>\$2,856,396.47</u>	<u>\$2,464,602.62</u>

4.8.1 2021-2022 Extra Responsibility Contracts, Athletics

ADMINISTRATIVE STAFF MEMORANDUM
December 14, 2021

EXTRA-RESPONSIBILITY CONTRACTS 2021-2022 (ATHLETICS)

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign extra-responsibility athletic contracts with the following person(s) for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent:

First Name	Last Name	Position	Stipend
Tyreena	Flemming	Dance / Assistant JV Coach (.50)	\$2,154.00
		Total	\$2,154.00 "

VM

4.8.2 2021-2022 Extra Responsibility Contracts, Auxiliary

ADMINISTRATIVE STAFF MEMORANDUM
December 14, 2021

EXTRA-RESPONSIBILITY CONTRACT 2021-2022 (AUXILIARY)

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign extra-responsibility staffing contracts with the following person(s) for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent:

First Name	Last Name	Position	Stipend
Anna	Pignatiello	Case Manager (prorated)	\$670.84
Paul	Fasse	Viking Compass (prorated)	\$388.80
		Total	\$1,059.64 "

VM

4.8.3 2021-2022 Extra Responsibility Contracts, 6th Assignments

ADMINISTRATIVE STAFF MEMORANDUM
December 14, 2021

EXTRA-RESPONSIBILITY CONTRACTS 2021-2022 (SIXTH ASSIGNMENTS)

RECOMMENDATION: "That the Board of Education authorize the President and Secretary to sign extra-responsibility staffing contracts with the following person(s) for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent:

First Name	Last Name	Position	Stipend
Benjamin	May	CTE - Welding (S2)	\$6,191.33
William	Merchantz	CTE - Woods and Metals (S2)	\$6,191.33
Courtney	Hendricks	Reading - Interventionist (S2)	\$6,191.33
Kimberly	Perisin	Reading - Interventionist (S2)	\$6,191.33
Christopher	Reid	Reading - Interventionist (S2)	\$6,191.33
Lauren	Freeman	Reading - Intro to Strat. College Reading AC (S2)	\$6,191.33
Robert	Anderson	Science - Chemistry CP (S2)	\$6,191.33
Scott	Aronson	Social Science - International Relations CP/H (S2)	\$6,191.33
Total			\$49,530.64 "

VM

4.8.4 Jeveshia Taylor, English Teacher

ADMINISTRATIVE STAFF MEMORANDUM
December 14, 2021

TEACHER CONTRACT 2021-2022

RECOMMENDATION: "That the Board of Education authorizes the President and Secretary to sign a (.3) contract with Jeveshia Taylor, English Teacher, in the amount of \$16,200.00 for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent."

VM

<u>Lane and Step</u>	<u>Amount</u>	<u>Teaching Field</u>
BA / 1 (.3)	\$16,200.00	English

Education:

University of Central Florida, Orlando, FL, B.S., Elementary Education, May 2019

Experience:

Homewood-Flossmoor High School Dist. 233, Flossmoor, IL, Permanent Substitute, August 2021 - present

Levy Hughes Boys and Girls Club, Orlando, FL, 5th Grade Teacher, June 2021 – July 2021

Orange Center Elementary, Orlando, FL, 2nd Grade Teacher, September 2020 – May 2021

4.8.5 Lauren Wells-Mann, Theatre Teacher

ADMINISTRATIVE STAFF MEMORANDUM
December 14, 2021

TEACHER CONTRACT 2021-2022

RECOMMENDATION: "That the Board of Education authorizes the President and Secretary to sign a (.2) contract with Lauren Wells-Mann, Theatre Teacher, in the amount of \$15,673.60 for the 2021-2022 school year, as recommended by the Director of Human Resources and the Superintendent."

VM

<u>Lane and Step</u>	<u>Amount</u>	<u>Teaching Field</u>
MA / 11 (.2)	\$15,673.60	Theatre

Education:

University of Phoenix, Tempe, Arizona, M.A. Ed., Secondary Education, June 2014
Columbia College Chicago, Chicago, IL, B.F.A, Theatre, June 2004

Experience:

Homewood-Flossmoor High School Dist. 233, Flossmoor, IL, Theatre Teacher, August 2021 - present
Homewood-Flossmoor High School Dist. 233, Flossmoor, IL, Permanent Substitute, August 2019 - present
Southland College Prep Charter High School, Richton Park, IL, Speech/Drama Teacher, Aug 2011 - May 2019

Tax Levy Adoption

RESOLUTION PROVIDING FOR TAX LEVY
FOR THE YEAR 2021

WHEREAS, the Board of Education of Homewood-Flossmoor Community High School District Number 233, Cook County, Illinois has heretofore adopted a Budget resolution for said District for the fiscal year commencing July 1, 2021 and ending June 30, 2022, and,

