

HOMEWOOD-FLOSSMOOR HIGH SCHOOL  
BOARD OF EDUCATION

Regular Meeting  
Tuesday, 7:00 p.m.  
Viking Room

June 17, 2025

**AGENDA**

1. Call to order.
2. Roll Call: Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Riedel, Dr. Smith, Mr. Pauling
3. Comments
  - Students
    - Girls Track & Field IHSA State Champions
    - Boys Track & Field 2<sup>nd</sup> Place State Champions
    - Julian Grisius - Perfect ACT Score
  - Student Representative
  - Individuals
  - Delegations
  - Staff Members
  - Board Members
  - Committee Reports
    - Planning Committee – 5.20.25

**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 review 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**

- 4.1 [Special Sine Die Meeting Minutes and Organizational Meeting Minutes of May 6, 2025](#)
- 4.2 [Annual agreement with the School Employees Loss Fund \(SELF\) for insurance, \\$138,905](#)
- 4.3 [Annual purchase of Property and Liability Insurance](#) through the Collective Liability Insurance Cooperative (CLIC), \$293,078
- 4.4 [FY2026 Consolidated District Plan](#)
- 4.5 [Amendment of Policy 6:282](#)
- 4.6 Acceptance of the Hearing Officer's Findings regarding Student Discipline Matter - Suspension Hearing – Student #32603
- 4.7 Authorization of June and July, 2025 Expenditures and June and July, 2025 Payroll
- 4.8 [Approval of April Expenditures](#), \$2,210,405.33
- 4.9 [Approval of May Expenditures](#), \$2,334,450.71
- 4.10 [Approval of Imprest Fund](#), \$50,226.50
- 4.11 [Ratification of May, 2025, Payroll](#), \$9,375,357.74

**4.12 Personnel Report, as listed**

- 4.12.1 Resignations
- 4.12.2 Appointments
- 4.12.3 Adjusted Appointments
- 4.12.4 Adjusted Salaries
- 4.12.5 Athletics
- 4.12.6 Retirements
- 4.12.7 Summer Employment

5. Old Business

None

6. New Business

a. [Instructional Coaching Academy](#)

Recommendation: That the Board of Education approve the contract agreement with Learning Forward, for an Instructional Coaching Academy, at a cost not to exceed \$43,120, beginning May 1, 2025 and ending on June 30, 2026, as recommended by the Planning Committee, the Chief School Business Official, and the Superintendent. (Roll Call)

b. [Instructional Coaches Training and Certification](#)

Recommendation: That the Board of Education approve the contract agreement with Teachstone, Inc. for Instructional Coaches training and use of an observation tool to support all teaching staff, in the amount of \$10,750, beginning August 1, 2025, as recommended by the Planning Committee, the Chief School Business Official, and the Superintendent. (Roll Call)

c. Executive Session

Recommendation: That the Board of Education enter into Executive Session pursuant to 5 ILCS 120/2(c) of the *Open Meetings Act* to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the School District. (Roll Call)

7. Adjournment

Next Regular Meeting: August 19, 2025  
Viking Room, 7:00 p.m.

# **Special Sine Die Meeting Minutes and Organizational Meeting Minutes of May 6, 2025**

## Minutes 5.6.25 Sine Die

SPECIAL MEETING MINUTES OF BOARD OF EDUCATION MEETING  
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois  
May 6, 2025

Mr. Pauling called the meeting to order at 7:02 p.m. The following Board members were present for all or part of the meeting:

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

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Wakeley, Principal Alexander, Chief School Business Official Cook, Curriculum, Instruction & Professional Development Director Hester, Communications and Community Engagement Director Erdey and Information Services Director Richardson were also in attendance for all or part of the meeting. Incoming Superintendent Norrell was also present. Interim Human Resources Directors Gay and Kilrea were absent. Student Board Representative Gabe McKinney was also absent.

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

Approval of Minutes. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education approve the regular meeting minutes of April 15, 2025. Roll Call: Ayes – Mr. Anderson, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mr. Riedel, Ms. Turnquest, Mr. Pauling. Nays – None. Motion carried.

Comments. Mr. Pauling acknowledged the tragic loss of senior TomMya Lyons who was killed in an automobile accident after prom. He noted she was about to graduate and embark on the best years of her life. He asked everyone to enter into a moment of silence to honor her memory and in honor of her family, her life and contributions. After a moment of silence, he extended his sympathy and prayers to TomMya’s family.

Ms. Suzette Lunceford stated she is the proud mother of two HF alums. She stated her purpose at tonight’s meeting is to say “I love you” to two people. She presented Mrs. Hoereth with flowers in recognition of her service to HF and acknowledged the work she did at School District 161. She expressed that she hopes the flowers bring Mrs. Hoereth joy and added that they are not nearly enough to show their deep appreciation for the work and contributions Mrs. Hoereth has done in both districts. She added that she met Mrs. Hoereth years ago and has watched her as a busy mom, career person and active leader. Ms. Lunceford expressed her best wishes to Mrs. Hoereth as she steps off the board. Ms. Lunceford then acknowledged the women alongside her at the podium as being part of “The Village” that they are known as and noted that there are eleven families that represent The Village with 23 children in their Village. She stated that she is blessed to be a part of The Village. She shared that when her son became a kindergartner, the women of “The Village” standing alongside her took them in. She noted that Ms. Turnquest is a particular mother in The Village who has held it down for their children. She recalled that their children protested when Ms. Turnquest stepped down from the PTA at Parker Junior High. She stated, “we want to tell her, we were always planning on being here and telling you to show up and show out that we love you to the moon and beyond. You have been a mother, auntie, sister and everything and we cherish and love you.” Ms. Lunceford added that tonight, they wanted to express how much they appreciate the love Cynthia Turnquest has shared with them and she presented a bouquet of flowers to Ms. Turnquest from The Village. Ms. Lunceford also shared that the 23<sup>rd</sup> child in The Village will be graduating from HF this year.

Pastor Doyle Landry noted he was a former United States Marine. He acknowledged the recent loss of his mother and reflected on his memories of her as a young mother. He stated that this will be a first Mother’s Day without his mother. He noted the murder of Chicago Police Officer Areanah Preston whose life was cut short due to illiteracy and noted that there is a direct link between illiteracy and violence. He added that illiteracy met Officer Preston at the door of her own apartment. Pastor Landry emphasized that African American mental health is real and there is a need to address it especially in young black males. He offered God’s speed to the board members who are leaving and to those that are entering. Pastor Doyle also expressed that the new science building is a great addition.

Mr. Hubert Stalling, HFPA Vice President, reported that the Dad’s Squad has been active and showed support by being present at the girls’ track invitational on April 26. They will also host a BBQ cookout on May 18.

Mr. Stalling stated the final HFPA general meeting of the year will be held on May 22, 2025 at 7:00 p.m. at the Copper Still. He also thanked outgoing and incoming school board members for their service to HF.

HFEO President Dana Noble extended his appreciation on behalf of the HFEO to all the board members for the service and guidance they have provided throughout the years. He extended his best wishes to the departing board members and added his appreciation for the support the board has given to the HFEO and in return, he added, that the HFEO was happy to support the board.

Dr. Wakeley stated that he echoed the remarks made by Ms. Lunceford and that he wants to know how he can become part of the Village which is awesome. He added that he does not think it can be said any better than when you tell people that you love them. He added that it is also really important as superintendent to say that we cannot be any better than with this Board of Education. He noted that he has worked with boards for over his 21 years, and the three board members that are leaving are very special people. He expressed his appreciation to them for their guidance, kindness and patience and for their help in pushing the need to do better. He added, "it is thankless. There are sleepless nights and many times as a board you are making hard decisions and decisions for students you may never meet and they may never know the impact you will have on these children. Thank you and I appreciate you all very much."

Dr. Alexander expressed that the three board members stepping down always made him feel valued and supported and that their service was appreciated by him as a new leader three years ago. He stated they were the foundation in getting him started. He wished them a great retirement as they step away from the board.

Dr. Cook commented on the full house this evening which speaks to this board. He expressed his appreciation to the board for pushing and stretching them for the most important thing, our kids, staff and community. He extended his best wishes and appreciation to Mr. Anderson, Mrs. Hoereth and Ms. Turnquest for their service.

Dr. Hester expressed her deep gratitude to Mr. Anderson, Mrs. Hoereth and Ms. Turnquest for their service. She added that all three are equity-centered leaders who have made decisions that are best for our students. In addition, you help us grow and make us do better. She stated that she is really grateful for the push to really measure results and to make sure we are the best at all times. Dr. Hester thanked them and stated it has really been a pleasure.

Mrs. Erdey also thanked the three outgoing board members for their service and for building trust that allows the community to focus on students and learning. She wished them much success as they move on and added that she is sure they will continue to serve our community.

Mr. Legardy shared positive remarks on each of the outgoing board members. He acknowledged Mr. Anderson for his dedication, financial expertise, and unwavering leadership through some turbulent times, helping guide the district toward financial stability and long-term success. He stated, "you led through process and principle." He expressed his appreciation to Mrs. Hoereth for answering the call to serve, championing academic transformation and being a consistent advocate for students. He addressed Ms. Turnquest saying, "you brought unwavering support and grounded our work in justice. You focused on what truly matters and made us all better." He also extended a welcome to the new board members who he is confident will continue to do good work. Mr. Legardy added that the new board members are competent, capable, smart and they really understand what we need to do for our students.

Ms. Jackson expressed how each of the three departing members helped to elevate her own leadership, noting the respectful collaboration that defined their time together. She expressed, "Michelle, Steve and Cynthia, you made me better." She shared her appreciation for Ms. Turnquest's compassion, Mr. Anderson's financial expertise and Mrs. Hoereth's sound insight and how she thoughtfully advocated for those whose voices are often left out.

Mr. Riedel spoke on the character and values that defined his fellow board member's service. He stated, "there are four words that embody who you are: passion, rigor, equity and fairness. You've set the tone for spirited, thoughtful work that always center students." He extended his appreciation to all three for welcoming him into the board and making him feel like an equal when he joined. Mr. Riedel added that they did it without hesitation and they did not have to. He noted, "that's how a functioning board operates."

Mr. Pauling stated that he will reserve his comments until the conclusion of this evening's meeting.

Ms. Turnquest reflected on the many years that she sat at the opposite side of the board table before joining the board in 2021. She noted that there came a point, after much persuasion from Mr. Legardy, where she was ready to step up. It was in the middle of Covid when she realized her son was about to launch into a world that did not fully see her Black son as the treasure that he is. She stated, "I was scared, so I did what I was supposed to do, I stepped up. I don't know if you know what that election was like but it was like no other and we prevailed." Ms. Turnquest shared that she has a tough profession and she advocates for underpaid and undervalued health care workers. She stated, "what allowed me to get up every single day while my kids were out there in that same world where I was fighting for social justice, I would come back to this table and work with this amazing group of people

who gave me hope with a board who believed we could be better. So, thank you for giving me hope and for keeping my kids safe.” Ms. Turnquest also remarked that the new board is in for an adventure and addressed them saying, “It will be hard work, but good work and you won’t be alone.” She extended her appreciation to her board colleagues, administration, faculty and the community for the work that do every day for the students. “I will miss you but I will be here. I am proud of a lot of the things that have been done in these 4 years; you guys are in amazing hands. It has been a great four years of being a Viking!”

Mrs. Hoereth shared that she joined the board at Mr. Anderson’s and Board President of School District 153 Shelly Mark’s urging after leading District 161 as board president for six years. She noted that as board members, honoring each other’s talents is how they approach their jobs as a school board member. She directed her comments to the new board members stating that they are coming into a really good place with folks that will support them on this journey. She stated, “whether you sit on this side or that side, the challenge is always, how can you be impactful. We are charged with protecting every student and preparing them for greatness. Our job is to make sure our teachers are honored, supported and tooled up and our job is sometimes to remind them why they became teachers.” She noted that the world is different than when she joined four years ago, and it makes their job harder. She stated, “we have to roll up our sleeves a little bit more and work a little bit harder, but I encourage you to do the hard work. We have to do some really hard work regardless of what is happening in the world on a daily basis. Move forward with a collective commitment to serve every child with the same commitment.”

Mr. Anderson read the following prepared statement reflecting on his years of service on the Board of Education. “First, nothing I’m about to say matters above my condolences to TomMya’s family. I can’t imagine what you are going through at this time and we mourn for your loss. After 18 years of school board service, this is it. I’d like to start by thanking my wife Laurie and my four boys, Matthew, Jack, Charlie and David. It was never lost on me that it wasn’t easy growing up in the same house as School Board Steve and I want you 5 to know you are my entire world and while maybe it didn’t always feel like it, I was here first and foremost, for you and because of you. I love you. To my friends who in my garage back in 2005-6 hatched an idea over Miller High Lites to get more involved in our community, thank you for always supporting and trusting me and not making me feel like a total sucker, most of the time. Congrats to one of those guys Steve Johnson, who is also retiring tonight after 18 years to the HF park district. Thank you to Shelly Marks, Tom Brabec, Jim Schmidt, Tom Dockweiler, Greg Lawrence and SD 153’s Dale Mitchell for convincing me to run for the board in 2007 and mentoring me each in your own way. The lessons I learned from you all on what the role of a school board member is, how to be part of a high functioning board and what it means to be a school district that lives hand to mouth but still meets the needs of our kids have never left me and shape me to this day. I would not have been able to navigate my 8 years at HF without all of those lessons and sometimes, your ear to counsel. Thank you to my current board members. It has been so refreshing to be a part of this collaboration of good humans who have been the exact right mix of serious people doing the serious work of the district. It should not go without saying that the work this board has had to do over the past several years is like no other window in my experience. I take comfort leaving the board knowing the kind of people left serving as well as the newly elected. You will be welcomed with open arms and thank you for serving. Unfortunately, this has not always been the case in my experiences at HF. The absence of any kind of welcome mat when I first arrived in 2017 was quite a shock and the unbelievable amount of non-adult like, agenda driven behavior I endured from all angles during my first term left me speechless and questioning my service. I know how thankless this position can be, but I wasn’t prepared to be judged, shouted at, ignored, slighted, threatened or deal with acts of intimidation in my first two years on the job. As a volunteer. I asked myself, what the hell am I doing here? Truthfully, I almost quit but it was the resolve of my wife Laurie and counsel of my school board mentor that kept me coming back. And by the time the 2021 election came around, I was glad I was still here and getting re-elected that year allowed me to see the true potential of this board. I’m excited to see the next chapter of HF as we have a lot of initiatives underway and a lot to look forward to, including the new Net Zero building we just opened today. And thank you HF. You’ve been a huge part of my family’s lives for more than a decade now and helped prepare our boys for the next chapters in their lives. It has not always been easy, it’s not supposed to be, but it has been worthwhile. While I know there is still a lot of work left to do as HF strives to aim higher and be better, the education and opportunities made available to my family were what was needed. Finally, I’ve had the good fortune through several commencement speeches (secretly my favorite part of the job) to share my thoughts and advice to graduates and while I’d love to do that today, I simply hope while we continue to try to control what we can locally, and nationally we just try to be better. We can’t continue to play each other against one another and expect good outcomes. We can’t fight established scientific findings by funding research that refutes longstanding accepted outcomes we don’t like. We can’t just accept the phrase “guns don’t kill people, people do” or allowing more addiction creating industries like alcohol, tobacco, gambling, social media, etc. to thrive and prosper unchecked because they make the right political contributions. We shouldn’t have to accept dictatorship and redefine patriotic behavior or fight an algorithm that is trying to convince us the world is ending and it’s the other side’s fault. C’mon

man, don't our kids deserve better? I'd say yes and I am looking forward to our next chapter and continuing being part of something impactful. To paraphrase Shakespeare, Lombardi and Churchill: We are here to drop torches to lead the way for others. I ask everyone in this room to remember to drop your torches and reach back and offer a helping hand to those who follow."

Committee Reports. Ms. Jackson reported the Personnel Committee met on April 30th and the Interim Human Resources Directors provided updates on key hires, staffing changes and the recently implemented Frontline Education Substitute Teacher management software. In addition, they spoke on the transition to Skyward with an anticipated launch in the fall, as the HR office and the Business Office move away from Infinite Visions. The Committee moved into executive session to discuss specific employees and took no action after returning back to open session.

Old Business: None

New Business:

Certification of Official Election Results of April 1, 2025. Mr. Legardy moved, seconded by Ms. Jackson, that the Board of Education accept the Canvass of Votes from the Cook County Clerk's Office, a copy of which is attached to the minutes. Roll Call: Ayes – Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mr. Riedel, Ms. Turnquest, Mr. Anderson, Mr. Pauling. Nays – None. Motion carried.

Resolution for Transfer of Funds. Mr. Anderson moved, seconded by Mr. Riedel, that the Board of Education adopt the Resolution authorizing the transfer of funds in the amount of two million dollars (\$2,000,000) from the Transportation Fund to the Operations & Maintenance Fund, as recommended by the Chief School Business Official, the Finance Committee, and the Superintendent. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Mr. Riedel, Ms. Turnquest, Mr. Anderson, Mrs. Hoereth, Mr. Pauling. Nays – None. Motion carried.

FY2025 Shuttle Bus Purchase. Mr. Anderson moved, seconded by Mr. Riedel, that the Board of Education approve the lease of a 54-seat shuttle bus with wheelchair accessibility for two individuals, at a cost of \$27,000 per year over five years, with an extended warranty included, as recommended by the Director of Operations & Maintenance, the Chief School Business Official, the Finance Committee, and the Superintendent. Roll Call: Ayes – Mr. Legardy, Mr. Riedel, Ms. Turnquest, Mr. Anderson, Mrs. Hoereth, Ms. Jackson, Mr. Pauling. Nays – None. Motion carried.

2025-2028 Custodian Cleaning Service Agreement. Mr. Anderson moved, seconded by Ms. Jackson, that the Board of Education approve the 2025–2028 Custodial Cleaning Services Contract with HES Facilities Management in the amount of \$4,759,458, as recommended by the Director of Operations & Maintenance, the Chief School Business Official, and the Superintendent. Roll Call: Ayes – Mr. Riedel, Ms. Turnquest, Mr. Anderson, Mrs. Hoereth, Ms. Jackson, Mr. Legardy, Mr. Pauling. Nays – None. Motion carried.

Closing Remarks. Mr. Pauling asked Dr. Wakeley to present each of the departing board members a token of appreciation for their service. Dr. Wakeley presented individual engraved plaques to Mr. Anderson, Mrs. Hoereth and Ms. Turnquest with their dates of board service and offices held by each of the board members. In addition, Mr. Pauling extended his thanks to them and voiced that although they have been presented with these very small tokens of appreciation, he hopes they will treasure them in remembrance of their service to our students and what they have made possible to their achievement by their work as board members. He stated, "there will never be enough thanks for how you have served the community and represent the very best of what a board can be. There will never be thanks enough for how you served this board. As president, thank you, for modeling and purporting yourselves as a board should, and I am thankful for how you presented yourself as a model for how new members should follow. I thank you." Mr. Pauling also welcomed the new board members. He stated, "I welcome you with excitement for the contributions you will make and I promise you it will not be easy, it will be hard, but it will be good work." The board gathered for a group picture. Mr. Pauling extended an invitation for everyone to remain after the meeting to enjoy some refreshments in honor of the outgoing board members.

Adjournment. Mr. Legardy moved, seconded by Mr. Riedel, that the Board of Education be adjourned Sine Die at 8:09 p.m. Motion carried.

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President

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Vice-President/Secretary

Cook County Clerk's Office  
 Suburban Cook County Election Results  
**Official Certificate of Results**

**April 01, 2025 Consolidated Election**

The Cook County Clerk, having completed a canvass of all votes cast for School B.M., Homewood-Flossmoor Community HS 233, 4yr, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Ariana Leonard	26.13%	5,424
Camille O'Quin	22.64%	4,700
Tamekia Smith	21.03%	4,365
Aredell Roundtree (AJ)	15.36%	3,189
Lenita Y. Gipson	14.85%	3,082
<b>Total:</b>	<b>100%</b>	<b>20,760</b>

This election having been certified to me as 3 to be elected results in Ariana Leonard, Camille O'Quin, Tamekia Smith being elected.

Below is the abstract of votes by precinct.

Dated this April 22, 2025.



Monica Gordon, Cook County Clerk

**Township - School B.M., Homewood-Flossmoor Community HS 233, 4yr**

Township	Registered Voters	Ballots Cast	Ariana Leonard	Camille O'Quin	Tamekia Smith	Aredell Roundtree (AJ)	Lenita Y. Gipson	Total Votes
Bloom	16,203	3,356	2,131	1,790	1,546	1,312	1,052	7,831
Bremen	3,840	538	329	292	295	171	206	1,293
Rich	10,355	3,390	1,961	1,703	1,869	1,129	1,411	8,073
Thornton	5,512	1,525	1,003	915	655	577	413	3,563
<b>Suburban Cook County Total</b>	<b>35,910</b>	<b>8,809</b>	<b>5,424</b>	<b>4,700</b>	<b>4,365</b>	<b>3,189</b>	<b>3,082</b>	<b>20,760</b>

**Precinct - School B.M., Homewood-Flossmoor Community HS 233, 4yr**

Precinct	Registered Voters	Ballots Cast	Ariana Leonard	Camille O'Quin	Tamekia Smith	Aredell Roundtree (AJ)	Lenita Y. Gipson	Total Votes
Bloom 1	1,045	474	335	232	188	122	110	987
Bloom 2	1,131	252	176	179	90	86	70	601

Bloom 18	737	57	26	27	33	21	31	138
Bloom 19	841	212	135	120	94	104	77	530
Bloom 20	861	237	154	130	69	139	54	546
Bloom 26	640	69	44	28	45	25	37	179
Bloom 28	1,044	29	19	11	13	13	8	64
Bloom 30	1,081	261	162	131	118	143	71	625
Bloom 33	752	221	145	117	133	77	81	553
Bloom 34	1,318	255	172	140	135	144	79	670
Bloom 40	1,760	463	291	289	196	188	124	1,088
Bloom 42	1,138	177	95	73	82	62	61	373
Bloom 45	1,348	295	164	143	171	87	105	670
Bloom 47	1,651	35	19	17	14	9	12	71
Bloom 50	856	319	194	153	165	92	132	736
Bremen 26	740	211	131	128	114	69	87	529
Bremen 32	1,350	47	33	25	34	12	12	116
Bremen 36	1,010	267	155	134	140	86	104	619
Bremen 49	740	13	10	5	7	4	3	29
Rich 3	1,311	417	230	206	280	129	193	1,038
Rich 6	1,225	371	170	169	255	148	175	917
Rich 11	1,002	213	132	123	74	94	63	486
Rich 15	1,464	420	247	204	249	137	192	1,029
Rich 29	1,005	404	263	200	168	102	146	879
Rich 31	851	324	216	164	140	101	99	720
Rich 33	811	361	249	209	129	137	90	814
Rich 34	852	206	130	110	126	70	95	531
Rich 41	652	202	101	94	145	66	100	506
Rich 45	1,182	472	223	224	303	145	258	1,153
Thornton 23	835	153	94	87	83	53	62	379
Thornton 24	1,039	296	205	196	109	116	67	693
Thornton 25	912	268	185	180	117	93	58	633
Thornton 53	802	276	173	137	127	95	92	624
Thornton 67	1,137	322	221	198	91	170	67	747
Thornton 80	787	210	125	117	128	50	67	487
<b>Suburban Cook County Total</b>	<b>35,910</b>	<b>8,809</b>	<b>5,424</b>	<b>4,700</b>	<b>4,365</b>	<b>3,189</b>	<b>3,082</b>	<b>20,760</b>

# Minutes 5.6.25 Org Meeting

MINUTES OF BOARD OF EDUCATION ORGANIZATIONAL MEETING  
Homewood-Flossmoor High School, 999 Kedzie Avenue, Flossmoor, Illinois  
May 6, 2025

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

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

The presence of a quorum was noted and the meeting declared duly convened. Superintendent Wakeley, Principal Alexander, Chief School Business Official Cook, Curriculum, Instruction & Professional Development Director Hester, Communications and Community Engagement Director Erdey and Information Services Director Richardson were also in attendance for all or part of the meeting. Incoming Superintendent Norrell was also present. Interim Human Resources Directors Gay and Kilrea were absent. Student Board Representative Gabe McKinney was also absent.

Representatives of the Homewood Flossmoor Chronicle, and HFEO were present, as well as, members of the public.

Dr. Wakeley extended his appreciation to Mr. Anderson, Mrs. Hoereth and Ms. Turnquest for their service and welcomed new board members Dr. Leonard, Dr. O'Quin and Dr. Smith. Dr. Wakeley noted that as procedures dictate, he will be conducting this portion of the meeting until a new president is elected this evening.

Oath of Office. All newly elected board members recited The Oath of Office repeating aloud after Dr. Wakeley: "I, (name of member), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of Homewood-Flossmoor High School District 233, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear that: I shall respect taxpayer interests by serving as a faithful protector of the school district's assets; I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees; I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting; I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels; As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the school district; I shall foster with the board extensive participation of the community, formulate goals, define outcomes, and set the course for Homewood-Flossmoor Community High School District 233; I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework; I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law; I shall serve as education's key advocate on behalf of students and our community's school to advance the vision for Homewood-Flossmoor Community High School District 233; and I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development." Dr. Wakeley offered his congratulations to the to returning and new board member Christopher Riedel.

Election of Officers. moved, seconded by , that the Board of Education accept the nomination of Mr. Gerald Pauling for the office of President of the Board of Education. Roll Call: Ayes – Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Pauling, Mr. Riedel, Dr. Smith. Nays – None. Motion carried.

M moved, seconded by , that the Board of Education elect the President of the Board of Education. Roll Call: Ayes – Mr. Legardy, Dr. Leonard, Dr. O'Quin, Mr. Pauling, Mr. Riedel, Dr. Smith, Ms. Jackson. Nays – None. Motion carried. Dr. Wakeley extended his congratulations to Mr. Pauling and turned the meeting over to him as the newly elected board president.

moved, seconded by , that the Board of Education accept the nomination of Mr. Legardy for the office of Vice President/Secretary. Roll Call: Ayes – Dr. Leonard, Dr. O’Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Mr. Pauling. Nays – None. Motion carried.

moved, seconded by , that the Board of Education elect the Vice-President/Secretary of the Board of Education. Roll Call: Ayes – Dr. O’Quin, Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Dr. Leonard, Mr. Pauling. Nays – None. Motion carried. Mr. Pauling congratulated Mr. Legardy elected as Vice President/Secretary of the Board. He expressed that he is confident that Mr. Legardy will do a great job in this role and asked Mr. Legardy to take over the duty and read the next recommendation of setting time and place of regular board meetings.

Setting Time and Place of Regular Meetings. Mr. Legardy moved, seconded by , that the Board of Education meet on the third Tuesday of each month at 7:00 p.m. in The Viking Room of the south building. Roll Call: Ayes – Mr. Riedel, Dr. Smith, Ms. Jackson, Mr. Legardy, Dr. Leonard, Dr. O’Quin, Mr. Pauling. Nays – None. Motion carried.

Comments.

Consent Agenda. Mr. Pauling stated that our adopted rules of Parliamentary Procedures, Robert’s Rules and Bylaws, provide for a consent agenda listing for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members 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. M moved, seconded by , that the Board of Education approve the Consent Agenda that included:

- 7.1 Cancel the regularly scheduled Board meeting of July 15, 2025
- 7.2 2024-2025 School Calendar Adjustment – Removal of Emergency Days
- 7.3 Field Trip Request – National Speech & Debate Association National Tournament – Speech Team
- 7.4 Field Trip Request – National Leadership & Skills Conference – SkillsUSA
- 7.5 Field Trip Request (2025-2026 Out-of-State Travel) – Debate
- 7.6 Approval of Imprest Fund, \$47,971.41
- 7.7 Ratification of April, 2025, Payroll, \$3,254,631.61

**7.8 Personnel Retirement / Resignation / Employment Contracts**

- 7.8.1 Resignation, Matthew Small, Social Science Teacher, effective June 2, 2025
- 7.8.2 Resignation, Stefanie Norris, World Language Teacher, effective April 30, 2025
- 7.8.3 Retirement, Sahar Mustafah, English Teacher, effective 2028-2029
- 7.8.4 Retirement, Kimberly Perisin, Reading Teacher, effective 2028-2029
- 7.8.5 Retirement, Dana Noble, Math Teacher, effective 2028-2029
- 7.8.6 Retirement, Scott Furlong, Math Teacher, effective 2028-2029
- 7.8.7 2025-2026 Department Lead Contract, Brian Garland, Math, 2nd MA+15 off schedule, \$100,000.00
- 7.8.8 2025-2026 Teacher Contract, Robert Bonds III, CTE Teacher Automotive & Small Engine, MA+15/13, \$92,417.00
- 7.8.9 2025-2026 Teacher Contract, Robert White, Math Teacher, MA+15 off schedule, \$119,245.94
- 7.8.10 Extra Responsibility Contracts – Summer School Staffing, \$445,337.81

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

Old Business: None

New Business: None

Adjournment. moved, seconded by , that the Board of Education be adjourned at p.m. Motion carried.

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President

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Vice-President/Secretary

# **Annual agreement with the School Employees Loss Fund (SELF)**

To: Dr. Scott Wakeley, Superintendent  
 From: Dr. Lawrence Cook, C.S.B.O.  
 Date: June 9, 2025  
 Re: Annual Purchase of Workers' Compensation Insurance - SELF

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Since joining the School Employees Loss Fund (SELF) in 1986, the district has benefited from participation in this cooperative insurance pool, which leverages the collective buying power of Illinois school districts. SELF provides more stable long-term premiums and stronger risk management services than traditional fully insured workers' compensation plans. One of the key advantages is the potential to earn back contributions in years with lower-than-expected claims.

For the 2025–2026 school year, the District's projected premium contribution to SELF is \$138,905, which reflects a 16.7% increase over the 2024–2025 premium of \$119,001. This increase is primarily due to growth in payroll and a notable rise in the District's Experience Modification Factor (E-Mod). The Experience Modification Factor (E-Mod) is an industry-standard calculation used to measure a district's workers' compensation claims history compared to similarly sized employers within the same industry. An E-Mod of 1.00 is considered average. A lower E-Mod (e.g., 0.74) reflects better-than-average safety performance and fewer claims, resulting in lower premiums. Conversely, a higher E-Mod increases premiums because it indicates a higher-than-average number or severity of claims.

This year, the District's E-Mod increased from 0.74 to 0.97, due to recent claims that exceeded historical averages. While 0.97 is still slightly below the industry average, this shift signals the need to refocus on workplace safety and injury prevention. Despite this year's increase, the SELF program continues to return value to the District. Based on prior-year performance, the District will receive a \$17,103 return of contribution, reflecting SELF's surplus equity.

In summary, the following are key factors affecting the 2025–2026 premium:

- The District's total estimated payroll is \$39,550,000.
- Hence, payroll increased by 3.9%, raising the base for premium calculations.
- E-Mod increased from 0.74 to 0.97, reflecting recent claims activity.

SELF continues to offer the District a comprehensive and cost-effective solution for workers' compensation coverage. In response to the E-Mod increase, the Business Office and Maintenance Department will partner with SELF during the 2025–2026 school year to strengthen workplace safety initiatives, reduce claim frequency and severity, and participate in targeted training. We remain confident that SELF's structure and services offer long-term value compared to commercial insurance alternatives.

**RECOMMENDATION:** " . . . that the Board of Education enter into an agreement with the School Employees Loss Fund (SELF) for the following insurance in the total amount of \$138,905 as recommended by the Chief School Business Official and the Superintendent as follows:

Description	2024-2025	2024-2025
Program Fixed Cost	\$27,971	\$30,380
SELF Loss Fund Contribution (60% Funding)	\$96,519	\$112,863
<b>TOTAL CONTRIBUTION 2024-2025</b>	<b>\$124,490</b>	<b>\$143,243</b>
Return of Contributions - 2004-2022	(\$22,638)	(\$21,441)
Payroll Audit from 2022-2023	\$17,149	\$17,103
<b>Estimated Quote</b>	<b>\$119,001</b>	<b>\$138,905</b>

# Annual purchase of Property and Liability Insurance

Memo:

To: Dr. Scott Wakeley, Superintendent

From: Lawrence Cook, CSBOI

Date: June 9, 2025

Subject: Renewal of CLIC Property & Casualty Insurance – FY2025–2026

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The Collective Liability Insurance Cooperative (CLIC) has served as the District's property and casualty insurance provider since 2019 and currently covers over 190 Illinois school districts. This cooperative structure provides leverage to negotiate premium costs for a wide range of risks and exposures, including—but not limited to—sexual misconduct, cyber breaches, school violence, mold, pollution, and staff or student injury claims.

The renewal increase for 2025–2026 is driven by the following:

- The insurance pool (CLIC) and/or the District has experienced more claims or more costly claims in recent years.
- Insurance companies are charging more in general due to rising costs across the industry. This could be from:
  - Higher repair or replacement costs (e.g., building materials, labor)
  - Increased legal settlements and defense costs
  - Greater risks such as severe weather events or cyberattacks
- Property, legal, and package lines increases are impacting specific parts of the District's insurance coverage:
  - Property lines cover buildings and contents.
  - Legal liability covers lawsuits or claims made against the District.
  - Package lines are bundled coverages that include general liability, property, and other protections.

**RECOMMENDATION:**

***That the Board of Education approves the property and liability insurance renewal quote from the Collective Liability Insurance Cooperative (CLIC) in the amount of \$293,078 for the 2025–2026 school year, as recommended by the Chief School Business Official and Superintendent as follows:***

## Fixed Costs

Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$11,451	\$13,088	+14.3%	Due to inflation, risk exposure, and actuarial adjustment from claims.
Property (including Auto Physical Damage)	\$500,000,000 Limit	\$69,702	\$78,148	+12.1%	Reflects higher property valuations.
Boiler & Machinery		\$4,992	\$5,587	+11.9%	Standard inflationary increase.
School Board Legal Liability	\$20,000 Deductible	\$11,440	\$11,388	-0.5%	Minimal underwriting change.
Excess Liability	\$33M xs \$2M Limit	\$19,207	\$26,279	+36.8%	Driven by high district-wide loss trends in catastrophic liability cases and by national market hardening in cyber risk.
Student Accident - Mandatory		\$17,400	\$17,400	0.0%	No major change in student-related claims or rates.
Student Accident - Catastrophic		\$3,000	\$3,000	0.0%	No major change in student-related claims or rates.
Pollution Liability		\$3,830	\$4,645	+21.3%	Reflects higher environmental compliance costs or increased liability limits.
Primary Cyber Liability(1)	\$2M Limit; \$25,000 Deductible	\$23,374	\$21,201	+32.7%	Reflects improved cyber posture or favorable market pricing.
Excess Cyber Liability	\$3M Limit	\$19,200	\$25,480	+32.7%	Despite a drop in primary, the excess market is pricing more aggressively due to ongoing cyber claims nationally.
Crisis Protect		\$2,068	\$2,079	+0.53%	Standard annual increase to account for inflation in service costs, vendor contracts, and coverage delivery.
RPA Administration Fee		\$11,344	\$11,798	+4.0%	Based on the district's insured values or claim history.
Gallagher Bassett Services Claims Administration Fee		\$3,037	\$1,331	-52.6%	Reflects a shift in service fee structure.
Gallagher Bassett Services Loss Control Fee		\$995	\$1,990	+100%	Reflects a shift in service fee structure.
<b>Total Fixed Costs</b>		<b>\$201,040</b>	<b>\$223,414</b>	<b>11.1%</b>	<b>Driven by higher property, cyber, and liability premiums.</b>

**Variable Costs**

Loss Fund - Package	includes actuarial debit/credit(2)	\$43,656	\$62,198	+42.5%	Increased due to actuarial debit tied to district's high loss ratio.
Loss Fund - School Board Legal Liability	includes actuarial debit/credit(2)	\$8,159	\$7,466	-8.5%	Slight decrease due to improved SBLL loss experience.
<b>Total Variable Costs</b>		<b>\$51,815</b>	<b>\$69,664</b>	<b>+34.4%</b>	<b>The sharp increase is likely due to the district's high loss ratios, especially in 2022–2023 and 2023–2024.</b>

**Statistical Information**

Total Insurable Values (Includes Vehicles)		\$266,036,845	\$298,275,717		
Students		\$3,000	\$3,000		
Vehicles		37	37		
<b>Total Program Costs:</b>		<b>\$252,855</b>	<b>\$293,078</b>	<b>+15.9%</b>	<b>This increase is primarily due to higher insured property values, significant historical claims, and rising market rates for certain coverages.</b>

**To:** Dr. Scott Wakeley

**From:** Dr. Jennifer Hester Schalk

**Date:** 6.17.25

**Re:** Consolidated District Plan Approval

**RECOMMENDATION:** Administration recommends that the Board of Education approve the 2025-2026 Consolidated District Plan for Homewood-Flossmoor High School District 233.

**BACKGROUND OF THE CONSOLIDATED DISTRICT PLAN:** The federal Every Student Succeeds Act requires that Local Education Agencies (Districts) accepting federal formula funds complete a Consolidated District Plan and submit that plan for approval to the local Board of Education. The plan must be written in collaboration with multiple departments in the district and consultation on the federally funded programs must be sought from various stakeholder groups.

The purpose of the Consolidated District Plan is to:

- Streamline planning and coordination of federal grant planning and management processes by creating one plan for all federal grants.
- Create opportunities for meaningful collaboration among grant directors and efficient use of grant funding to ensure that all students' needs are met.
- Align the goals of federal grants to ESSA and district goals.

Homewood-Flossmoor High School District 233 accepts the following federally funded grants:

- Title I, Part A – Improving Basic Programs
- Title II, Part A – Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title IV, Part A – Student Support and Academic Enrichment
- IDEA, Part B Flow-Through
- Perkins V - Carl D. Perkins Career and Technical Education Grant

**eGrant Management System**

**Printed Copy of Application**

Applicant: HOMEWOOD FLOSSMOOR CHSD 233

Application: Consolidated District Plan - 00

Cycle: Original Application

Sponsor/District: HOMEWOOD FLOSSMOOR CHSD 233

Date Generated: 6/5/2025 3:03:01 PM

Generated By: jhesterschalk

**1. Contact Information for Person Completing This Form**

<p>Last Name*</p> <input type="text" value="Schalk"/>	<p>Phone*</p> <input type="text" value="708"/> <input type="text" value="335"/> <input type="text" value="5330"/>	<p>Extension</p> <input type="text"/>	<p>First Name*</p> <input type="text" value="Jennifer"/>	<p>Middle Initial</p> <input type="text" value="H"/>	<p>Email*</p> <input type="text" value="jhester@hf233.org"/>
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**2. General Education Provisions Act (GEPA) Section 427 \***

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers, and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

**Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.**

((count) of 2500 maximum characters used)

Homewood-Flossmoor High School D233 students who are identified for services under Title I and IDEA Flow Through grants will have access to services regardless of their gender, race, national origin, color, disability or age. The steps taken to ensure that all students receive equitable services are: 1) to continuously evaluate and update Board of Education policies and school procedures that ensure that all students have access and receive meaningful benefits from programs; 2) to provide high quality professional learning for teachers to increase growth and achievement of all students; and 3) to engage teachers in collaborative teams where student performance is measured and monitored to ensure that all students meet learning standards.

**3. Bilingual Program Director Assurance**

Please take note of the following, which is determined by your district's English Learner (EL) count, shown below:

If the district has 1 or more EL students, the bilingual program director must participate in the completion of the Bilingual Service Plan (BSP). The bilingual program director must also participate in the completion of Title III sections, as applicable. Districts with 0 ELs do not need to complete the Bilingual Service Plan (BSP).

**4. District Migrant Education Program Liaison**

<p>Last Name</p> <input type="text" value="Camp"/>	<p>First Name</p> <input type="text" value="Michael"/>	<p>Middle Initial</p> <input type="text"/>
<p>Phone</p> <input type="text" value="708"/> <input type="text" value="335"/> <input type="text" value="5360"/>	<p>Extension</p> <input type="text"/>	<p>Email</p> <input type="text" value="michael.camp@hf233.org"/>

The district individual above will be the contact person in the event that a migratory child is or migratory children are believed to have enrolled in the district. The District Migrant Program Liaison may notify ISBE at 312-814-3850 or Multilingual@isbe.net if they are aware that a child could be a potential or active agricultural migrant. ISBE may also contact the above individual if it has information that a migratory child resides in the district and is eligible for supplemental instructional and/or support services under the Elementary and Secondary Education Act of 1965 (Reauthorized under the Every Student Succeeds Act of 2015) - Title I, Part C Education of Migratory Children.

**5. General Completion Instructions**

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Needs Assessment and Programs tab.

Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages. If none, the page is not required for the program(s) selected.

**How to Complete Pages with Pre-populated Fields**

Several pages have two boxes below the narrative questions - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

\*Required field, applicable for all funding sources

**Amendments**

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**Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.\***

*NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.*

- Initial submission for the fiscal year
- Amendment to approved plan for the fiscal year

\*Required field, applicable for all funding sources

**1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2025-2026.\* [1]**

**NOTE: All funding sources should be reviewed after October 1, and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.**

- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title I, Part D - State Neglected/Delinquent
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Student Education Program (ISEP)
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Part B - Rural and Low Income Schools
- IDEA, Part B - Flow-Through
- IDEA, Part B - Preschool

**2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.\* [2]** For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.* ((count) of 7500 maximum characters used)

Federal resources will be aligned with state and local resources by supplementing special education programs as aligned in the budget detail of the IDEA Grant (4620-00). IDEA Funds will be used for Supplies, Non-Capital Equipment and Purchased Services across all applicable functions necessary that would help supplement and facilitate improvement in our special education services department. Local funds will continue to be used as a resource for state mandates and base support for students and staff in the classroom and beyond. Title I, Part A - Improving Basic Programs funds will supplement district resources that support students who are at risk of meeting academic and social emotional learning standards. Title I Part A will be used to: 1) provide basic necessities and fees for students identified as homeless to participate in educational programming; 2) engage parents in the instructional program through parent educational opportunities; 3) provide an additional school counselor to provide students with additional services; 4) provide a summer bridge program for freshmen transitioning to high school and summer school opportunities for students who need credit recovery; 5) to support professional learning activities for teachers; 6) provide learning resources for students and instructional resources for teachers. Federal resources will also be aligned with state and local resources with the use of Title II - Teacher Quality Grant (4932-00) funds. Title II - Teacher Quality funds programs will provide professional learning including new teacher development, professional development conferences, professional consultants, and professional resources. Title IV, Part A - Student Support and Academic Enrichment funds will be used to provide additional mental health services for students needing behavioral health support and for increasing the use of restorative practices. Technology professional learning will be provided under Title IV, Part A as well.

Response from the approved prior year Consolidated District Plan.

Federal resources will be aligned with state and local resources by supplementing special education programs as aligned in the budget detail of the IDEA Grant (4620-00). IDEA Funds will be used for Supplies, Non-Capital Equipment and Purchased Services across all applicable functions necessary that would help supplement and facilitate improvement in our special education services department. Local funds will continue to be used as a resource for state mandates and base support for students and staff in the classroom and beyond. Title I, Part A - Improving Basic Programs funds will supplement district resources that support students who are at risk of meeting academic and social emotional learning standards. Title I Part A will be used to: 1) provide basic necessities and fees for students identified as homeless to participate in educational programming; 2) engage parents in the instructional program through equity work and other parent educational opportunities; 3) provide an additional school counselor for our MTSS services as well as substance abuse education; 4) provide a summer bridge program for freshmen transitioning to high school and summer school opportunities for students who need credit recovery; 5) to support professional learning activities for teachers; 6) provide learning resources for students and instructional resources for teachers. Federal resources will also be aligned with state and local resources with the use of Title II - Teacher Quality Grant (4932-00) funds. Title II - Teacher Quality funds programs will provide professional learning including new teacher development, professional development conferences, professional consultants, and professional resources. Title IV, Part A - Student Support and Academic Enrichment funds will be used to provide additional mental health services for students needing behavioral health support and for increasing the use of restorative practices. Technology professional learning will be provided under Title IV, Part A as well.

**3. Will the LEA braid funding?\*** Indicate the funds that will be braided, and select the programs or initiatives that will be supported by braiding. If no programs/initiatives are supported by braiding, select no.

Braiding of Funds

- Yes  No

**4. Will the LEA hybrid-blend Title II and/or Title IV funding?\*** Indicate all that apply, and select the programs or initiatives that will be supported by hybrid blending. If no programs/initiatives are supported by the full/partial transfer of funds, select no.

Transfer of Funds

- Yes  No

**5. Provide a Summary of the LEA's Needs Assessment.\***

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

[[count] of 7500 maximum characters used)

The District assesses needs through a comprehensive process that includes multiple measures. The District engaged in a comprehensive community engagement process including surveys, focus groups, and community meetings to assess needs and identify areas of continuous improvement during the 2023-2024 school year. Community engagement efforts resulted in the development of a 5-year strategic plan that is guiding school improvement efforts through the 2028-2029 school year. Goals and Key Performance Indicators are developed annually for each focus area of the strategic plan. Additionally, the district assesses needs through the metrics and indicators on the school report card; the 5 Essentials Survey; analysis of staff recruitment, hiring and retention data; professional learning feedback data; ESSA-site based expenditures and other financial indicators identified by the District's finance committee; facility usage and needs have been determined through a master facility plan to optimize learning spaces and ensure student and staff safety. Additional student surveys and focus groups were conducted during the 2024-2025 school year to assess and respond to students' behavioral health and social needs as well as academic support. The use of federal funding aligns with the State of Illinois and District goals.

**Legislative References:**

- [1] Title I, Part A, Reference Section 1112(a) (1)
- [2] Title I, Part A, Reference Section 1112(a) (1)

\*Required field, applicable for all funding sources

**1. Indicate which of the instruments below were used in the LEA needs assessment process.\***

- A.  School and/or district report card(s)
- B.  Five Essentials Survey
- C.  Student achievement data (disaggregated by student groups)
- D.  Current recruitment and retention efforts and effectiveness data
- E.  Professional development plan(s)
- F.  School improvement plan(s)
- G.  ESSA site based expenditure data
- H.  ED School Climate Survey (EDSCLS)
- I.  CDC School Health Index
- J.  National School Climate Center
- K.  ASCD School Improvement Tool
- L.  Illinois Quality Framework and Supporting Rubric
- M.  Other

List and describe other instruments and/or processes that were used in the needs assessment.

To identify EL students the district administers the Home Language Survey when students register for school. If the student is already eligible to receive EL services, they are placed in our EL class. If they have not been identified, the WIDA Screener is administered to see if they qualify for EL services. The District identifies students for Tier 2 and 3 intervention services by reviewing the following data: grades in ELA and Social Science, State Accountability Assessment data, diagnostic reading and math data, reading/math intervention services history. The District identifies students at risk of not meeting IL social-emotional learning standards through administering a behavioral health screening tool as well as reports through the MTSS process. Attendance and behavior referral data is also used to identify students in need of services.

**2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.\* Writing space appears if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.**

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.
- ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
- iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

**A. Title I, Part A - Improving Basic Programs**

**Also identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, and key professional development opportunities for teachers and principals.**

Areas of need identified from student grades, course failures, state assessment data, wellness surveys, and attendance data indicate that students need additional resources and intensive programming to meet learning standards, build social skills and competencies, and to improve their behavioral/emotional health. Therefore the goals of Title I, Part A for the 2025-2026 School year are as follows: 1) Position incoming grade 9 students for success by providing a summer program that prepares students for academic rigor, provides social connections, and provides emotional support. Participants will be on track to graduate as reported by end of year grades as well as positive behavior and attendance. 2) Provide additional social and emotional services to students who have experienced trauma that impacts their access to meaningful participation in their classes and activities. Students receiving direct services will be on track by the end of their senior year and the percentage of students self-reporting being in a state of crisis will be reduced. 3) Provide staff with professional learning to increase the achievement of students not meeting standards. Professional learning topics include: standards-based learning, data-informed collaboration and practice, high impact instruction in math, literacy/disciplinary literacy, science, and social sciences. 4) Provide additional instructional resources for students who are academically at-risk of not meeting standards in core subjects. 5) Engage parents in schoolwide decision making that informs curriculum, instruction and services. 6) Provide students and families with supplemental counseling services to support students with emotional needs as well as college and career services.

**B. Title I, Part A - School Improvement Part 1003****C. Title I, Part D - Delinquent****D. Title I, Part D - Neglected****E. Title I, Part D - State Neglected/Delinquent****F. Title II, Part A - Preparing, Training, and Recruiting**

**Also identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, and key professional development opportunities for teachers and principals.**

Instructional practice was analyzed through a professional learning needs assessment, the formal teacher evaluation process, and learning walks. Five Essentials data were also analyzed to assess the overall effectiveness and needs for improvement. These data indicate a need to provide professional learning in standards-based instructional practices that increase student performance, data analysis and decision making, and effective collaborative team structures. Therefore, the Title II A program goals for the 2025-2026 School Year are as follows: Increase student achievement and growth by providing professional learning for teachers in standards-based instructional practices, data analysis and decision making, and effective collaborative team structures.

**G. Title III - LIEP****H. Title III - ISEP**

**I. Title IV, Part A - Student Support and Academic Enrichment**

**Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.**

The results of our annual behavioral health assessment, which evaluates both resiliency indicators (strengths) and risk factors (distress), revealed that 53% of our student body fell into the moderate concern category, while 5% were identified as at-risk. The remaining 42% of students fell into the satisfactory or optimal categories. Therefore Title IV, Part A - Student Support and Academic Enrichment program goals for the 2025-2026 school year are as follows: Increase students' resiliency factors and decrease risk factors through tiered programming and support based on individual results; Continue to assess students' movement on the behavioral health continuum to provide appropriate services and support.

**J. Title V, Part B - Rural and Low Income Schools**

**K. IDEA, Part B - Flow-Through [1]**

During the 2024-25 school year, the special education programming provided to students included general education courses and special education courses. The specific programs within special education include: Cross-Categorical Program, Life Skills Program, Anchor Program, and the VAST program. The Cross Categorical Program reflects core/ required instruction that takes into account students' needs for accommodations and modifications that reflect their IEP needs. The Life Skills Program reflects remedial instruction that has an emphasis on academics, functional living, communication, social skills, self-advocacy and vocational skills. The Anchor Program reflects instruction based on students' academic skill set with the goal of teaching self-worth, resilience, and coping strategies. The VAST Program reflects vocational training and transitional services in the areas of communication, social awareness, budgeting, cooking, and community outreach. All programs were successful and will continue to be maintained for the 2025-2026 school year. In order to provide students with disabilities access to a free and appropriate public education the 2025-2026 IDEA grant will be spent on the following; salaries and benefits for paraprofessionals; professional development for paraprofessionals on instructional strategies that focus on differentiation, scaffolding, and enrichment, NPPS services for students who attend private schools within the district boundaries or are homeschooled, District's portion of the Administrative cost for being a member of the SPEED special education coop, and our membership fee for being a member of the SPEED special education coop.

**L. IDEA, Part B - Preschool**

**Legislative Requirement:**

[1] IDEA - 23 IAC Section 1.420(q)

\*Required field, applicable for all funding sources selected

**INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.\***

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

District goals By 2029, 80% of HF students will meet the State of Illinois College and Career Ready Indicator making them eligible for the Illinois Distinguished Scholar Distinction By 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will commit to recruit and hire a diverse and inclusive teaching staff.

**1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below).\***

**Check all that apply.**

- A.  Teachers (1,7,8)
- B.  Principals (1,7,8)
- C.  Other school leaders (1,8)
- D.  Paraprofessionals (1)
- E.  Specialized instructional support personnel (1,2,3,4,8)
- F.  Charter school leaders (in a local educational agency that has charter schools) (1)
- G.  Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H.  Parent liaisons
- I.  Title I director (1)
- J.  Title II director (1)
- K.  Bilingual director (Administrator overseeing EL Services) (1,6,8)
- L.  Title IV director (1)
- M.  Special Education director
- N.  Guidance staff
- O.  Community members and community based organizations (7)
- P.  Business representatives (2,3,4)
- Q.  Researchers (7)
- R.  Institutions of Higher Education (7)
- S.  Homeless Liaison
- T.  Other - specify
- U.  Additional Other - specify

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 5 = Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- 6 = Title III, including LEP and ISEP
- 7 = Title IV, Part A - Student Support and Academic Enrichment
- 8 = EL - BSP

**2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan.\*\* Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

During the 2023-2024 school year, the Superintendent of Homewood-Flossmoor led a strategic planning effort where students, staff, community members and parents had the opportunity to provide feedback through surveys, focus groups, and a strategic plan leadership group. Staff, students, and parents also took equity and climate surveys. This engagement resulted in a strategic plan with 5 focus areas and goals that will guide the district actions from 2024-2029, including the use of local funds and grant funds. Additionally, the principal sought feedback from parents through the HF Parent Association, the HF Educators Organization, and a principal's advisory group. Students also respond to multiple surveys during their advisory period. During the 2024-2025 school year, goals were identified and Key performance indicators were used to measure the implementation of strategic plan during its first year. The strategic plan goals and the performance on the year 1 indicators were used to develop this plan for the 2025-2026 school year.

Response from the prior year Consolidated District Plan.

During the 2023-2024 school year, the Superintendent of Homewood-Flossmoor led a strategic planning effort where students, staff, community members and parents had the opportunity to provide feedback through surveys, focus groups, and strategic plan leadership group. Staff, students, and parents also took equity and climate surveys. This engagement resulted in a strategic plan with 5 focus areas and goals that will guide the district actions from 2024-2029, including the use of local funds and grant funds. Additionally, the principal sought feedback from parents through the HF Parent Association, the HF Educators Organization, and a principal's advisory group. Students also respond to multiple surveys during their advisory period.

**3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied and diverse populations.\*\* [2]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

The district plans to continue to include parents and family members in the development of LEA plans through seeking feedback on current plans and ideas for future plans through a community engagement process. Surveys, community engagement sessions, and discussions will be used to solicit feedback and collect ideas. These approaches will be implemented through the HF Parent Association, Community engagement sessions, the principal's student advisory groups, and parent conferences. The District will continue to seek student feedback through the Advisory period.

Response from the prior year Consolidated District Plan.

The district plans to continue to include parents and family members in the development of LEA plans through seeking feedback on current plans and ideas for future plans through a community engagement process. Surveys, community engagement sessions, and circle discussions will be used to solicit feedback and collect ideas. These approaches will be implemented through the HF Parent Association, Community engagement sessions, the principal's student advisory groups, and parent conferences. The District will continue to seek student feedback through the Advisory period.

**4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable.\*\* [3]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The district communicates regularly with parents through its website ([www.hfhighschool.org](http://www.hfhighschool.org)), along with social media platforms Facebook and Instagram. Other means of communication include the following print and online publications: Viking Connection, a quarterly newsletter sent to approximately 18,000 District 233 homes and businesses; The Voyager - The student newspaper; and HF FYI, a weekly e-newsletter sent to over 7,000 stakeholders. Regular communication via email, mailings and email "blasts" occurs. Additionally, the Superintendent produced a monthly video communication, highlighting the competencies of a graduate, academic programs, and student accomplishments. The district also engages parents and families through its annual August Back-to-School Night; A Fall College Night attended by nearly 200 college and university representatives from across the country; Parent Engagement Learning Sessions; parent-teacher conferences; An academic and extracurricular open house; Career Fair, and freshman registration. Parents are further involved at HF through such organizations as the HF Parent Association and parent support groups of the band, orchestra, choir, theater, and various sports teams. Additionally, HF offers an extensive schedule of programming for parents and families. Perhaps most importantly, teachers, school counselors, deans, social workers, and administrators routinely reach out to parents not only to discuss student struggles, but to share good news about student progress. Parent and family attendance is high at concerts, plays, and sporting events. Additionally, parents are informed when their teens are nominated as Students of the Quarter for their academic achievement, and parents are invited to the induction of their students into various honors societies, including National Honors Society, Spanish Honors Society, French Honors Society, Mu Alpha Theta Math Honors Society, International Thespians Society, and Tri-M Music Honors Society. At the end of the year, families celebrate their students' accomplishments in the classroom during May's Academic Awards and Honors Convocation, they cheer their students' accomplishments on the field at the annual Senior Athletics Awards Banquet, and they celebrate their seniors' graduation at the end of the school year. HF offers programs to families that support them with navigating important topics impacting teens and families such as substance abuse prevention, navigating the digital learning and social environment, and teen and mental health.

Response from the prior year Consolidated District Plan.

The district communicates regularly with parents through its website ([www.hfhighschool.org](http://www.hfhighschool.org)), along with social media platforms Facebook and Twitter. Other means of communication include the following print and online publications: Viking Connection, a quarterly newsletter sent to approximately 18,000 District 233 homes and businesses; Viking Voice, a bi-monthly newsletter sent to the homes of current students; and HF FYI, a weekly e-newsletter sent to over 7,000 stakeholders. Regular communication via email, mailings and email "blasts" occurs. Additionally, the Superintendent produced a monthly video communication, highlighting the competencies of a graduation, academic programs, and student accomplishments. The district also engages parents and families through its annual August Back-to-School Night; A Fall College Night attended by nearly 200 college and university representatives from across the country; parent-teacher conferences; An academic and extracurricular open house; Career Fair, and freshman registration, at which time each family sits down with an HF staff member to construct a personalized schedule of 9th grade courses. Parents are further involved at HF through such organizations as the HF Parent Association and parent support groups of the band, orchestra, choir, theater, and various sports teams. They are also invited to attend quarterly Community Coffees. Additionally, HF offers an extensive schedule of programming for parents and families. Perhaps most importantly, teachers, school counselors, deans, social workers, and administrators routinely reach out to parents not only to discuss student struggles, but to share good news about student progress. Parent and family attendance is high at concerts, plays, and sporting events. Additionally, parents are informed when their teens are nominated as Students of the Month for their academic achievement, and parents are invited to the induction of their students into various honors societies, including National Honors Society, Spanish Honors Society, French Honors Society, Mu Alpha Theta Math

Honors Society, International Thespians Society, and Tri-M Music Honors Society. Special family breakfasts are held, as well, for Student of the Quarter nominees who have demonstrated outstanding progress in academics and/or behavior, and parents attend a breakfast each spring with their students who are being recognized for their status as National Merit scholars. At the end of the year, families salute their students' accomplishments in the classroom during May's Academic Awards and Honors Convocation, they cheer their students' accomplishments on the field at the annual Senior Athletics Awards Banquet, and they celebrate their seniors' graduation at the end of the school year -- proud of H-F's high graduation and college enrollment rates (97% and 72% respectively, as currently noted on the Illinois School Report Card)HF offers programs to families to introduce them to the school, the curriculum, the website, schedule, etc.

**Title I Requirement:**

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

[ESEA section 1112\(a\)\(1\)\(A\)](#)

**Title III Requirement:**

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private entities, and institutions of higher education. (Section 3121(b)(4)(C))

**Legislative References:**

[1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)

[2] Title I, Part A, Section 1116(a)(2)

[3] Title I, Part A, Section 1116(a)(2) and Section 1112(b)(7)

\*Required field

\*\*Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Private School Participation**

File Upload instructions are linked below. Click here for general page instructions.

NOTE: This page may remain blank if no private schools are listed or participating in the programs  
 NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the districts boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

Yes  No

[Nonpublic School Consultation Form](#)

Private School Name	School Closing	Title I	Title II	Title IV	Nonpublic Consultation Form
Noonan Elementary Academ	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen Noonan.pdf
Illinois Lutheran High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen ILHS.pdf
Providence Catholic High Sch	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen PCHS.pdf
Children of Peace School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen COPS.pdf
St Rita High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen Rita.pdf
Mt Carmel High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen Carmel.pdf
Morgan Park Academy	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen MPA.pdf
Marist High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen Marist.pdf
Brother Rice High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen BR.pdf
Leo High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen leo.pdf
St Agnes School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen StAgnes.pdf
American School of Correspx	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen ASC.pdf
Marian Catholic High School	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen Marian.pdf
Council Oak Montessori Sch	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen COMS.pdf
Chicago Christian High	<input type="checkbox"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No Number of Low-Income Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	<input type="radio"/> Yes <input checked="" type="radio"/> No Total Enrollment Number Student(s):	Choose File No file chosen CCH.pdf

Comments:



**INSTRUCTIONS:**Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.\*

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

N/A Homewood-Flossmoor High School does not serve preschool-aged students.

**Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.\* [ 1 ]**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

If the district does not offer early childhood education programs, enter

**No Preschool Programs**

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

N/A - We are a high school and do not take IDEA Preschool Flow-Through Funds.

Response from the approved prior year Consolidated District Plan.

N/A - We are a high school and do not take IDEA Preschool Flow-Through Funds.

**Title I Requirement**

Coordination of services with preschool education programs

**Legislative References:**

[1] Title I, Part A, Section 1112(b)(8)

\*Required field for Title I and/or IDEA Preschool

**INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.\***

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

By 2029, 80% of HF students will meet the State of Illinois College and Career Ready Indicator making them eligible for the Illinois Distinguished Scholar Distinction. By 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will commit to recruit and hire a diverse and inclusive teaching staff.

**1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).\* [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

All Homewood-Flossmoor High School students must, at the minimum, earn 22 units of credit to graduate. Included in the 22 units are 4.0 units of English; 3.0 units of mathematics; 3.0 units of science; 3.0 units of Social Science; 4.0 units of PE, including a semester of Health and a semester of Drivers Ed; and 1.0 elective unit from Career and Technical Education, Fine Arts, or World Language. Most HF students graduate with well over the minimum required credits. To help students successfully earn and, most often, exceed their required graduation credits, Homewood-Flossmoor High School offers an extensive array of nearly 250 courses. The teachers and administrators of Homewood-Flossmoor High School believe the greatest service we can provide our students is an education that provides them with the intellectual, emotional, and social skills necessary to succeed in their post-secondary life. To that end, HF has adopted an open enrollment policy for course selection. This policy permits students and their families to select all of their courses under the professional advisement of their school counselor. HF students have access to a robust academic and social-emotional support system that includes services within and outside of the school day. Academic supports include differentiated instruction, co-teaching, reading and math intervention, and academic tutoring. Social-emotional supports include individual and small group services provided by school counselors, psychologists and social workers as well as after school mental health services.

Response from the prior year Consolidated District Plan.

All Homewood-Flossmoor High School students must, at the minimum, earn 22 units of credit to graduate. Included in the 22 units are four units of English; three units of mathematics; three units of science; 3.5 units of Social Science; four units of PE, including a semester of Health and a semester of Drivers Ed; and one elective unit from Career and Technical Education, Fine Arts, or World Language. Most HF students graduate with well over the minimum required credits. To help students successfully earn and, most often, exceed their required graduation credits, Homewood-Flossmoor High School offers an extensive array of nearly 250 courses. The teachers and administrators of Homewood-Flossmoor High School believe the greatest service we can provide our students is an education that provides them with the intellectual, emotional, and social skills necessary to succeed in their post-secondary life. To that end, HF has adopted an open enrollment policy for course selection. This policy permits students and their families to select all of their courses under the professional advisement of their school counselor.

**2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.\* Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district. [2]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

Multi-tiered System of Support - Homewood-Flossmoor High School's Multi-Tiered System approach proactively supports students at a universal level and then layers on supports and interventions when students require more assistance. MTSS uses data to help educators recognize potential student struggles and employ differentiated instruction and in-classroom support in response to students' specific areas of academic needs. Similarly, MTSS utilizes data to inform the selection of research-based behavioral and social-emotional interventions matched to particular students' needs with the specific aim of putting students back on the path to positive and healthy behaviors and academic success. The MTSS model includes looking at the whole school community and determining how each area can support student success while collaborating and building on the work of the other areas. Special Education - Child Find activities: The Student Support Team (SST) is a problem solving team that is used to determine, identify, locate, and evaluate all children with disabilities in the state who need special education and related services. A school professional (i.e., teacher, social worker, school psychologist, etc.) may ask that a child be evaluated to see if he or she has a disability. Parents may also contact the school to ask that their child be evaluated. A comprehensive case study evaluation is done by the IEP team to determine if a student has a disability that requires the provision of special education and related services. A group of qualified professionals and the parents look at the child's evaluation results. Together, they decide if the child meets one of the criterion for a disability under IDEA. If the child is found to be a child with a disability (as defined by IDEA), he or she may be eligible for special education and related services. The IEP team will meet and write an Individualized Education Plan (IEP). Timely and Meaningful Consultation is provided where parents can contact the school to identify that their student is in need of Special Education services.

Response from the prior year Consolidated District Plan.

Multi-tiered System of Support - Homewood-Flossmoor High School's Multi-Tiered System approach proactively supports students at a universal level and then layers on supports and interventions when students require more assistance. MTSS uses universal screeners and data to help educators recognize potential student struggles and employ differentiated instruction and in-classroom support in response to students' specific areas of academic needs. Similarly, MTSS utilizes data to inform the selection of research-based behavioral and social-emotional interventions matched to particular students' needs with the specific aim of putting students back on the path to positive and healthy behaviors and academic success. The MTSS model includes looking at the whole school community and determining how each area can support student success while collaborating and building on the work of the other areas. Special Education - Child Find activities: The Student Support Team (SST) is a problem solving team that is used to determine, identify, locate, and evaluate all children with disabilities in the state who need special education and related services. A school professional (i.e., teacher, social worker, school psychologist, etc.) may ask that a child be evaluated to see if he or she has a disability. Parents may also contact the school to ask that their child be evaluated. A comprehensive case study evaluation is done by the IEP team to determine if a student has a disability that requires the provision of special education and related services. A group of qualified professionals and the parents look at the child's evaluation results. Together, they decide if the child meets one of the criterion for a disability under IDEA. If the child is found to be a child with a disability (as defined by IDEA), he or she may be eligible for special education and related services. The IEP team will meet and write an Individualized Education Plan (IEP). Timely and Meaningful Consultation where parents can contact the school to identify that their student is in need of Special Education services.

**3. Describe the additional and supplemental education assistance (resources and/or programming) to be provided to individual students needing additional help meeting the challenging State academic and language standards. This includes a description of any additional and supplemental instructional assistance designed to assist English learners and immigrant students to access academic content and develop language proficiency, as applicable.\* [3]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

All teachers engage in weekly collaborative teams to identify students who are and are not meeting standards. They work as a team to provide differentiation and interventions in Tier I instruction for students who are at risk of not meeting academic standards. The District provides after-school tutoring in all core subjects as well as extended hours-language assistance for students in need of additional assistance. Students identified as having lagging skills in literacy are supported with a co-taught reading instruction and a reading intervention class and students with similar needs in mathematics can be supported with math intervention embedded in executive functioning. Students needing additional development of executive functioning and academic skills are served through a specific support class (Personalized Learning Time). English learners are enrolled in classes that meet their language acquisition and content learning needs.

Response from the prior year Consolidated District Plan.

All teachers engage in weekly professional learning communities to identify students who are and are not meeting standards. They work as a team to provide differentiation and interventions in Tier I instruction for students who are at risk of not meeting academic standards. The District provides after-school tutoring in all core subjects as well as extended hours-language assistance for students in need of additional assistance. Students identified as having lagging skills in literacy are supported with a co-taught reading instruction and a reading intervention class and students with similar needs in mathematics can be supported with math intervention embedded in executive functioning. Students needing additional development of executive functioning and academic skills are served through a specific support class (Intervention for Success). English learners are enrolled in classes that meet their language acquisition and content learning needs.

**4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.\* [4]**

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([count] of 7500 maximum characters used)

Instruction at Homewood-Flossmoor High School begins with the hiring of a highly qualified teaching staff. As noted on the Illinois Report Card, with its 90% teacher retention rate, HF is a destination school for educators. Additionally, 71% of HF's teachers have earned a master's degree or higher, and 99% are rated "proficient" or "excellent." Our staff comprises teachers who have earned National Board Certification and the Golden Apple Award. HF strongly supports teachers' continuing professional development, beginning with a New Educator Mentoring program that builds their content and instructional capacity. HF teachers have the opportunity to participate in summer and school year professional learning opportunities that align their career development and the district strategic plans. HF also finances teachers' attendance at their disciplines' local, state, and national conferences, as well as trainings for such specialized programs as Advanced Placement, Project Lead the Way, and the International Baccalaureate Programme. Teachers learn from one another, as well, through instructional coaching, collaborative team meetings, monthly department meetings, quarterly Institute Days, and specialized trainings that occur during the school year. Our teachers and administrators are currently focusing their learning on standards-based learning and data-driven instructional practices.

Response from the prior year Consolidated District Plan.

Instruction at Homewood-Flossmoor High School begins with the hiring of a highly qualified teaching staff. As noted on the Illinois Report Card, with its 92% teacher retention rate, HF is a destination school for educators. Additionally, 68% of HF's teachers have earned a master's degree or higher, and 98% are rated "proficient" or "excellent." Our staff comprises teachers who have earned National Board Certification and the Golden Apple Award. HF strongly supports teachers' continuing professional development, beginning with a New Teacher Mentoring program that builds their content and instructional capacity. HF teachers have the opportunity to participate in summer and school year professional learning opportunities that align their career development and the district strategic plans. HF also finances teachers' attendance at their disciplines' local, state, and national conferences, as well as trainings for such specialized programs as Advanced Placement, Project Lead the Way, and the International Baccalaureate Programme. Teachers learn from one another, as well, through instructional coaching, semi-monthly PLC Team meetings, monthly department meetings, quarterly Institute Days, and specialized trainings that occur during the school year. Our teachers and administrators are currently focusing their learning on culturally responsive teaching practices and standards-based learning.

**5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.\*\*[5]**

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([count] of 7500 maximum characters used)

Our district has processes in place to evaluate teachers' overall performance through evaluations, communication and observations. When a teacher is on cycle to be evaluated, observations are completed at minimum twice a year. Evaluations are completed annually in which the vast majority of our teachers maintain a proficient or excellent rating. Our district also provides professional development opportunities to all teachers in their subject matter including attendance at institute days, conferences, workshops, seminars and webinars. We also provide support for new educators such as new educator induction week and a mentoring program.

Response from the prior year Consolidated District Plan.

Our district has processes in place to evaluate teachers' overall performance through evaluations, communication and observations. Observations are completed at minimum twice a year. Evaluations are completed annually in which the vast majority of our teachers maintain a proficient or excellent rating. Our district also provides professional development opportunities to all teachers in their subject matter including attendance at institute days, conferences, workshops, seminars and webinars. We also provide support for new educators such as new educator induction week and mentoring program for new educators.

**6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement.\*\* [6]**

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Our librarian provides integrated instruction in content area courses that teaches students how to utilize media and websites, to access digital media, and evaluate sources. A media literacy intranet site was created for all teachers to access additional resources to incorporate into instructional tasks and products. Library hours are extended past the school day in order to allow for additional access to media and digital resources and allow for additional study time for students which will assist in improving academic achievement. Our district offers twenty-four hour student access to library databases for research and study purposes, to reinforce curriculum, and to monitor and improve digital literacy skills.

Response from the prior year Consolidated District Plan.

Our librarian provides, on a monthly basis, integrated instruction in content area courses that teaches students how to utilize media and websites, and to access digital media, computer software and more. A media literacy intranet site was created for all teachers to access additional resources to incorporate into instructional tasks and products. Library hours are extended past the school day in order to allow for additional access to media and digital resources and allow for additional study time for students which will assist in improving academic achievement. Our Acellus Academy Program is completely computer based and allows for tutoring and credit recovery. Our district provides specialized software that allows twenty-four-hour student access for study purposes, to reinforce curriculum, and to monitor and improve digital literacy skills.

**7. Describe how the district will identify and serve gifted and talented students by using objective criteria.\*\* [7]**

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Our district implements the Accelerated Placement Act as part of the process for identifying students for higher level coursework. All students who met or exceeded standards in English, Math, Science and Social Science were accelerated to the next most rigorous course, following the accelerated placement guidelines. Additionally, we use an internal data analytics tool to identify students with grades of a B or better, State Achievement data in ELA and Math, and teacher recommendations to further identify students who should be placed in more rigorous courses. Additionally, students are encouraged to take Advanced courses through one-on-one counseling sessions, teacher/student course recommendations, and through parent requests. The district offers dual credit courses as well as courses at the Honors, Advanced placement and International Baccalaureate levels to provide accelerated and rigorous learning opportunities. Enrollment is open to all accelerated courses and students and families are empowered to make decision regarding course enrollment.

Response from the prior year Consolidated District Plan.

Our district implemented the Accelerated Placement Act for the 2023-2024 school year and will continue to do so in the 2024-2025 school year. All students who met or exceeded standards in English, Math, Science and Social Science were accelerated to the next most rigorous course, following the accelerated placement guidelines. Additionally, we use an internal data analytics tool to identify students with grades of a B or better, PSAT EBRW and Math data, and teacher recommendations to further identify students who should be placed in more rigorous courses. The PSAT shows us student advanced placement course potential based upon the College Board scores. Our district encourages students to take Advanced courses through one-on-one counseling sessions, teacher/student course recommendations, and through a comprehensive Showcase. Our district has in place courses in Honors, Advanced placement and International Baccalaureate Courses to serve the gifted and talented. Students are allowed to take higher level classes on their own accord. We also have consultants that help us identify ways in which we could improve our AP program and recruitment strategies for the program.

**Title I Requirements:**

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

**Legislative References:**

- [1] Title I, Part A, Section 1112(b)(1)(A)
- [2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646
- [3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646
- [4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646
- [5] Title I, Part A, Section 1112(b)(2)
- [6] Title I, Part A, Section 1112(b)(13)(B)
- [7] Title I, Part A, Section 1112(b)(13)(A)

\*Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

\*\*Required field for only Title I, Part A



**INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.\***

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

By 2029, 80% of HF students will meet the State of Illinois College and Career Ready Indicator making them eligible for the Illinois Distinguished Scholar Distinction. By 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will commit to recruit and hire a diverse and inclusive teaching staff.

**1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable, through:\* [1]**

**i. Coordination with institutions of higher education, employers, and other local partners;\* and**

**ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.\***

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*([count] of 7500 maximum characters used)*

School counselors and teachers work together to engage students in the IL PACe curriculum that helps students connect their high school learning experiences to postsecondary options. A major portion of the HF School Counseling curriculum utilizes the online platform Schoolinks to assist students in developing their self-knowledge and motivation, identifying their unique strengths, career exploration, connecting their interests to careers, and setting academic and personal goals to help them navigate their way to high school and postsecondary academic success. Advanced Culinary course prepares students for ServSafe certification, which is required for commercial kitchen work; and students who successfully complete Early Childhood Education earn the Early Childhood Education Level 1 credential that enables them to go right to work in a preschool or childcare center. HF offers an Education Pathway program for students who are interested in becoming teacher in Pre-K through High School. Through the following HF Career and Technical Education courses, students earn dual credit with Prairie State College: Introduction to Business/Entrepreneurship; Welding Technology 2; Welding Fabrication Advanced Process; Engine Repair; Brakes, Steering & Suspension; Automotive Electrical; and Engine Performance & Automotive Management. Students who successfully complete the latter course are prepared to earn Automotive Service Excellence certification and, thereby, be ready for employment as automotive technicians. In addition to offering the above dual credit and certification opportunities, Homewood-Flossmoor High School is forming partnerships with the local community college and other universities to create advanced college opportunities. Transition of Middle School Students: Homewood-Flossmoor High School has available to all students a course that is geared toward incoming freshman and transfer students that address studying, test taking and executive functioning skills. Our district offers a summer program that helps to transition students that are most at risk of failing or not completing high school. We also have a summer academy for incoming freshmen allowing them to experience the high school setting prior to the start of the school year. Advanced students are able to take courses at HF during the summer and regular school year for credit which further prepares them for college and career readiness. We also have Freshman Orientation that allows parents and students to familiarize themselves with our school including clubs, activities, athletics, support systems in place, etc. Our Principal and Student Services team visit the feeder middle schools in order to provide information to the school/district as well and gather information from the school/district.