WHEREAS, it is necessary for this Board of Education to ascertain how much money must be raised by a special tax for the said fiscal year for Educational purposes; for Operations and Maintenance purposes; for Illinois Municipal Retirement; for Social Security; for Transportation purposes; for Working Cash purposes; for Liability Insurance purposes; and to file a certificate as to such amounts with the County Clerk of Cook County, Illinois.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Homewood-Flossmoor Community High School District 233, Cook County, Illinois, that there be and there is hereby levied on the equalized assessed value of the taxable property of said District for the year 2021 a special tax of Thirty-Four Million, Four Hundred Six Thousand Dollars (\$34,406,000) for Educational purposes; Three Million, Five Hundred Thousand Dollars (\$3,500,000) for Operations and Maintenance purposes; Five Hundred Thousand Dollars (\$500,000) for Illinois Municipal Retirement, Seven Hundred Thousand Dollars (\$700,000) for Social Security, Two Million Dollars (\$2,000,000) for Transportation purposes; Three Hundred Thousand Dollars (\$300,000) for Working Cash purposes.

BE IT FURTHER RESOLVED that the President and Secretary of this Board of Education be and they are hereby authorized and directed to forthwith execute and file with the County Clerk of Cook County, Illinois, a Certificate of Levy for the year 2021 providing for a levy of the amounts as aforesaid.

ADOPTED this 14th day of December, 2021.

President, Board of Education

Secretary, Board of Education

HOMEWOOD-FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233
RESOLUTION PROVIDING FOR 2021 TAX LEVY
FOR WORKING CASH

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois, this School District has created a fund known as the “Working Cash Fund” and,

WHEREAS, pursuant to the School Code, this School District is authorized to levy taxes for the Working Cash Fund in addition to the maximum of all other taxes either Educational or Operations and Maintenance Fund taxes now or thereafter to be levied for school purposes;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Homewood-Flossmoor Community High School District 233, Cook County, Illinois, that there be and there is hereby levied on the equalized assessed value of the taxable property of said District for the year 2021 a special tax of Three Hundred Thousand Dollars (\$300,000) for the Working Cash Fund.

BE IT FURTHER RESOLVED that the Secretary of this Board of Education be and is hereby authorized and directed to forthwith file a certified copy of this resolution with the County Clerk of Cook County, Illinois, providing for a levy of the amount aforesaid.

ADOPTED this 14th day of December, 2021.

Homewood-Flossmoor Community High School

Secretary, Board of Education

President, Board of Education

RESOLUTION REGARDING COOK COUNTY LOSS FACTOR

WHEREAS, it has been a standing policy of the County Clerk's Office, Cook County, Illinois, to add a flat 5% loss-factor to debt service requirements and 3% loss-factor to the remaining funds, and,

WHEREAS, according to the analysis of our Township School Treasurer's Office, School District 233's loss experience is averaging 6% in all operating funds and 6% in the Bond and Interest Fund;

NOW, THEREFORE, the Board of Education of Homewood-Flossmoor Community High School District 233, Cook County, Illinois recommends that the County Clerk's Office, Cook County, Illinois, use the 6% loss-factor equal to expected losses in the collection of all taxes for 2021.

ADOPTED this 14th day of December, 2021.

President, Board of Education

Secretary, Board of Education

RESOLUTION AUTHORIZING REDUCTION OF CERTAIN FUND LEVIES FOR THE 2020 LEVY YEAR

WHEREAS, on December 14, 2021, the Board of Education of School District Number 233, Cook County, Illinois (“School District”) did file a duly approved certificate of tax levy for 2021 levy year with the County Clerk of Cook County (“County Clerk”); and

WHEREAS, the Illinois General Assembly has approved Public Act 89-01 which subjected all Cook County taxing districts to the Property Tax Extension Limitation Act (“PTELA”) for the 2021 levy; and

WHEREAS, the County Clerk has notified each Cook County taxing district now subject to the PTELA that it may direct the County Clerk’s Office, by proper resolution, to make specific and necessary reductions to its tax levy for the 2021 levy year to meet the requirements of the PTELA.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of School District Number 233, Cook County, Illinois as follows:

Section 1. That the Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the Board of Education hereby authorizes and directs the County Clerk to make the necessary reductions to the School District’s tax levy for the 2021 levy year in order that the levies of fund shall be no less than the following amounts as indicated:

Education	\$ 100%
Operations & Maintenance	\$ No Reduction
Transportation	\$ No Reduction
Working Cash	\$ No Reduction
Municipal Retirement	\$ No Reduction

Social Security	\$ <u>No Reduction</u>
Tort Immunity/Liability Ins.	\$ <u>No Reduction</u>
Special Education	\$ <u>No Reduction</u>
Leasing	\$ <u>No Reduction</u>
Life Safety	\$ <u>No Reduction</u>
Bond & Interest	\$ <u>No Reduction</u>

Section 3. That the President of the Board of Education be and is hereby directed to file a certified copy of this Resolution with the County Clerk as soon as practicable following their adoption and execution.