Response from the approved prior year Consolidated District Plan.

A major portion of the HF School Counseling curriculum utilizes the online platform Schoolinks to assist students in developing their self-knowledge and motivation, identifying their unique strengths, career exploration, connecting their interests to careers, and setting academic and personal goals to help them navigate their way to high school and postsecondary academic success. Advanced Culinary course prepares students for ServSafe certification, which is required for commercial kitchen work; and students who successfully complete Early Childhood Education earn the Early Childhood Education Level 1 credential that enables them to go right to work in a preschool or childcare center. H-F is offering an Education Pathway program for students who are interested in becoming teacher in Pre-K through High School. Through the following H-F Career and Technical Education courses, students earn dual credit with Prairie State College: Welding Technology 2; Welding Fabrication Advanced Process; Engine Repair; Brakes, Steering & Suspension; Automotive Electrical; and Engine Performance & Automotive Management. Students who successfully complete the latter course are prepared to earn Automotive Service Excellence certification and, thereby, be ready for employment as automotive technicians. In addition to offering the above dual credit and certification opportunities, Homewood-Flossmoor High School is forming partnerships with the local community college and other universities to create advanced college opportunities. Transition of Middle School Students: Homewood-Flossmoor High School has available to all students a course that is geared toward incoming freshman and transfer students that address studying, test taking and executive functioning skills. Our district is building a robust summer program that helps to transition students that are most at risk of failing or not completing high school. We also have a summer academy for incoming freshmen allowing them to experience the high school setting prior to the start of the school year. Advanced students are able to take courses at H-F during the summer and regular school year for credit which further prepares them for college and career readiness. We also have Freshman Orientation that allows parents and students to familiarize themselves with our school including clubs, activities, athletics, support systems in place, etc. Our Principal and Curriculum Director visit the feeder middle schools in order to provide information to the school/district as well and gather information from the school/district.

**2. If applicable, describe the district's support for programs that coordinate and integrate the following:\* [2]**

**Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.**

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**NOTE: If not applicable because district serves only grades K-8, enter *Elementary District***

*([count] of 7500 maximum characters used)*

The district has programs available in the career and technical education program that address academic and career and technical education content designed to help students: -Develop insight and understanding of technology, its uses and its place in our culture. -Develop critical-thinking skills through the gathering, organizing, analyzing, expanding and synthesizing of information and by solving complex technical problems. -Learn to apply mathematics, written and oral communication, science, mechanical and technical knowledge to seek solutions and solve problems. -Reinforce / apply academic skills through experiential activities. -Utilize practical application learning and skills. -Develop abilities in the proper and safe use of tools, machines and processes utilized by industry. -Discover and develop talents, interests, individual potential and career opportunities in the industrial technology-related areas. -Acquire interpersonal skills in such areas as human relations, safety and health, positive work habits and employability skills. -Develop the skills needed to exercise and follow effective leadership in fulfilling occupational, social and civic responsibilities. -Prepare for entrance into a four-year college professional program or advanced post-secondary community college program. -Develop entry-level job skills upon the completion of a course sequence in a selected curriculum area. Students have the ability to earn dual credit through partnerships with Prairie State College, Illinois Institute of Technology, and Lewis University. Through the Homewood-Flossmoor Career and Technical Education Department, students can take a variety of business courses for which they receive dual credit from Prairie State College. These courses include Introduction to Business, Entrepreneurship & Management, and Advanced Computer Applications. Students who successfully complete Advanced Computer Applications also earn Microsoft Office certifications. HF's Advanced Culinary course prepares students for ServSafe certification, which is required for commercial kitchen work, and students who successfully complete Early Childhood Education earn the Early Childhood Education Level 1 credential that enables them to go to work in a preschool or childcare center. Manufacturing and Automotive courses connect students to work based learning experiences, internships, and future careers. Students who successfully complete the latter course are prepared to earn Automotive Service Excellence certification and, thereby, be ready for employment as automotive technicians.

Response from the approved prior year Consolidated District Plan.

The district has programs available in the career and technical education program that address academic and career and technical education content designed to help students: -Develop insight and understanding of technology, its uses and its place in our culture. -Develop critical-thinking skills through the gathering, organizing, analyzing, expanding and synthesizing of information and by solving complex technical problems. -Learn to apply mathematics, written and oral communication, science, mechanical and technical knowledge to seek solutions and solve problems. -Reinforce / apply academic skills through experiential activities. -Utilize practical application learning and skills. -Develop abilities in the proper and safe use of tools, machines and processes utilized by industry. -Discover and develop talents, interests, individual potential and career opportunities in the industrial technology-related areas. -Acquire interpersonal skills in such areas as human relations, safety and health, positive work habits and employability skills. -Develop the skills needed to exercise and follow effective leadership in fulfilling occupational, social and civic responsibilities. -Prepare for entrance into a four-year college professional program or advanced post-secondary community college program. -Develop entry-level job skills upon the completion of a course sequence in a selected curriculum area. As stated above - Through the Homewood-Flossmoor Career and Technical Education Department, students can take a variety of business courses for which they receive dual credit from Prairie State College. These courses include Introduction to Business, Entrepreneurship & Management, and Advanced Computer Applications. Students who successfully complete Advanced Computer Applications also earn Microsoft Office certifications. HF's Advanced Culinary course prepares students for ServSafe certification, which is required for commercial kitchen work, and students who successfully complete Early Childhood Education earn the Early Childhood Education Level 1 credential that enables them to go to work in a preschool or childcare center. Through the following H-F Career & Technical Education courses, students earn dual credit with PSC: Welding Technology 2; Welding Fabrication Advanced Process; Engine Repair; Brakes, Steering & Suspension; Automotive Electrical; and Engine Performance & Automotive Management. Students who successfully complete the latter course are prepared to earn Automotive Service Excellence certification and, thereby, be ready for employment as automotive technicians.

**Legislative References:**

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)

\*Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

**INSTRUCTIONS:**Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.\*

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

By 2029, 80% of HF students will meet the State of Illinois College and Career Ready Indicator making them eligible for the Illinois Distinguished Scholar DistinctionBy 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will commit to recruit and hire a diverse and inclusive teaching staff.

**For each program for which funding is anticipated for the 2025-2026 school year, provide a brief description of professional development activities to be funded by the program as applicable.\* [1]**

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING**.

- Be sure to include information on how participating private schools will be included in the professional development plans.
- NOTE - writing space appears only if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.

**Program and Description**

A. Title I, Part A - Improving Basic Programs

Funding is anticipated through Title I, Part A to engage teacher leaders in professional learning that utilizes collaborative teams to implement data-driven school improvement processes. Additionally, anticipated professional learning will provide teachers with best practices in standards-based, literacy, math, science, and social science instruction.

B. Title I, Part A - School Improvement Part 1003

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Funding is anticipated to support New Educator Professional learning that prepares teachers who are new to the profession or new to the school with essential onboarding and training. Additionally, funding is anticipated to provide instructional coaches with training to help the teaching staff implement standards-based instruction and assessment practices.

G. Title III - LIEP

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Funding is anticipated to provide school counselors, related service personnel, deans, and teachers with professional learning on restorative practices, behavioral health, and social-emotional learning.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [2]

Professional Development for Special Education staff related to Instructional Strategies, Co-teaching, Social-Emotional Learning, Behavior Management, Special Education Law, Instructional Needs related to disabilities, Transition planning, IEP facilitation, etc.

L. IDEA, Part B - Preschool

**Legislative Requirement:**

[1] Title III, Section 3115(c)(2)

[2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

\*Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool



**INSTRUCTIONS:**Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.\*

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):**

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Professional Excellence: By 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and 75% of new hires will be reflective of our student demographics.Families, Communities, and Partners: By 2029, HF will enhance collaboration with partner schools, families, and community members, and using the strategic Research, Planning, Implementation and Evaluation model resulting in at least 85% of communication satisfaction for students, staff and families.College, Career, and Life-Readiness: By 2029, 80% of HF students will meet the Illinois Distinguished Scholar or College and Career Ready distinction.

**1. Describe the process through which the districts will:\***

**i. reduce incidences of bullying and harassment;**

**ii. reduce the overuse of discipline practices that remove students from the classroom [1];**

**iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined below [2]:**

- each major racial and ethnic group;
- economically disadvantaged students as compared to students who are not economically disadvantaged;
- children with disabilities as compared to children without disabilities;
- English proficiency status;
- gender; and
- migrant status.

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([count] of 7500 maximum characters used)

Our district bi-annually presents to the student body about how they should treat each other, bullying, how they can report it and who they can go to for support in a confidential matter. We have staff present and visible during unstructured times such as passing periods, lunch, and before and after school. Respect flyers are posted throughout the hallway of both campuses of the school. There is also an anonymous online link and number that students and parents can use to report bullying. This information goes to the assistant principal where steps are taken to respond to the information and address the issues. Parents and students have references and resources in our student/parent handbook, and on our website. Harassment and bullying is also addressed at our community forums when needed. The Principal discusses school climate with the Student Advisory Committee in order to address issues that are brought from the student body, which can include harassment and anti-bullying practices. Our district had a consultant speak on cyber-bullying to the student body of our freshman and sophomore class, as well as staff, on how to cope, prevent and address bullying on the internet. Our district offers a Bring Change to Mind program for students. Among other events, our district also participates in Rachael's Challenge and Operation Snowball - events and activities that address bullying, harassment and drug prevention. In order to reduce the overuse of exclusionary discipline practices our district implements a restorative model of discipline. Representatives from each department along with all deans and administrators were trained in the use and implementation of restorative practices both in and out of the classroom setting. Restorative practices focus on proactively building strong relationships with students and then utilizing those relationships to fix harm once caused. It is the goal of the board and school, as defined in our strategic plan, to build positive, developmental relationships with students and their families so that a continuum of support is established from school into the home. We also offer a Behavior Intervention Program (BIP) once a month for students who have engaged in disruptive behavior. It is a three day (9 hour) program that focuses on decision making, conflict resolution, and social emotional wellness. The program also incorporates parental/guardian involvement on the last day of the program. Additionally we offer a substance abuse education program to reduce suspension from class time, support students with positive and healthy behaviors, and connect them to additional resources.Our district does not use aversive behavioral interventions that compromise student health or safety.

Response from the prior year Consolidated District Plan.

Our district bi-annually presents to the student body about how they should treat each other, bullying, how they can report it and who they can go to for support in a confidential matter. We have staff present and visible during unstructured times such as passing periods, lunch, and before and after school. Respect flyers are posted throughout the hallway of both campuses of the school. There is also an anonymous online link and number that students and parents can use to report bullying. This information goes to the assistant principal where steps are taken to respond to the information and address the issues. Parents and students have references and resources in our student/parent handbook, and on our website. Harassment and bullying is also addressed at our community forums when needed. The Principal discusses school climate with the Student Advisory Committee in order to address issues that are brought from the student body, which can include harassment and anti-bullying practices. Our district had a consultant speak on cyber-bullying to the student body of our freshman and sophomore class, as well as staff, on how to cope, prevent and address bullying on the internet. Our district also participates in Rachael's Challenge and Operation Snowball - events and activities that address bullying, harassment and drug prevention. In order to reduce the overuse of exclusionary discipline practices our district implements a restorative model of discipline. Representatives from each department along with all deans and administrators were trained in the use and implementation of restorative practices both in and out of the classroom setting. Restorative practices focus on proactively building strong relationships with students and then utilizing those relationships to fix harm once caused. It is the goal of the board and school, as defined in our strategic plan, to build positive, developmental relationships with students and their families so that a continuum of support is established from school into the home. We also offer a Behavior Intervention Program (BIP) once a month for students who have engaged in disruptive behavior. It is a three day (9 hour) program that focuses on decision making, conflict resolution, and social emotional wellness. The program also incorporates parental/guardian involvement on the last day of the program. Our district does not use aversive behavioral interventions that compromise student health or safety.

**2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]**

[\(42 U.S.C. 11301 et seq.\);\\*](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

Homeless children and youth are provided assistance with registration fees, free lunch and confidential communication with School Counselors, Social Workers, and our two Homeless Liaisons. Students are given the opportunity for free tutoring before and after school to promote success academically. Assistance with participating in extracurricular activities and academic activities to enhance the high school experience is made available, including cab services/transportation to and from extra-curricular activities to remove any barriers that would limit desired student involvement. The district records-shares and coordinates with other schools and agencies the agencies that the student may be working with to assist the family with their situation. Students are furnished with necessary school supplies if needed such as a calculator and book bags. Any additional individual needs are addressed on an individual basis.

Response from the prior year Consolidated District Plan.

Homeless children and youth are provided assistance with, but not limited to, registration fees, free lunch and confidential communication with Guidance Counselors, Social Workers, and our two Homeless Liaisons. Students are given the opportunity for free tutoring before and after school to promote success academically. Assistance with participating in extracurricular activities and academic activities to enhance the high school experience is made available, including cab services/transportation to and from extra-curricular activities to remove any barriers that would limit desired student involvement. The district records-shares and coordinates with other schools and agencies the agencies that the student may be working with to assist the family with their situation. Students are furnished with necessary school supplies if needed such as a calculator and book bags. Any additional individual needs are addressed on an individual basis.

**Title I Requirement:**

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards

**Legislative Requirements:**

- [1] Title I, Part A, Section 1112(b)(11)
- [2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646
- [3] Title I, Part A, Section 1112(b)(6)

\*Required if funding selected for Title I, Part A and/or Title IV, Part A

Attendance Center Designation

[Instructions](#)

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
0001 - HOMEWOOD-FLOSSMOOR HIGH SCHOOL	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	6/17/25

Describe anticipated Reorganizations:

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If Title I funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use Title I funds, return to the Needs Assessment and Programs page and select Title I, save the page, and return to this page.

**INSTRUCTIONS:**Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.\*

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):** Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

By 2029, 80% of HF students will meet the State of Illinois College and Career Ready Indicator making them eligible for the Illinois Distinguished Scholar DistinctionBy 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will commit to recruit and hire a diverse and inclusive teaching staff.

**1. School Improvement 1003: Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and (2) of section 1111(d).\* (Section 1112(b)(3))**

[Section 1111\(d\)](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

*If the district does not have any schools identified as comprehensive or targeted, enter*

**No schools identified under this part**

((count) of 7500 maximum characters used)

No schools identified under this part.

Response from the approved prior year Consolidated District Plan.

No schools identified under this part.

**2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution?\*( Section 1112(b)(5))**

- Yes
- No

**3. Select the poverty criteria below that will be used to rank school attendance centers.A district shall use the same measure(s) of poverty, which measure the number of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.\* (Section 1112(b)(4))**

[Measures of Poverty from 1113\(5\)\(A\) and \(B\)](#)

- School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
- TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,
- Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program, and/or
- Direct Certification.

**4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those programs.Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.\* (Section 1112(b)(5))**

[Section 1114 and 1115](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

((count) of 7500 maximum characters used)

Areas of need identified from student grades, course failures, state assessment data, wellness surveys, and attendance data indicate that students need additional resources and intensive programming to meet learning standards, build social skills and competencies, and to improve their behavioral/emotional health. Therefore the goals of Title I, Part A for the 2025-2026 School year are as follows:1) Position incoming grade 9 students for success by providing a summer program that prepares students for academic rigor, provides social connections, and provides emotional support. Participants will be on track to graduate as reported by end of year grades as well as positive behavior and attendance.2) Provide additional social and emotional services to students who have experienced trauma that impacts their access to meaningful participation in their classes and activities. Students receiving direct services will be on track by the end of their senior year and the percentage of students self-reporting being in a state of crisis will be reduced. 3) Provide staff with professional learning to increase the achievement of students not meeting standards. Professional learning topics include: standards-based learning, data-informed collaboration and practice, high impact instruction in math, literacy/disciplinary literacy, science, and social sciences. 4) Provide additional instructional resources for students who are academically at-risk of not meeting standards in core subjects.5) Engage parents in schoolwide decision making that informs curriculum, instruction and services.6) Provide students and families with supplemental counseling services to support students with emotional needs as well as college and career services.

Response from the approved prior year Consolidated District Plan.

Areas of need identified from student grades, course failures, state assessment data, wellness surveys, and attendance data indicated that students need additional staff and programming to achieve in the core curriculum, build social skills and competencies, and to improve their behavioral/emotional health. Therefore the Title I A program goals for the 2024-2025 school year are as follows:1) Position incoming freshman students for success by providing a summer program that prepares students for academic rigor, provides social connections, and provides emotional support. Participating freshman students will be on track to graduate as reported by end of year freshman grades as well as positive behavior and attendance.2) Provide additional social and emotional services to students who are identified as having trauma that impacts their access to meaningful participation in their classes, high school activities, and high school events. Students receiving direct services will be on track to graduate by their senior year and the percentage of students self-reporting being in a state of crisis will be reduced. 3) Provide staff with professional learning to increase the achievement of students not meeting standards. Professional learning topics include: standards-based learning, math instruction, literacy instruction, Universal Design for Learning, and differentiation.4) Provide additional instructional resources for students who are academically at-risk in core subjects with literacy and math content. 5) Engage parents in school-level decision making that informs responsive curriculum, instruction, and services.6) Provide students and families will supplemental counseling services to support students with emotional needs and college and career services.

**5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND how teachers and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population.\* (Section 1112(b)(9))**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

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If the district does not serve any schools identified as targeted assistance, enter **Schoolwide Program Only**

([count] of 7500 maximum characters used)

HF will use the following objective criteria to identify the target population:- Course grades of a letter C or lower in graduation requirement courses.- Reading lexile levels below grade level as identified by the interim benchmark assessment- PSAT/Pre ACT scores below recommended scores college success- Students in crisis as identified by a behavioral health assessment tool.The district will use its school SIS software/database to identified low-income students, homeless students, and students in need of additional academic and social-emotional support. It will also use its Student Support Team that consists of school counselors, school social workers, deans, school psychologists, and teachers to identified and recommend supports to address students social, emotional, and academic needs. Requests and recommendations of parents, administrators and paraprofessionals will also be considered in establishing target populations.

Response from the approved prior year Consolidated District Plan.

HF will use the following objective criteria to identify the target population:- Course grades of a letter C or lower in graduation requirement courses.- Reading lexile levels below grade level as identified by the interim benchmark assessment- PSAT scores below recommended scores college success- Students in crisis as identified by a behavioral health assessment tool.The district will use its school SIS software/database to identified low-income students, homeless students, and students in need of additional academic and social-emotional support. It will also use its Student Support Team that consists of school counselors, school social workers, deans, MTSS coordinator, school psychologists, and teachers to identified and recommend supports to address students social, emotional, and academic needs. Requests and recommendations of parents, administrators and paraprofessionals will also be considered in establishing target populations.

**Title I Requirement:**

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

\*Required field

If IDEA funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, return to the Needs Assessment and Programs page and select IDEA, save the page, and return to this page.

**INSTRUCTIONS:** Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.

**ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**District Goal(s):** Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- By 2029, 80% of HF students will meet the State of Illinois College and career-ready indicator, making them eligible for the Illinois Distinguished Scholar distinction. By 2029, HF will develop and implement a transparent and equitable funding process that allocates resources to district programs and facilities based on identified needs and priorities. This will be accomplished while employing practical and responsible fiscal strategies to maintain 50% of the operating budget in reserves. By 2029, 100% of HF staff will engage in comprehensive professional learning that emphasizes cultural proficiency and HF will recruit, hire, and retain a diverse and inclusive teaching staff.

**1. How was the comprehensive needs assessment information used for planning grant activities? \*This section should include the comprehensive needs identified that will be targeted by the activities and programs funded by IDEA.**

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The administration within the special education department assessed curriculum needs in each content area. The administration also reviewed the need for activities to enrich instruction such as supplemental aids and assistive technology. Teachers and related service staff were asked in advance of their instructional and technology needs. Teachers also reviewed their supplies and materials based on the curriculum, student engagement, and participation. Teachers and student service personnel wrote a rationale for technology and were asked for professional development focus activities for the upcoming school year. Professional learning teams focused on instructional strategies, special education legal compliance, social-emotional learning, and activities for the 2025-2026 school year.

Response from the approved prior year Consolidated District Plan.

The administration within the special education department assessed curriculum needs in each content area. The administration also reviewed the need for activities to enrich instruction such as supplemental aids and assistive technology. Teachers and related service staff were asked in advance of their instructional and technology needs. Teachers also reviewed their supplies and materials based on the curriculum, student engagement, participation, and the student's learning style. Teachers and student service personnel wrote a rationale for technology and were asked for professional development focus activities for the upcoming school year. Professional learning teams focused on instructional strategies, UDL, progress monitoring, social-emotional learning, and activities for the 2024-2025 school year.

**2. Summarize the activities and programs to be funded within the grant application. \***

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The IDEA grant for D. 233's Special Education department will be used for the following activities, needs, and programs: Part of salaries and benefits of Instructional Assistants - Aides must work under the supervision of an appropriately licensed special education teacher and perform duties consistent with the role of an aide. Professional development for instructional assistants and staff on instructional strategies, behavior management, and special education legal compliance. FY26 Membership fee for SPEED. The SPEED Cooperative provides the following services: educational programming for students who require special education services and in the delivery of related services (i.e., special transportation, hearing itinerant, physical therapy, etc.). FY26 Administrative cost fee for SPEED. The SPEED Cooperative provides the following services: educational programming for students who require special education services and in the delivery of related services (i.e., special transportation, hearing itinerant, physical therapy, etc.). FY25 Administrative cost fee for SPEED. The SPEED Cooperative provides the following services: educational programming for students who require special education services and in the delivery of related services (i.e., special transportation, hearing itinerant, physical therapy, etc.).

Response from the approved prior year Consolidated District Plan.

The IDEA grant for D. 233's Special Education department will be used for the following activities, needs, and programs: Part of salaries and benefits of Instructional Assistants - Aides must work under the supervision of an appropriately licensed special education teacher and perform duties consistent with the role of an aide. CONSULTANT SERVICES: Costs associated with contracted services from a consultant - to provide information about methods, techniques, and strategies to use for children with disabilities or advice to staff for a particular student. FY25 Membership fee for SPEED. The SPEED Cooperative provides the following services: educational programming for students who require special education services and in the delivery of related services (i.e., special transportation, hearing itinerant, physical therapy, etc.). FY25 Administrative cost fee for SPEED. The SPEED Cooperative provides the following services: educational programming for students who require special education services and in the delivery of related services (i.e., special transportation, hearing itinerant, physical therapy, etc.).

**3. Describe any changes in the scope or nature of services from the prior fiscal year. \***

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

N/A

Response from the approved prior year Consolidated District Plan.

N/A

**4. How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative below for each indicator that's applicable. For a listing of State Performance Plan (SPP) Indicators, please click on the hyperlink below.**

<https://www.isbe.net/Pages/SPPAPR-Indicators.aspx>

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([count] of 7500 maximum characters used)

Indicators 1 and 2- The funds will be used to provide paraprofessional support for students and training for these paraprofessionals. Paraprofessionals will help to ensure that students can access a free and appropriate public education within the least restrictive setting. By providing paraprofessional support students will get the supports they need and will ultimately lead to students graduating and not dropping out of school. Indicators 5 and 6- The funds will be used to provide paraprofessional support and training for these paraprofessionals. These paraprofessionals will ensure that students can access a free and appropriate public education within the least restrictive setting. Indicators 3, 4, 8, 9, 10, and 13 will also be positively impacted by these funds by ensuring that students receive the appropriate amount of support within the least restrictive environment, ultimately providing greater access to a high-quality program that they would not have otherwise had access to. This will help students have access to education opportunities that are directly aligned with their post-secondary goals.

\*Required field

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## Overview

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**\*Note: This plan section is not required for the Department of Juvenile Justice.**

**PROGRAM:** Youth in Care Stability  
**PURPOSE:** To comply with ESSA requirements for educational stability for students who are Youth in Care.  
**REQUIRED FOR:** All Illinois school districts and state-authorized charter schools  
**RESOURCES:** [FD and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014](#)  
[US Department of Education \(USDE\) web page for Students in Foster Care](#)  
[The Fostering Connections to Success and Increasing Adoptions Act of 2008 \(P.L. 110-351\)](#)  
[Educational Stability Requirements \(Effective October 7, 2008\)](#)  
[Public Act 099-0781 \(effective 8/12/2016\)](#)  
[USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care \(June 23, 2016\)](#)  
[Finance, Budgets & Funding Transportation Programs \(scroll to Foster Care Transportation section\)](#)  
[ESEA of 1965 as Amended, Section 6312\(c\)](#)

### **BACKGROUND**

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and implement clear written procedures governing how transportation to maintain students who are Youth in Care in the school of origin when in their best interests will be provided, arranged, and funded for the duration of the time as Youth in Care.

### **DEFINITION AND REFERENCES**

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related trips. Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. The manufacturer sticker (Federal Certification Label) located on the inside of the drivers side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle), or Passenger Car [49 CFR 571.3]

Vehicle Usage:

[https://www.isbe.net/Documents/school\\_vehicle\\_guidance.pdf](https://www.isbe.net/Documents/school_vehicle_guidance.pdf)  
[https://www.isbe.net/Documents/vehicle\\_use\\_summary.pdf](https://www.isbe.net/Documents/vehicle_use_summary.pdf)  
<https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf>

Transportation Programs:

<https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx>

### **REQUIREMENTS**

**A. The following factors should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:**

1. Safety
2. Duration of the need for services
3. The time/length of travel time for the student each day
4. Time of placement change
5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
6. Traffic patterns
7. Flexibility in school schedule
8. Impact of extracurricular activities on transportation options.
9. Maturity and behavioral capacity of student

**B. The following low-cost/no-cost options should be considered when developing the transportation procedures:**

1. Pre-existing transportation route
2. New transportation route
3. Route-to-Route hand-offs
4. District-to-district boundary hand-offs
5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
6. Alternatives not directly provided by the district/school such as:
  - a. Contracted services - taxis, student transport companies, etc. - see note below
  - b. Public transportation such as city buses, rails, etc.
  - c. Carpools - see note below
  - d. School/District staff - see note below
  - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in contracts with licensed child placing agencies or group homes

**NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.**

**REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]**

**C. The following funding options should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:**

1. Title IV-E of the Social Security Act if the student is eligible
2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation
4. State special education transportation funds, if the student has an IEP

5. Local funds

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**Contact Information**

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**\*Note: This page is not required for the Department of Juvenile Justice.**

As part of the Youth in Care Stability Plan development process, several stakeholders should be involved. These may include, but are not limited to:

- a. Local educational agency (LEA) point of contact for Youth in Care/Foster Care students (LEA-POC)
- b. LEA transportation director
- c. Child welfare agency point of contact
- d. LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- e. Title I director
- f. School social worker
- g. Guidance counselor
- h. Special education personnel

**Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required; others are optional and should be included as applicable.**

1. Youth in Care/Foster Care LEA-POC - required\*

Last Name*	First Name*	Position/Title*	Email*
Schmidt	James	Assistant Principal	jjschmidt@hf233.org

Click here to add information for an additional Youth in Care/Foster Care LEA-POC.

2. LEA Transportation Director - required\*

Last Name*	First Name*	Position/Title*	Email*
Hall	Candice	Director of Transportation	chall@hf233.org

Click here to add information for other personnel involved in the plan development.

\*Required field

**Best Interest Determination as it relates to School Stability**

**\*Note: This page is not required for the Department of Juvenile Justice.**

**NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.**

**1. Describe the process for determining the best interest of the affected student's placement if the student becomes a Youth in Care or changes residences while they are a Youth in Care. Include the positions of all district personnel and other stakeholders involved.\***

*Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in their best interest, as it relates to ensuring school stability.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

When the student is identified as a foster child, the district identifies the needs of the student and then makes the necessary accommodations as identified by the guardian and the school administration. Transportation will be determined as needed. Special Education Director, Assistant Principal and Special Education Transportation Coordinator are all involved with determining the best interest of the child. Factors that are taken into account are based upon each student's needs. Factors considered are educational continuity; student's physical and mental resources; school safety and climate; school distance for reasonableness of commute; and Foster Agency input on the matter. The district continues with a normal schedule in order to not interrupt the education of the student if the student is placed into foster care or changes residences while in foster care. District policy and State law allow the child to stay in our school throughout the school year. The following year if they are not within our school district the foster care agency worker and / or foster care contact as well as HF staff consult together and share information to determine the appropriateness of continued enrollment in HF.

Response from the approved prior year Consolidated District Plan.

When the student is identified as a foster child, the district identifies the needs of the student and then makes the necessary accommodations as identified by the guardian and the school administration. Transportation will be determined as needed. Special Education Director, Assistant Principal and Special Education Transportation Coordinator are all involved with determining the best interest of the child. Factors that are taken into account are based upon each student's needs. Factors considered are educational continuity; student's physical and mental resources; school safety and climate; school distance for reasonableness of commute; and Foster Agency input on the matter. The district continues with a normal schedule in order to not interrupt the education of the student if the student is placed into foster care or changes residences while in foster care. There are no factors taken into account as it is district policy to allow the child to stay in our school throughout the school year. The following year if they are not within our school district the foster care agency worker and / or foster care contact as well as H-F staff consult together and share information to determine the appropriateness of continued enrollment in H-F.

**2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.\***

See IDEA legislation here See Section 504 here

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

Our district follows the needs that have been identified in students' 504 plan or IEP for special education for medical or the safety of the student. Transportation needs as listed in their 504 plans and IEP's are addressed and the student will be provided the necessary accommodations. Transportation needs are evaluated on a case by case basis.

Response from the approved prior year Consolidated District Plan.

Our district follows the needs that have been identified in their 504 plan or IEP for special education for medical or the safety of the student. Transportation needs as listed in their 504 plans and IEP's are addressed and the student will be provided the necessary accommodations. Transportation needs are evaluated on a case by case basis.

**3. Describe any special consideration and legal requirements taken into account for children who are English learners.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

If the need arises for an English Learner to have any special consideration the needs are addressed via our EL Coordinator and Multilingual services.

Response from the approved prior year Consolidated District Plan.

If the need arises for an English Learner to have any special consideration, then they are addressed via our English and World Language Departments so as to provide the most beneficial and well-rounded education.

**4. Describe the dispute resolution process should there be disagreement among education decision makers, and other stakeholders regarding the best interest determination.\***

*Be sure to include the step-by-step process if one would want to initiate a dispute about the Best Interest Determination decision. NOTE: include that DCFS has the final say if a resolution cannot be determined.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

If there is a dispute, the parent would contact school administration to voice their concerns and/or file a grievance. A meeting would then be set up to communicate the concerns of the parent/guardian. If the concern of the parent or guardian is not addressed after communication with administration, teachers and the social worker, then the parent is able to file for Dispute Resolution with the local regional office of education. The regional office of education then mediates between the district and parent. If the dispute is not resolved, then we move into Due Process. If resolution cannot be achieved, the Department of Children and Family Services has the final say on the matter.

Response from the approved prior year Consolidated District Plan.

If there is a dispute, the parent would contact school administration voice their concerns and/or file a grievance. A meeting would then be set up to communicate the concerns of the parent/guardian. If the concern of the parent or guardian is not addressed after communication with administration, teachers and the social worker, then the parent is able to file for Dispute Resolution with the local regional office of education. The regional office of education then mediates between the district and parent. If the dispute is not resolved, then we move into Due Process. If resolution cannot be achieved, the Department of Children and Family Services has the final say on the matter.

**5. Describe how the district/school will ensure that all appropriate school personnel are aware of the ESSA requirements for educational stability for students who are identified as Youth in Care.**

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

All appropriate staff, including but not limited to teachers, counselors, administrators, and support staff, will receive appropriate training and be advised of district policies in regard to ESSA requirements through our mandated training program in the fall. The Special Education Director, Assistant Principal, and Director of Student Services will be the designated points of contact related to educational stability for students who are identified as Youth in Care. Support staff will ensure strong collaboration with Child Welfare Agencies to facilitate communication and coordination between schools and agencies responsible for the care of students who are identified as Youth in Care. Students who are identified as being in Youth in Care will have appropriate educational plans, such as an IEP or 504 plan, to ensure support for students with disabilities.

\*Required field



**Youth in Care Stability Plan Development**

**\*Note: This plan section is not required for the Department of Juvenile Justice.**

**NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.\***

**1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.\***

*Be sure to include the factors that should be considered when developing the transportation procedures for a student who is Youth in Care.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

Transportation is based upon the safety, educational, or medical needs of the student as defined in their Individual Education Plan. Those involved are Special Education Team - Teachers, Case Managers, Social Workers and Psychologists. Factors that are taken into account are based upon each student's needs. Factors considered are educational continuity; student's physical and mental resources; school safety and climate; school distance for reasonableness of commute; and Foster Agency input on the matter.

Response from the approved prior year Consolidated District Plan.

Transportation is based upon the safety, educational, or medical needs of the student as defined in their Individual Education Plan. Those involved are Special Education Team - Teachers, Case Managers, Social Workers and Psychologists. Factors that are taken into account are based upon each student's needs. Factors considered are educational continuity; student's physical and mental resources; school safety and climate; school distance for reasonableness of commute; and Foster Agency input on the matter.

**2. Indicate which options will be considered when developing the transportation plan. Check all that apply.\***

- a. Pre-existing transportation route
- b. New transportation route
- c. Route-to-route hand-offs
- d. District-to-district boundary hand-offs
- e. Other services for which student is eligible, such as IDEA transportation options
- f. Options presented by DCFS worker
- g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

**IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.**

- h. Other - describe \_\_\_\_\_
- i. Other - describe \_\_\_\_\_
- j. Other - describe \_\_\_\_\_

**3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.\***

*Be sure to include the funding options that should be considered when developing the transportation procedures for a student who is Youth in Care.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

The options used are dependent upon the needs of the student being transported. Review of a pre-existing route that is already established would be the first choice. If a new route is required, then we would see what best fits the student and their needs. District-to-District coordination of transportation is established between all districts involved. In a case where it is most efficient to provide transportation such as taxis, then the district will set up services with a taxi that can best serve the needs of the student. The transportation options used are dependent upon the needs of the student being transported. Review of a pre-existing route that is already established would be the first choice. If a new route is required, then we would see what best fits the student and their needs. District-to-District hand-offs would be established between all districts involved. In a case where it is most efficient to provide transportation such as taxis, then the district will set up services with a taxi that can best serve the needs of the student. Funding may be provided via the orphanage claim; alternately, if not applicable, reimbursement may be provided in part by the district's transportation claim. Title I funds are used for specific summer school programs; and IDEA Grant funds would be considered for use if applicable to the student. Ultimately, the district would be responsible for charges incurred and local funds would have to be used.

Response from the approved prior year Consolidated District Plan.

The options used are dependent upon the needs of the student being transported. Review of a pre-existing route that is already established would be the first choice. If a new route is required, then we would see what best fits the student and their needs. District-to-District hand-offs would be established between all districts involved. In a case where it is most efficient to provide transportation such as taxis, then the district will set up services with a taxi that can best serve the needs of the student. The transportation options used are dependent upon the needs of the student being transported. Review of a pre-existing route that is already established would be the first choice. If a new route is required, then we would see what best fits the student and their needs. District-to-District hand-offs would be established between all districts involved. In a case where it is most efficient to provide transportation such as taxis, then the district will set up services with a taxi that can best serve the needs of the student. Funding may be provided via the orphanage claim; alternately, if not applicable, reimbursement may be provided in part by the district's transportation claim. We do not receive Title I Funds; and IDEA Grant funds would be considered for use if applicable to the student. Ultimately, the district would be responsible for charges incurred and local funds would have to be used.

**4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

Our district accommodates the student, guardian and DCFS as their transportation needs are identified. If there is a disagreement, then we would mediate between all parties involved. We have not had a disagreement as of yet.

Response from the approved prior year Consolidated District Plan.

Our district accommodates the student, guardian and DCFS as their transportation needs are identified. If there is a disagreement, then we would mediate between all parties involved. We have not had a disagreement as of yet.

**5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.\***

*NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

The school of origin is responsible for the transportation of the student while all disputes are being resolved. Here at Homewood-Flossmoor, we continue to provide transportation as established by the district until the dispute is resolved in order to not interrupt the student education.

Response from the approved prior year Consolidated District Plan.

The school of origin is responsible for the transportation of the student while all disputes are being resolved. Here at Homewood-Flossmoor, we continue to provide transportation as established by the district until the dispute is resolved in order to not interrupt the student education.

**6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.\***

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

*DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*

Our district currently informs all personnel about the process for foster and homeless student identification and support. This is completed through providing information to the various department chairs who quarterly meet with their departments and review important topics of which foster student support, including transportation, is discussed. At these meetings the process is explained including the initial step of referring the student to the social worker, counselor or member of the Student Support Team. Our Multi-Tiered Student Support Coordinator also discusses with personnel early intervention regarding how to identify homeless and foster students and their needs. The district also is in constant contact with staff through emails, internal staff announcements, and all school meetings.

Response from the approved prior year Consolidated District Plan.

Our district currently informs all personnel about the process for foster and homeless student identification and support. This is completed through providing information to the various department chairs who quarterly meet with their departments and review important topics of which foster student support, including transportation, is discussed. At these meetings the process is explained including the initial step of referencing the student to the social worker, counselor or member of the Student Support Team. Our Multi-Tiered Student Support Coordinator also discusses with personnel early intervention regarding how to identify homeless and foster students and their needs. The district also is in constant contact with staff through emails, internal staff announcements, and all school meetings.