Section 4. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 14th day of December, 2021.

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

**CERTIFICATION OF COMPLIANCE
WITH THE TRUTH IN TAXATION LAW**

I, Gerald Pauling II, the duly qualified and acting President of the Board of Education of Community High School District Number 233, Cook County, Illinois, do hereby certify that the 2020 tax levy of said School District attached hereto was adopted in full compliance with the provisions of Sections 18-60 through 18-85 of the Illinois "Truth in Taxation Law (35 ILCS 200/18-55 et. Seq.)."

IN WITNESS WHEREOF, I have placed my official signature this 14th day of December, 2021.

President, Board of Education
Presiding Officer of Community
High School District 233

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Department
(217) 785-8779

Original: [X]
Amended: []

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (Homewood-Flossmoor Community High School), District Number (233), County (Cook)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$34,406,000), Operations & Maintenance (\$3,500,000), Transportation (\$2,000,000), Working Cash (\$300,000), Municipal Retirement (\$500,000), Social Security (\$700,000), Fire Prevention & Safety, Tort Immunity, Special Education, Leasing, Other, and Total Levy (\$41,406,000).

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 34,406,000 dollars to be levied as a special tax for educational purposes; and
the sum of 3,500,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,000,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 300,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 500,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 700,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for

Signed this 14th day of December 20 21 (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 2

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. , County, Illinois, on the equalized assessed value of all taxable property of said school district for the year , was filed in the office of the County Clerk of this County on .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year , is \$.

(Signature of County Clerk)

(Date)

(County)

EXPLANATION

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for educational purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for operations and maintenance purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for transportation purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax known as a Working Cash Fund Tax upon all the taxable property of the district, annually (Section 20-3 of the School Code).

The school board of any school district may levy a tax for municipal retirement purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other school taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/7-171).

The school board of any school district may levy a tax for social security (includes Medicare only) purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/21-110, 21-110.1).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax upon all the taxable property of the district at the value as equalized or assessed by the Department of Revenue for the purposes of professional surveys, alterations, and reconstruction for fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes upon meeting certain statutory conditions (Section 17-2.11 of the School Code).

The school board of any school district may levy a tax upon all the taxable property within the district for tort immunity purposes in a sum sufficient to pay the costs of purchasing such insurance or sufficient to pay any tort judgment, settlement, or insurance imposed upon it under the Local Government and Governmental Employees Tort Immunity Act including liabilities under the Workers' Compensation Act, Occupational Diseases Act, or the Unemployment Insurance Act 745 ILCS 10/9-107 and Section 17-2.5 of the School Code).

The school board of any school district may levy, with voter approval, a tax upon the full, fair cash value as equalized or assessed by the Department of Revenue within the district for capital improvement purposes (which levy is in addition to that for building purposes) and such funds are to be levied, accumulated, and spent only in accordance with Section 17-2.3 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants, by proper resolution, may levy an annual tax upon the full, fair cash value as equalized or assessed by the Department of Revenue for special education purposes including the purposes authorized by Section 10-22.31b and Section 17-2.2a of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants, with voter approval, may levy a tax annually, for summer school purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2.1 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value as equalized or assessed by the Department of Revenue for a period of not more than five years for area vocational education building purposes including the purposes authorized by Section 10-22.31b of the School Code, upon the condition that there are not sufficient funds available in the operations and maintenance fund of the district to pay the cost thereof. Such tax shall not be levied without the prior approval of the State Superintendent of Education and prior approval by a majority of the electors voting upon the proposition at a general or special election (Section 17-2.4 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy an annual tax not to exceed 0.05% upon the taxable property, as equalized or assessed by the Department of Revenue, for the purposes of leasing educational facilities or computer technology or both, and for temporary relocation expense (Section 17-2.2c of the School Code).

The school board of any school district, upon determining that a surplus of funds is available, shall adopt a resolution or ordinance reducing the tax levy of such district for the year for which the resolution or ordinance is adopted. The district shall certify the action to the county clerk who shall abate the levy in accordance with the provision of the ordinance (35 ILCS 200/18-20).

The Truth in Taxation Law affects all units of local government, school districts, and community colleges, including home rule units, who are authorized to levy property taxes. For the requirements of the law, refer to 35 ILCS 200/18-55 et seq.