\*Required field

**BSP Overview**

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**Program Name:** EL - Bilingual Service Plan

**Purpose:** The purpose of the EL - Bilingual Service Plan is to ensure that English learner programs are implemented in accordance with Illinois School Code Article 14C and 23 IL Administrative Code Part 228 Transitional Bilingual Education. In addition, this data collection will help the Multilingual Department better support school districts in providing services for English learners to attain English proficiency and meet the same challenging academic standards as all children are expected to meet in Illinois.

**Rules:** [23 Ill. Admin. Code, Part 228.50](#)

**Contact:** Multilingual Department at 312-814-3850  
[multilingual@isbe.net](mailto:multilingual@isbe.net)

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**BSP Contact Information**

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60 English Learners (ELs) are in the district

**Provide information below for the Director/Bilingual Director/Administrator overseeing EL Services**

Last Name\*

Camp

Phone\*

708 335 5360

First Name\*

Michael

Middle  
Initial

D

Email\*

mcamp@hf233.org

**EL Program Director Requirements:**

Administrative Endorsement



ESL/Bilingual Endorsement



[Administrator Requirements](#)

If the above requirements are not checked, provide an action plan describing how the district will meet the administrative requirements. \_\_\_\_\_

\*Required field

60 English Learners (ELs) are in the district

Complete the requested information below by listing your district attendance centers that have ELs, special education co-ops, and nonpublic special education program attendance centers that have outplaced students. This information should reflect current EL programming that aligns to your state SIS records for your current EL attendance center enrollment.

Key: Types of Instructional Design

- 1. Dual Language - Two Way (Self-contained)
- 2. Dual Language - One Way (Self-contained)
- 3. Transitional Bilingual Program (Self-contained)
- 4. Transitional Bilingual Program (Collaboration)
- 5. Transitional Program in English (Self-contained)
- 6. Transitional Program in English (Collaboration)

	Attendance Center Name	Grade Span	Program Type (check all that apply)			Types of Instructional Design (check all that apply)						PEL with ESL and/or Bilingual Endorsement working within EL programming. Enter whole numbers only and zero if no teachers in a category.				Language Codes of Certified Bilingual Staff serving ELs  <a href="#">Language Codes Alphabetical</a>
			TBE	TPI	Parent Refusal	1	2	3	4	5	6	ESL Endorsement	Bilingual Endorsement	ESL and Bilingual Endorsement	ELS-TBE or ELS-VIT Endorsement	
1.	Homewood-Flossmoor High School	9-12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9	1	2	0	001	
2.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
3.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
6.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
7.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
8.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
9.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
10.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
11.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
12.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
13.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
14.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
15.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
16.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
17.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
18.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
19.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
20.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
21.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
22.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
23.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
24.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
25.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

If one or more attendance centers do not align with Illinois and federal requirements (programming and staffing), then describe how the district will ensure that the EL students receive appropriate language support (direct services)/monitoring (refusals/reclassification) from properly endorsed ESL/Bilingual teachers and a plan to obtain/secure/hire an appropriately certified teacher for ESL/Bilingual education.

([count] of 2500 maximum characters used)

\*If district has more than 25 attendance centers, please email the completed spreadsheet of additional attendance centers to Multilingual/Language Development Department at [multilingual@isbe.net](mailto:multilingual@isbe.net) or (312) 814-3850.

60 English Learners (ELs) are in the district

**PROPOSED PROFESSIONAL DEVELOPMENT ACTIVITIES**

Describe the professional development activities proposed to be developed and implemented for staff involved in the education of English Learners and immigrant students. Such training activities should be directly related to helping staff attain the qualifications, knowledge, and skills needed to increase EL and immigrant students' academic performance. These activities must also meet requirements set forth in the laws and regulations governing the TBE/TPI program.

**TBE/TPI Staff Inservice Plan - Indicate at least two Professional Development Activities**

Inservice activities must be provided to ALL staff working with EL students at least twice yearly. If your district has a full-time TBE Spanish program, Spanish language arts PD must be offered annually to the TBE Spanish instructional staff. Select the professional development that will be offered in your district for the upcoming fiscal year from the list below.

Activity*	Date (Projected)	Certified Staff	Non-Certified Staff	Expected No. of Participants
<input type="checkbox"/> Current Research in the Teaching of EL Students	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Methods for Teaching in the Native Language and Method of Teaching ESL	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Language Assessment	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Issues Related to the Native Culture and the Culture of the United States	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Issues Related to EL Students with Disabilities	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Program Standards	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/> District Identification Assessment	08/12/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	20
<input type="checkbox"/> Program Design	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/> Basic Instructional Techniques for Teachers of EL Students	11/12/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	200
<input checked="" type="checkbox"/> Spanish Language Arts	01/23/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5
<input type="checkbox"/> Others (Specify):	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

**Comments:**

Professional Development for counseling, student support services, and clerical staff in the office of Student Services will be given on the district identification and classification process as it relates to enrolling, scheduling, monitoring, and re-classifying students for compliance. Heritage Spanish will be run for the first time this school year, whose curriculum is aligned with the ISBE Spanish Language Arts standards. For teachers of that course and for Level 5 teachers in the non-heritage track, PD will be offered around how to measure and report progress against the SLA standards. Continuing upon an effort to provide job-embedded professional development around best practices for teaching Multilingual Learners, a full PD for certified staff will be provided either during an Institute Day or during one of three contractual PD dates where all staff will be required to attend.

\*Required field

**BSP TBE Requirements**

Instructions

60 English Learners (ELs) are in the district

**PROGRAM ENROLLMENT**

Does your district offer a TBE program? Yes  No

Indicate if the district is placing students in part-time TBE based on the criteria found in Section 228.30 (c)(3). Yes  No

Indicate if the district is keeping the evidence for part-time rationale in the students file to support the state criteria (part-time rationale template or evidence to support the placement). If the answer is no, please describe in the comment box below actions to be taken to ensure that district has a process in place to maintain the rational for Yes part-time placement. Yes  No

[Part-Time Transitional Bilingual Education \(TBE\) Placement](#)

Does your district have a full-time TBE Spanish program? Yes  No

Does your district use [Spanish Language Arts Standards](#)? Yes  No

Describe the instructional method(s) with respect to the Illinois [Spanish Language Arts Standards](#).

Students who qualify under Full-Time TBE Spanish will be placed into Heritage Spanish so that they can a) receive home language instruction with a focus on literacy development, and b) they can earn a credit toward graduation in satisfying the current World Language/Art/Music/CTE requirement or an elective. Curriculum was designed with direct alignment to the following Illinois SLA standards: RL.9-10.1, RL.9-10.2, RL.9-10.4, RL.9-10.6, RI.9-10.1, RI.9-10.2, RI.9-10.5, RI.9-10.6, RI.9-10.8, W.9-10.1, W.9-10.1b, W.9-10.1c, W.9-10.1d, W.9-10.2, W.9-10.2b, W.9-10.2d, W.9-10.2e, W.9-10.3, W.9-10.3a, W.9-10.3b, W.9-10.3d, W.9-10.5, W.9-10.8, SL.9-10.1, SL.9-10.1c, SL.9-10.1d, SL.9-10.2, SL.9-10.3, SL.9-10.4, SL.9-10.6, L.9-10.1, L.9-10.2, L.9-10.3, L.9-10.4a, L.9-10.5b. While students will be involved in reading literature, a greater focus will be on reading informational text, as well as developing advanced proficiency in writing in Spanish.

Describe evaluation method(s) used to measure students Spanish progress with respect to the Illinois [Spanish Language Arts Standards](#).

All students enrolled in the course will first complete a STAMP Spanish test in order to confirm their native language proficiency as a criteria for Part-Time TBE placement; students who do not score in the Intermediate level in more than one domain will have their placement reviewed to determine if little to no native language proficiency is a reason for reclassification to Part-Time TBE. Students will then take the STAMP as a post-test to demonstrate growth in their language proficiency, as well as to assist in the determination of continuing enrollment in Heritage Spanish or if the student is prepared to move into an AP Spanish Language or IB Spanish SL course offered by the district. Tier II and Tier III assessments have been aligned to the Illinois SLA Standards as a way to respond to the learning needs of our students.

**Comments:**

\*Required field

**TBE Parent Advisory Committee**

Instructions

60 English Learners (ELs) are in the district

**Does your district offer a TBE program?**

Yes   
No

**Verification of Plan Review by Bilingual Parent Advisory Committee for TBE Programs**

Parent and Community Participation - Each district or cooperative with a TBE program shall establish a parent advisory committee consisting of the following: parents, legal guardians, transitional bilingual teachers, counselors, and community leaders. A majority of its members must be parents of students enrolled in the TBE program. This committee shall:

1. Meet at least four times per year;
2. Maintain on file with the school district, minutes of these meetings; and
3. Review the districts annual Bilingual Service Plan and EL-EBF Spending Plan that was submitted to ISBE for the upcoming fiscal year. (Required activities can be listed on separate dates, but the review of the BSP must occur after the release of the CDP/BSP and prior to the submission of the CDP/BSP. EL-EBF must be reviewed prior to Oct. 31 of the upcoming fiscal year.)

Identify all members of the Bilingual Parent Advisory Committee. Indicate their role (P-parent, G-guardian, T-teacher, C-counselor, CM-community member) and complete all other fields for each member.							
Committee Chairperson	Michael Camp	Role	T	Language(s)	English, Spanish	Telephone	708 335 5360
Street	999 Kedzie Avenue	City	Flossmoor	State	IL	Zip+4	60422
Committee Member	Sheila Acebes	Role	T	Language(s)	English, Spanish	Telephone	773 939 0999
Street	809 S. Western	City	Park Ridge	State	IL	Zip+4	60068

Committee Member Street	Ashley Mazzola 2724 N Hamlin Ave	Role City	T Chicago	Language(s) State	English, Spanish IL	Telephone Zip+4	630 597 8681 60647
Committee Member Street		Role City		Language(s) State		Telephone Zip+4	
Committee Member Street		Role City		Language(s) State		Telephone Zip+4	
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Committee Member Street		Role City		Language(s) State		Telephone Zip+4	
Committee Member Street		Role City		Language(s) State		Telephone Zip+4	
Committee Member Street		Role City		Language(s) State		Telephone Zip+4	

The district certifies that the Bilingual Parent Advisory Committee has had an opportunity to review the Bilingual Service Plan for the upcoming fiscal year prior to submission of this plan to the state.

Name of Committee Chairperson:  
Michael Camp  
Date: 05/23/2025

The district certifies that the Bilingual Parent Advisory Committee will have an opportunity to review the EL-EBF Spending Plan as required by 23 Ill. Admin. Code Part 228.30, Section C, (4) A, by or before Oct. 31.

Name of Committee Chairperson:  
Michael Camp  
Date: 05/23/2025

\* A printed copy of the completed page with the signature of the Committee Chairperson must be retained on file at the district for review upon request.

Meeting	Projected Dates (7/1/2025 - 6/30/2026)	Activity
1.	09/04/2025	Bilingual Advisory Committee Training (required activity).
2.	10/03/2025	Hispanic Heritage Month Cultural Immersion Celebration
3.	12/15/2025	College admissions overview workshop for parents of first generation prospective college students
4.	04/08/2026	Summer activity program overview for EL families (in collaboration with local park district and elementary districts)

**Comments:**

A small group of staff met informally throughout the year this year to provide programming to parents of Multilingual Learners. Parents collaborated to assist with planning the Hispanic Heritage Month event this fall and a college admissions support video series for bilingual parents of first generation college applicants. Efforts were also made to begin conversations with the two elementary feeder districts, who are already entered into a Title III consortium with one another, about combining efforts to provide additional supports through a collaborative BPAC. However, the collaborative effort did not result in the establishment of a joint BPAC. As a one high school district with a small EL population, we have historically struggled getting parents to participate in forming an autonomous Board so a joint elementary-secondary BPAC will help make sure that families are not overburdened in our community and can get the necessary supports they need for children attending both districts. While we continue to pursue a more formalized agreement toward this effort, Homewood-Flossmoor High School will continue to offer programming geared directly toward our multilingual parents to connect them with knowledge, skills, and resources to help support their children's academic and personal development. Homewood-Flossmoor High School staff will convene at meeting on September 4, coinciding with the district's Back to School Night event, to provide parents with training as to establishing a BPAC board and taking steps to formalize a sustained BPAC for the future.

By checking this box, the applicant hereby certifies that he or she has read, understood, and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

06/17/2025

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

1. ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
2. provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
3. participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
4. coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
5. collaborate with the State or local child welfare agency to
  - A. designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
  - B. by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall
    - i. ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A));
    - ii. ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if
      - a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
      - b. the local educational agency agrees to pay for the cost of such transportation; or
      - c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and
6. ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. Each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. the eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. the eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. the eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. in the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. In the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools on the U.S. Department of Education's website.

v.01.31.2024

#### Grant Application Certifications and Assurances

Instructions

By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires) hereby certifies and assures the Illinois State Board of Education that:

1. the applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

*The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information, and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.*

#### DEFINITIONS

Applicant means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

Grant means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms grant, award, program, and project may be used interchangeably.

Grantee means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms grantee and award recipient may be used interchangeably.

Project means the activities to be performed for which grant funds are being sought by the applicant. The terms project and program may be used interchangeably.

The capitalized word Term means the period of time from the project beginning date through the project ending date.

Termination means the ending of a grant, whether in whole or in part, at any time prior to the end of the grant Term, as stated in the Grant Agreement.

#### **LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS**

The applicant acknowledges and agrees that this grant is subject to the provisions of:

2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

[http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=35598&ChapterID=7>

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

<https://ilga.gov/commission/icar/admincode/044/04407000sections.html>

#### **NO BINDING OBLIGATION**

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.
3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.
4. Funding in the subsequent years beyond the Term of the grant will be contingent upon compliance with federal and state law, regulations, administrative rules, terms and conditions of the award, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. Renewal decisions are at the sole discretion of the Illinois State Board of Education, and the receipt of an award in a current or previous Term does not create any right to or expectation of renewal in a subsequent Term.

#### **PROJECT**

5. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the project. In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
6. Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.
7. The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

#### **FUNDING**

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. The applicant will maintain records for three years following competition of the activities for which the applicant uses the federal or state funding, pursuant to 2 CFR 200.334.
11. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
12. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
13. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
14. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
15. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

#### **INVOLUNTARY TERMINATION**

16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

#### **GENERAL CERTIFICATIONS AND ASSURANCES**

18. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (Plyler v. Doe, 457 U.S. 202, 102 S.Ct. 2382 (1982)).
19. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.
20. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Educations employees during any part of the application process or during the Term of the Grant Agreement.
21. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.
22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.
23. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).
24. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
25. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).
26. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.
27. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

**JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT**

28. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.
29. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:
- a) Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;
  - b) Maintain separate accounts and ledgers for the project;
  - c) Provide a proper accounting of all revenue from the Illinois State Board of Education for the project;
  - d) Properly post all expenditures made on behalf of the project;
  - e) Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and hiring of personnel on behalf of the project in accordance with the Grant Agreement;
  - f) Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);
  - g) Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/grantees on actual expenditures/obligations that occur within project beginning and ending dates;
  - h) Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;
  - i) Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education; and
  - j) Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

**DRUG-FREE WORKPLACE CERTIFICATION**

30. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one (1) year but not more than five (5) years.

For the purpose of this certification, applicant, grantee, or contractor means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state

The applicant certifies and agrees that it will provide a drug-free workplace by:

- a) Publishing a statement:
    - i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantees or contractors workplace.
    - ii) Specifying the actions that will be taken against employees for violations of such prohibition.
    - iii) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
      - 1) Abide by the terms of the statement; and
      - 2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.
  - b) Establishing a drug-free awareness program to inform employees about:
    - i) The dangers of drug abuse in the workplace;
    - ii) The grantees or contractors policy of maintaining a drug-free workplace;
    - iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
    - iv) The penalties that may be imposed upon an employee for drug violations.
  - c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.
  - d) Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.
  - f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
  - g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.
31. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions**

Instructions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

**Before completing this certification, read instructions below.**

**CERTIFICATION**

- By checking this box, the prospective lower tier participant certifies that:
1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
  2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
  3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
  4. It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
  5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

**Instructions for Certification**

1. By checking the box above and saving this page, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, 'suspended,' 'ineligible,' 'lower tier covered transaction,' 'participant,' 'person,' 'primary covered transaction,' 'principal,' 'proposal,' and 'voluntarily excluded,' as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the GSA Government-Wide System for Award Management Exclusions (SAM Exclusions) at: [www.sam.gov](http://www.sam.gov)
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

v.01.10.2025

**Certification Regarding Lobbying**

Instructions

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

- By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:
- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
  - (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit [ISBE 85-32](#) "Disclosure of Lobbying Activities," in accordance with its instructions.
  - (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

v.04.23.2021

**GEPA 442 Assurances**

Instructions

- By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:
1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

**DEFINITIONS**

"APPLICANT" means an individual, entity, or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant," "award," and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

**PROJECT**

2. The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
3. The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
4. The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State Board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all

applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.

5. The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
6. The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
7. An application, evaluation, periodic program plan, or report relating to each Program will be made readily available to parents and other members of the general public;
8. In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;
9. The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
10. None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

v.01.31.2024

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**Assurances**

Instructions

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GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the Budget Detail tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting Submit on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood, and will comply with all of the provisions of the following certifications, and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete, and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil, or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq.), and the Illinois False Claims Act (740 ILCS 175/). The list of certifications and assurances is included below and/or incorporated into the Uniform Grant Agreement contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- Assurances for all covered programs
- Grant Application Certifications and Assurances (State Assurances)
- Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion; see the Overview page for instructions
- Certification Regarding Lobbying
- GEPA 442 Assurances

v.09.08.2021

Not calling IWAS Web Service  
SCOTT WAKELEY

Signature of School District Superintendent / Agency Administrator

Signature of Board-Certified Delegated Authority for the School District Superintendent

Agreed to on this Date: 06/03/2025  
RCDT when agreed to: 07-016-2330-16

**The Consistency Check must be successfully processed before you can submit your application.**

[Consistency Check](#) [Lock Application](#) [Unlock Application](#)

Application was created on:

4/28/2025

Assurances were agreed to on:

6/3/2025

District Data Entry

Business Manager

District Administrator

ISBE Program Administrator #1

ISBE Program Administrator #2

ISBE Program Administrator #3

ISBE Program Administrator #4

ISBE Program Administrator #5

**This Application has not been submitted**

**Page Review Status** Instructions

Expand All

					Page Status	Open Page for editing
<b>Consolidated District Plan</b>						
<a href="#">Consolidated District Plan</a>						
Contact Information					OPEN	<input type="checkbox"/>
Needs Assessment and Programs					OPEN	<input type="checkbox"/>
<a href="#">Plan Specifics</a>						
Needs Assessment Impact		OPEN				<input type="checkbox"/>
Stakeholders		OPEN				<input type="checkbox"/>
Private Schools Participation		OPEN				<input type="checkbox"/>
Preschool Coordination		OPEN				<input type="checkbox"/>
Student Achievement		OPEN				<input type="checkbox"/>
College and Career		OPEN				<input type="checkbox"/>
Professional Development		OPEN				<input type="checkbox"/>
Safe Learning Environment		OPEN				<input type="checkbox"/>
<a href="#">Title I Specific Pages</a>						
Title I Specific - Part One		OPEN				<input type="checkbox"/>
Title I Specific - Part Two		OPEN				<input type="checkbox"/>
IDEA Specific Requirements			OPEN			<input type="checkbox"/>
<a href="#">Youth in Care Stability Plan</a>						
Youth in Care Stability Plan Contacts		OPEN				<input type="checkbox"/>
Best Interest Determination Plan		OPEN				<input type="checkbox"/>
Youth In Care Transportation Plan		OPEN				<input type="checkbox"/>
<a href="#">Bilingual Service Plan</a>						
<a href="#">BSP Plan Specifics</a>						
BSP Program Contact		OPEN				<input type="checkbox"/>
Attendance Center Enrollment Information		OPEN				<input type="checkbox"/>
BSP Professional Development		OPEN				<input type="checkbox"/>
BSP TBE Requirements		OPEN				<input type="checkbox"/>
BSP Parent Advisory Committee		OPEN				<input type="checkbox"/>
<a href="#">Assurance Pages</a>						
Plan Assurances			OPEN			<input type="checkbox"/>
State Assurances			OPEN			<input type="checkbox"/>
Debarment			OPEN			<input type="checkbox"/>
Lobbying			OPEN			<input type="checkbox"/>
GEPA 442			OPEN			<input type="checkbox"/>
AssurancesText			OPEN			<input type="checkbox"/>

Save

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Selectable Application Print

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**Request Print Job**

[\\_Consolidated District Plan](#)

**Requested Print Jobs**

[Requested by ihesterschalk on 6/5/2025](#)

**Completed Print Jobs**

[Completed - ihesterschalk on 5/29/2025 4:03:48 PM](#)

[Completed - ihesterschalk on 6/4/2025 11:00:12 AM](#)

[Completed - ihesterschalk on 6/5/2025 8:01:51 AM](#)

[Completed - ihesterschalk on 6/5/2025 1:12:40 PM](#)

# Amendment of Policy 6:282

## INSTRUCTION

### **6:282 Weighting of Student Grades**

Beginning at the start of the 2025-2026 school year, the District shall implement and utilize the following weighted Grade Point Average (“GPA”) scale:

<b>Grade</b>	<b>Unweighted Credit</b>	<b>Weighted Credit (Honors/AP/IB/Dual Credit Courses)</b>
A	4.0	5.0
B	3.0	4.0
C	2.0	3.0
D	1.0	2.0

In addition, at the start of the 2025-2026 school year, all returning Sophomores’, Juniors’, and Seniors’ GPAs shall be recalculated based on the above scale.

This scale shall be used to calculate a student’s weighted GPA. A student’s class rank shall be determined based upon a rank-order list of weighted GPAs developed by the Administration, with the highest GPA ranking first in the class. In the event of a tie, the student who has the greater number of completed semester units of credit shall rank ahead of the other student(s).

The Superintendent or his/her designee shall make appropriate arrangements, adjustments, and/or recalculations with respect to a transfer student’s GPA to ensure alignment with the above scale.

ADOPTED: August 16, 2022

REVISED: June 17, 2025

## **Approval of April Expenditures,**

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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				
233076001	04/30/2025	1397	7-ELEVEN MASTERCARD	03/26/25 - 04/25/25	10.5.1700.464.0000.00.00	SUPPLIES: GASOLINE - DRIVERS EDUC	\$299.33	
233076001	04/30/2025	1397	7-ELEVEN MASTERCARD	03/26/25 - 04/25/25	10.5.2546.464.0000.00.00	SUPPLIES: GASOLINE	\$310.16	
233076001	04/30/2025	1397	7-ELEVEN MASTERCARD	03/26/25 - 04/25/25	40.5.2550.464.0000.16.00	SUPPLIES: GASOLINE - SPEC EDUC	\$304.78	
							Check Total:	\$914.27
233076103	05/14/2025	1421	A & M PRODUCTS CO	2025 CHOIR PLAQUE	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$83.00	
							Check Total:	\$83.00
233076002	04/30/2025	1397	AATSP	300137358	10.5.1100.640.0000.06.00	DUES AND FEES: WORLD LANGUAGE	\$65.00	
							Check Total:	\$65.00
233076137	05/20/2025	1422	ACACIA ACADEMY	45496	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$3,905.64	
233076137	05/20/2025	1422	ACACIA ACADEMY	45540	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$4,147.68	
							Check Total:	\$8,053.32
233076138	05/20/2025	1422	ACCURATE BIOMETRICS	199552504	40.5.2550.319.0000.00.00	TRANSP - CONTRACTUAL	\$63.25	
							Check Total:	\$63.25
233076139	05/20/2025	1422	ACTE	CASH-438957	10.5.2330.640.0000.00.00	CTE - DUES & FEES	\$245.00	
							Check Total:	\$245.00
233076047	05/07/2025	1406	ADAM VOGEL	151E39C2-0003	10.5.1100.311.0000.08.00	ONLINE SUBSCRIP & SVC - PHYS ED	\$249.00	
233076047	05/07/2025	1406	ADAM VOGEL	1P057852FE640602V	10.5.2210.332.0000.08.00	PROF DEV - PHYSICAL EDUCATION	\$1,300.00	
							Check Total:	\$1,549.00
233075906	04/16/2025	1380	ADH EXPERIENCE	3/6/25 BAND SOLO JUD	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$150.00	
							Check Total:	\$150.00
233076048	05/07/2025	1406	ADVANCE GLASS AND FACILITY REPAIRS	6837	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$1,173.42	
							Check Total:	\$1,173.42

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076140	05/20/2025	1422	ADVANCED PARTS AND SERVICE, INC.	275401	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$1,400.00
233076140	05/20/2025	1422	ADVANCED PARTS AND SERVICE, INC.	275402	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$1,300.00
233076140	05/20/2025	1422	ADVANCED PARTS AND SERVICE, INC.	275905	10.5.2560.320.0000.84.00	REPAIRS – FOOD SERVICES	\$252.00
233076140	05/20/2025	1422	ADVANCED PARTS AND SERVICE, INC.	276118	10.5.2560.320.0000.84.00	REPAIRS – FOOD SERVICES	\$940.07
233076140	05/20/2025	1422	ADVANCED PARTS AND SERVICE, INC.	276199	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$616.50
Check Total:							\$4,508.57
233076141	05/20/2025	1422	AIRGAS USA LLC	5515209307	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$351.10
233076141	05/20/2025	1422	AIRGAS USA LLC	5515904347	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$333.00
Check Total:							\$684.10
233076142	05/20/2025	1422	ALTA INDUSTRIAL EQUIPMENT LLC	SS3/138692	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$349.93
233076142	05/20/2025	1422	ALTA INDUSTRIAL EQUIPMENT LLC	SS3/139483	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$1,426.24
Check Total:							\$1,776.17
233076143	05/20/2025	1422	ALTA LANGUAGE SERVICES, INC.	IS782357	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$35.00
Check Total:							\$35.00
233075907	04/16/2025	1380	AMAZON CAPITAL SERVICES	1463-H4QD-G6NT	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$438.80
Check Total:							\$438.80
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	13NM-79LR-9QC3	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$20.32
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	13NM-79LR-9QC3	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$26.99
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	14N4-QC3Q-WFLT	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	(\$74.99)
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	16QH-T9FH-LX7Q	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$5.69

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	16QH-T9FH-LX7Q	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$46.99
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	16QH-T9FH-LX7Q	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$9.98
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1DMQ-WVVV-1PCJ	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$287.88
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1JNC-TVF9-KRRF	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$99.99
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1JNC-TVF9-KRRF	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$98.00
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$11.57
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$11.68
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$11.91
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$6.99
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$7.43
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$7.43
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$10.24
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$15.98
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$3.48
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$5.97
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$19.89
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$17.49
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$29.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1K6L-DYR4-9CLR	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$52.89
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1Q96-CGGL-1HCP	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$25.99
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1Q96-CGGL-1HCP	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$23.49
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1Q96-CGGL-1HCP	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$79.90
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1WTP-4YG9-1XH1	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$147.51
233075908	04/16/2025	1380	AMAZON CAPITAL SERVICES INC.	1XD4-GT1K-R1NL	10.5.2210.410.0000.00.00	SUPPLIES: IMPRV OF INSTRUCTION	\$24.98
Check Total:							\$1,035.47
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	13MH-6TLQ-PQQX	10.5.2210.410.0000.00.00	SUPPLIES: IMPRV OF INSTRUCTION	\$77.94
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	14N4-QC3Q-6TTG	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$164.97
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	169L-CJGT-D7PD	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$30.36
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	169L-CJGT-D7PD	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$9.59
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$43.78
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$19.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$13.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$11.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$8.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$13.98

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$17.08
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$6.76
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$9.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$113.97
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$12.33
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	16XL-939Y-96GF	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	(\$1.80)
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$6.39
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$8.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$15.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$7.62
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$7.62
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DF7-QFDC-XQNG	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$8.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$5.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$5.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$6.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$14.49

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$14.36
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$9.89
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$12.96
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$94.95
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$44.95
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1DJM-HF3J-DKJK	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$13.52
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1F4N-796K-PCRH	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$51.48
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1F4N-796K-PCRH	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$99.96
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1F4N-796K-PCRH	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$19.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1F4N-796K-PCRH	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$59.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1FDQ-Y67C-NVHR	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$32.87
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$16.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$23.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$170.94
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$15.23
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$19.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$13.85
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$98.38

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$47.92
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-1V6C	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$7.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1QH6-MVVX-3Q1W	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$32.36
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1QX1-WM1V-JK6L	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$7.89
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1RMG-W94C-19NR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$10.89
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1RMG-W94C-19NR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$21.49
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1RMG-W94C-19NR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$14.65
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$14.92
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$23.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$25.73
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$39.98
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$70.47
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$7.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$26.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$28.59
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$8.48
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$19.99
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$72.00
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	\$25.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1VTC-9HXP-YKTV	10.5.1100.410.0000.11.00	SUPPLIES: MATH	(\$3.00)
233075953	04/23/2025	1386	AMAZON CAPITAL SERVICES INC.	1XLP-9KVX-R19T	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$88.62
Check Total:							\$2,050.14
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	11ND-4F6H-LMXP	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$12.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	11ND-4F6H-LMXP	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$21.55
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	11ND-4F6H-LMXP	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$13.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	11ND-4F6H-LMXP	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$26.91
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	11ND-4F6H-LMXP	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$29.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	13CD-LY7T-CJFF	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$25.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	13CD-LY7T-CJFF	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$129.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	13CL-FF7L-96GR	10.5.2660.700.0000.00.00	NON-CAP EQUIP: COMPUTER SRVS	\$839.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$30.28
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$4.75
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$54.25
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$46.50
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$39.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17MN-KK9X-TYVV	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$26.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	17V7-69YG-MCHW	10.5.2113.410.0000.00.00	SUPPLIES - SOCIAL WORK	\$88.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$19.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$23.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$19.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$35.26
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$31.66
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$17.48
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$21.44
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$39.10
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$17.40
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$51.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$55.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$119.84
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19LF-V96W-FN7P	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$101.10
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$183.90
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$159.92
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$257.94
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$649.65
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$698.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$199.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$254.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$939.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$1,399.50
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$249.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$299.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GRDL	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	(\$83.00)
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2113.410.0000.00.00	SUPPLIES - SOCIAL WORK	\$48.35
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$36.08
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$42.59
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$24.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$26.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$0.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-GXMR	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	(\$2.88)
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-RRJH	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$192.15
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-RRJH	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$102.24
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$37.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$6.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$9.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$6.64

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$25.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$8.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$21.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$13.48
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$7.19
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$18.29
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$24.24
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$17.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$22.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$16.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$18.72
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$7.62
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$9.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$9.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$11.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1DWG-L4LX-33VJ	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$175.92
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$54.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$33.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$33.93

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$16.89
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$17.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$53.85
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$12.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$53.16
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$10.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$18.89
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$86.52
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$12.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$19.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$20.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$12.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$29.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$29.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$17.93
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$8.89
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$16.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$15.01
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$17.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$35.38
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$6.39
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$15.91
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$8.89
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$14.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$8.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$27.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$23.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$26.59
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$23.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$8.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$9.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$67.80
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$19.96
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$50.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2113.410.0000.00.00	SUPPLIES – SOCIAL WORK	\$168.29
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$11.94
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$16.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$9.89

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$20.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$27.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$45.12
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$14.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$22.54
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1GJ1-LK34-3TWC	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$39.59
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1J9L-V3GL-6MV1	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$88.90
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1J9L-V3GL-6MV1	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$25.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1J9L-V3GL-6MV1	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$23.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1J9L-V3GL-6MV1	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$12.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-C7KN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$76.47
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1JT6-4DMT-C7KN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$75.96
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1K6G-P9WW-36QY	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$22.63
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1K6G-P9WW-36QY	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$15.90
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1K6G-P9WW-36QY	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$20.90
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1K6G-P9WW-36QY	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$29.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1K6G-P9WW-36QY	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$17.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$43.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$136.39

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$49.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$53.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$44.55
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$79.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$631.80
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$289.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$826.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1LR7-7VVP-DLLY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$149.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1P1D-M469-4HJT	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$51.96
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1QCP-MDHJ-Y9DM	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$390.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$7.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$34.48
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$6.83
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$7.85
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$23.64
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$32.86
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$8.11

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$23.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$23.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$39.96
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$18.82
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$67.20
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$8.20
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$6.11
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$5.56
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$3.60
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$19.60
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$25.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$13.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$19.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$28.22
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$27.96
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$46.40
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$48.88
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$31.22
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$9.71

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$17.30
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$13.69
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$13.29
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1R7W-GMCJ-1FLD	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	(\$11.25)
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RJR-HKWK-3KN4	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$23.50
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RJR-HKWK-3KN4	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$23.78
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RJR-HKWK-3KN4	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$15.28
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RLQ-LMNW-4TWT	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$15.90
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RLQ-LMNW-4TWT	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$19.98
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RLQ-LMNW-4TWT	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$9.94
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RLQ-LMNW-4TWT	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$19.00
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1RLQ-LMNW-4TWT	10.5.1400.417.0000.09.00	SUPPLIES: CLOTHING	\$22.50
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VC9-NYPV-YD3P	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$13.86
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VC9-NYPV-YD3P	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$7.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VC9-NYPV-YD3P	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$32.88
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VC9-NYPV-YD3P	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$14.48
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VC9-NYPV-YD3P	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$11.91
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VDY-CFP7-39MR	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$12.69
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VDY-CFP7-39MR	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$6.63

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VDY-CFP7-39MR	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$8.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VDY-CFP7-39MR	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$18.79
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$13.25
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$5.47
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$113.85
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$41.01
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$8.89
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1VG1-CGRT-QPPQ	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$191.88
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1W9K-6LQY-MHCW	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$729.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1W9K-6LQY-MHCW	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$19,151.52
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1XVC-9TFF-KKTR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$93.03
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1XVC-9TFF-KKTR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$12.50
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1XVC-9TFF-KKTR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$17.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1XVC-9TFF-KKTR	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$14.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2113.410.0000.00.00	SUPPLIES - SOCIAL WORK	\$9.67
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$5.87
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$18.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$32.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$26.49
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$23.68
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$27.02
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$17.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$22.86
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$15.80
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$32.95
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$15.20
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$8.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$22.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$21.36
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$35.97
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$29.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	(\$4.53)
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YDC-HG7N-YRWL	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$12.99
233076003	04/30/2025	1397	AMAZON CAPITAL SERVICES INC.	1YMM-9CGQ-4KQ1	10.5.2130.410.0000.00.61	SUPPLIES – BRING CHANGE 2 MIND	\$35.97
Check Total:							\$34,288.44
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	13KQ-L3FK-7PH3	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$12.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	13KQ-L3FK-7PH3	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$34.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	13KQ-L3FK-7PH3	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$28.25
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	13KQ-L3FK-7PH3	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$25.99
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	16K7-9JJW-7Q6Q	10.5.2210.410.0000.00.00	SUPPLIES: IMPRV OF INSTRUCTION	\$38.90
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	16K7-9JJW-7Q6Q	10.5.2210.410.0000.00.00	SUPPLIES: IMPRV OF INSTRUCTION	\$10.39
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	16K7-JVLL-4DV4	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$23.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	16K7-JVLL-4DV4	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$46.29
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	16K7-JVLL-4DV4	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	(\$0.60)
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1C41-Y9FF-7HGX	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$27.00
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1DRV-VFW6-6KFY	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$17.38
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1DRV-VFW6-6KFY	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$15.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1DRV-VFW6-6KFY	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$120.78
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1DRV-VFW6-6KFY	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$69.90
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1DRV-VFW6-6KFY	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	(\$3.50)
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1JJF-41LX-716K	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$21.34
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1JJF-41LX-716K	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$32.01
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1JJF-41LX-716K	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$21.34
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1JJF-41LX-716K	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$21.34
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$16.14

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$6.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$6.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$5.69
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$7.95
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$7.95
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$5.97
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$4.99
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$10.99
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$7.88
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$11.49
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$15.99
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1KW6-N7MK-7D3Q	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	(\$1.61)
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XXT-LDLY-3YYX	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$189.99
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XXT-LDLY-3YYX	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	(\$9.50)
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$59.86
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$51.98

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$33.18
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$6.78
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$29.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$5.20
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$6.92
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$7.28
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$37.02
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$26.45
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$26.45
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$8.20
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$35.00
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$10.18
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$67.98
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$71.97
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$19.58
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$39.08
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$8.49
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1XYM-NXT4-XJRR	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	(\$0.85)
233076049	05/07/2025	1406	AMAZON CAPITAL SERVICES INC.	1YX3-V116-36K3	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	(\$8.81)

Check Total: \$1,394.54

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	11GW-3DQX-JJ7X	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$27.08
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	11GW-3DQX-JJ7X	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$37.04
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	11GW-3DQX-JJ7X	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$30.38
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	13CH-CHH1-R3NH	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$39.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	13CH-CHH1-R3NH	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$25.68
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	13CH-CHH1-R3NH	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	(\$4.00)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	13YF-CVQM-7N71	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$57.22
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	17P3-4RJX-D6VC	10.5.1100.410.0000.91.00	SUPPLIES - VIKING	\$29.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$65.95
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$126.08
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$9.49
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$43.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$20.74
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$25.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$29.89
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$599.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$261.15
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	19MM-NHXT-H61P	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	(\$6.60)

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DD6-XC9G-DNDD	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$637.50
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DD6-XC9G-DNDD	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$10.78
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DD6-XC9G-DNDD	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$5.97
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$22.95
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$174.80
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$31.57
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$8.81
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$3.84
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$26.45
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$51.28
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$25.90
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$26.69
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$11.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$32.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$29.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$22.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$23.74
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$66.58
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$15.12