Property Tax Abatement

HOMEWOOD FLOSSMOOR COMMUNITY HIGH SCHOOL DISTRICT 233

RESOLUTION ABATING DEBT SERVICE LEVY (2021)

WHEREAS, in or about June 2012, this School District issued limited school bonds as Series 2012 (“2012 Bonds”) and levied certain debt service tax levies (“2012 Bonds Debt Service Taxes”) to pay for the principal and interest falling due on the 2012 Bonds, such 2012 Debt Service Taxes levied in Section 9 of the resolution (“2012 Bond Resolution”) authorizing the issuance of the 2012 Bonds; and

WHEREAS, this Board provided to the County Clerk of Cook County (“County Clerk”) by its Direction for the Abatement of Taxes, related to Series 2012, dated July 11, 2012, direction to reduce the amount of the 2012 Bonds Debt Service Taxes by a certain amount; and

WHEREAS, on or about March 19, 2013, this School District issued limited school bonds as Series 2013 (“2013 Bonds”) and levied certain debt service tax levies (“2013 Bonds Debt Service Taxes”) to pay for the principal and interest falling due on the 2013 Bonds, such 2013 Debt Service Taxes levied in Section 9 of the resolution (“2013 Bond Resolution”) authorizing the issuance of the 2013 Bonds; and

WHEREAS, this Board provided to the County Clerk of Cook County (“County Clerk”) by its Direction for the Abatement of Taxes, related to Series 2013, dated April 9, 2013, direction to reduce the amount of the 2013 Bonds Debt Service Taxes by a certain amount; and

WHEREAS, as the result of the District’s participation in the State of Illinois’ Property Tax Relief Grant Program, it is estimated that the District will receive approximately \$1,882,000 in additional revenue from the State as part of its Base Funding Minimum for evidence-based funding; and

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay debt service on any long-term debt, the moneys shall be transferred into the Debt Service Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for debt service using the additional revenues in the Educational Fund received from the State as the result of its participation in the Property Tax Relief Grant Program; and

WHEREAS, as the result of the interfund transfer from the Educational Fund authorized herein and otherwise, there will be a balance in the School District's Debt Service Fund more than sufficient to pay the principal and interest falling due on the 2012 Bonds and the 2013 Bonds through Fiscal Year 2022-2023;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education, Homewood Flossmoor Community High School District Number 233, Cook County, Illinois, as follows:

Section 1. This Board of Education hereby finds that all the recitals contained in the preambles to this resolution are full, true, and correct and does hereby incorporate them into this resolution by reference.

Section 2. The School District Treasurer is authorized and directed to permanently transfer from the Educational Fund (Fund 10) to the Debt Service Fund (Fund 30) the sum of One Million, Eight Hundred Eighty-Two Thousand Dollars (\$1,882,000.00) (the "Transfer Amount"), to be used for debt service obligations of the District for the 2012 Bonds and the 2013 Bonds.

Section 3. This Board of Education hereby authorizes and directs the County Clerk to abate its 2021 Debt Service Taxes levied in Section 9 of the 2012 Bond Resolution and Section 9 of the 2013 Bond Resolution to the extent of the Transfer Amount, as follows:

<u>YEAR OF LEVY</u>	<u>TAX LEVIED IN 2012 BOND RESOLUTION</u>	<u>AMOUNT OF PRIOR ABATEMENT</u>	<u>TAX TO BE ABATED</u>	<u>TAX TO BE EXTENDED SUFFICIENT TO PRODUCE</u>
2021	\$2,000,000.00	\$996,525.00	\$754,837.50	\$248,637.50

<u>YEAR OF LEVY</u>	<u>TAX LEVIED IN 2013 BOND RESOLUTION</u>	<u>AMOUNT OF PRIOR ABATEMENT</u>	<u>TAX TO BE ABATED</u>	<u>TAX TO BE EXTENDED SUFFICIENT TO PRODUCE</u>
2021	\$2,379,170.87	\$1,252,008.37	\$1,127,162.50	\$0

Section 4. The President and Secretary of this Board of Education are hereby authorized and directed to execute this resolution and cause a certified copy of the same to be filed with the County Clerk.

Section 5. This Resolution shall be in full force and effect upon its adoption.

Adopted this 14th day of December, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

**BOARD OF EDUCATION,
HOMEWOOD FLOSSMOOR COMMUNITY
HIGH SCHOOL DISTRICT NUMBER 233,
COOK COUNTY, ILLINOIS**

By: _____
President, Board of Education

Attest: _____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Homewood Flossmoor Community High School District Number 233, Cook County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

RESOLUTION ABATING DEBT SERVICE LEVY (2021)

as adopted by the Board at its meeting held on the 14th day of December, 2021.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of December, 2021

Secretary, Board of Education

2021 Natatorium Room Sealant Project/Emergency Skylight Project

To: Dr. Von Mansfield, Superintendent
Dr. Scott Wakeley
From: Dr. Lawrence Cook
Date: December 9, 2021
Re: 2021 Natatorium Roof Sealant Project

The project scope of services for the 2021 Natatorium Roof Sealant:

- Base Bid: providing and installing standing seam metal restoration system - **\$317,436**
- Alternate 1: full removal of existing roofing system at two adjoining roofs and replacement with new EPDM (extremely durable synthetic rubber roofing membrane) fully adhered roofing system - **\$65,795**

After the review of the Base, Alternate 1, and Discretionary Bids we received from two bidders on Friday, December 3, 2021, it was determined that the Apparent Lowest Qualified Bidder is DCG Roofing of Melrose Park, Illinois. This determination is based on the acceptance of DCG's Base Bid and the Alternate Bid. Included in these bids is a \$25,000 general allowance.