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$72.60
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$9.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$85.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1DWY-FLFM-6M9C	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	(\$10.74)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1F7M-641X-RTMY	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$164.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1F7M-641X-RTMY	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$79.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1F7M-641X-RTMY	10.5.2630.700.0000.00.00	NON-CAP EQUIP: INFORMATION SRVS	\$688.00
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1F7M-641X-RTMY	10.5.2630.700.0000.00.00	NON-CAP EQUIP: INFORMATION SRVS	(\$8.00)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1FXK-FGP7-NDCN	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$149.97
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1FXK-FGP7-NDCN	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$55.93
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1FXK-FGP7-NDCN	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$15.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1FXK-FGP7-NDCN	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$52.43
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1FXK-FGP7-NDCN	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	(\$22.50)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$13.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$8.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$6.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$9.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$16.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$38.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$4.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$9.39
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$7.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$15.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1GGG-66FT-VVGG	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$5.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1KNC-VYXK-XFF3	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.24
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1KNC-VYXK-XFF3	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$409.61
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1L6J-MF43-67KL	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$11.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1L6J-MF43-67KL	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$17.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1LGR-C3FW-JMGN	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$148.56
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1MG9-NT43-JJF6	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$38.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1MG9-NT43-JJF6	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	(\$3.90)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1MG9-NT43-N61R	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$300.72
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1TLY-YVMM-4WP6	10.5.1500.410.0000.20.55	SUPPLIES: MATHLETES	\$139.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1TLY-YVMM-4WP6	10.5.1500.410.0000.20.55	SUPPLIES: MATHLETES	(\$30.00)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$35.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$18.53
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$19.47

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$54.06
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$11.78
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$16.14
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$13.23
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$8.28
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$23.55
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$164.52
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	\$28.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VN4-4D6K-CGF3	10.5.2520.410.0000.00.00	SUPPLIES: BUSINESS OFC	(\$5.80)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$21.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$7.49
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$9.98
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$16.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$22.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	\$28.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-P76V	10.5.1400.418.0000.09.00	SUPPLIES: CHILD DEV	(\$3.00)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-QLFY	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$839.70
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1VXX-C7MW-QLFY	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	(\$30.00)
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1WHL-4F1J-3C1J	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$53.96

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1WHL-4F1J-3C1J	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$7.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1WHL-4F1J-3C1J	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$16.39
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1WL7-9PM9-JGCL	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$458.02
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1Y4Q-46GV-P1RG	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$24.61
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YD9-Q19D-HXJH	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$23.49
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YD9-Q19D-HXJH	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$5.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YD9-Q19D-HXJH	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$25.99
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YD9-Q19D-HXJH	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$25.39
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YPM-JGXV-99VR	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$49.95
233076104	05/14/2025	1421	AMAZON CAPITAL SERVICES INC.	1YPM-JGXV-99VR	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$38.97
Check Total:							\$7,207.65
233076144	05/20/2025	1422	AMAZON WEB SERVICES INC.	2138653785	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$832.64
Check Total:							\$832.64
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E15758350366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$1,152.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16017790366	10.5.2130.319.0000.00.00	CONTRACTUAL - HEALTH SERVICES	\$574.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16017790366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$3,258.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16074840366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$2,412.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16144070366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$3,833.64

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16218910366	10.5.2130.319.0000.00.00	CONTRACTUAL - HEALTH SERVICES	\$675.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16218910366	10.5.2130.319.0000.00.00	CONTRACTUAL - HEALTH SERVICES	\$1,148.00
233076145	05/20/2025	1422	AMERGIS HEALTHCARE STAFFING, INC.	E16218910366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$3,302.28
Check Total:							\$16,354.92
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB65421730	10.5.2310.700.0000.00.00	NON-CAP EQUIP: BD OF	\$3,597.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB66450396	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$357.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB66450396	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$987.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB67986663	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$1,645.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB69750316	10.5.2660.700.0000.00.00	NON-CAP EQUIP: COMPUTER SRVS	\$1,199.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB69892049	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$119.00
233076146	05/20/2025	1422	APPLE COMPUTER INC	MB69892049	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$329.00
Check Total:							\$8,233.00
233076147	05/20/2025	1422	ARROW PEST CONTROL	41131251	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00
233076147	05/20/2025	1422	ARROW PEST CONTROL	41131252	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$147.00
233076147	05/20/2025	1422	ARROW PEST CONTROL	41131254	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00
Check Total:							\$581.00
233076148	05/20/2025	1422	AUBURN SUPPLY COMPANY	S402906	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$20.65
233076148	05/20/2025	1422	AUBURN SUPPLY COMPANY	S413589	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$34.33
Check Total:							\$54.98
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/25/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$135.25
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/27/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$125.15

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/28/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$79.73
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/28/25-2	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$80.86
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/28/25-3	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$154.47
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 03/28/25-4	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$50.74
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/07/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$150.84
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/09/25	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$161.04
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/09/25-2	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$29.95
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/10/25	10.5.3400.410.0000.00.00	SUPPLIES – LIBRARY SVCS TO COMM	\$58.67
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/10/25-2	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$123.64
233075909	04/16/2025	1380	AURELIO'S	AURELIOS 04/11/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$98.55
Check Total:							\$1,248.89
233075954	04/23/2025	1386	AURELIO'S	AURELIOS 04/15/25	10.5.2210.410.0000.00.00	SUPPLIES: IMPRV OF INSTRUCTION	\$145.04
233075954	04/23/2025	1386	AURELIO'S	AURELIOS 04/16/25	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$80.63
Check Total:							\$225.67
233076004	04/30/2025	1397	AURELIO'S	AURELIOS 04/16/25-2	10.5.2190.410.0000.46.00	SUPPLIES – STUDENT RECOGNITION	\$130.65
233076004	04/30/2025	1397	AURELIO'S	AURELIOS 04/17/25	10.5.2190.410.0000.46.00	SUPPLIES – STUDENT RECOGNITION	\$172.30
Check Total:							\$302.95
233076149	05/20/2025	1422	AVERUS, INC.	1195968	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$134.50
233076149	05/20/2025	1422	AVERUS, INC.	1198757	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$134.50

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:							\$269.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233200690	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$273.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233200690	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$319.67
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233200690	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$213.09
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233208430	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$2,156.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233208430	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$967.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233208430	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$426.52
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233253392	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$819.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233261327	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$1,474.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233261327	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$2.99
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233289538	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$690.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233289538	10.5.2220.700.0000.35.00	NON-CAP EQUIP: AUDIO/VISUAL SERVICES	\$69.49
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$396.50
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$228.20
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.410.0000.25.00	SUPPLIES: BROADCASTING	\$489.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$3,279.00
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$843.20
233076150	05/20/2025	1422	B & H PHOTO/VIDEO	233613729	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$690.00
Check Total:							\$13,336.66

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076005	04/30/2025	1397	B P	68269037	20.5.2540.464.0000.00.00	SUPPLIES: GASOLINE – OPER & MAINT	\$1,598.67	
233076005	04/30/2025	1397	B P	68269037	20.5.2540.464.0000.30.00	FUEL & TOLLS – ACTIVITY BUSES	\$892.91	
							Check Total:	\$2,491.58
233076151	05/20/2025	1422	B S N SPORTS	929761215	10.5.1500.410.0000.30.72	SUPPLIES: GOLF	\$2,719.50	
							Check Total:	\$2,719.50
233076006	04/30/2025	1397	BALAGIO RESTAURANT	BALAGIO 04/15/25	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$4,900.00	
							Check Total:	\$4,900.00
233075910	04/16/2025	1380	BATAVIA HIGH SCHOOL	04/01/25 NCAA EVENT	10.5.1500.640.0000.30.67	DUES AND FEES:	\$250.00	
							Check Total:	\$250.00
233075955	04/23/2025	1386	BE SURE CONSULTING INC.	1532	10.5.3000.319.4300.00.00	CONTRACTUAL – TITLE I	\$4,800.00	
							Check Total:	\$4,800.00
233076007	04/30/2025	1397	BETHANY WISZ	USPS 04/29/25	10.5.2630.341.0000.00.00	POSTAGE	\$31.40	
							Check Total:	\$31.40
233076050	05/07/2025	1406	BINT INC	1	10.5.1500.319.0000.20.56	CONTRACTUAL –	\$1,000.00	
							Check Total:	\$1,000.00
233076152	05/20/2025	1422	BLICK ART MATERIALS	5217082	10.5.1100.410.0000.20.35	SUPPLIES: YEARBOOK	\$137.24	
233076152	05/20/2025	1422	BLICK ART MATERIALS	5217082	10.5.1100.410.0000.20.35	SUPPLIES: YEARBOOK	\$66.24	
233076152	05/20/2025	1422	BLICK ART MATERIALS	5217082	10.5.1100.410.0000.20.35	SUPPLIES: YEARBOOK	\$58.32	
233076152	05/20/2025	1422	BLICK ART MATERIALS	5382914	10.5.1100.410.0000.17.00	SUPPLIES: FINE ARTS ACADEMY	\$20.50	
233076152	05/20/2025	1422	BLICK ART MATERIALS	5382914	10.5.1100.410.0000.17.00	SUPPLIES: FINE ARTS ACADEMY	\$256.00	
							Check Total:	\$538.30
233076153	05/20/2025	1422	BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	JUNE 15, 2025 4TH PY	10.5.2310.317.0000.00.00	AUDIT/FINANCIAL SERVICES – BD OF EDUC	\$47,500.00	
							Check Total:	\$47,500.00
233075911	04/16/2025	1380	BLUE CROSS BLUE SHIELD OF IL	MAY 25 MED INSURANCE	10.2.0489.000.0000.00.00	EE – ER LIABILITIES – OTHER	\$5,316.66	
							Check Total:	\$5,316.66
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	AASA 03.17 3120	10.5.2410.332.0000.40.00	TRAVEL – PRINCIPAL	(\$695.00)	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	CHATGPT 03.13 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES – COMPUTER SRVS	\$20.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	CHATGPT 03.14 1452	10.5.2230.311.0000.00.00	ONLINE SERVICES – ASSESSMENT	\$20.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	CHATGPT 03.26 1976	10.5.2520.311.0000.00.00	ONLINE SERVICES – BUSINESS OFC	\$20.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	CHATGPT 03.31 1769	10.5.2630.311.0000.00.00	ONLINE SERVICES – INFORMATION SERVICES	\$20.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	EDHELPER 03.05 0344	10.5.1200.311.0000.16.00	ONLINE SERVICES – SPEC EDUC	\$69.97
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	FSP NAT 03.25 1769	10.5.2630.640.0000.00.00	DUES AND FEES: INFORMATION SRVS	\$295.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	GLEN VET 03.27 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$207.01
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	GODADDY 03.06 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES – COMPUTER SRVS	\$99.99
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	IN HELIX 03.18 1769	10.5.2630.320.0000.00.00	REPAIRS –	\$35.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	JEWEL 04.04 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$29.68
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	LATE FEE 04.04 2842	10.5.2520.319.0000.00.00	CONTRACTUAL – BUSINESS OFC	\$23.69
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	LOWES 03.12 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$211.86
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	MENARDS 03.31 1071	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$33.84
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	NSPRA 03.07 1769	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$135.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	PETSMART 03.17 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$457.97
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	PSC 03.07 4233	10.5.2320.332.0000.00.00	TRAVEL – SUPT OFC	\$46.94
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	SCRNCLD 03.28 0711	10.5.2660.401.0000.00.00	RESEARCH & DEV – SUPPLIES	\$218.90
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	SP EVENT 03.13 2276	10.5.1500.410.0000.40.00	SUPPLIES – PRINCIPAL'S EVENTS	\$96.46
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	SQ PASS 03.19 0344	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$370.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	SYMPH 03.22 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$168.65

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	TOLLWAY 03.22 1976	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$50.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	TRIBUNE 03.12 1769	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$34.00
233075998	04/28/2025	1394	BMO FINANCIAL GROUP	ZOOM 03.16 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$380.91
Check Total:							\$2,349.87
233076105	05/14/2025	1421	BOOKIES	154061	10.5.1100.410.4300.00.00	EDUCATIONAL SUPPLIES - TITLE I	\$2,995.84
Check Total:							\$2,995.84
233076154	05/20/2025	1422	BOWNET SPORTS, ICE20	041625	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$93.98
Check Total:							\$93.98
233076155	05/20/2025	1422	BRAUN GROUP, THE	30934	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES - SCIENCE ADD'N	\$16,587.00
233076155	05/20/2025	1422	BRAUN GROUP, THE	30935	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES - SCIENCE ADD'N	\$17,442.00
233076155	05/20/2025	1422	BRAUN GROUP, THE	30948	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES - SCIENCE ADD'N	\$4,465.60
233076155	05/20/2025	1422	BRAUN GROUP, THE	30950	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES - SCIENCE ADD'N	\$5,962.00
Check Total:							\$44,456.60
233075956	04/23/2025	1386	BRIAN MCLAUGHLIN	AURELIOS 04/09/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$225.38
Check Total:							\$225.38
233076156	05/20/2025	1422	BRITTEN SCHOOL	16524	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$4,480.80
Check Total:							\$4,480.80
233076157	05/20/2025	1422	BROADCAST SUPPLY WORLDWIDE	IN.STD00989473	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$2,340.00
Check Total:							\$2,340.00
233076158	05/20/2025	1422	CALUMET PAINT & WALLPAPER, INC.	C0188322	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$79.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076158	05/20/2025	1422	CALUMET PAINT & WALLPAPER, INC.	C0188755	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$524.56
Check Total:							\$604.36
233076159	05/20/2025	1422	CAMELOT THERAPEUTIC SCHOOLS, LLC.	INV217224	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,083.60
233076159	05/20/2025	1422	CAMELOT THERAPEUTIC SCHOOLS, LLC.	INV219883	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$4,575.24
Check Total:							\$9,658.84
233075912	04/16/2025	1380	CANDI HELSEL-WILK	AA1801	10.5.2210.332.0000.02.00	PROF DEV – ART	\$314.00
Check Total:							\$314.00
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39891595	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$332.70
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39891596	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$168.30
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39892167	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$83.80
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39892168	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$613.50
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39893123	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$2,915.10
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39893124	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$465.90
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39893350	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$1,281.10
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39893881	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$84.40
233075913	04/16/2025	1380	CANON FINANCIAL SERVICES, INC	39893882	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$83.80
Check Total:							\$6,028.60
233076106	05/14/2025	1421	CARA BOSS	COSTCO 04/21/25	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$183.67
233076106	05/14/2025	1421	CARA BOSS	DOMINOS 04/24/25	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$240.12
Check Total:							\$423.79
233076107	05/14/2025	1421	CAREER PREPARATION NETWORK	042525	10.5.2310.319.0000.00.00	CONTRACTUAL – BD OF	\$31,702.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$31,702.00
233075914	04/16/2025	1380	CARROLL CONSTRUCTION SERVICES, LLC	455	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$10,677.00	
233075914	04/16/2025	1380	CARROLL CONSTRUCTION SERVICES, LLC	456	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$4,617.00	
							Check Total:	\$15,294.00
233076160	05/20/2025	1422	CARROLL CONSTRUCTION SERVICES, LLC	457	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$7,445.00	
233076160	05/20/2025	1422	CARROLL CONSTRUCTION SERVICES, LLC	458	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$7,849.00	
							Check Total:	\$15,294.00
233076161	05/20/2025	1422	CDMD TRANSPORTATION, INC.	000001343	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$80,645.00	
233076161	05/20/2025	1422	CDMD TRANSPORTATION, INC.	000001343	40.5.2550.334.0000.00.00	TRAVEL – HOMELESS	\$9,645.00	
							Check Total:	\$90,290.00
233076162	05/20/2025	1422	CDW GOVERNMENT INC	AD3U91Y	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$278.42	
233076162	05/20/2025	1422	CDW GOVERNMENT INC	AD3U92D	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$655.20	
233076162	05/20/2025	1422	CDW GOVERNMENT INC	AD6UI6V	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$436.80	
233076162	05/20/2025	1422	CDW GOVERNMENT INC	AD6YR5E	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$441.12	
							Check Total:	\$1,811.54
233075915	04/16/2025	1380	CENTRAL RODDING SERV, INC	17841	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$1,750.00	
233075915	04/16/2025	1380	CENTRAL RODDING SERV, INC	17850	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$12,965.00	
233075915	04/16/2025	1380	CENTRAL RODDING SERV, INC	17862	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$700.00	
							Check Total:	\$15,415.00
233076163	05/20/2025	1422	CF MEDICAL, INC.	38535	10.5.1500.414.0000.30.00	SUPPLIES: AED	\$675.00	
							Check Total:	\$675.00
233076164	05/20/2025	1422	CHEMQUIZ.NET LLC	0752	10.5.1100.311.0000.13.00	ONLINE SERVICES – SCIENCE	\$70.00	
							Check Total:	\$70.00
233075916	04/16/2025	1380	CHERYL LAGUNAS	3/3/25-3/25/25 MILEA	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$268.80	
							Check Total:	\$268.80
233076008	04/30/2025	1397	CHERYL LAGUNAS	03/03/25-03/27/25 MI	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$268.80	
							Check Total:	\$268.80
233076108	05/14/2025	1421	CHERYL LAGUNAS	4-7-25-4-30-25 MILEA	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$252.00	
							Check Total:	\$252.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076165	05/20/2025	1422	CHICAGO COMMUNICATIONS LLC	360445	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$840.00
Check Total:							\$840.00
233076166	05/20/2025	1422	CHICAGO HOME TUTOR	36273	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$1,116.00
Check Total:							\$1,116.00
233076167	05/20/2025	1422	CHICAGO MOTOR COACH, INC.	15063	40.5.2550.335.0000.00.00	FIELD TRIP TRANSPORT: GUIDANCE	\$7,883.70
233076167	05/20/2025	1422	CHICAGO MOTOR COACH, INC.	15064	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$7,223.70
233076167	05/20/2025	1422	CHICAGO MOTOR COACH, INC.	15192	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$4,375.80
Check Total:							\$19,483.20
233075917	04/16/2025	1380	CHICAGO TRIBUNE	114153292000	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$96.00
Check Total:							\$96.00
233076009	04/30/2025	1397	CINDY HAYES	MARCOS 04/16/25	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$126.91
Check Total:							\$126.91
233076168	05/20/2025	1422	COLLEY ELEVATOR COMPANY	279701	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$1,060.00
Check Total:							\$1,060.00
233076169	05/20/2025	1422	COLLINS SPORTS MEDICINE	446389	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$2,834.74
233076169	05/20/2025	1422	COLLINS SPORTS MEDICINE	446389	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$106.44
233076169	05/20/2025	1422	COLLINS SPORTS MEDICINE	446389	10.5.1500.410.0000.30.91	SUPPLIES: TRAINER	\$261.87
Check Total:							\$3,203.05
233076010	04/30/2025	1397	COMCAST	237397059	10.5.2190.342.0000.00.00	TELEPHONE	\$3,704.95
Check Total:							\$3,704.95
233076170	05/20/2025	1422	COOK COUNTY TREASURER	2025-1	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$1,810.02
Check Total:							\$1,810.02
233075918	04/16/2025	1380	CORINNE STEWART	4/10/25 MILEAGE	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$30.66
Check Total:							\$30.66
233076051	05/07/2025	1406	CORINNE STEWART	04/23/25 MILEAGE	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$30.66
Check Total:							\$30.66

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076109	05/14/2025	1421	CORINNE STEWART	05/07/25 MILEAGE	10.5.1200.332.0000.16.00	TRAVEL – SPEC EDUC	\$30.66
Check Total:							\$30.66
233075919	04/16/2025	1380	COUNCIL FOR ADVANCEMENT & SUPPORT EDU	1007131968	10.5.2620.640.0000.53.00	DUES AND FEES: ALUMNI & GRANT DEVELOP	\$770.00
Check Total:							\$770.00
233076171	05/20/2025	1422	COYOTE RUN GOLF COURSE	042825	10.5.1100.325.0000.08.43	RENTALS – GOLF	\$1,050.00
Check Total:							\$1,050.00
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	90448	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$156.07
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	90448	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$15.27
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99516	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$1,935.69
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99516	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$17.80
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99602	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$290.00
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99618	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$218.00
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99693	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$705.50
233076172	05/20/2025	1422	CROSSMARK PRINTING, INC.	99792	10.5.2630.360.0000.00.00	PRINTING & BINDING – INFOR SRVS	\$325.00
Check Total:							\$3,663.33
233076011	04/30/2025	1397	CRUMBL HOMEWOOD	84B81EC3-0002	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$1,077.30
Check Total:							\$1,077.30
233075920	04/16/2025	1380	DANA NOBLE	DUNKIN 04/07/025	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$66.56
233075920	04/16/2025	1380	DANA NOBLE	JEWEL 04/06/25	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$13.99
Check Total:							\$80.55

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233075921	04/16/2025	1380	DAVID DORE	03/26/25 MILEAGE	10.5.2330.332.0000.16.00	PD & TRAVEL – SPEC ED	\$44.52	
							Check Total:	\$44.52
233076110	05/14/2025	1421	DAVID KUSH	JJ 05/08/25	10.5.2230.410.0000.75.00	SUPPLIES – NON-INSTRUCTIONAL AP	\$113.09	
233076110	05/14/2025	1421	DAVID KUSH	MARCOS 05/09/25	10.5.2230.410.0000.00.00	SUPPLIES: ASSESSMENT	\$88.11	
							Check Total:	\$201.20
233076052	05/07/2025	1406	DAWN EDWARDS	ARTIST 04/24/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$58.00	
							Check Total:	\$58.00
233076173	05/20/2025	1422	DE JONG EQUIPMENT CO	CR64810	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$67.66	
							Check Total:	\$67.66
233076012	04/30/2025	1397	DEENA CASSADY	DOLLAR TREE 03/23/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$26.81	
233076012	04/30/2025	1397	DEENA CASSADY	FAMILY DOLLAR 04/06/	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$17.88	
233076012	04/30/2025	1397	DEENA CASSADY	KROGER 03/31/25	10.5.1500.332.0000.20.60	TRAVEL – STATE &	\$31.47	
							Check Total:	\$76.16
233076174	05/20/2025	1422	DEMCO, INC	7631884	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$62.36	
233076174	05/20/2025	1422	DEMCO, INC	7631884	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$79.32	
233076174	05/20/2025	1422	DEMCO, INC	7631884	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$62.36	
233076174	05/20/2025	1422	DEMCO, INC	7636923	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$483.00	
233076174	05/20/2025	1422	DEMCO, INC	7636923	10.5.2220.700.0000.55.00	NON-CAP – TEXTBOOK	\$517.00	
							Check Total:	\$1,204.04
233076175	05/20/2025	1422	DIANE SWEENEY CONSULTING	3049	10.5.2210.319.4932.00.00	CONTRACTUAL – TITLE II GRANT	\$4,000.00	
							Check Total:	\$4,000.00
233076111	05/14/2025	1421	DIRECT ENERGY BUSINESS, LLC	251220056865998	20.5.2540.466.0000.00.00	SUPPLIES: ELECTRICITY	\$1,890.81	
							Check Total:	\$1,890.81
233076176	05/20/2025	1422	DIRECT FITNESS SOLUTIONS, LLC	579020A-IN	10.5.1100.320.0000.08.00	REPAIRS – PHYSICAL EDUCATION	\$722.77	
							Check Total:	\$722.77
233076053	05/07/2025	1406	DIRECTV	024089574X250411	10.5.2190.342.0000.00.00	TELEPHONE	\$185.99	
							Check Total:	\$185.99
233076054	05/07/2025	1406	DJ LADY CHI LLC	000137	10.5.2410.319.0000.40.00	CONTRACTUAL – PRINCIPAL	\$500.00	
							Check Total:	\$500.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076177	05/20/2025	1422	DLA ARCHITECTS, LTD.	0000250411	60.5.2530.319.0000.13.00	CAPITAL PROJECT CONTRACTUAL - SCIENCE	\$9,027.82
233076177	05/20/2025	1422	DLA ARCHITECTS, LTD.	0000250416	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$1,178.63
233076177	05/20/2025	1422	DLA ARCHITECTS, LTD.	0000250459	60.5.2530.319.0000.60.00	LONG-RANGE PLAN ROOF REPLACE - CONTRACTUAL	\$2,362.50
Check Total:							\$12,568.95
233076178	05/20/2025	1422	DLT SOLUTIONS	5304325A	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$1,428.00
233076178	05/20/2025	1422	DLT SOLUTIONS	5304325A	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$972.00
Check Total:							\$2,400.00
233076055	05/07/2025	1406	DOMINO'S PIZZA	LIBRARY END EVENT	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$93.90
Check Total:							\$93.90
233076013	04/30/2025	1397	DOWNERS GROVE SOUTH HIGH SCHOOL	JV BADMIN G 04/23/25	10.5.1500.640.0000.30.65	DUES AND FEES:	\$175.00
Check Total:							\$175.00
233076179	05/20/2025	1422	DRF ASSIGNING SERVICE	050325	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$66.00
Check Total:							\$66.00
233076180	05/20/2025	1422	DYNAMAX, INC.	i61096	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$680.00
233076180	05/20/2025	1422	DYNAMAX, INC.	i61096	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$714.00
233076180	05/20/2025	1422	DYNAMAX, INC.	i61096	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$561.00
233076180	05/20/2025	1422	DYNAMAX, INC.	i61096	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$586.50
233076180	05/20/2025	1422	DYNAMAX, INC.	i61096	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$357.02
Check Total:							\$2,898.52
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352127/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$21.58
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352149/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1.16

## 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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Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352150/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$48.16
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352160/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$90.45
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352167/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$63.96
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352199/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$13.49
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352200/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$49.50
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352213/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$4.49
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352214/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$10.79
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352221/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$5.38
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352228/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$33.27
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352250/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$34.18
233076181	05/20/2025	1422	EBEL'S ACE HARDWARE	352262/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$34.17
Check Total:							\$410.58
233076014	04/30/2025	1397	EDUCATION WEEK	E1CA6AB1-0003	10.5.2210.440.0000.00.00	PERIODICALS - IMPRV OF INSTRUCT	\$97.00
Check Total:							\$97.00
233075922	04/16/2025	1380	EHL PRODUCTIONS	41025	10.5.3400.319.0000.00.00	CONTRACTUAL - LIBRARY SVCS TO COMM	\$300.00
Check Total:							\$300.00
233076056	05/07/2025	1406	EIGHNER'S	00392616	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$460.00
233076056	05/07/2025	1406	EIGHNER'S	00392616	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$11.95
Check Total:							\$471.95
233075923	04/16/2025	1380	EL CORTEZ MEXICAN RESTAURANT	25 SUPP STAFF APPRE	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$1,917.32
Check Total:							\$1,917.32
233076182	05/20/2025	1422	ELIM CHRISTIAN SCHL INC.	1009743-INV	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$108,817.70
233076182	05/20/2025	1422	ELIM CHRISTIAN SCHL INC.	1009743-INV	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	(\$16,641.00)
233076182	05/20/2025	1422	ELIM CHRISTIAN SCHL INC.	1009743-INV	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$15,475.50
233076182	05/20/2025	1422	ELIM CHRISTIAN SCHL INC.	1009839-INV	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$93,448.45
233076182	05/20/2025	1422	ELIM CHRISTIAN SCHL INC.	1009839-INV	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$13,846.50
Check Total:							\$214,947.15

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076183	05/20/2025	1422	ELITEFTS.COM, INC.	INV000044101	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$66.90
Check Total:							\$66.90
233076112	05/14/2025	1421	ELIZABETH HACKETT	JEWEL 03/17/25	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$41.87
233076112	05/14/2025	1421	ELIZABETH HACKETT	JEWEL 04/22/25	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$26.05
233076112	05/14/2025	1421	ELIZABETH HACKETT	MACYS 04/19/25	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$76.41
233076112	05/14/2025	1421	ELIZABETH HACKETT	TARGET 04/16/25	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$18.78
233076112	05/14/2025	1421	ELIZABETH HACKETT	TARGET 04/17/25	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$18.63
Check Total:							\$181.74
233076184	05/20/2025	1422	EMBRACE EDUCATION	19013	10.5.2330.319.0000.16.00	SPECIAL ED - CONTRACTUAL ADM	\$212.75
Check Total:							\$212.75
233076113	05/14/2025	1421	EMILY CARROLL	TARGET 04/22/25	10.5.1500.410.0000.20.48	SUPPLIES: DEBATE	\$137.00
Check Total:							\$137.00
233075924	04/16/2025	1380	ENVIYON ENTERTAINMENT LLC	0002812	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$958.00
Check Total:							\$958.00
233075925	04/16/2025	1380	EVAN ROBERTS	AURELIOS 04/08/25	10.5.2120.414.0000.00.00	SUPPLIES: CHARACTER ED	\$51.87
Check Total:							\$51.87
233076185	05/20/2025	1422	EWR TRANSIT SOLUTIONS LLC	0005_25	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$10,120.00
Check Total:							\$10,120.00
233076186	05/20/2025	1422	EXECWEYES LLC	01148	10.5.2310.319.0000.00.00	CONTRACTUAL - BD OF	\$3,333.00
Check Total:							\$3,333.00
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$398.00
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$497.50
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$298.50
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$398.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$2,320.87
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964756	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$577.26
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$398.00
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$497.50
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$298.50
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$2,320.87
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$330.24
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$165.12
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	9648757	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$165.12
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964903	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$398.00
233076187	05/20/2025	1422	EXPERT CHEMICAL & SUPPLY	964903	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$384.84
Check Total:							\$9,448.32
233076188	05/20/2025	1422	FINALSITE	INV082517	10.5.2630.311.0000.00.00	ONLINE SERVICES - INFORMATION SERVICES	\$8,920.00
Check Total:							\$8,920.00
233076189	05/20/2025	1422	FIVE STAR VALET INC.	11141	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$6,800.00
Check Total:							\$6,800.00
233076190	05/20/2025	1422	FORD OF HOMEWOOD	6030650/01	10.5.2410.320.0000.46.00	REPAIRS - ASSOC PRIN RESIDENCY	\$550.26
233076190	05/20/2025	1422	FORD OF HOMEWOOD	6030686/2	10.5.2546.320.0000.00.00	REPAIRS - SECURITY	\$6,142.81
Check Total:							\$6,693.07
233076191	05/20/2025	1422	FOREVER GREEN LAWN CARE, INC	608844	20.5.2540.319.0000.00.95	CONTRACTUAL - FERTILIZATION	\$5,213.47
Check Total:							\$5,213.47
233076015	04/30/2025	1397	FRANCZEK	239383	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$10,338.00
Check Total:							\$10,338.00
233076192	05/20/2025	1422	FRESH WIND TRANSPORTATION FW317		40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$2,400.00
Check Total:							\$2,400.00
233076016	04/30/2025	1397	GAIL SMITH	25-0447	10.5.1500.325.0000.20.56	RENTALS - AUDITORIUM	\$1,236.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076016	04/30/2025	1397	GAIL SMITH	HOME DEPOT 04/29/25	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$143.26
233076016	04/30/2025	1397	GAIL SMITH	MENARDS 04/29/25	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$840.20
Check Total:							\$2,219.46
233076114	05/14/2025	1421	GAIL SMITH	HOMEDEPOT 05/10/25	10.5.1500.410.0000.20.49	SUPPLIES: DRAMA	\$21.96
233076114	05/14/2025	1421	GAIL SMITH	HOMEDEPOT 05/14/25	10.5.1500.410.0000.20.49	SUPPLIES: DRAMA	\$142.87
233076114	05/14/2025	1421	GAIL SMITH	SAMS 05/10/25	10.5.1500.410.0000.20.48	SUPPLIES: DEBATE	\$100.57
Check Total:							\$265.40
233076193	05/20/2025	1422	GAMESTRAT INC.	520B81DC-0002	10.5.1500.311.0000.30.00	ONLINE SERVICES - ATHLETICS	\$2,025.00
Check Total:							\$2,025.00
233076194	05/20/2025	1422	GARVEY'S OFFICE PRODUCTS INC.	OE-QT-5950-1	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$329.94
Check Total:							\$329.94
233076195	05/20/2025	1422	GEM EDUCATIONAL PARTNERS, LLC.	2030	10.5.2210.319.0000.00.00	CONTRACT - IMPRV OF INSTRUCTION	\$3,500.00
Check Total:							\$3,500.00
233075926	04/16/2025	1380	GEOCON PROFESSIONAL SERVICES, LLC.	202504104	60.5.2530.530.0000.13.00	CAP PROJ - SCIENCE WING & CULINARY	\$434.00
Check Total:							\$434.00
233076196	05/20/2025	1422	GIANT STEPS ILLINOIS, INC.	233H-0425S	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$8,734.11
Check Total:							\$8,734.11
233076017	04/30/2025	1397	GIRL IN OVERALLS PHOTOGRAPHY LLC	PHOTO U R A STAR EVE	10.5.1500.316.0000.20.00	CONTRACTUAL - FRIENDS OF RACHEL	\$250.00
Check Total:							\$250.00
233076197	05/20/2025	1422	GOPHER	IN438662	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$725.04
233076197	05/20/2025	1422	GOPHER	IN439078	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$79.69
Check Total:							\$804.73
233076198	05/20/2025	1422	GOPHER SPORT	IN438409	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$318.06

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:							\$318.06
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$19.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.25
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$16.75
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.00
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$19.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.25
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$20.00
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$31.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$17.00
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$27.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$23.25
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$27.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.25
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$23.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$29.50
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$25.00
233076199	05/20/2025	1422	GRATEFUL DYES	76753	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$55.66
Check Total:							\$424.91
233076200	05/20/2025	1422	GREEN KITCHEN CONCEPTS, INC.	300-2502470	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
233076200	05/20/2025	1422	GREEN KITCHEN CONCEPTS, INC.	300-2502682	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
233076200	05/20/2025	1422	GREEN KITCHEN CONCEPTS, INC.	300-2502855	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
233076200	05/20/2025	1422	GREEN KITCHEN CONCEPTS, INC.	300-2503032	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
233076200	05/20/2025	1422	GREEN KITCHEN CONCEPTS, INC.	300-2503280	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
Check Total:							\$1,350.00
233076115	05/14/2025	1421	HAILEY BAUMSTEIN	3356357	10.5.1500.640.0000.30.81	DUES AND FEES: TRACK	\$56.57