The low bid from DCG Roofing for the Natatorium restoration system and Alternate 1 roofs is \$383,231, which is slightly above the estimated cost of \$300,000 - \$350,000 for the scope of work. This amount is for construction of the project only and does not include any associated Architectural and Engineering Fees as well as normal reimbursable expenses. DLA believed this bid amount is reasonable and appropriate for the proposed scope of work at this point in time.

The overall construction cost of the project is **\$383,231**.

Recommendation: That the Board of Education approve the bid for 2021 Natatorium Roof Sealant Project to DCG of Melrose, Illinois, in the amount of \$383,231 as recommended by DLA Architects, Director of Operations & Management, Chief School Business Official, Superintendent, and Superintendent-Elect. (Roll Call)

Reading Intervention Redesign

Homewood Flossmoor High School
MTSS Reading Support Implementation Plan 2021-2022

Date	Action Steps
August 2021	<ul style="list-style-type: none"> ● Pilot MTSS Reading Support with one co-teaching pair in social science course ● Provide training on STAR assessment ● Implement STAR assessing, beginning first administration ● Initiate monthly progress monitoring for students in reading classes
October 2021	<ul style="list-style-type: none"> ● Provide professional learning on co-teaching for participating teachers ● Collect data and monitor implementation of pilot
Oct-Nov 2021	<ul style="list-style-type: none"> ● Present concept for reading support to Department Chairs, obtain feedback, and use feedback to revise model ● Understand opportunities and barriers to make improvements ● Collect data and monitor implementation of pilot
November 2021	<ul style="list-style-type: none"> ● Present redesign of reading program to Board Planning Committee ● Continue to provide professional learning on co-teaching for participating teachers ● Collect data and monitor implementation of pilot
December 2021	<ul style="list-style-type: none"> ● Continue to provide professional learning on co-teaching for participating teachers ● Continue to make recommendation to Board Planning Committee ● Conduct communication and feedback sessions with school counselors, social science department, reading department, and special education department to operationalize implementation of the model, including registration and scheduling process ● Articulate with sending school districts ● Collect data and monitor implementation of pilot
January 2022	<ul style="list-style-type: none"> ● Communicate new MTSS reading model to all staff ● Continue to provide professional learning on co-teaching for participating teachers ● Implement three additional co-teaching pilots in social science courses. ● Monitor data to inform staffing and registration decisions ● Articulate with sending school districts ● Communicate reading support services to students and families needing support
March 2022	<ul style="list-style-type: none"> ● Continue to provide professional learning on co-teaching for participating teachers ● Continue to monitor data of current students and rising 9th graders to inform staffing and registration decisions ● Collect data and monitor implementation of pilot
April 2022	<ul style="list-style-type: none"> ● Continue to provide professional learning on co-teaching for participating teachers ● Collect data and monitor implementation of pilot
May 2022	<ul style="list-style-type: none"> ● Continue to provide professional learning on co-teaching for participating teachers ● Summarize pilot implementation to inform full implementation in Fall of 2022
Summer 2022	<ul style="list-style-type: none"> ● Provide intensive professional learning and planning support for co-teaching pairs ● Develop and upgrade curriculum materials for Tier 3 reading support

Homewood Flossmoor High School
MTSS Reading Support Implementation Plan 2022-2023

Date	Action Steps
August - May 2022-2023	<ul style="list-style-type: none">● Implement MTSS Reading Support● Monitoring student progress and teacher needs; adjust plans with data and feedback● Engage in regular communication with parents● Provide ongoing professional learning for teachers

H-F Reading Intervention Redesign

Lauren Freeman, Reading Department Chair

2021

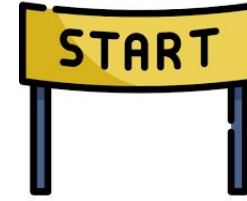
Recommendation

- Shift current reading services from a course-based structure to a service delivery model
 - Tier 1 - Prevention in all classrooms
 - Tier 2 - Tier 1 services plus Co-teaching
 - Tier 3 - Tier 1 & 2 services plus individualized instruction in seminar pull-out

Summary of the Shifts



- Board Procedure 6721-C
 - Reading classes
- Teaching to the masses
- Strategy and skill based instruction



- MTSS reading intervention model
- Standards based instruction
- Co-Teaching
- Individualized/targeted instruction in pull-out model
- Provide Tier 2 and Tier 3 students with opportunities to enroll in elective courses
- Reading Specialists to support content area instruction; content specialists to work with Reading Specialists to support high levels of learning
- Relearn/reassess occurs within the classroom setting

Description of Current Reading Program

8 Reading Courses:

Freshman	Sophomore	Junior	Senior
9215 Strategic Secondary Reading AC	9218 Introduction to Strategic College Reading AC	9221 Strategic College Reading AC	9221 Strategic College Reading AC
9216 Strategic Secondary Reading CP	9219 Introduction to Strategic College Reading CP	9222 Strategic College Reading CP	9222 Strategic College Reading CP
9217 Strategic Secondary Reading Honors	9223 Strategic College Reading Honors	9223 Strategic College Reading Honors	

Description of Current Reading Program

Curriculum

- Reading Fluency
- Writing
- Vocabulary Acquisition
- Comprehension
 - Skill instruction
 - Vocabulary in context
 - Main idea
 - Supporting details
 - Implied main idea
 - Strategy instruction
 - Previewing and Predicting
 - Summarizing
 - Connecting
 - Inferring
 - Questioning
 - Imaging

Description of Current Reading Program

8 Reading Courses with student enrollment and sections:

Freshman	Sophomore	Junior	Senior
9215 Strategic Secondary Reading AC 51 students 3 sections	9218 Introduction to Strategic College Reading AC 21 students 1 section	9221 Strategic College Reading AC 31 Jr./Sr. Students 2 sections	9221 Strategic College Reading AC
9216 Strategic Secondary Reading CP 90 students 5 sections	9219 Introduction to Strategic College Reading CP 57 students 3 sections	9222 Strategic College Reading CP 132 Jr./Sr. Students 10 sections	9222 Strategic College Reading CP
9217 Strategic Secondary Reading Honors 0 students	9223 Strategic College Reading Honors 0 students	9223 Strategic College Reading Honors	

Data on Current Reading Program

Total students receiving reading services: 328

Total sections of reading: 24

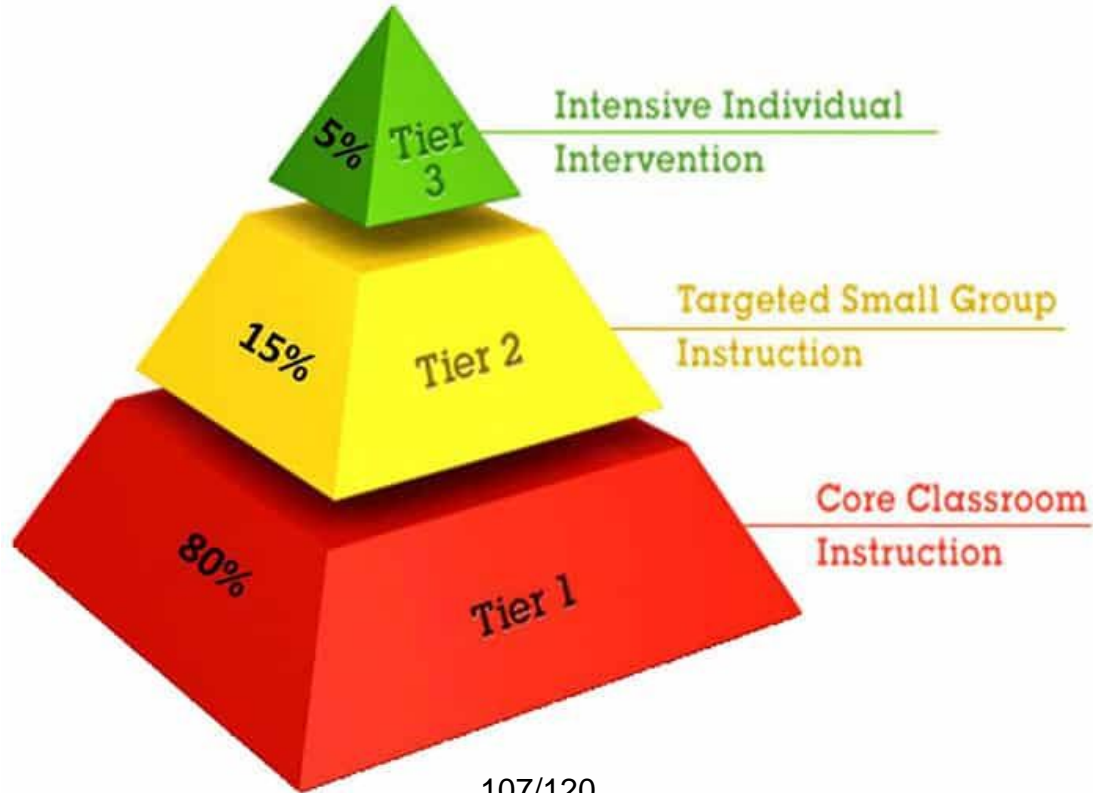
Total number of reading specialists: 6

Sections of co-taught World History: 2

Beliefs

- All students deserve equal access to education.
- It is important to support students' development of lifelong literacy skills.
- The ability to read transforms lives.
- Research and evidence is paramount to the identification of students in need of support and the delivery of instruction.