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$56.57
233076057	05/07/2025	1406	HEALTH CARE SERVICE CORPORATION	25.04	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$75.00	
							Check Total:	\$75.00
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	956680	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$450.00	
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	957893	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$753.70	
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	958175	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$161.16	
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	958176	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$148.60	
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	958815	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$237.00	
233076201	05/20/2025	1422	HELSEL JEPPEPERSON, INC	959202	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$322.32	
							Check Total:	\$2,072.78
233076018	04/30/2025	1397	HI WAY BAKERY	05/05/25 STAFF APPRE	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$510.00	
							Check Total:	\$510.00
233076202	05/20/2025	1422	HILLMANN PEDIATRIC THERAPY 13317		10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$596.75	
							Check Total:	\$596.75
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9326382	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$398.25	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9327227	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$464.63	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9332503	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$250.23	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9334222	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$398.25	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9334981	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$398.25	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9336715	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$719.50	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9345254	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$398.25	
233076203	05/20/2025	1422	HOMEWOOD DISPOSAL SERV, INC	9348238	20.5.2540.321.0000.00.00	SANITATION SERVICES	\$2,322.22	
							Check Total:	\$5,349.58
233076058	05/07/2025	1406	HOMEWOOD FLOSSMOOR HIGH SENIORS 24-25 SCHL DIST		20.4.0000.000.1999.00.00	OTHER LOCAL REVENUES	\$1,500.00	
							Check Total:	\$1,500.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076059	05/07/2025	1406	HOMEWOOD FLOSSMOOR HIGH SCHL DIST	REIM DIST-ACT FEB 25	10.4.0000.000.1999.02.00	TELECHECK	\$1,724.00	
							Check Total:	\$1,724.00
233076060	05/07/2025	1406	HOMEWOOD FLOSSMOOR HIGH SCHL DIST	REIM DIST-ACT MAR 25	10.4.0000.000.1999.02.00	TELECHECK	\$474.00	
							Check Total:	\$474.00
233076045	04/30/2025	1401	HOMEWOOD FLOSSMOOR IMPREST FUND	V652660	10.7.0123.000.0000.00.00	Undesignated	\$47,971.41	
							Check Total:	\$47,971.41
233076204	05/20/2025	1422	HOPEWELL CAREER ACADEMY	4955	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$4,753.37	
233076204	05/20/2025	1422	HOPEWELL CAREER ACADEMY	4987	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$5,871.81	
							Check Total:	\$10,625.18
233076205	05/20/2025	1422	HOUSE OF LIGHT, LLC	274	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$825.00	
							Check Total:	\$825.00
233076206	05/20/2025	1422	HUBERT CO	158027	10.5.2560.410.0000.84.00	SUPPLIES: FOOD SERVICES	\$209.82	
233076206	05/20/2025	1422	HUBERT CO	158027	10.5.2560.410.0000.84.00	SUPPLIES: FOOD SERVICES	\$30.00	
							Check Total:	\$239.82
233076061	05/07/2025	1406	I A S B	462159	10.5.2310.640.0000.00.00	DUES AND FEES: BD OF	\$4,505.00	
							Check Total:	\$4,505.00
233076207	05/20/2025	1422	I D E S	CNXXX17243595924	10.5.2363.383.0000.00.00	UNEMPLOYMENT	\$22.35	
							Check Total:	\$22.35
233076208	05/20/2025	1422	I T R SYSTEMS	108812-D	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$2,186.92	
233076208	05/20/2025	1422	I T R SYSTEMS	108812-D	10.5.2660.790.0000.00.00	NON-CAP (TECH BUDGET)	\$2,238.08	
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.311.0000.00.00	ONLINE SERVICES - SECURITY	\$14,400.00	
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.319.0000.00.00	CONTRACTUAL - SECURITY	\$30,340.00	
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$186.60	
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$3,575.00	
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$400.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$1,606.66
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$2,333.33
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$1,333.33
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$6,250.00
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$1,625.00
233076208	05/20/2025	1422	I T R SYSTEMS	108877-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$145.08
233076208	05/20/2025	1422	I T R SYSTEMS	108943-I	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$20,295.00
Check Total:							\$86,915.00
233076209	05/20/2025	1422	IB SOURCE	INV-000971	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$142.00
Check Total:							\$142.00
233076210	05/20/2025	1422	ICAN DREAM CENTER	042525 APR	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$16,845.84
Check Total:							\$16,845.84
233076019	04/30/2025	1397	IHSA	JRN25-025	10.5.1500.640.0000.20.60	DUES & FEES - STATE & REGIONAL	\$220.00
Check Total:							\$220.00
233076062	05/07/2025	1406	ILLINOIS ARTS COUNCIL AGENCY	IACA PLAN GRANT 2025	10.4.0000.000.3962.00.00	ARTS COUNCIL GRANT	\$7,673.00
Check Total:							\$7,673.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$18.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$20.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$10.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$12.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$10.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$21.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$7.50
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$7.50
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$7.50
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$4.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$4.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$16.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$10.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$16.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$10.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$17.50
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$48.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$16.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$10.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$36.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$54.00
233076211	05/20/2025	1422	ILLINOIS LIBRARY ASSOCIATION	308723	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$50.10
Check Total:							\$405.10
233076212	05/20/2025	1422	ILLINOIS OFFICE OF STATE FIRE MARSHALL	9709111	20.5.2540.640.0000.00.00	DUES AND FEES: O&M	\$70.00
233076212	05/20/2025	1422	ILLINOIS OFFICE OF STATE FIRE MARSHALL	9710562	20.5.2540.640.0000.00.00	DUES AND FEES: O&M	\$190.00
Check Total:							\$260.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114573	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$380.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114574	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$380.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114576	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$380.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114577	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$380.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114578	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$180.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114579	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$180.00
233076213	05/20/2025	1422	ILLINOIS PREP TOP TIMING	1114580	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$380.00
Check Total:							\$2,260.00
233075927	04/16/2025	1380	ILLINOIS STATE POLICE	20250301744	10.5.2640.319.0000.00.00	CONTRACTUAL - STAFF SERVICES	\$513.00
Check Total:							\$513.00
233076116	05/14/2025	1421	ILLINOIS STATE POLICE	20250401744	10.5.2640.319.0000.00.00	CONTRACTUAL - STAFF SERVICES	\$189.00
Check Total:							\$189.00
233076214	05/20/2025	1422	IMPERO SOLUTIONS INC.	INV_ISI_592	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$1,000.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$1,000.00
233076215	05/20/2025	1422	IN TUNE PIANO CARE	1474	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$100.00	
							Check Total:	\$100.00
233076216	05/20/2025	1422	INGRAM LIBRARY SERVICES	67778750	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$54.88	
							Check Total:	\$54.88
233076217	05/20/2025	1422	INSIGHT PUBLIC SECTOR	1101260501	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$3,180.00	
							Check Total:	\$3,180.00
233075998	04/28/2025	1394	INSTACART (VIA BMO)	JEWEL 03.05 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$33.98	
233075998	04/28/2025	1394	INSTACART (VIA BMO)	JEWEL 03.11 7571	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$70.63	
233075998	04/28/2025	1394	INSTACART (VIA BMO)	JEWEL 03.11 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$46.39	
233075998	04/28/2025	1394	INSTACART (VIA BMO)	JEWEL 03.25 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$25.72	
							Check Total:	\$176.72
233076218	05/20/2025	1422	INSTRUMENTALIST AWARDS	60422H12501	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$545.00	
							Check Total:	\$545.00
233076219	05/20/2025	1422	IT SUPPLIES INC	ITS000000678901	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$265.00	
233076219	05/20/2025	1422	IT SUPPLIES INC	ITS000000678901	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$265.00	
233076219	05/20/2025	1422	IT SUPPLIES INC	ITS000000678901	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$265.00	
233076219	05/20/2025	1422	IT SUPPLIES INC	ITS000000678901	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$79.00	
							Check Total:	\$874.00
233076220	05/20/2025	1422	J & F CHIATTELLO CONSTRUCTION INC.	2625	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$300.00	
233076220	05/20/2025	1422	J & F CHIATTELLO CONSTRUCTION INC.	41025	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$650.00	
							Check Total:	\$950.00
233076221	05/20/2025	1422	J S R ENTERPRISES, INC	28075	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$471.00	
							Check Total:	\$471.00
233076222	05/20/2025	1422	J W PEPPER & SON, INC	367432150	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$30.00	
233076222	05/20/2025	1422	J W PEPPER & SON, INC	367465682	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$73.29	
233076222	05/20/2025	1422	J W PEPPER & SON, INC	367466691	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$45.00	
233076222	05/20/2025	1422	J W PEPPER & SON, INC	367485802	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$74.80	
233076222	05/20/2025	1422	J W PEPPER & SON, INC	367485803	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$51.40	
							Check Total:	\$274.49
233075957	04/23/2025	1386	J.R. ROSE	99344	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$136.25	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233075957	04/23/2025	1386	J.R. ROSE	EBELS 04/04/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$17.37	
233075957	04/23/2025	1386	J.R. ROSE	HOME DEPOT 04/04/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$22.13	
233075957	04/23/2025	1386	J.R. ROSE	NEXT DAY 13833566	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$299.55	
							Check Total:	\$475.30
233076223	05/20/2025	1422	JAMF SOFTWARE, LLC	90235039	10.5.2660.332.0000.00.00	TRAVEL - COMPUTER SRVS	\$1,250.00	
							Check Total:	\$1,250.00
233076020	04/30/2025	1397	JANE NIX	2/15/25-4/15/25 MUSI	10.5.1500.319.0000.20.57	CONTRACTUAL - MUSICAL	\$1,000.00	
							Check Total:	\$1,000.00
233076063	05/07/2025	1406	JANICE LEWIS	USPS 05/01/25	10.5.2630.341.0000.00.00	POSTAGE	\$31.40	
							Check Total:	\$31.40
233076224	05/20/2025	1422	JCM UNIFORMS	810129	10.5.2410.700.0000.46.00	NON-CAP - AP RESIDENCY	\$725.00	
233076224	05/20/2025	1422	JCM UNIFORMS	810131	10.5.2410.700.0000.46.00	NON-CAP - AP RESIDENCY	\$725.00	
							Check Total:	\$1,450.00
233075958	04/23/2025	1386	JEANETTRA WATKINS	01575	10.5.1500.640.0000.20.60	DUES & FEES - STATE & REGIONAL	\$50.00	
							Check Total:	\$50.00
233075959	04/23/2025	1386	JEFF CADE	RIVERSIDE FUEL 04/19	20.5.2540.464.0000.00.00	SUPPLIES: GASOLINE - OPER & MAINT	\$62.65	
							Check Total:	\$62.65
233075960	04/23/2025	1386	JOHN WHITLOCK III	EBELS ACE 03/31/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$58.84	
233075960	04/23/2025	1386	JOHN WHITLOCK III	EBELS ACE 04/06/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$7.62	
233075960	04/23/2025	1386	JOHN WHITLOCK III	HOME DEPOT 04/06/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$26.06	
233075960	04/23/2025	1386	JOHN WHITLOCK III	MENARDS 04/06/25	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$45.24	
							Check Total:	\$137.76
233076225	05/20/2025	1422	JOSEPH ACADEMY MELROSE PARK	233-022025	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$19,465.20	
233076225	05/20/2025	1422	JOSEPH ACADEMY MELROSE PARK	233-042025	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$17,302.40	
							Check Total:	\$36,767.60
233076226	05/20/2025	1422	JOSTENS, INC	36429958	10.5.1100.410.0000.70.00	SUPPLIES: IB	\$162.50	
233076226	05/20/2025	1422	JOSTENS, INC	36429958	10.5.1100.410.0000.70.00	SUPPLIES: IB	\$19.95	
233076226	05/20/2025	1422	JOSTENS, INC	36694945	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$118.95	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:							\$301.40
233075928	04/16/2025	1380	JRLX INC.	7549	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$591.00
233075928	04/16/2025	1380	JRLX INC.	7549	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$102.33
Check Total:							\$693.33
233075961	04/23/2025	1386	JRLX INC.	7550	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$58.08
233075961	04/23/2025	1386	JRLX INC.	7550	10.5.1500.410.0000.20.56	SUPPLIES: AUDITORIUM	\$62.74
Check Total:							\$120.82
233075929	04/16/2025	1380	JULIE GAHAM	PANERA 04/14/25	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$81.96
Check Total:							\$81.96
233076227	05/20/2025	1422	KAJEET, INC.	INV38597	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$0.00
233076227	05/20/2025	1422	KAJEET, INC.	INV38597	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$3,357.60
233076227	05/20/2025	1422	KAJEET, INC.	INV38597	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$486.65
Check Total:							\$3,844.25
233075962	04/23/2025	1386	KANOA MULLING	CHILIS 03/29/25	10.5.1500.332.0000.20.60	TRAVEL - STATE &	\$303.39
233075962	04/23/2025	1386	KANOA MULLING	TARGET 02/19/25	10.5.1500.410.0000.20.50	SUPPLIES: SPEECH	\$24.03
233075962	04/23/2025	1386	KANOA MULLING	TARGET 02/19/25-2	10.5.1500.410.0000.20.50	SUPPLIES: SPEECH	\$6.53
Check Total:							\$333.95
233076064	05/07/2025	1406	KANOA MULLING	INV00008	10.5.2190.410.0000.46.00	SUPPLIES - STUDENT RECOGNITION	\$96.11
Check Total:							\$96.11
233075930	04/16/2025	1380	KAREN OLSON	STARBUCKS 04/10/25	10.5.2120.319.0000.00.00	CONTRACTUAL - GUIDANCE	\$25.00
Check Total:							\$25.00
233076021	04/30/2025	1397	KATHERINE RICE	JEWEL 04/16/25	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$27.05
Check Total:							\$27.05
233075931	04/16/2025	1380	KATHRYN NIECKULA	CRUMBL 02/28/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$127.59
233075931	04/16/2025	1380	KATHRYN NIECKULA	JEWEL 02/28/25	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$72.45
233075931	04/16/2025	1380	KATHRYN NIECKULA	MCDONALDS 02/21/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$115.88
233075931	04/16/2025	1380	KATHRYN NIECKULA	SMOOTHIE KING 2/28/2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$8.71

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$324.63
233075963	04/23/2025	1386	KATHRYN NIECKULA	CONCESSION 02/21/25	10.5.1200.332.0000.16.00	TRAVEL – SPEC EDUC	\$143.91	
233075963	04/23/2025	1386	KATHRYN NIECKULA	MARCUS TICKET 02/21/	10.5.1200.332.0000.16.00	TRAVEL – SPEC EDUC	\$122.57	
							Check Total:	\$266.48
233076022	04/30/2025	1397	KATHRYN NIECKULA	ARC 8114	10.5.2210.332.0000.16.00	PROF DEV – SPEC EDUC	\$470.00	
							Check Total:	\$470.00
233076065	05/07/2025	1406	KEVIN COY	LASSENS 05/01/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$279.03	
							Check Total:	\$279.03
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV039747	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1038639	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$180.00	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1038812	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$305.00	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1038978	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$580.80	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1038979	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$385.20	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1038980	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$334.80	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039287	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$460.20	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039288	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$463.20	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039289	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$430.20	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039290	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$453.00	
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039291	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$454.80	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039292	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039293	40.5.2550.331.0000.08.00	TRANSPORT – PHYS ED OFF-SITE	\$465.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039464	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039467	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$840.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039468	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$330.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039473	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$495.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039474	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$781.84
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039475	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$292.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039476	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039477	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$397.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039478	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$804.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039479	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$600.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039481	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$628.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039505	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$990.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039506	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$559.60

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039508	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$760.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039509	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$672.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039510	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$243.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039511	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$324.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039513	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$781.84
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039515	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039521	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$930.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039522	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$670.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039527	10.5.2120.333.0000.00.00	TRAVEL - COLLEGE	\$380.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039528	40.5.2550.335.0000.00.00	FIELD TRIP TRANSPORT: GUIDANCE	\$285.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039529	40.5.2550.335.0000.00.00	FIELD TRIP TRANSPORT: GUIDANCE	\$289.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039582	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039583	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039585	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$455.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039588	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039590	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$396.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039591	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$244.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039592	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$255.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039593	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$187.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039594	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$740.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039596	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$1,070.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039597	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$513.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039598	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$526.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039599	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$600.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039615	40.5.2550.335.0000.02.00	FIELD TRIP TRANSPORT: ART	\$346.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039616	40.5.2550.335.0000.06.00	FIELD TRIP TRANSPORT: WORLD LANGUAGE	\$329.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039620	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$210.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039629	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039630	40.5.2550.335.0000.10.00	FIELD TRIP TRANSPORT: INDUSTRIAL TECH	\$463.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039633	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$265.20

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039634	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$184.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039636	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$274.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039637	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$196.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039638	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$270.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039639	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$253.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039640	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$489.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039641	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$271.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039642	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$495.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039643	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$980.40
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039644	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$304.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039645	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$303.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039646	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$579.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039647	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$229.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039648	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$265.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039653	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$304.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039654	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039655	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$345.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039656	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$275.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039657	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$285.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039658	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$322.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039659	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039660	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$210.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039661	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$220.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039662	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$234.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039663	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$470.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039664	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$282.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039666	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$315.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039667	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$474.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039668	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$495.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039671	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$185.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039682	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$448.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039683	40.5.2550.335.0000.10.00	FIELD TRIP TRANSPORT: INDUSTRIAL TECH	\$475.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039684	40.5.2550.335.0000.02.00	FIELD TRIP TRANSPORT: ART	\$435.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039685	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$460.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039691	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$330.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039692	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$1,635.84
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039695	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$994.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039696	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$885.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039703	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$429.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039710	40.5.2550.335.0000.15.00	FIELD TRIP TRANSPORT: SOCIAL SCIENCE	\$285.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039712	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$90.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039713	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$409.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039714	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$578.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039715	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$552.68
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039716	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$502.20

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039717	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$889.68
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039718	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$296.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039719	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$262.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039721	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$201.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039722	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$259.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039723	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039724	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$540.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039725	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$237.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039726	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$620.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039727	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$570.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039728	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$439.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039729	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$503.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039730	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$235.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039731	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$589.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039732	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$220.20

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039733	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$535.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039735	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$230.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039736	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$279.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039737	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$626.40
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039738	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$594.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039739	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$199.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039740	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$270.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039741	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$270.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039744	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$1,059.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039745	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039746	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$250.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039748	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039749	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$428.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039750	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$1,785.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039751	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$277.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039752	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039753	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$540.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039754	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$304.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039755	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$267.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039756	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$289.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039757	40.5.2550.335.0000.12.00	FIELD TRIP TRANSPORT: MUSIC	\$295.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039758	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$219.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039759	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$640.40
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039760	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$213.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039761	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$212.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039762	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$325.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039763	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$289.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039764	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$229.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039765	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$270.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039766	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$540.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039767	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$252.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039768	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$367.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039769	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$1,262.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039770	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$565.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039771	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$574.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039772	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$295.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039773	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039774	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$740.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039775	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$430.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039776	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$676.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039777	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039779	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$247.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039780	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$235.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039781	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$544.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039782	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$262.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039783	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$252.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039784	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$294.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039785	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039786	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$280.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039788	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$218.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039802	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$884.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039804	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$363.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039805	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$355.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039810	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$990.60
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039817	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$540.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039837	40.5.2550.335.0000.09.00	FIELD TRIP TRANSPORT: FOOD/CLOTHING/CHILDRE	\$405.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039838	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$315.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039850	40.5.2550.335.0000.10.00	FIELD TRIP TRANSPORT: INDUSTRIAL TECH	\$405.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039858	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$260.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039859	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$240.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039860	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$345.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039861	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039862	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$204.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039863	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$90.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039864	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039865	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039866	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$658.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039893	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039894	40.5.2550.335.0000.09.00	FIELD TRIP TRANSPORT: FOOD/CLOTHING/CHILDRE	\$320.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039895	40.5.2550.335.0000.10.00	FIELD TRIP TRANSPORT: INDUSTRIAL TECH	\$240.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039901	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$1,208.84
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039902	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$754.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039903	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$953.71
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039910	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$292.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039911	40.5.2550.335.0000.06.00	FIELD TRIP TRANSPORT: WORLD LANGUAGE	\$285.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039912	40.5.2550.335.0000.09.00	FIELD TRIP TRANSPORT: FOOD/CLOTHING/CHILDRE	\$700.40
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039922	40.5.2550.335.0000.09.00	FIELD TRIP TRANSPORT: FOOD/CLOTHING/CHILDRE	\$700.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039926	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$325.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039927	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$243.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039960	40.5.2550.335.0000.12.00	FIELD TRIP TRANSPORT: MUSIC	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039984	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$214.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1039998	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$391.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040003	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$190.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040004	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$535.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040005	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$252.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040006	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$345.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040011	40.5.2550.335.0000.16.00	FIELD TRIP TRANSPORT: SPECIAL ED	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040012	40.5.2550.335.0000.12.00	FIELD TRIP TRANSPORT: MUSIC	\$280.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040013	40.5.2550.335.0000.12.00	FIELD TRIP TRANSPORT: MUSIC	\$255.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040014	40.5.2550.335.0000.06.00	FIELD TRIP TRANSPORT: WORLD LANGUAGE	\$362.20

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040015	40.5.2550.335.0000.12.00	FIELD TRIP TRANSPORT: MUSIC	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040017	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$395.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040018	40.5.2550.335.0000.13.00	FIELD TRIP TRANSPORT: SCIENCE	\$396.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040037	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040038	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040048	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040049	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$445.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040050	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$245.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040052	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$370.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040053	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$314.80
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040060	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$267.00
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040070	40.5.2550.335.0000.05.00	FIELD TRIP TRANSPORT: ENGLISH	\$373.20
233076228	05/20/2025	1422	KICKERT BUS LINES INC	INV1040071	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$226.00
						Check Total:	\$88,067.23
233076229	05/20/2025	1422	KICKERT BUS LINES INC	RTINV1006707	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$115,798.16
233076229	05/20/2025	1422	KICKERT BUS LINES INC	RTINV1006708	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$61,548.20
						Check Total:	\$177,346.36

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$23.90
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$16.25
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$16.25
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$22.75
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$13.00
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$6.50
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$6.50
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$3.25
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$3.25
233076230	05/20/2025	1422	KIEFER AQUATICS	INV001492255	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$15.40
Check Total:							\$127.05
233076231	05/20/2025	1422	KIRTLEY TECHNOLOGY CORP	93163	10.5.2660.319.0000.00.00	CONTRACTUAL - COMPUTER SRVS	\$250.00
Check Total:							\$250.00
233076023	04/30/2025	1397	KIZAWANDA OLOWE	JEWEL 04/24/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$48.80
Check Total:							\$48.80
233075932	04/16/2025	1380	KOBI'S MASSAGE THERAPIST LLC	04232025-1	10.5.2640.319.0000.40.00	CONTRACTUAL -	\$350.00
Check Total:							\$350.00
233076232	05/20/2025	1422	KWASIGROCH ELECTRIC, INC	22800	10.5.2220.319.0000.35.00	CONTRACTUAL - AUDIO/VISUAL SERVICES	\$3,300.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$3,300.00
233076233	05/20/2025	1422	LARSON EQUIPMENT & FURNITURE COMPANY	9392-CO	20.5.2540.550.0000.00.00	CAPITALIZED EQUIPMENT: O&M	\$5,800.00	
							Check Total:	\$5,800.00
233075933	04/16/2025	1380	LASSEN'S SPORTS BAR	LASSENS TAP 04/14/25	10.5.2210.410.0000.70.00	SUPPLIES	\$235.20	
							Check Total:	\$235.20
233076117	05/14/2025	1421	LAURA MURRAY	8.24-7.25 MED REIM	10.5.2190.222.0000.00.00	MEDICAL INSURANCE	\$13,909.50	
							Check Total:	\$13,909.50
233075934	04/16/2025	1380	LAUREN FREEMAN	COSTCI 04/13/25	10.5.3400.410.0000.00.00	SUPPLIES - LIBRARY SVCS TO COMM	\$68.57	
							Check Total:	\$68.57
233076118	05/14/2025	1421	LEAF	18294742	10.5.2660.325.0000.00.00	RENTALS - COMPUTER SRVS	\$9,057.06	
							Check Total:	\$9,057.06
233076119	05/14/2025	1421	LEAF	18294741	10.5.2660.325.0000.00.00	RENTALS - COMPUTER SRVS	\$5,864.80	
							Check Total:	\$5,864.80
233076234	05/20/2025	1422	LEARNING FORWARD	99582	10.5.2210.319.0000.00.00	CONTRACT - IMPRV OF INSTRUCTION	\$43,120.00	
							Check Total:	\$43,120.00
233076235	05/20/2025	1422	LEARNWELL	INV222842	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$372.57	
233076235	05/20/2025	1422	LEARNWELL	INV222842-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$124.20)	
233076235	05/20/2025	1422	LEARNWELL	INV225937	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	
233076235	05/20/2025	1422	LEARNWELL	INV225937-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$82.81)	
233076235	05/20/2025	1422	LEARNWELL	INV228345	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	
233076235	05/20/2025	1422	LEARNWELL	INV228345-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$82.81)	
233076235	05/20/2025	1422	LEARNWELL	INV230574	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	
233076235	05/20/2025	1422	LEARNWELL	INV230574-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$0.02)	
233076235	05/20/2025	1422	LEARNWELL	INV233050	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	
233076235	05/20/2025	1422	LEARNWELL	INV233050-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$0.02)	
233076235	05/20/2025	1422	LEARNWELL	INV234339	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	
233076235	05/20/2025	1422	LEARNWELL	INV234339-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$0.02)	
233076235	05/20/2025	1422	LEARNWELL	INV235651	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076235	05/20/2025	1422	LEARNWELL	INV235651-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$82.81)
233076235	05/20/2025	1422	LEARNWELL	INV236605	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97
233076235	05/20/2025	1422	LEARNWELL	INV236605-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$0.02)
233076235	05/20/2025	1422	LEARNWELL	INV236606	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.97
233076235	05/20/2025	1422	LEARNWELL	INV236606-DM	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	(\$165.60)
233076235	05/20/2025	1422	LEARNWELL	INV239841	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$331.16
233076235	05/20/2025	1422	LEARNWELL	INV244158	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$165.58
233076235	05/20/2025	1422	LEARNWELL	INV249562	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$248.37
233076235	05/20/2025	1422	LEARNWELL	INV250860	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$331.16
233076235	05/20/2025	1422	LEARNWELL	INV250861	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$248.37
Check Total:							\$4,470.66
233076024	04/30/2025	1397	LEWIS UNIVERSITY - IL	SPRING 2025 CREDIT	10.5.1400.332.3220.00.EP	DUAL CREDIT - ED	\$1,890.00
Check Total:							\$1,890.00
233075964	04/23/2025	1386	LINDA MCCONNAUGHAY	ALDI 04/18/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$30.61
233075964	04/23/2025	1386	LINDA MCCONNAUGHAY	AURELIOS 04/22/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$99.85
Check Total:							\$130.46
233076025	04/30/2025	1397	LINDA MCCONNAUGHAY	SAMS 04/24/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$41.90
Check Total:							\$41.90
233076120	05/14/2025	1421	LINDA MCCONNAUGHAY	AURELIOS 05/09/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$149.83
233076120	05/14/2025	1421	LINDA MCCONNAUGHAY	NPR 708	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$35.89
Check Total:							\$185.72
233076236	05/20/2025	1422	LINDE GAS & EQUIPMENT, INC.	49176051	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$540.98
Check Total:							\$540.98
233076026	04/30/2025	1397	LISA MARTIN	DUNKIN 04/29/25	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$48.80
Check Total:							\$48.80
233076237	05/20/2025	1422	LITTLE CITY FOUNDATION	1003280	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$15,718.05
233076237	05/20/2025	1422	LITTLE CITY FOUNDATION	1003458	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$34,677.22
Check Total:							\$50,395.27
233075998	04/28/2025	1394	LODGING - PCARD	DOUBLTR 03.08 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$1,170.84
Check Total:							\$1,170.84

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075935	04/16/2025	1380	LYONS TOWNSHIP HIGH SCHOOL	25 STEP SHOW FEE	10.5.1500.640.0000.20.64	DUES & FEES - STEPPERS	\$100.00
Check Total:							\$100.00
233076121	05/14/2025	1421	MARY ELIZABETH DAY	FLOSSMOOR STAT 5/9/	10.5.1500.410.0000.20.47	SUPPLIES - MOCK TRIAL	\$63.25
Check Total:							\$63.25
233075965	04/23/2025	1386	MARZANO ACADEMIES, INC.	1040	10.5.2210.319.0000.00.00	CONTRACT - IMPRV OF INSTRUCTION	\$27,500.00
Check Total:							\$27,500.00
233075936	04/16/2025	1380	MATTHEW LYKE	11/13/24-03/07/25 MI	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$905.80
Check Total:							\$905.80
233076122	05/14/2025	1421	MATTHEW RAGLIONE	DOMINOS 05/08/25	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$74.90
233076122	05/14/2025	1421	MATTHEW RAGLIONE	WALTS 05/07/25	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$38.34
Check Total:							\$113.24
233076238	05/20/2025	1422	MENARDS	97130	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$6.98
233076238	05/20/2025	1422	MENARDS	97629	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$61.89
233076238	05/20/2025	1422	MENARDS	98337	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$215.39
233076238	05/20/2025	1422	MENARDS	98431	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$50.86
233076238	05/20/2025	1422	MENARDS	98470	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$12.73
233076238	05/20/2025	1422	MENARDS	99830	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$699.98
Check Total:							\$1,047.83
233076239	05/20/2025	1422	MENARDS.	27903	10.5.1500.410.0000.20.57	SUPPLIES: MUSICAL	\$1,875.15
233076239	05/20/2025	1422	MENARDS.	27904	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,292.16
Check Total:							\$3,167.31
233076027	04/30/2025	1397	MICHELLE MEADOWS	AA1118	10.5.2330.332.0000.00.00	CTE - PROF DEV & TRAVEL	\$225.00
Check Total:							\$225.00
233076240	05/20/2025	1422	MIDWEST TRANSIT EQUIP., INC	X102167917:01	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$87.84
Check Total:							\$87.84
233076241	05/20/2025	1422	MINDSIGHT	INV16905	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$30.00
233076241	05/20/2025	1422	MINDSIGHT	INV17049	10.5.2660.319.0000.00.00	CONTRACTUAL - COMPUTER SRVS	\$7,200.00
Check Total:							\$7,230.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076242	05/20/2025	1422	MONARCH AUTO SUPPLY INC	6981-653371	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$38.56	
233076242	05/20/2025	1422	MONARCH AUTO SUPPLY INC	6981-655059	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$41.78	
							Check Total:	\$80.34
233075937	04/16/2025	1380	MONIQUE MAYFIELD	SAMS CLUB 04/09/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$43.06	
							Check Total:	\$43.06
233076243	05/20/2025	1422	MSC INDUSTRIAL DIRECT CO. INC.	82587239	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$34.60	
233076243	05/20/2025	1422	MSC INDUSTRIAL DIRECT CO. INC.	87925029	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$264.20	
							Check Total:	\$298.80
233076244	05/20/2025	1422	MULTI-HEALTH SYSTEMS, INC.	SIP00516340	10.5.2140.311.0000.16.00	ONLINE SUBSCRIPTIONS	\$131.25	
							Check Total:	\$131.25
233076245	05/20/2025	1422	NALCO COMPANY LLC	6660350564	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	\$44.31	
233076245	05/20/2025	1422	NALCO COMPANY LLC	6660350564-DM	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	(\$3.19)	
233076245	05/20/2025	1422	NALCO COMPANY LLC	6660350566	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	\$51.13	
233076245	05/20/2025	1422	NALCO COMPANY LLC	6660350566-DM	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	(\$3.68)	
							Check Total:	\$88.57
233076246	05/20/2025	1422	NELSON FIRE PROTECTION	33929	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$2,100.00	
							Check Total:	\$2,100.00
233075938	04/16/2025	1380	NEXTERA ENERGY SERVICES MIDWEST, LLC	G400122040725	20.5.2540.465.0000.00.00	SUPPLIES: NATURAL GAS	\$22,100.77	
							Check Total:	\$22,100.77
233076028	04/30/2025	1397	NICHOLAS KAPCHINSKE	4/9/25-4/17/25 MILEA	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$62.30	
							Check Total:	\$62.30
233076123	05/14/2025	1421	NICOR GAS	04/01/25-05/01/25 NB	20.5.2540.465.0000.00.00	SUPPLIES: NATURAL GAS	\$1,734.90	
233076123	05/14/2025	1421	NICOR GAS	04/01/25-05/01/25 SB	20.5.2540.465.0000.00.00	SUPPLIES: NATURAL GAS	\$3,524.68	
							Check Total:	\$5,259.58
233075966	04/23/2025	1386	NIX NAX	23074	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$748.00	
							Check Total:	\$748.00
233076124	05/14/2025	1421	NIX NAX	23626	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$105.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076124	05/14/2025	1421	NIX NAX	23627	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$90.00
Check Total:							\$195.00
233076247	05/20/2025	1422	NIX NAX	23411	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$1,293.00
233076247	05/20/2025	1422	NIX NAX	23881	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$795.00
Check Total:							\$2,088.00
233075939	04/16/2025	1380	NOTHING BUNDT CAKES MOKENA	4123025	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$462.00
233075939	04/16/2025	1380	NOTHING BUNDT CAKES MOKENA	4123025-1	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$594.00
Check Total:							\$1,056.00
233076125	05/14/2025	1421	ONE STEP, INC.	N225383	10.5.1100.360.0000.05.53	PRINTING & BINDING -	\$5,165.14
233076125	05/14/2025	1421	ONE STEP, INC.	N226619	10.5.1100.360.0000.05.53	PRINTING & BINDING -	\$234.79
Check Total:							\$5,399.93
233076248	05/20/2025	1422	OTIS ELEVATOR CO	100401907177	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$1,320.39
Check Total:							\$1,320.39
233076126	05/14/2025	1421	OVERDRIVE, INC.	05346CO25149067	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS - MEDIA SERVICES	\$2,461.88
Check Total:							\$2,461.88
233076249	05/20/2025	1422	PARKLAND PREPARATORY ACADEMY SOUTH, INC.	3989	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$19,991.16
Check Total:							\$19,991.16
233076066	05/07/2025	1406	PAULA LUEDER	23543432	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$73.57
233076066	05/07/2025	1406	PAULA LUEDER	23543432-1	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$15.85
233076066	05/07/2025	1406	PAULA LUEDER	9110075524	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$62.66
Check Total:							\$152.08
233076127	05/14/2025	1421	PAULA SNYDER	CVS 05/02/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$3.29
233076127	05/14/2025	1421	PAULA SNYDER	MEIJER 05/06/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$3.29
Check Total:							\$6.58
233076029	04/30/2025	1397	PBR TOURNAMENTS, LLC	E-37747	10.5.1500.640.0000.30.66	DUES AND FEES: BASEBALL	\$1,200.00
Check Total:							\$1,200.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075940	04/16/2025	1380	PERCH	3027	10.5.2660.790.0000.00.00	NON-CAP (TECH BUDGET)	\$7,460.80
Check Total:							\$7,460.80
233076250	05/20/2025	1422	PERFORM-X TRAINING SYSTEMS	2247	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$1,695.00
Check Total:							\$1,695.00
233076030	04/30/2025	1397	PETRARCA, GLEASON, BOYLE & IZZO, LLC	38287	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$6,250.00
233076030	04/30/2025	1397	PETRARCA, GLEASON, BOYLE & IZZO, LLC	38288	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$5,050.00
Check Total:							\$11,300.00
233076251	05/20/2025	1422	PIONEER ATHLETICS	INV-248686	20.5.2540.410.0000.00.92	SUPPLIES: ATHLETIC FIELDS	\$1,637.26
Check Total:							\$1,637.26
233076252	05/20/2025	1422	PLUM GROVE MUSIC	254539	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$141.75
233076252	05/20/2025	1422	PLUM GROVE MUSIC	254541	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$78.75
233076252	05/20/2025	1422	PLUM GROVE MUSIC	256523	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$498.75
233076252	05/20/2025	1422	PLUM GROVE MUSIC	263763	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$414.99
233076252	05/20/2025	1422	PLUM GROVE MUSIC	263763	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$74.97
233076252	05/20/2025	1422	PLUM GROVE MUSIC	263763	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$65.97
233076252	05/20/2025	1422	PLUM GROVE MUSIC	265123	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$45.00
Check Total:							\$1,320.18
233076031	04/30/2025	1397	POSTMASTER	99516	10.5.2630.341.0000.00.00	POSTAGE	\$1,297.18
Check Total:							\$1,297.18
233076032	04/30/2025	1397	PRAIRIE STATE COLLEGE - MUSIC DEPT.	001813900	10.5.1100.640.0000.12.00	DUES AND FEES: MUSIC	\$350.00
Check Total:							\$350.00
233076253	05/20/2025	1422	PRECISION CONTROL SYSTEMS, INC	SV52741	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$3,224.22
Check Total:							\$3,224.22
233076067	05/07/2025	1406	PRESENCELEARNING, INC.	INV78365	10.5.1200.319.0000.16.00	CONTRACTUAL - SPEC	\$400.00
Check Total:							\$400.00
233076254	05/20/2025	1422	PRESENCELEARNING, INC.	INV79683	10.5.1200.319.0000.16.00	CONTRACTUAL - SPEC	\$1,396.50
Check Total:							\$1,396.50

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076068	05/07/2025	1406	PROVEN BUSINESS SYSTEMS	1314685	10.5.2660.319.0000.00.00	CONTRACTUAL – COMPUTER SRVS	\$2,989.90
Check Total:							\$2,989.90
233076255	05/20/2025	1422	PROVEN BUSINESS SYSTEMS	1315185	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$1,420.00
233076255	05/20/2025	1422	PROVEN BUSINESS SYSTEMS	1315621	10.5.2660.319.0000.00.00	CONTRACTUAL – COMPUTER SRVS	\$1,472.00
Check Total:							\$2,892.00
233076256	05/20/2025	1422	PYE-BARKER FIRE & SAFETY LLC	IV00509750	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$1,302.00
Check Total:							\$1,302.00
233075941	04/16/2025	1380	QUADIENT FINANCE USA, INC.	APR 25 BO REPLE POST	10.5.2630.341.0000.00.00	POSTAGE	\$500.00
Check Total:							\$500.00
233076128	05/14/2025	1421	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129685	10.5.2560.315.0000.84.00	FOOD – CONTRACTED	\$725.40
Check Total:							\$725.40
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN128422	10.5.2210.410.0000.70.00	SUPPLIES	\$86.10
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129334	10.5.2210.410.0000.70.00	SUPPLIES	\$24.00
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129335	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$270.20
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129422	10.5.2560.315.0000.84.00	FOOD – CONTRACTED	\$8,936.04
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129539	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$11.40
233076257	05/20/2025	1422	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129573	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$47.25
Check Total:							\$9,374.99
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16280746	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$487.00
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16364802	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$97.00
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16411724	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$87.00
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16428586	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$187.50
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16445092	10.5.1100.320.0000.12.00	REPAIRS – MUSIC	\$103.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16465692	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$319.60
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16465695	10.5.1100.550.0000.12.00	CAPITALIZED EQUIP: MUSIC	\$5,001.00
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16502051	10.5.1100.550.0000.12.00	CAPITALIZED EQUIP: MUSIC	\$5,460.00
233076258	05/20/2025	1422	QUINLAN & FABISH MUSIC CO.	16502051	10.5.1100.550.0000.12.00	CAPITALIZED EQUIP: MUSIC	\$7,170.00
Check Total:							\$18,912.10
233076259	05/20/2025	1422	R J B PROPERTIES, INC	HWF-070	20.5.2540.322.0000.00.00	CLEANING SERVICES	\$126,741.71
Check Total:							\$126,741.71
233075942	04/16/2025	1380	R/J RECORDING & SOUND	202500023	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$900.00
Check Total:							\$900.00
233076069	05/07/2025	1406	R/J RECORDING & SOUND	202500028	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$600.00
Check Total:							\$600.00
233076129	05/14/2025	1421	RACHAEL KUCHARSKI	CHICK-FIL-A 04/25/25	10.5.1100.410.0000.05.34	SUPPLIES: NEWSPAPER	\$39.68
233076129	05/14/2025	1421	RACHAEL KUCHARSKI	CHIPOTLE 04/25/25	10.5.1100.410.0000.05.34	SUPPLIES: NEWSPAPER	\$24.25
Check Total:							\$63.93
233076070	05/07/2025	1406	RACHEL GIDDENS	252456	10.5.2210.332.4620.00.00	PROF DEV - IDEA GRANT	\$5,500.00
Check Total:							\$5,500.00
233075943	04/16/2025	1380	RACHEL HORCHER	04-23-2025	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$350.00
Check Total:							\$350.00
233075944	04/16/2025	1380	RECLAIM VITALITY MASSAGE & MOV. THERAPY	24	10.5.2640.319.0000.40.00	CONTRACTUAL -	\$350.00
Check Total:							\$350.00
233076260	05/20/2025	1422	REDEYE NETWORK SOLUTIONS, LLC	12843	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$499.00
Check Total:							\$499.00
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	AIRPORT 03.08 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$20.26
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	BUTCHER 03.07 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$19.16
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	DEARBORN 03.05 2793	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$113.48
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	DT NOLA 03.08 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$7.21
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	MARRIOTT 03.07 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$10.08
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	NOLA 03.06 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$10.68
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	NOLA 03.07 6476	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$23.81