Multi-Tiered System Approach

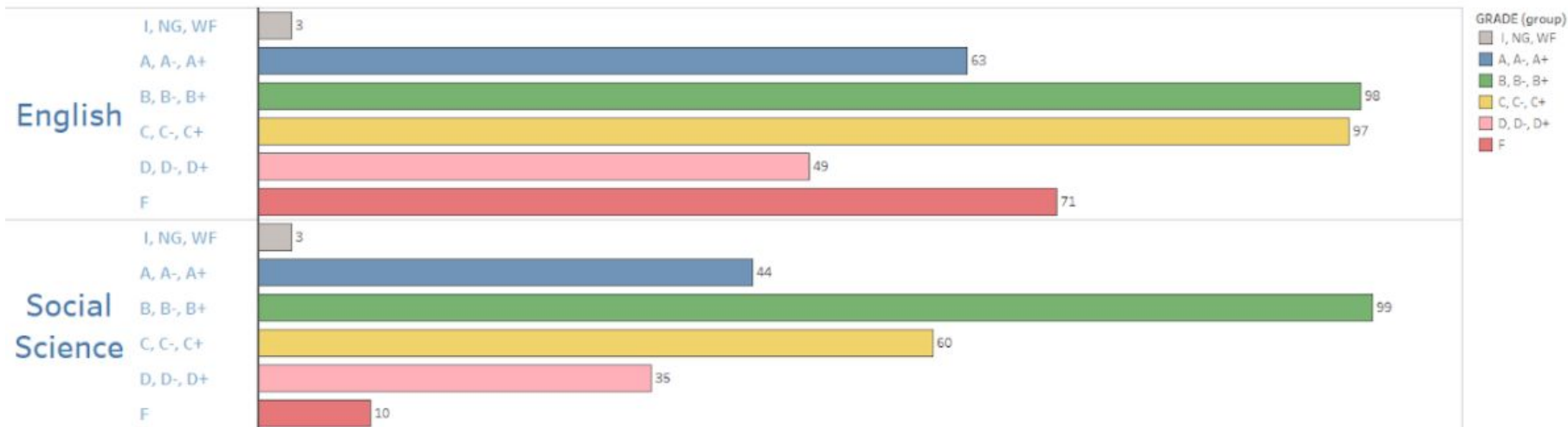


What would this look like now...2021-2022?

Projected Counts based on Current Students with Star Scores				
	T1	T2	T3	Total
9	489	58	29	575
10	529	62	31	622
11	541	64	32	637
12	550	65	32	647
	2109	248	124	2481
Projected Counts based on PowerSchool Enrollment				
	T1	T2	T3	Total
9	536	63	32	631
10	585	69	34	688
11	594	70	35	699
12	617	73	36	726
	2332	274	137	2744

Grade Level	Tier	IEP		Total
		No	Yes	
9	T1	467	21	488
	T2	37	20	57
	T3	10	20	30
10	T1	477	30	507
	T2	56	28	84
	T3	7	24	31
11	T1	495	36	531
	T2	62	17	79
	T3	11	16	27
12	T1	513	35	548
	T2	52	22	74
	T3	109/120	21	25

Sheet 3



Weighted GPA Reading Students



Unweighted GPA Reading Students



Student Benefits

- Provide Tier 2 and Tier 3 students with opportunities to enroll in elective courses
- Reading Specialists to support content area instruction; content specialists to work with Reading Specialists to support high levels of learning
- Relearn/reassess occurs within the classroom setting

Needs

- Professional development needed
 - RTI/MTSS
 - Co-Teaching
 - Differentiated Instruction
 - Including differences between accommodations and modifications

- Common planning time for co-teachers

Multi-Tiered Model of Reading Intervention

Multi-Tiered Model of Reading Instruction at the Secondary Level	Tier 1 Universal Instruction	Tier 2 Targeted Instruction	Tier 3 Intensive Intervention
Support	Evidence-based core program (core curricula, interventions, practices, etc.) implemented with fidelity	Evidence-based, supplemental, short-term interventions implemented with fidelity (adherence, exposure/duration, quality of delivery) Focus on big ideas: reading fluency, vocabulary acquisition, comprehension	Evidence-based, focused, stand-alone interventions implemented with fidelity (adherence, exposure/duration, quality of delivery) Focus on big ideas: reading fluency, vocabulary acquisition, comprehension
Learner	All students	Students in need of additional, targeted support	Students who are not making adequate progress, despite Tier 1 and 2 efforts
Time	40-60 minutes/day or one period/day	30-45 additional minutes/day	2-3 times/week
Grouping	Whole class plus differentiated instruction	Co-taught class: <ul style="list-style-type: none"> ● World History ● U.S. History ● Econ ● Freshman English or Biology 	Separate, small group intervention-pull students from Seminar Components of Reading Foundations of Reading Foundations of Literacy Essential Components of Reading (or Literacy)
Teacher	Classroom teacher and specialist in	Classroom teacher and	Interventionist/specialist