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	SQ JUICE 03.05 3120	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS – PRINCIPAL	\$18.29
233075998	04/28/2025	1394	RESTAURANTS - P-CARD	VYOONES 03.08 6476	10.5.2210.332.0000.00.00	TRAVEL – PROF DEV	\$38.21
Check Total:							\$261.18
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	60533427	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$24,561.00
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	60533427	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$0.00
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	60533427	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$0.00
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	60533427	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$600.00
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	60533427	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$15.25
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	952286085	10.5.1500.320.0000.30.00	REPAIRS – ATHLETICS	\$16,493.40
233076261	05/20/2025	1422	RIDDELL / ALL AMERICAN SPORTS CORP.	952286085	10.5.1500.320.0000.30.00	REPAIRS – ATHLETICS	\$2,315.26
Check Total:							\$43,984.91
233076071	05/07/2025	1406	RIONNE LEWIS	DUNKIN 05/06/25	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$200.00
233076071	05/07/2025	1406	RIONNE LEWIS	WALGREENS 05/07/25	10.5.2640.410.0000.40.00	SUPPLIES – PRINCIPAL	\$390.00
Check Total:							\$590.00
233076262	05/20/2025	1422	RIVAL5 TECHNOLOGIES CORPORATION	24719	10.5.2190.410.0000.00.00	SUPPLIES	\$400.00
233076262	05/20/2025	1422	RIVAL5 TECHNOLOGIES CORPORATION	24719	10.5.2190.410.0000.00.00	SUPPLIES	\$2,201.50
233076262	05/20/2025	1422	RIVAL5 TECHNOLOGIES CORPORATION	24782	10.5.2190.342.0000.00.00	TELEPHONE	\$8,594.93
233076262	05/20/2025	1422	RIVAL5 TECHNOLOGIES CORPORATION	24895	10.5.2190.410.0000.00.00	SUPPLIES	\$327.56
Check Total:							\$11,523.99
233076033	04/30/2025	1397	ROCKEYA WILSON	JEWEL 04/24/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$22.44
Check Total:							\$22.44
233076263	05/20/2025	1422	ROGERS ATHLETIC CO	318602	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$960.00
233076263	05/20/2025	1422	ROGERS ATHLETIC CO	318602	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$745.00
233076263	05/20/2025	1422	ROGERS ATHLETIC CO	318602	10.5.1500.410.0000.30.71	SUPPLIES: FOOTBALL	\$223.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076263	05/20/2025	1422	ROGERS ATHLETIC CO	318602	10.5.1500.700.0000.30.71	NON-CAP EQUIP: FOOTBALL	\$950.00
233076263	05/20/2025	1422	ROGERS ATHLETIC CO	318602	10.5.1500.700.0000.30.71	NON-CAP EQUIP: FOOTBALL	\$3,336.00
Check Total:							\$6,214.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	966176-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	966176-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	966176-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	966176-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$185.98
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$21.98
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$59.99
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$20.39
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$7.99
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$19.99
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$15.22
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$26.24
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967361-0	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$10.79
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967793-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967793-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967793-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
233076264	05/20/2025	1422	RUNCO OFFICE SUPPLIES AND EQUIPMENT CO.	967793-0	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$53.00
Check Total:							\$792.57

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076265	05/20/2025	1422	RUTLEDGE PRINTING COMPANY	145668	10.5.2410.360.0000.40.00	PRINTING & BINDING - PRINCIPAL	\$1,092.90	
							Check Total:	\$1,092.90
233076266	05/20/2025	1422	SAFETY TRANSPORTATION INC	232	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$7,700.00	
233076266	05/20/2025	1422	SAFETY TRANSPORTATION INC	232	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$20,950.00	
							Check Total:	\$28,650.00
233076034	04/30/2025	1397	SAMUEL KEARNEY	2/15/25-4/15/25 MUSI	10.5.1500.319.0000.20.56	CONTRACTUAL -	\$3,500.00	
							Check Total:	\$3,500.00
233076082	05/09/2025	1409	SERVICE SANITATION INC.	9027367	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$1,173.07	
							Check Total:	\$1,173.07
233076267	05/20/2025	1422	SERVICE SANITATION INC.	9077812	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$1,044.76	
							Check Total:	\$1,044.76
233076035	04/30/2025	1397	SETH WHITSON	2/15/25-4/15/25 MUSI	10.5.1500.319.0000.20.57	CONTRACTUAL - MUSICAL	\$800.00	
							Check Total:	\$800.00
233075945	04/16/2025	1380	SHAUNA KUESTER	QUEST 02/20/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$105.00	
233075945	04/16/2025	1380	SHAUNA KUESTER	QUEST 02/27/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$120.50	
233075945	04/16/2025	1380	SHAUNA KUESTER	QUEST 03/20/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$114.30	
233075945	04/16/2025	1380	SHAUNA KUESTER	QUEST 03/27/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$141.60	
							Check Total:	\$481.40
233075967	04/23/2025	1386	SHAUNA KUESTER	GIORDANOS 03/14/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$232.50	
233075967	04/23/2025	1386	SHAUNA KUESTER	GIORDANOS 03/21/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$199.26	
233075967	04/23/2025	1386	SHAUNA KUESTER	OLD NAVY 04/11/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$435.90	
233075967	04/23/2025	1386	SHAUNA KUESTER	OLIVE GARDEN 04/11/2	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$183.87	
233075967	04/23/2025	1386	SHAUNA KUESTER	PANERA 03/28/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$212.76	
233075967	04/23/2025	1386	SHAUNA KUESTER	QUEST 03/13/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$101.75	
233075967	04/23/2025	1386	SHAUNA KUESTER	QUEST 03/20/25-2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$109.45	
233075967	04/23/2025	1386	SHAUNA KUESTER	QUEST 04/10/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$61.50	
233075967	04/23/2025	1386	SHAUNA KUESTER	WALMART 03/14/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$238.87	
233075967	04/23/2025	1386	SHAUNA KUESTER	WALMART 03/21/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$301.65	
							Check Total:	\$2,077.51

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076268	05/20/2025	1422	SHOREWOOD HOME & AUTO, INC	02-461226	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$641.16
Check Total:							\$641.16
233076130	05/14/2025	1421	SOCCER SHOWDOWN	SOCCER INVITE B	10.5.1500.640.0000.30.77	DUES AND FEES: SOCCER	\$550.00
Check Total:							\$550.00
233076269	05/20/2025	1422	SOFTERWARE, INC	1451266	10.5.2620.311.0000.53.00	ONLINE SERVICES – ALUMNI & GRANT DEVELOP	\$703.80
Check Total:							\$703.80
233075968	04/23/2025	1386	SOLUTION TREE	S320192	10.5.2210.332.4932.00.00	PROF DEV – TITLE II GRANT	\$4,614.00
233075968	04/23/2025	1386	SOLUTION TREE	S320193	10.5.2210.332.4932.00.00	PROF DEV – TITLE II GRANT	\$9,228.00
233075968	04/23/2025	1386	SOLUTION TREE	S320884	10.5.2210.332.4932.00.00	PROF DEV – TITLE II GRANT	\$799.00
233075968	04/23/2025	1386	SOLUTION TREE	S321712	10.5.2210.319.0000.00.00	CONTRACT – IMPRV OF INSTRUCTION	\$1,600.00
Check Total:							\$16,241.00
233076270	05/20/2025	1422	SONIA SHANKMAN ORTHOGENIC SCHOOL	202504.124	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$40,174.05
Check Total:							\$40,174.05
233076271	05/20/2025	1422	SOUTH COOK ISC 4	106CR25	10.5.1911.670.0000.00.00	TUITION – REGULAR EDUC	\$2,090.00
233076271	05/20/2025	1422	SOUTH COOK ISC 4	425T25	10.5.1911.670.0000.00.00	TUITION – REGULAR EDUC	\$8,796.00
Check Total:							\$10,886.00
233076036	04/30/2025	1397	SOUTHWEST REGIONAL PUBLISHING, LLC	39767	10.5.1100.360.0000.05.34	PRINTING & BINDING – NEWSPAPER	\$974.00
Check Total:							\$974.00
233076081	05/08/2025	1407	SOUTHWEST REGIONAL PUBLISHING, LLC	39795	10.5.1100.360.0000.05.34	PRINTING & BINDING – NEWSPAPER	\$974.00
Check Total:							\$974.00
233076272	05/20/2025	1422	SPECIAL EDUCATION SERVICES	SESINV-047735	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$13,931.94

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076272	05/20/2025	1422	SPECIAL EDUCATION SERVICES	SESINV-047927	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,116.44
233076272	05/20/2025	1422	SPECIAL EDUCATION SERVICES	SESINV-048047	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$4,782.96
233076272	05/20/2025	1422	SPECIAL EDUCATION SERVICES	SESINV-048118	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$7,976.52
233076272	05/20/2025	1422	SPECIAL EDUCATION SERVICES	SESINV-048239	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$10,592.86
						Check Total:	\$42,400.72
233076273	05/20/2025	1422	SPECIAL EDUCATION SYSTEMS	SYSINV-017758	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$1,838.13
						Check Total:	\$1,838.13
233076274	05/20/2025	1422	SPECIALIZED EDUCATION OF ILLINOIS INC.	INV212858	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$6,525.93
233076274	05/20/2025	1422	SPECIALIZED EDUCATION OF ILLINOIS INC.	INV217560	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,152.05
						Check Total:	\$11,677.98
233076275	05/20/2025	1422	SPEECH THERAPY DUNN, PLLC	256	10.5.2150.319.0000.16.00	CONTRACTUAL – SPEECH – SPEC EDUC:	\$3,683.40
						Check Total:	\$3,683.40
233076276	05/20/2025	1422	SPEED S E J A #802	FY25-DS 233-04	10.5.4220.670.0000.16.00	TUITION – PUBLIC – SPEC EDUC	\$40,692.28
233076276	05/20/2025	1422	SPEED S E J A #802	FY25-DS 233-08	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$53,987.71
						Check Total:	\$94,679.99
233076277	05/20/2025	1422	SPIRAL BINDING LLC	SI3014989	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$17.12
233076277	05/20/2025	1422	SPIRAL BINDING LLC	SI3014989	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$73.92
233076277	05/20/2025	1422	SPIRAL BINDING LLC	SI3014989	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$126.76
233076277	05/20/2025	1422	SPIRAL BINDING LLC	SI3014989	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$96.84
						Check Total:	\$314.64
233075946	04/16/2025	1380	STEVEN PYTER	BAND AUD JUDGE	10.5.1100.319.0000.12.00	CONTRACTUAL – MUSIC	\$150.00
						Check Total:	\$150.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076072	05/07/2025	1406	SUZETTE DIAZ	STRACK 04/30/25	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$55.13
Check Total:							\$55.13
233076073	05/07/2025	1406	T-MOBILE USA INC.	03/21-25-0420-25	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$84.00
Check Total:							\$84.00
233076074	05/07/2025	1406	T-MOBILE USA INC.	03/21/25-04/20/25 BB	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$30.80
Check Total:							\$30.80
233076278	05/20/2025	1422	TACKI-MAC GRIPS	0185057-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$275.80
233076278	05/20/2025	1422	TACKI-MAC GRIPS	0185057-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$20.99
Check Total:							\$296.79
233076279	05/20/2025	1422	TECHNOLOGY MANAGEMENT REV FUND	T2519664	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$25.00
Check Total:							\$25.00
233076280	05/20/2025	1422	TESOL INTERNATIONAL ASSOCIATION	TPUB-31	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$23.96
233076280	05/20/2025	1422	TESOL INTERNATIONAL ASSOCIATION	TPUB-31	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$23.96
233076280	05/20/2025	1422	TESOL INTERNATIONAL ASSOCIATION	TPUB-31	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$59.12
233076280	05/20/2025	1422	TESOL INTERNATIONAL ASSOCIATION	TPUB-31	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$3.22
Check Total:							\$110.26
233076281	05/20/2025	1422	THE DBQ PROJECT	2264	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$424.00
Check Total:							\$424.00
233076282	05/20/2025	1422	THIMBLES	TN003028	10.5.1400.320.0000.09.00	REPAIRS - FOOD/CLOTHING/CHILDRE	\$1,819.74
Check Total:							\$1,819.74
233076283	05/20/2025	1422	THOMSON REUTERS	851877316	10.5.2410.311.0000.46.00	CONTRACTUAL - ASSOC PRINC RESIDENCY	\$1,354.97
Check Total:							\$1,354.97
233076131	05/14/2025	1421	THORNTON HIGH SCHOOL	VAR TRACK CLASSIC B	10.5.1500.640.0000.30.81	DUES AND FEES: TRACK	\$300.00
Check Total:							\$300.00
233076037	04/30/2025	1397	TIFFANY MUCHA	DOMINOS 04/17/25	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$179.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1373 - 1422

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**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:							\$179.80
233076038	04/30/2025	1397	TIFFANY STEWART-WILLIAMS	DOLLAR TREE 04/01/25	10.5.1500.410.3220.20.EP	SUPPLIES – ED RISING CLUB	\$13.50
233076038	04/30/2025	1397	TIFFANY STEWART-WILLIAMS	DOLLAR TREE 04/03/25	10.5.1500.410.3220.20.EP	SUPPLIES – ED RISING CLUB	\$6.72
233076038	04/30/2025	1397	TIFFANY STEWART-WILLIAMS	DOLLAR TREE 04/12/25	10.5.1500.410.3220.20.EP	SUPPLIES – ED RISING CLUB	\$11.03
233076038	04/30/2025	1397	TIFFANY STEWART-WILLIAMS	LAKESHORE 04/12/25	10.5.1500.410.3220.20.EP	SUPPLIES – ED RISING CLUB	\$5.95
Check Total:							\$37.20
233075969	04/23/2025	1386	TIMOTHY LABA	WALTS 04/08/25	10.5.2230.410.0000.00.00	SUPPLIES: ASSESSMENT	\$213.60
Check Total:							\$213.60
233076039	04/30/2025	1397	TIPHNEE STAPLES	AURELIOS 04/25/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$35.89
Check Total:							\$35.89
233076284	05/20/2025	1422	TOMPKINS, PSY. D. AND ASSOCIATES	1273	10.5.1200.319.0000.16.00	CONTRACTUAL – SPEC	\$720.00
Check Total:							\$720.00
233076285	05/20/2025	1422	TRANSLATION TODAY NETWORK, INC	9568	10.5.1200.319.0000.16.00	CONTRACTUAL – SPEC	\$240.00
233076285	05/20/2025	1422	TRANSLATION TODAY NETWORK, INC	9592	10.5.1200.319.0000.16.00	CONTRACTUAL – SPEC	\$240.00
233076285	05/20/2025	1422	TRANSLATION TODAY NETWORK, INC	9615	10.5.1200.319.0000.16.00	CONTRACTUAL – SPEC	\$240.00
Check Total:							\$720.00
233076286	05/20/2025	1422	TRAVERS TOOL CO, INC	24390821-00	10.5.1400.700.0000.10.00	NON-CAP EQUIP: INDUSTRIAL TECH	\$933.99
Check Total:							\$933.99
233076287	05/20/2025	1422	TROPHYS ARE US INC	31308	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$458.28
233076287	05/20/2025	1422	TROPHYS ARE US INC	31431	10.5.1500.410.0000.20.50	SUPPLIES: SPEECH	\$300.00
233076287	05/20/2025	1422	TROPHYS ARE US INC	31482	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$378.00
233076287	05/20/2025	1422	TROPHYS ARE US INC	31540	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$190.12
233076287	05/20/2025	1422	TROPHYS ARE US INC	31611	10.5.1500.410.0000.20.47	SUPPLIES – MOCK TRIAL	\$140.00
233076287	05/20/2025	1422	TROPHYS ARE US INC	31655	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00
233076287	05/20/2025	1422	TROPHYS ARE US INC	31698	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$260.00
Check Total:							\$1,781.40
233076288	05/20/2025	1422	TYLER TECHNOLOGIES	045-515675	40.5.2550.311.0000.00.00	TRANSP – ONLINE SERVICES	\$5,408.00
Check Total:							\$5,408.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076289	05/20/2025	1422	ULINE	191513721	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$3,560.00
233076289	05/20/2025	1422	ULINE	191513721	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$201.49
233076289	05/20/2025	1422	ULINE	192471104	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$2,280.00
233076289	05/20/2025	1422	ULINE	192471104	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$560.00
233076289	05/20/2025	1422	ULINE	192471104	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$0.00
233076289	05/20/2025	1422	ULINE	192471104	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$104.00
233076289	05/20/2025	1422	ULINE	192471104	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$214.51
233076289	05/20/2025	1422	ULINE	192471185	10.5.1500.413.0000.20.00	SUPPLIES: SPONSORS	\$251.01
Check Total:							\$7,171.01
233076290	05/20/2025	1422	UNITED LABORATORIES, INC.	INV432697	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$4,136.90
233076290	05/20/2025	1422	UNITED LABORATORIES, INC.	INV432697	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$106.93
Check Total:							\$4,243.83
233076132	05/14/2025	1421	US OMNI	2505-7172	10.5.2520.319.0000.00.00	CONTRACTUAL – BUSINESS OFC	\$67.00
Check Total:							\$67.00
233075970	04/23/2025	1386	VALLENE BECKTEL	000413	10.5.1500.316.0000.20.00	CONTRACTUAL – FRIENDS OF RACHEL	\$750.00
Check Total:							\$750.00
233076040	04/30/2025	1397	VANTAGE PRODUCTION GROUP	14074-11	10.5.1500.319.0000.20.56	CONTRACTUAL –	\$3,450.00
233076040	04/30/2025	1397	VANTAGE PRODUCTION GROUP	14074-12	10.5.1500.325.0000.20.56	RENTALS – AUDITORIUM	\$3,100.00
Check Total:							\$6,550.00
233076291	05/20/2025	1422	VANTAGE PRODUCTION GROUP	14074-10	10.5.1500.319.0000.20.56	CONTRACTUAL –	\$2,125.00
233076291	05/20/2025	1422	VANTAGE PRODUCTION GROUP	14074-10	10.5.1500.319.0000.20.56	CONTRACTUAL –	\$1,950.00
233076291	05/20/2025	1422	VANTAGE PRODUCTION GROUP	14074-10	10.5.1500.319.0000.20.56	CONTRACTUAL –	\$1,500.00
Check Total:							\$5,575.00
233076133	05/14/2025	1421	VECTOR ATHLETICS	3304	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$319.96
233076133	05/14/2025	1421	VECTOR ATHLETICS	3346	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$497.94
Check Total:							\$817.90

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076075	05/07/2025	1406	VERIZON WIRELESS	6111211668	10.5.2640.319.0000.00.00	CONTRACTUAL – STAFF SERVICES	\$507.85
Check Total:							\$507.85
233076292	05/20/2025	1422	VERNIER SCIENCE EDUCATION	5518158	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$258.00
233076292	05/20/2025	1422	VERNIER SCIENCE EDUCATION	5518158	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$39.00
233076292	05/20/2025	1422	VERNIER SCIENCE EDUCATION	5518158	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$19.31
Check Total:							\$316.31
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	BLEACHER WR 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$48.44
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	MALL BLDG 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$48.44
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	MALL-SPNK 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$16.56
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	NORTH B 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$10,682.68
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	POOL 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$8,811.84
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	SCIENCE BLGE 03/25/2	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$43.56
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	SOCCER FLD 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$16.56
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	SOFTBALL FIELD 03/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$43.56
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	SOUTH B 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$1,420.60
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	SYNTHE TURF 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$16.56
233075947	04/16/2025	1380	VILLAGE OF FLOSSMOOR	TENNIS CTS 03/25/25	20.5.2540.370.0000.00.00	WATER/SEWER SERVICE	\$1,034.68
Check Total:							\$22,183.48
233076293	05/20/2025	1422	VILLAGE OF FLOSSMOOR	0000002607	10.5.2546.319.0000.30.00	CONTRACTUAL – SECURITY	\$1,015.05
Check Total:							\$1,015.05
233075971	04/23/2025	1386	VISION SERVICE PLAN (IL)	822662287	10.2.0489.000.0000.00.00	EE – ER LIABILITIES – OTHER	\$1,870.67
233075971	04/23/2025	1386	VISION SERVICE PLAN (IL)	822662287	20.2.0489.000.0000.00.00	EE – ER LIABILITIES – OTHER	\$144.16
Check Total:							\$2,014.83
233075972	04/23/2025	1386	VISION SERVICE PLAN (IL)	822662277	10.2.0489.000.0000.00.00	EE – ER LIABILITIES – OTHER	\$1,592.24
233075972	04/23/2025	1386	VISION SERVICE PLAN (IL)	822662277	20.2.0489.000.0000.00.00	EE – ER LIABILITIES – OTHER	\$35.71
Check Total:							\$1,627.95

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1373 - 1422

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076041	04/30/2025	1397	VONDA HARDESTY	2/15/25-4/15/25 MUSI	10.5.1500.319.0000.20.57	CONTRACTUAL - MUSICAL	\$1,500.00
Check Total:							\$1,500.00
233076294	05/20/2025	1422	WALTON'S WAY TRANSPORTATION	000002025-04	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$14,135.00
233076294	05/20/2025	1422	WALTON'S WAY TRANSPORTATION	000002025-04	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$31,295.00
233076294	05/20/2025	1422	WALTON'S WAY TRANSPORTATION	000002025-04	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$3,770.00
Check Total:							\$49,200.00
233075948	04/16/2025	1380	WALTS FOOD CENTER	1105	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$97.45
233075948	04/16/2025	1380	WALTS FOOD CENTER	3521	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$36.91
233075948	04/16/2025	1380	WALTS FOOD CENTER	4667	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$85.96
233075948	04/16/2025	1380	WALTS FOOD CENTER	8990	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$378.79
233075948	04/16/2025	1380	WALTS FOOD CENTER	9000	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$195.71
233075948	04/16/2025	1380	WALTS FOOD CENTER	9137	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$49.27
233075948	04/16/2025	1380	WALTS FOOD CENTER	9922	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$1.92
Check Total:							\$846.01
233075973	04/23/2025	1386	WALTS FOOD CENTER	9149	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$289.41
233075973	04/23/2025	1386	WALTS FOOD CENTER	9191	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$49.94
Check Total:							\$339.35
233076076	05/07/2025	1406	WALTS FOOD CENTER	0834	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$17.59
233076076	05/07/2025	1406	WALTS FOOD CENTER	1043-1	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$11.96
233076076	05/07/2025	1406	WALTS FOOD CENTER	3571	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$493.07
233076076	05/07/2025	1406	WALTS FOOD CENTER	3846	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$164.47
233076076	05/07/2025	1406	WALTS FOOD CENTER	3901	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	(\$15.92)
233076076	05/07/2025	1406	WALTS FOOD CENTER	9029	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$80.82
Check Total:							\$751.99
233076134	05/14/2025	1421	WALTS FOOD CENTER	3773	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$57.12
Check Total:							\$57.12
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.52
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.52

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.52
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$22.52
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$45.04
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817287208	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$62.10
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8817580336	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$23.68
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8818807973	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	(\$62.10)
233076295	05/20/2025	1422	WARD'S NATURAL SCIENCE EST LLC	8818807974	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	(\$12.42)
Check Total:							\$146.38
233075949	04/16/2025	1380	WENDY STIGLIC	2025 NATL FR	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$72.00
Check Total:							\$72.00
233076296	05/20/2025	1422	WILD GOOSE CHASE, INC.	251419	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$976.00
Check Total:							\$976.00
233075974	04/23/2025	1386	WILLIAM OEHMEN	3/3/25-3/27/25 MILEA	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$665.00
Check Total:							\$665.00
233076135	05/14/2025	1421	WILLIAM OEHMEN	APRIL 2025 MILEAGE	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$595.00
Check Total:							\$595.00
233076042	04/30/2025	1397	WILLIAM OWENS G.	BAND COMPOSER	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$400.00
Check Total:							\$400.00
233076297	05/20/2025	1422	WILLSCOT	9022768378	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$183.39
233076297	05/20/2025	1422	WILLSCOT	9022768378-DM	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	(\$15.91)
233076297	05/20/2025	1422	WILLSCOT	9022821650	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$270.47
233076297	05/20/2025	1422	WILLSCOT	9022821650-DM	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	(\$23.47)
233076297	05/20/2025	1422	WILLSCOT	9022990423	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$184.23
233076297	05/20/2025	1422	WILLSCOT	9022990423-DM	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	(\$16.75)
233076297	05/20/2025	1422	WILLSCOT	9023415952	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$167.48
233076297	05/20/2025	1422	WILLSCOT	9023428208	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$247.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1373 - 1422

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076297	05/20/2025	1422	WILLSCOT	9023622827	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$247.00	
233076297	05/20/2025	1422	WILLSCOT	9023633052	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$167.48	
							Check Total:	\$1,410.92
233076043	04/30/2025	1397	WINDY CITY THUNDERBOLTS - 1	05/15/25	10.5.1200.332.0000.16.00	TRAVEL – SPEC EDUC	\$770.00	
							Check Total:	\$770.00
233076298	05/20/2025	1422	WIZARD SPORTS EQUIPMENT, INC.	18737	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$114.00	
233076298	05/20/2025	1422	WIZARD SPORTS EQUIPMENT, INC.	18737	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$114.00	
							Check Total:	\$228.00
233076299	05/20/2025	1422	WOLVERINE SPORTS	679992	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$274.53	
							Check Total:	\$274.53
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010258	40.5.2550.323.0000.00.00	REPAIRS	\$1,126.25	
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010337	40.5.2550.323.0000.00.00	REPAIRS	\$1,003.03	
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010364	40.5.2550.323.0000.00.00	REPAIRS	\$1,076.38	
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010384	20.5.2540.464.0000.30.00	FUEL & TOLLS – ACTIVITY BUSES	\$445.72	
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010397	20.5.2540.320.0000.30.00	REPAIRS – ACTIVITY BUSES	\$500.63	
233076300	05/20/2025	1422	X-PERT AUTO & TRUCK REPAIR	010410	20.5.2540.320.0000.30.00	REPAIRS – ACTIVITY BUSES	\$303.53	
							Check Total:	\$4,455.54
233076136	05/14/2025	1421	YIN DING	ALDI 05/04/25	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$18.73	
233076136	05/14/2025	1421	YIN DING	HMART 05/04/25	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$85.31	
233076136	05/14/2025	1421	YIN DING	MARIANOS 05/06/25	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$18.52	
							Check Total:	\$122.56
							Bank Total:	\$2,210,405.33

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1373 - 1422

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**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	\$1,369,604.20
20	\$293,793.00
40	\$490,727.21
60	\$56,280.92
<hr/>	
Fund Totals:	\$2,210,405.33

End of Report

Disbursements Grand Total: \$2,210,405.33

# Approval of May Expenditures,

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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				
233078122	05/28/2025	1460	7-ELEVEN MASTERCARD	04/26/25-05/25/25	10.5.1700.464.0000.00.00	SUPPLIES: GASOLINE - DRIVERS EDUC	\$294.90	
233078122	05/28/2025	1460	7-ELEVEN MASTERCARD	04/26/25-05/25/25	10.5.2546.464.0000.00.00	SUPPLIES: GASOLINE	\$447.22	
233078122	05/28/2025	1460	7-ELEVEN MASTERCARD	04/26/25-05/25/25	40.5.2550.464.0000.16.00	SUPPLIES: GASOLINE - SPEC EDUC	\$383.32	
							Check Total:	\$1,125.44
233078261	06/17/2025	1497	ABDO PUBLISHING CO	0068780	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS - MEDIA SERVICES	\$477.15	
							Check Total:	\$477.15
233078262	06/17/2025	1497	ACCURATE BIOMETRICS	199552505	40.5.2550.314.0000.00.00	PROFESSIONAL SERVICES/INSTRUCT	\$63.25	
							Check Total:	\$63.25
233078263	06/17/2025	1497	ACELLUS EDUCATIONALSERVICES LLC	104284	10.5.1100.311.0000.00.00	ONLINE SERVICES & SUBSCRIPTIONS	\$5,586.00	
							Check Total:	\$5,586.00
233078264	06/17/2025	1497	ACP CREATIVIT, LLC	INV304930	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$4,720.98	
							Check Total:	\$4,720.98
233076303	05/21/2025	1426	ACTIVE INTERNET TECHNOLOGIES, LLC	INV082517-1	10.5.2630.311.0000.00.00	ONLINE SERVICES - INFORMATION SERVICES	\$8,920.00	
							Check Total:	\$8,920.00
233078198	06/04/2025	1478	ADAM VOGEL	FRANDESCAS 05/29/25	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$193.50	
233078198	06/04/2025	1478	ADAM VOGEL	FRANDESCAS 05/29/25	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$193.50	
							Check Total:	\$387.00
233078265	06/17/2025	1497	ADVANCED PARTS AND SERVICE, INC.	276446	10.5.2560.320.0000.84.00	REPAIRS - FOOD SERVICES	\$302.63	
233078265	06/17/2025	1497	ADVANCED PARTS AND SERVICE, INC.	276475	10.5.2560.320.0000.84.00	REPAIRS - FOOD SERVICES	\$354.95	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078265	06/17/2025	1497	ADVANCED PARTS AND SERVICE, INC.	277175	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$252.00
Check Total:							\$909.58
233078266	06/17/2025	1497	ADVOCATE OCCUPATIONAL HEALTH	19344671	40.5.2550.314.0000.00.00	PROFESSIONAL SERVICES/INSTRUCT	\$90.00
Check Total:							\$90.00
233076345	05/22/2025	1427	AIRFARE - P-CARD	SW 04.07 0344	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$137.48
233076345	05/22/2025	1427	AIRFARE - P-CARD	SW 04.10.25 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$126.96
233076345	05/22/2025	1427	AIRFARE - P-CARD	SW 04.10.25 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$138.48
233076345	05/22/2025	1427	AIRFARE - P-CARD	SW 04.10.25 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$240.48
233076345	05/22/2025	1427	AIRFARE - P-CARD	SW 04.10.25 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$274.96
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$176.09
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$242.14
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$39.99
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$50.00
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	(\$39.99)
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	(\$242.14)
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	(\$176.09)

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	\$198.97
233076345	05/22/2025	1427	AIRFARE - P-CARD	UNITED 04.10 2923	10.5.2210.332.4932.00.00	PROF DEV - TITLE II GRANT	(\$50.00)
Check Total:							\$1,117.33
233076304	05/21/2025	1426	AIRGAS USA LLC	9801092642	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$149.96
Check Total:							\$149.96
233078267	06/17/2025	1497	AIRGAS USA LLC	5516607982	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$351.10
Check Total:							\$351.10
233076305	05/21/2025	1426	ALBERT JACKSON III	ADJU OF R/W CHOIR 25	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$150.00
Check Total:							\$150.00
233078268	06/17/2025	1497	ALPHA SCHOOL BUS, INC	RTINV1006207	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$54,426.75
233078268	06/17/2025	1497	ALPHA SCHOOL BUS, INC	RTINV1006207-DM	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	(\$4,942.50)
233078268	06/17/2025	1497	ALPHA SCHOOL BUS, INC	RTINV1006234	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$56,822.66
233078268	06/17/2025	1497	ALPHA SCHOOL BUS, INC	RTINV1006234-DM	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	(\$6,919.50)
Check Total:							\$99,387.41
233078269	06/17/2025	1497	AMALGAMATED BANK OF CHICAGO	78630625	10.5.2310.317.0000.00.00	AUDIT/FINANCIAL SERVICES - BD OF EDUC	\$775.00
Check Total:							\$775.00
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	14YD-QM7J-363L	10.5.1500.410.0000.20.49	SUPPLIES: DRAMA	\$269.85
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	16RP-NQH6-7VMF	10.5.1500.410.0000.20.48	SUPPLIES: DEBATE	\$687.24
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	16RP-NQH6-7VMF	10.5.1500.410.0000.20.48	SUPPLIES: DEBATE	(\$7.67)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19JY-9YGQ-7XF7	10.5.1100.410.0000.02.00	SUPPLIES: ART	\$159.84
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$128.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$119.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$125.97

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$128.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$179.96
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$179.96
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$179.96
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$271.04
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$707.88
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$39.96
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	19TL-CLNX-79XY	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$35.90
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CHK-GV4M-HRWQ	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	\$67.45
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CHK-GV4M-HRWQ	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	\$158.20
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CHK-GV4M-HRWQ	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	\$139.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CHK-GV4M-HRWQ	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	(\$30.00)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$13.49
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$12.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$18.87
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$21.75
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$65.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$50.00
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$7.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$17.72
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$17.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$9.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$6.89
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$15.76
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$23.49
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$34.86
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$39.88
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$22.56
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$11.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$10.89
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$580.40
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$503.80
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$47.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$17.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$17.04
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$23.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1423 - 1497

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$10.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	(\$4.00)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$41.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$26.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$11.48
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CTD-PXY7-D3V4	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$32.49
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1CY6-FPJD-69XT	10.5.2130.410.0000.00.61	SUPPLIES – BRING CHANGE 2 MIND	\$41.94
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1D3K-PGX7-1CNT	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$15.83
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1F1W-4LJH-RN3K	10.5.1100.410.0000.02.00	SUPPLIES: ART	\$99.00
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1HLC-TDKD-7XMK	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$93.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1JQL-DGDM-6DF9	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$28.47
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1M4N-MQ6M-4XMM	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$27.63
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1M4N-MQ6M-4XMM	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$26.93
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$17.94
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$20.79
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$13.59

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1423 - 1497

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$14.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$84.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$35.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$21.18
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$20.73
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$35.00
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$52.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$54.89
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$25.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1N6K-7L4M-LNM3	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	(\$9.75)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$39.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$35.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$15.78
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$184.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	(\$9.25)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$21.16
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QGR-GTGC-9Y6N	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$35.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$23.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1423 - 1497

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$35.34
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$17.16
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$5.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$224.80
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$29.64
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$15.83
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1QN9-M7XQ-7LG9	10.5.2220.411.0000.00.00	SUPPLIES: PROGRAMMING	\$16.50
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1TLN-NXWW-4471	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$43.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1WLD-QRVM-FJHC	20.5.2540.480.0000.00.00	FURNITURE	\$299.98
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$322.95
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$15.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$23.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$23.49
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$13.89
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	\$42.99
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YKP-WQD1-4NWP	10.5.1700.410.0000.00.00	SUPPLIES: DRIVERS EDUC	(\$64.59)
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$246.94
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$8.25

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$2.97
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$18.45
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$18.95
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$20.78
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$27.44
233076306	05/21/2025	1426	AMAZON CAPITAL SERVICES INC.	1YRD-WJCJ-KYQL	10.5.2410.410.0000.41.00	SUPPLIES: ASS'T PRINCP - SOUTH	\$5.50
Check Total:							\$7,746.55
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	13GH-9MJF-N3HG	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	(\$15.82)
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$5.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$23.92
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$28.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$33.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$9.98
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$29.98
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$31.98
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$55.96

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$18.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$31.96
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$12.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1DWQ-MMDX-47LJ	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	(\$2.40)
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1M4N-MQ6M-G4NR	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$69.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1M4N-MQ6M-G4NR	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$41.99
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1RMH-HCGY-JR41	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	(\$119.57)
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1TJH-9YJK-NPCN	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	(\$53.96)
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$13.33
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$8.69
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$11.39
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$8.65
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$30.39
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$55.62
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1WMR-9FFP-69MH	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$166.59
233078123	05/28/2025	1460	AMAZON CAPITAL SERVICES INC.	1XGT-XJ7N-7CGX	10.5.3900.410.0000.00.00	COMM SERVICE DE&I SUPPLIES	\$14.99
Check Total:							\$514.61
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$10.48

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$14.90
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$20.34
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$31.18
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$40.44
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$16.86
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$30.32
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$14.32
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$25.42
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$18.34
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	13CP-RRJX-QGNL	10.5.2210.410.4932.00.00	SUPPLIES: TITLE II GRANT	\$7.98
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	196J-JN6P-MD4Y	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$479.97
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$9.03
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$12.51
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$41.97
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$11.98
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$111.93
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$20.18
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$26.02
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$16.95

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

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Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$14.98
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$7.49
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1C6N-HR67-PHCM	10.5.2330.410.0000.16.00	SUPPLIES – SPECIAL AREA ADMIN	\$71.96
233078199	06/04/2025	1478	AMAZON CAPITAL SERVICES INC.	1R6L-M4P9-4761	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$49.46
Check Total:							\$1,105.01
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1MR1-4WLK-4GC7	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$32.36
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$35.98
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$13.20
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$14.60
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$11.98
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$13.29
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$16.96
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$13.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$31.98
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$12.62
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1P4W-TWCQ-VH69	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$54.45

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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 Bank Account: 181 477 1

Date Range: 07/01/2024 - 06/30/2025  
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Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$82.92
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$95.97
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$17.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$27.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$21.00
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$13.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.65
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$15.60
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$24.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1T9V-Q1WM-X7MW	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	(\$1.95)
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$16.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