Multi-Tiered Model of Reading Intervention

	come instances	interventionist/specialist	
Assessment	Star Reading 2-3 times/year, Mid-unit formative assessments	Star Reading progress monitoring monthly or bimonthly; diagnostic assessment as needed; summative unit assessments	Progress monitoring weekly or biweekly; diagnostic assessment as needed
Professional Development	Ongoing training and support aligned with core program, Star Reading assessment, and data-based decision making	Ongoing training and support aligned with core program and intervention program, assessment, data-based decision making, co-teaching, disciplinary literacy *teach classroom teachers components of effective reading instruction and how to actively engage students	Ongoing training and support aligned with stand-alone intervention program, assessment, and data-based decision making



To: Dr. Von Mansfield
From: Dr. Lawrence Cook and Mrs. Jodi M. Bryant
Date: December 10, 2021
Re: H-F Support Staff Association Agreement

We have met with the members of the H-F Support Staff Association that currently represents 30 individuals, and we have tentatively agreed to the following:

1. A one-year agreement through June 30, 2022.
2. A 3% raise for the contract year of 2021-2022 for eligible members.
3. No other changes to benefits or other contractual items for the contract year of 2021-2022 due to the timing of this agreement.

Discipline Improvement Plan



DISCIPLINE IMPROVEMENT PLAN TEMPLATE

(This template is an example to assist in guiding your process. The Discipline Improvement Plan may be combined with other improvement plans required under federal and state law.)

Per [105 ILCS 5/2-3.162](#) and [Public Act 098-1102](#), districts are required to submit a Discipline Improvement Plan. The Discipline Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE by **June 1, 2022**.

DISCIPLINE IMPROVEMENT PLAN		
Name of School District/Charter School: Homewood Flossmoor High School District 233	School Year: 2021/2022	Board Approval Date(s):
School District/Charter School Address: 999 Kedzie Ave Flossmoor, Illinois, 60422		
Superintendent/Administrator Name: Dr. Von Mansfield		
<p align="center">Discipline Improvement Plan Team</p> <p>Districts are encouraged to convene a Discipline Improvement Plan Team to address exclusionary discipline and/or racial disproportionality.</p>		
<p>Team Leader:</p> <p align="center">Dr. James Mitchem, Interim Principal jmitchem@hf233.org</p>		
<p>Team Members:</p> <p align="center">Craig Fantin, Associate Principal cfantin@hf233.org</p> <p align="center">Quitman Dillard, Assistant Principal qdillard@hf233.org</p> <p align="center">Dave Kush, Director of Assessment dkush@hf233.org</p> <p align="center">Jim Schmidt, Department Chairperson, Guidance</p> <p align="center">Steve Richardson, Director of Technology srichardson@hf233.org</p> <p align="center">Jen Rudan, MTSS Coordinator jrudan@hf233.org</p>		



Recommended Steps to Consider when Creating the Discipline Improvement Plan

1-Review of discipline data:

Please [click here](#) to find district data on the ISBE webpage. Districts/Charter Schools may also consider any other local data when creating their plan.

2-Data Analysis and Identified Trends:

There was a total of 252 student suspension from August, 08 2018 and May 28, 2019. Of that total number the breakdown is as follows:

217 African American	86.11%
73 Special Education	28.97%
19 White	7.54%
13 Hispanic	5.16%
9 Multi Race	3.57%

Of the 73 total number of special education students suspended the breakdown is as follows:

61 African American	83.56
6 Multi Race	8.22
5 White	6.85
1 Hispanic	1.37

The identified trend is that the greatest percentage of students suspended are African American and the greatest number of special education students suspended are African American. Thus, there is significant disproportionality of African American students suspended benchmarked against the total number of suspensions. Further, 28.11% of the total African American population suspended are special education students.

3-Potential Action Plan to Reduce the Use of Exclusionary Discipline and/or Racial Disproportionality:

- Further develop the MTSS Program as a means of identifying and supporting behaviors before they reach the level of suspension: Building Management Team
- Build stronger relationships with students: Entire staff
- Establish classroom norms: Building Management Team
- Embed Social emotional Learning into instruction: Building Management Team
- Reinforce restorative practices: Building Management Team
- Greater utilization of behavior management plans: Deans, social workers, teachers
- All staff presentation on Senate Bill 100: Attorney, Darcy Kriha
- Facilitate weekly Student Support Team meetings: Jennifer Rudan, MTSS Coordinator
- Training on impact of positive staff/student interaction: Jennifer Rudan MTSS Coordinator
- Be purposeful in using suspensions as a last resort: Deans, Administration

Budget commitment, \$72,000.00

- Salaries
- Professional development
- Legal presentations
- Technology