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Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$14.99
233078242	06/11/2025	1496	AMAZON CAPITAL SERVICES INC.	1TVG-F496-N3RY	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$48.55
Check Total:							\$765.01
233078270	06/17/2025	1497	AMAZON WEB SERVICES INC.	2175939205	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$837.33
Check Total:							\$837.33
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16275930366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$3,321.72
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16361730366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$1,890.00
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16406180366	10.5.2130.319.0000.00.00	CONTRACTUAL - HEALTH SERVICES	\$659.70
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16406180366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$3,762.36
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16485810366	10.5.2130.319.0000.00.00	CONTRACTUAL - HEALTH SERVICES	\$574.00
233078271	06/17/2025	1497	AMERGIS HEALTHCARE STAFFING, INC.	E16485810366	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$2,550.24
Check Total:							\$12,758.02
233078272	06/17/2025	1497	AMERICAN WATER POLO	4178	10.5.1500.640.0000.30.83	DUES AND FEES: WATER	\$342.11
Check Total:							\$342.11
233078273	06/17/2025	1497	AMERICAN WELDING & GAS, INC	0010902338	10.5.1100.325.0000.13.00	RENTALS - SCIENCE	\$106.97
Check Total:							\$106.97
233076307	05/21/2025	1426	AMY PETO	CAT CONVERT	20.5.2540.323.0000.00.00	BUDGETED/LOSSES	\$250.00
Check Total:							\$250.00
233078274	06/17/2025	1497	AQUA PURE ENTERPRISES, INC	0154016-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,110.54
233078274	06/17/2025	1497	AQUA PURE ENTERPRISES, INC	0154016-IN	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$19.95
Check Total:							\$1,130.49
233078275	06/17/2025	1497	ARROW PEST CONTROL	41130516	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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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
233078275	06/17/2025	1497	ARROW PEST CONTROL	41132069	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$147.00
233078275	06/17/2025	1497	ARROW PEST CONTROL	41132070	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00
233078275	06/17/2025	1497	ARROW PEST CONTROL	41132071	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00
233078275	06/17/2025	1497	ARROW PEST CONTROL	41132854	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$217.00
Check Total:							\$1,015.00
233078200	06/04/2025	1478	AURELIO'S	AURELIOS 05/30/25	10.5.1100.410.0000.15.00	SUPPLIES: SOC SCI	\$153.85
Check Total:							\$153.85
233078276	06/17/2025	1497	AVERUS, INC.	1201476	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$134.50
Check Total:							\$134.50
233078277	06/17/2025	1497	B & H PHOTO/VIDEO	234288933	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$774.00
Check Total:							\$774.00
233076308	05/21/2025	1426	B P	68448304	20.5.2540.464.0000.00.00	SUPPLIES: GASOLINE - OPER & MAINT	\$1,692.67
233076308	05/21/2025	1426	B P	68448304	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$899.53
233076308	05/21/2025	1426	B P	68448304	40.5.2550.464.0000.16.00	SUPPLIES: GASOLINE - SPEC EDUC	\$70.68
Check Total:							\$2,662.88
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$239.70
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$159.80
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$500.00
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$750.00
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$192.00
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$384.00
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$199.98
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$274.95

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$47.94
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$53.98
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$1,070.00
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$54.99
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$274.95
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$212.14
233078278	06/17/2025	1497	B S N SPORTS	928734356	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$40.20
233078278	06/17/2025	1497	B S N SPORTS	928734356-DM	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	(\$34.84)
233078278	06/17/2025	1497	B S N SPORTS	928734356-DM	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	(\$5.00)
233078278	06/17/2025	1497	B S N SPORTS	929808614	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$920.20
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$4,000.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$3,250.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$1,680.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$1,680.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929904304	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$350.00
233078278	06/17/2025	1497	B S N SPORTS	929935413	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$2,000.00
233078278	06/17/2025	1497	B S N SPORTS	929935413	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$3,000.00
233078278	06/17/2025	1497	B S N SPORTS	929935413	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$253.75
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$343.00
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$420.00
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$294.00
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929938914	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$52.85
233078278	06/17/2025	1497	B S N SPORTS	929938915	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$450.00
233078278	06/17/2025	1497	B S N SPORTS	929938915	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$279.98
233078278	06/17/2025	1497	B S N SPORTS	929938915	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$51.10
233078278	06/17/2025	1497	B S N SPORTS	929938916	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$1,819.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078278	06/17/2025	1497	B S N SPORTS	929938916	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$80.00
233078278	06/17/2025	1497	B S N SPORTS	929938916	10.5.1500.410.0000.30.77	SUPPLIES: SOCCER	\$100.01
233078278	06/17/2025	1497	B S N SPORTS	929938917	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929938917	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$704.00
233078278	06/17/2025	1497	B S N SPORTS	929938917	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$64.00
233078278	06/17/2025	1497	B S N SPORTS	929938917	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$46.08
233078278	06/17/2025	1497	B S N SPORTS	929938919	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$300.00
233078278	06/17/2025	1497	B S N SPORTS	929938919	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$0.00
233078278	06/17/2025	1497	B S N SPORTS	929938919	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$300.00
233078278	06/17/2025	1497	B S N SPORTS	929938919	10.5.1500.410.0000.30.00	SUPPLIES: ATHLETICS	\$36.00
233078278	06/17/2025	1497	B S N SPORTS	929948374	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$173.80
233078278	06/17/2025	1497	B S N SPORTS	929948374	10.5.1500.410.0000.30.78	SUPPLIES: SOFTBALL	\$0.00
Check Total:							\$27,062.56
233078279	06/17/2025	1497	B&H PHOTO-VIDEO	234019144	10.5.1400.700.0000.25.00	NON-CAP EQUIP: BROADCASTING	\$1,686.40
Check Total:							\$1,686.40
233078280	06/17/2025	1497	BAYCOM INC.	SCO-26740-M479	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$1,597.00
Check Total:							\$1,597.00
233078124	05/28/2025	1460	BELLEVILLE WEST HIGH SCHOOL	VAR TRACK INVITE B	10.5.1500.640.0000.30.81	DUES AND FEES: TRACK	\$275.00
Check Total:							\$275.00
233078201	06/04/2025	1478	BERGSTEIN'S DELI & SANDWICH SHOP	053025	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$414.00
Check Total:							\$414.00
233078243	06/11/2025	1496	BETHANY WISZ	USPS 05/24/25	10.5.2630.341.0000.00.00	POSTAGE	\$31.40
Check Total:							\$31.40
233076309	05/21/2025	1426	BIG TENT EVENTS	88547	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$4,045.50
Check Total:							\$4,045.50
233078202	06/04/2025	1478	BILLY BUNDY	IHSA TRACK FEE G	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$12.00
Check Total:							\$12.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078281	06/17/2025	1497	BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	07/15/25 SKYWARD CON	10.5.2310.317.0000.00.00	AUDIT / FINANCIAL SERVICES - BD OF EDUC	\$19,711.00
Check Total:							\$19,711.00
233078125	05/28/2025	1460	BLUE CROSS BLUE SHIELD OF IL	MED INS JUNE 2025	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$5,316.66
Check Total:							\$5,316.66
233078282	06/17/2025	1497	BMI SUPPLY	IN213670	10.5.1500.410.0000.20.49	SUPPLIES: DRAMA	\$702.56
233078282	06/17/2025	1497	BMI SUPPLY	IN213802	10.5.1500.410.0000.20.00	SUPPLIES: ACTIVITIES	\$526.30
Check Total:							\$1,228.86
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	BUNDT 04.25 4233	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$142.93
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	CHATGPT 04.13 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$20.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	CHATGPT 04.14 1452	10.5.2230.311.0000.00.00	ONLINE SERVICES - ASSESSMENT	\$20.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	CHATGPT 04.26 1976	10.5.2520.311.0000.00.00	ONLINE SERVICES - BUSINESS OFC	\$20.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	CHATGPT 04.30 1769	10.5.2630.311.0000.00.00	ONLINE SERVICES - INFORMATION SERVICES	\$20.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	CHI TRIB 04.10 1769	10.5.2630.410.0000.00.00	SUPPLIES: INFORMATION SRVS	\$34.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	GLENW VET 04.23 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$80.12
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	HELIX 04.08 1769	10.5.2630.320.0000.00.00	REPAIRS -	\$420.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	HEYZINE 04.25 1769	10.5.2630.311.0000.00.00	ONLINE SERVICES - INFORMATION SERVICES	\$89.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	HME DPT	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$806.16
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	JEWEL 04.16 0711	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$53.79
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	MEIJER 04.07 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$3.26
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	MEIJER 04.14 4233	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$22.92
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	MEIJER 04.22 4233	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$5.53
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	NCMW 04.16 4916	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$2,200.00
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	NCMW 04.23 4916	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$2,200.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	PETSMART 04.15 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$410.69	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	PETSMART 04.16 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$70.40	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	PETSMART 04.16 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	(\$0.01)	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	PETSMART 04.30 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$156.56	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	PREZI 04.25 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$228.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	RADIO 04.08 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$68.70	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	RADIO 04.15 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$7.99	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	SAMS CLUB 04.15 1506	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$69.41	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	SAMS CLUB 05.05 2276	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$105.42	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	TARGET 04.16 3932	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$100.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	TARGET 04.30 2276	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$1,000.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	TOLLWAY 04.06 1976	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$50.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	TOLLWAY 04.19 1976	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$50.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	TOLLWAY 04.24 1976	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$50.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	UPS 04.23 2276	10.5.2630.341.0000.00.00	POSTAGE	\$146.00	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	WILLOW 04.28 4233	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$104.70	
233076345	05/22/2025	1427	BMO FINANCIAL GROUP	ZOOM 04.16 1452	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$380.91	
							Check Total:	\$9,136.48
233076346	05/22/2025	1428	BMO FINANCIAL GROUP	LATE FEE 05.05	10.5.2520.319.0000.00.00	CONTRACTUAL - BUSINESS OFC	\$203.16	
							Check Total:	\$203.16
233078244	06/11/2025	1496	BRAD KAIN	AURELIOS 06/05/25	10.5.2120.333.0000.00.00	TRAVEL - COLLEGE	\$42.64	
							Check Total:	\$42.64
233078283	06/17/2025	1497	BRAUN GROUP, THE	30902	20.5.2540.550.0000.00.00	CAPITALIZED EQUIPMENT: O&M	\$8,891.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078283	06/17/2025	1497	BRAUN GROUP, THE	30915	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES – SCIENCE ADD'N	\$12,196.80
233078283	06/17/2025	1497	BRAUN GROUP, THE	30919	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$974.10
233078283	06/17/2025	1497	BRAUN GROUP, THE	30919	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$1,296.10
233078283	06/17/2025	1497	BRAUN GROUP, THE	30923	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES – SCIENCE ADD'N	\$18,981.00
233078283	06/17/2025	1497	BRAUN GROUP, THE	30924	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES – SCIENCE ADD'N	\$18,639.00
233078283	06/17/2025	1497	BRAUN GROUP, THE	30925	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$19,546.80
233078283	06/17/2025	1497	BRAUN GROUP, THE	30926	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$19,546.80
233078283	06/17/2025	1497	BRAUN GROUP, THE	30927	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$10,963.80
233078283	06/17/2025	1497	BRAUN GROUP, THE	30927	60.5.2530.700.0000.13.00	CAPITAL PROJECT NON-CAP – SCIENCE WING	\$1,378.20
233078283	06/17/2025	1497	BRAUN GROUP, THE	30936	60.5.2530.480.0000.13.00	FURNISHINGS & SUPPLIES – SCIENCE ADD'N	\$17,271.00
233078283	06/17/2025	1497	BRAUN GROUP, THE	30944	10.5.2320.700.0000.00.00	NON-CAP EQUIP: SUPT OFC	\$2,834.20
Check Total:							\$132,518.80
233078284	06/17/2025	1497	BREX SOLUTIONS INC.	INV-65253	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$10,878.00
233078284	06/17/2025	1497	BREX SOLUTIONS INC.	INV-65335	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$10,461.00
Check Total:							\$21,339.00
233076310	05/21/2025	1426	BRIAN MEEKS	S. ENG R/W CAB REHER	10.5.1100.319.0000.12.00	CONTRACTUAL – MUSIC	\$500.00
Check Total:							\$500.00
233078285	06/17/2025	1497	BRITTEN SCHOOL	16466	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,601.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078285	06/17/2025	1497	BRITTEN SCHOOL	16554	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,881.05
Check Total:							\$11,482.05
233078286	06/17/2025	1497	CALUMET PAINT & WALLPAPER, INC.	C0187303	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$156.97
233078286	06/17/2025	1497	CALUMET PAINT & WALLPAPER, INC.	C0189231	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$480.90
233078286	06/17/2025	1497	CALUMET PAINT & WALLPAPER, INC.	C0190063	20.5.2540.410.0000.00.94	SUPPLIES: PAINTING	\$327.21
Check Total:							\$965.08
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40578104	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$129.40
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40578104-DM	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	(\$45.00)
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40578105A	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$1,281.10
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40578106	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$332.70
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40578107	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$168.30
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40580250A	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$2,915.10
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40580251	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$465.90
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40585455	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$83.80
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40585456	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$83.80
233078126	05/28/2025	1460	CANON FINANCIAL SERVICES, INC	40585457R	10.5.2660.325.0000.00.00	RENTALS – COMPUTER SRVS	\$613.50
Check Total:							\$6,028.60
233078287	06/17/2025	1497	CARROLL CONSTRUCTION SERVICES, LLC	459	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$8,253.00
233078287	06/17/2025	1497	CARROLL CONSTRUCTION SERVICES, LLC	460	20.5.2540.319.0000.00.94	CONTRACTUAL – PAINTING	\$7,041.00
Check Total:							\$15,294.00
233078288	06/17/2025	1497	CDW GOVERNMENT INC	AD8RT5D	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$998.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233078288	06/17/2025	1497	CDW GOVERNMENT INC	AD8RT5D	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$59.68	
233078288	06/17/2025	1497	CDW GOVERNMENT INC	AD8TD4N	10.5.1100.311.0000.08.00	ONLINE SUBSCRIP & SVC - PHYS ED	\$63.82	
							Check Total:	\$1,121.50
233078289	06/17/2025	1497	CENTRAL RODDING SERV, INC	17890	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$12,975.00	
							Check Total:	\$12,975.00
233078290	06/17/2025	1497	CENTRAL STATES BUS SALES, INC.	IN659788	40.5.2550.323.0000.00.00	REPAIRS	\$1,302.54	
233078290	06/17/2025	1497	CENTRAL STATES BUS SALES, INC.	IN660310	40.5.2550.323.0000.00.00	REPAIRS	\$670.12	
							Check Total:	\$1,972.66
233078245	06/11/2025	1496	CHERYL LAGUNAS	5-1-25 -5-30-25 MILE	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$285.60	
							Check Total:	\$285.60
233078291	06/17/2025	1497	CHICAGO HOME TUTOR	36741	10.5.1200.314.0000.16.00	HOME-HOSPITAL / SPEC	\$1,116.00	
							Check Total:	\$1,116.00
233076311	05/21/2025	1426	CHICAGO TRIBUNE	115781291000	10.5.2520.350.0000.00.00	ADVERTISING - BUSINESS OFC	\$66.00	
							Check Total:	\$66.00
233076312	05/21/2025	1426	CHRISTOPHER JOYNER	ADJ R/W CHOIR 2025	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$150.00	
							Check Total:	\$150.00
233078203	06/04/2025	1478	CHRISTOPHER STIGLIC	2639437	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$333.51	
233078203	06/04/2025	1478	CHRISTOPHER STIGLIC	BROOKFIELD ZOO 04/24	10.5.1100.332.0000.13.00	TRAVEL - SCIENCE	\$50.00	
233078203	06/04/2025	1478	CHRISTOPHER STIGLIC	PETCO 02/28/25	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$55.57	
233078203	06/04/2025	1478	CHRISTOPHER STIGLIC	WALMART 05/29/25	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$608.51	
233078203	06/04/2025	1478	CHRISTOPHER STIGLIC	WALTMART 05/29/25-2	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$541.84	
							Check Total:	\$1,589.43
233078127	05/28/2025	1460	CINDY HAYES	JERSEY MIKES 05/27/2	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$182.47	
233078127	05/28/2025	1460	CINDY HAYES	WALGREENS 05/21/25	10.5.2410.410.0000.42.00	SUPPLIES: ASS'T PRINCP - NORTH	\$41.39	
							Check Total:	\$223.86

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233078292	06/17/2025	1497	COLLEY ELEVATOR COMPANY	280327	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$240.00	
							Check Total:	\$240.00
233078204	06/04/2025	1478	COMCAST	239946624	10.5.2190.342.0000.00.00	TELEPHONE	\$3,704.95	
							Check Total:	\$3,704.95
233078205	06/04/2025	1478	COMCAST CABLE COMMUNICATIONS MANAGEMENT	05/11/25-06/10/25	10.5.2190.342.0000.00.00	TELEPHONE	\$320.29	
233078205	06/04/2025	1478	COMCAST CABLE COMMUNICATIONS MANAGEMENT	4/11/25-5/10/25	10.5.2190.342.0000.00.00	TELEPHONE	\$310.29	
							Check Total:	\$630.58
233078293	06/17/2025	1497	CONSERVE F S	6437874	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$7,893.90	
233078293	06/17/2025	1497	CONSERVE F S	6437876	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$3,580.00	
233078293	06/17/2025	1497	CONSERVE F S	66062129	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$965.58	
							Check Total:	\$12,439.48
233078206	06/04/2025	1478	CORINNE STEWART	05/28/25 MILEAGE	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$30.66	
							Check Total:	\$30.66
233078128	05/28/2025	1460	COURTNEY ALEXANDER	PANERA 05/16/25	10.5.2330.410.0000.00.00	CTE - SUPPLIES	\$103.24	
							Check Total:	\$103.24
233078207	06/04/2025	1478	CURRIE MOTORS FORD	659148	10.5.1700.320.0000.00.00	REPAIRS - DRIVERS EDUC	\$1,143.51	
							Check Total:	\$1,143.51
233078294	06/17/2025	1497	CURRIE MOTORS FORD	624068	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$93.30	
233078294	06/17/2025	1497	CURRIE MOTORS FORD	624126	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$77.20	
233078294	06/17/2025	1497	CURRIE MOTORS FORD	658651	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$175.39	
233078294	06/17/2025	1497	CURRIE MOTORS FORD	658706	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,999.83	
233078294	06/17/2025	1497	CURRIE MOTORS FORD	659193	10.5.1700.320.0000.00.00	REPAIRS - DRIVERS EDUC	\$2,165.02	
233078294	06/17/2025	1497	CURRIE MOTORS FORD	659281	10.5.1700.320.0000.00.00	REPAIRS - DRIVERS EDUC	\$1,614.50	
							Check Total:	\$7,125.24
233078129	05/28/2025	1460	DAVID DORE	5TH QUARTER 05/22/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$336.71	
							Check Total:	\$336.71
233078208	06/04/2025	1478	DEKALB HIGH SCHOOL	F/S BADMINTON 4/5/25	10.5.1500.640.0000.30.65	DUES AND FEES:	\$250.00	
							Check Total:	\$250.00
233078246	06/11/2025	1496	DEKALB HIGH SCHOOL	F/S & JV BAD INVITE	10.5.1500.640.0000.30.65	DUES AND FEES:	\$250.00	
							Check Total:	\$250.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$374.20
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$57.65
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$105.58
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$19.83
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$19.83
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$9.43
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$12.31
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$201.92
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$25.98
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$31.84
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$36.44
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$7.64
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$13.59
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$42.38
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$22.96
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$13.59
233078295	06/17/2025	1497	DEMCO, INC	7640991	10.5.2220.410.0000.55.00	SUPPLIES: TEXTBOOK	\$14.72
233078295	06/17/2025	1497	DEMCO, INC	7653824	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$1,452.42
Check Total:							\$2,462.31
233076313	05/21/2025	1426	DIRECT ENERGY BUSINESS, LLC 251250056873917		20.5.2540.466.0000.00.00	SUPPLIES: ELECTRICITY	\$171,680.30
Check Total:							\$171,680.30
233078209	06/04/2025	1478	DIRECTV	024089574X250511	10.5.2190.342.0000.00.00	TELEPHONE	\$185.99
Check Total:							\$185.99
233078296	06/17/2025	1497	DLA ARCHITECTS, LTD.	0000250507	60.5.2530.319.0000.13.00	CAPITAL PROJECT CONTRACTUAL - SCIENCE	\$51,009.68
233078296	06/17/2025	1497	DLA ARCHITECTS, LTD.	0000250510	20.5.2530.319.0000.00.00	CONTRACTUAL -	\$392.87
233078296	06/17/2025	1497	DLA ARCHITECTS, LTD.	0000250546	60.5.2530.319.0000.09.00	CAPITAL PROJECT CONTRACTUAL - CULINARY	\$2,362.50
Check Total:							\$53,765.05
233078297	06/17/2025	1497	DO IT STEVIES WAY 2 19 FOUNDATION NFP	195	10.5.1500.640.0000.30.66	DUES AND FEES: BASEBALL	\$500.00
Check Total:							\$500.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078298	06/17/2025	1497	DUPAGE REGIONAL OFFICE OF EDUCATION	79804529	10.5.1100.319.0000.15.00	CONTRACTUAL – SOC SCI	\$2,156.25
Check Total:							\$2,156.25
233078299	06/17/2025	1497	DYNAMIC FITNESS & STRENGTH LLC	INV0030156	10.5.1100.410.0000.08.00	SUPPLIES: PHYSICAL EDUCATION	\$3,488.00
Check Total:							\$3,488.00
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352284/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$17.98
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352287/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$13.49
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352288/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$49.50
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352298/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$17.98
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352299/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$14.39
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352307/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$59.34
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352332/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$10.78
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352345/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$26.98
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352360/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$6.29
233078300	06/17/2025	1497	EBEL'S ACE HARDWARE	352373/3	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$62.99
Check Total:							\$279.72
233078210	06/04/2025	1478	EIGNER'S	00392618	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$541.95
Check Total:							\$541.95
233078301	06/17/2025	1497	ELIM CHRISTIAN SCHL INC.	1009934-INV	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$115,926.83
233078301	06/17/2025	1497	ELIM CHRISTIAN SCHL INC.	1009934-INV	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$17,104.50
Check Total:							\$133,031.33
233076314	05/21/2025	1426	ELIZABETH HACKETT	DOMINOS 05/12/25	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$88.69
233076314	05/21/2025	1426	ELIZABETH HACKETT	JEWEL 05/12/25	10.5.1500.412.0000.20.00	SUPPLIES – FRIENDS OF RACHEL	\$36.28
Check Total:							\$124.97
233078302	06/17/2025	1497	ELMER & SON LOCKSMITHS, INC	421673	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$312.00
Check Total:							\$312.00
233078211	06/04/2025	1478	EMAGINE FRANKFORT	ESY FIELD TRIP 2025	10.5.1200.332.0000.16.00	TRAVEL – SPEC EDUC	\$343.00
Check Total:							\$343.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233078303	06/17/2025	1497	EMBRACE EDUCATION	18277	10.5.1100.311.0000.43.00	ONLINE SERVICES – 504 ACCOMODATION	\$1,379.36	
233078303	06/17/2025	1497	EMBRACE EDUCATION	18277	10.5.2330.311.0000.16.00	SPECIAL ED – ONLINE SUBSCRIPTION SUPPT	\$6,897.95	
							Check Total:	\$8,277.31
233076315	05/21/2025	1426	EVAN ROBERTS	AURELIOS 05/13/25	10.5.2120.414.0000.00.00	SUPPLIES: CHARACTER ED	\$80.05	
							Check Total:	\$80.05
233078304	06/17/2025	1497	EWR TRANSIT SOLUTIONS LLC	0007_25	40.5.2550.334.0000.00.00	TRAVEL – HOMELESS	\$12,240.00	
							Check Total:	\$12,240.00
233078305	06/17/2025	1497	EXECWEYES LLC	01149	10.5.2310.319.0000.00.00	CONTRACTUAL – BD OF	\$3,333.00	
							Check Total:	\$3,333.00
233078306	06/17/2025	1497	EXPERT CHEMICAL & SUPPLY	965132	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$2,320.87	
233078306	06/17/2025	1497	EXPERT CHEMICAL & SUPPLY	965183	10.5.1100.410.0000.51.00	SUPPLIES: COPIER PAPER	\$2,579.87	
							Check Total:	\$4,900.74
233078212	06/04/2025	1478	FEDEX	8-861-56023	10.5.2630.341.0000.00.00	POSTAGE	\$31.26	
233078212	06/04/2025	1478	FEDEX	8-868-77442	10.5.2630.341.0000.00.00	POSTAGE	\$140.67	
							Check Total:	\$171.93
233078307	06/17/2025	1497	FEDEX	2-383-07624	10.5.2630.341.0000.00.00	POSTAGE	\$170.95	
233078307	06/17/2025	1497	FEDEX	8-875-98274	10.5.2630.341.0000.00.00	POSTAGE	\$159.98	
233078307	06/17/2025	1497	FEDEX	8-883-22180	10.5.2630.341.0000.00.00	POSTAGE	\$15.63	
							Check Total:	\$346.56
233078308	06/17/2025	1497	FIVE STAR VALET INC.	11208	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$8,400.00	
233078308	06/17/2025	1497	FIVE STAR VALET INC.	11216	10.5.2190.319.0000.44.00	CONTRACTUAL –	\$1,460.00	
							Check Total:	\$9,860.00
233076316	05/21/2025	1426	FRANCZEK	240045	10.5.2310.318.0000.00.00	LEGAL SERVICES – BD OF EDUC	\$7,707.00	
							Check Total:	\$7,707.00
233078309	06/17/2025	1497	FREESTYLE PHOTOGRAPHIC SUPPLIES	1775562	10.5.1100.410.0000.02.00	SUPPLIES: ART	\$286.99	
							Check Total:	\$286.99
233078310	06/17/2025	1497	FRESH WIND TRANSPORTATION FW323		40.5.2550.334.0000.00.00	TRAVEL – HOMELESS	\$1,280.00	
							Check Total:	\$1,280.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078213	06/04/2025	1478	GAIL SMITH	02/04/25-05/06/25 MI	10.5.1500.332.0000.20.00	TRAVEL	\$80.71
Check Total:							\$80.71
233076317	05/21/2025	1426	GEOCON PROFESSIONAL SERVICES, LLC.	202505147	60.5.2530.530.0000.13.00	CAP PROJ – SCIENCE WING & CULINARY	\$451.50
Check Total:							\$451.50
233078311	06/17/2025	1497	GIANT STEPS ILLINOIS, INC.	233H-0525S	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$8,318.20
Check Total:							\$8,318.20
233078130	05/28/2025	1460	GLOBAL 360 MARKETING	12462	10.5.2190.325.0000.44.00	RENTALS – GRADUATION	\$17,100.00
Check Total:							\$17,100.00
233078131	05/28/2025	1460	GOLDY LOCKS INC.	82151408	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$758.00
Check Total:							\$758.00
233078312	06/17/2025	1497	GORMAN CONSTRUCTION CO, INC	2966	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$2,945.00
Check Total:							\$2,945.00
233078313	06/17/2025	1497	GRAINGER	9513108267	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$68.50
Check Total:							\$68.50
233078314	06/17/2025	1497	GREEN KITCHEN CONCEPTS, INC.	300-2503385	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$270.00
233078314	06/17/2025	1497	GREEN KITCHEN CONCEPTS, INC.	300-2503547	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$202.50
233078314	06/17/2025	1497	GREEN KITCHEN CONCEPTS, INC.	300-2503836	10.5.2560.319.0000.84.00	OTHER PROF/TECHNICAL SERVICES	\$202.50
Check Total:							\$675.00
233078315	06/17/2025	1497	H AND G TRANSPORTATION LLC	000001344	40.5.2550.333.0000.00.00	TRANSP – SPEC EDUC	\$83,260.00
233078315	06/17/2025	1497	H AND G TRANSPORTATION LLC	000001344	40.5.2550.334.0000.00.00	TRAVEL – HOMELESS	\$7,425.00
Check Total:							\$90,685.00
233078316	06/17/2025	1497	H-F RACQUET & FITNESS CLUB	06052025	10.5.1500.325.0000.30.80	RENTALS – TENNIS (COURT TIME)	\$808.00
233078316	06/17/2025	1497	H-F RACQUET & FITNESS CLUB	10152024	10.5.1500.325.0000.30.80	RENTALS – TENNIS (COURT TIME)	(\$246.00)
Check Total:							\$562.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076318	05/21/2025	1426	HAROLD'S TIMEOUT BAR & GRILL	000009	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$1,970.00
Check Total:							\$1,970.00
233078247	06/11/2025	1496	HEALTH CARE SERVICE CORPORATION	INV 25.05	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$75.00
Check Total:							\$75.00
233078317	06/17/2025	1497	HELSEL JEPPEPERSON, INC	959824	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$37.34
233078317	06/17/2025	1497	HELSEL JEPPEPERSON, INC	959930	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$360.00
233078317	06/17/2025	1497	HELSEL JEPPEPERSON, INC	960293	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$81.87
233078317	06/17/2025	1497	HELSEL JEPPEPERSON, INC	960725	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$116.00
233078317	06/17/2025	1497	HELSEL JEPPEPERSON, INC	960726	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$44.58
Check Total:							\$639.79
233078318	06/17/2025	1497	HILLMANN PEDIATRIC THERAPY 13325		10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$481.25
Check Total:							\$481.25
233078197	05/31/2025	1479	HOMEWOOD FLOSSMOOR IMPREST FUND	V459453	10.7.0123.000.0000.00.00	Undesignated	\$49,822.38
233078197	05/31/2025	1479	HOMEWOOD FLOSSMOOR IMPREST FUND	V459453	20.7.0123.000.0000.00.00	Undesignated	\$404.12
Check Total:							\$50,226.50
233078319	06/17/2025	1497	HOUSE OF LIGHT, LLC	291	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$742.50
233078319	06/17/2025	1497	HOUSE OF LIGHT, LLC	301	10.5.2130.319.0000.16.00	HEALTH SERVICES SPEC ED - CONTRACTUAL	\$2,310.00
Check Total:							\$3,052.50
233078320	06/17/2025	1497	HYDRO MANAGEMENT, INC	10372	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$3,289.00
Check Total:							\$3,289.00
233078321	06/17/2025	1497	I A S A	5876-FY25	10.5.2640.640.0000.00.00	DUES AND FEES: STAFF SERVICES	\$400.00
Check Total:							\$400.00
233078322	06/17/2025	1497	I A S B	460734	10.5.2320.640.0000.00.00	DUES AND FEES: SUPT OFC	\$12,509.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$12,509.00
233076319	05/21/2025	1426	I D E S	QTR 1 2025 2	10.5.2363.383.0000.00.00	UNEMPLOYMENT	\$2,408.00	
							Check Total:	\$2,408.00
233078323	06/17/2025	1497	I T R SYSTEMS	108965-D	10.5.2546.311.0000.00.00	ONLINE SERVICES - SECURITY	\$1,266.69	
233078323	06/17/2025	1497	I T R SYSTEMS	108965-D	10.5.2546.410.0000.00.00	SUPPLIES: SECURITY	\$111.98	
233078323	06/17/2025	1497	I T R SYSTEMS	108965-D	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$3,376.33	
233078323	06/17/2025	1497	I T R SYSTEMS	109059-D	10.5.2546.311.0000.00.00	ONLINE SERVICES - SECURITY	\$12,108.09	
233078323	06/17/2025	1497	I T R SYSTEMS	109059-D	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$145.22	
233078323	06/17/2025	1497	I T R SYSTEMS	109059-D	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$6,238.24	
233078323	06/17/2025	1497	I T R SYSTEMS	109059-D	10.5.2546.700.0000.00.00	NON-CAP EQUIP: SECURITY	\$12,783.45	
							Check Total:	\$36,030.00
233078324	06/17/2025	1497	INSIGHT PUBLIC SECTOR	1101204741	10.5.2660.790.0000.00.00	NON-CAP (TECH BUDGET)	\$1,333.00	
233078324	06/17/2025	1497	INSIGHT PUBLIC SECTOR	1101226149	10.5.2660.790.0000.00.00	NON-CAP (TECH BUDGET)	(\$1,333.00)	
233078324	06/17/2025	1497	INSIGHT PUBLIC SECTOR	1101275998	10.5.2660.701.0000.00.00	RESEARCH & DEV -	\$3,248.00	
							Check Total:	\$3,248.00
233078325	06/17/2025	1497	INSPRA	2828	10.5.2630.640.0000.00.00	DUES AND FEES: INFORMATION SRVS	\$300.00	
							Check Total:	\$300.00
233076345	05/22/2025	1427	INSTACART (VIA BMO)	F4L 04.22 7571	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$30.82	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	F4L 04.22 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$26.55	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	F4L 04.22 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$26.23	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	FAMDOL 04.16 7571	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$50.99	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	JEWEL 04.07 7571	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$12.38	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	JEWEL 04.07 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$46.33	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	JEWEL 04.14 7571	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$17.46	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	JEWEL 04.14 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$60.13	
233076345	05/22/2025	1427	INSTACART (VIA BMO)	MEIJER 04.08 7571	10.5.1100.418.0000.13.00	SUPPLIES: ZOO/BOT	\$33.84	
							Check Total:	\$304.73
233078214	06/04/2025	1478	IRONS OAKS	30366599	10.5.1600.319.4300.00.00	CONTRACTUAL - TITLE I	\$810.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$810.00
233078326	06/17/2025	1497	J S R ENTERPRISES, INC	28183	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$6,195.00	
							Check Total:	\$6,195.00
233076320	05/21/2025	1426	JANET HICKS	04/09/25-04/30/25 MI	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$15.68	
							Check Total:	\$15.68
233078132	05/28/2025	1460	JANET HICKS	MEIJER 05/21/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$25.49	
233078132	05/28/2025	1460	JANET HICKS	WALMART 05/05/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$2.03	
							Check Total:	\$27.52
233078215	06/04/2025	1478	JANET HICKS	5/7/25-5/29/25 MILEA	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$15.12	
							Check Total:	\$15.12
233078216	06/04/2025	1478	JANICE LEWIS	USPS 05/29/25	10.5.2630.341.0000.00.00	POSTAGE	\$31.40	
							Check Total:	\$31.40
233078327	06/17/2025	1497	JCM UNIFORMS	811648	10.5.2410.410.0000.46.00	SUPPLIES - AP RESIDENCY	\$184.95	
233078327	06/17/2025	1497	JCM UNIFORMS	811651	10.5.2410.410.0000.46.00	SUPPLIES - AP RESIDENCY	\$184.95	
							Check Total:	\$369.90
233078217	06/04/2025	1478	JENNIFER RUDAN	JEWEL 06/01/25	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$40.98	
233078217	06/04/2025	1478	JENNIFER RUDAN	WALTS 05/29/25	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$194.95	
							Check Total:	\$235.93
233076321	05/21/2025	1426	JOCELYN COWAN	DOLLAR TREE 05/14/25	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$14.85	
233076321	05/21/2025	1426	JOCELYN COWAN	WALMART 05/14/25	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$73.30	
							Check Total:	\$88.15
233078218	06/04/2025	1478	JOHN VETTER	157	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$181.44	
							Check Total:	\$181.44
233076322	05/21/2025	1426	JOLYCE ABERNATHY	DAIRY QUEEN 05/19/25	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$20.00	
							Check Total:	\$20.00
233078219	06/04/2025	1478	JOLYCE ABERNATHY	WALMART 05/27/25	10.5.2220.410.0000.00.00	SUPPLIES: MEDIA SERVICES	\$20.92	
							Check Total:	\$20.92

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078328	06/17/2025	1497	JOSEPH ACADEMY MELROSE PARK	233-052025	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$13,841.92
Check Total:							\$13,841.92
233078329	06/17/2025	1497	JOSTENS, INC	36361721	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$52.45
233078329	06/17/2025	1497	JOSTENS, INC	36673351	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$30.00
233078329	06/17/2025	1497	JOSTENS, INC	36673352	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$23,222.10
233078329	06/17/2025	1497	JOSTENS, INC	36803394	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$30.00
233078329	06/17/2025	1497	JOSTENS, INC	37144856	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$84.68
233078329	06/17/2025	1497	JOSTENS, INC	37147245	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$104.38
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$3,645.00
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$250.00
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$0.00
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$0.00
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$0.00
233078329	06/17/2025	1497	JOSTENS, INC	37227561	10.5.2190.410.0000.44.00	SUPPLIES: GRADUATION	\$84.95
Check Total:							\$27,503.56
233078330	06/17/2025	1497	JOURNALISM EDUCATION ASSOCIATION	26261	10.5.1100.640.0000.05.34	DUES AND FEES: NEWSPAPER	\$95.00
Check Total:							\$95.00
233078248	06/11/2025	1496	JUDITH SOLTIS	2ND QTR. REIM ADMIN	10.5.2190.222.0000.00.00	MEDICAL INSURANCE	\$4,143.00
Check Total:							\$4,143.00
233078133	05/28/2025	1460	JULIE GAHAM	BERGSTEINS 05/22/25	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$264.18
Check Total:							\$264.18
233078331	06/17/2025	1497	K E I / KWASIGROCH ELECTRIC, INC	22882	10.5.2660.319.0000.00.00	CONTRACTUAL – COMPUTER SRVS	\$900.00
233078331	06/17/2025	1497	K E I / KWASIGROCH ELECTRIC, INC	22882	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$127.50
233078331	06/17/2025	1497	K E I / KWASIGROCH ELECTRIC, INC	22883	60.5.2530.319.0000.13.00	CAPITAL PROJECT CONTRACTUAL – SCIENCE	\$7,130.00
Check Total:							\$8,157.50
233078134	05/28/2025	1460	KATHRYN NIECKULA	MEIJER 05/27/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$1,572.82

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078134	05/28/2025	1460	KATHRYN NIECKULA	TUNDERBOLT 2025	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$364.00
Check Total:							\$1,936.82
233078220	06/04/2025	1478	KATHRYN NIECKULA	CONCESSIONS 05/16/25	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$130.25
233078220	06/04/2025	1478	KATHRYN NIECKULA	CULVERS 12/12/24	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$10.87
233078220	06/04/2025	1478	KATHRYN NIECKULA	HI-WAY BAKERY 05/27/	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$105.00
233078220	06/04/2025	1478	KATHRYN NIECKULA	MCDONALDS 02/21/25-2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$7.81
233078220	06/04/2025	1478	KATHRYN NIECKULA	MEIJER 05/20/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$52.73
Check Total:							\$306.66
233078249	06/11/2025	1496	KEVIN COY	LASSENS 06/06/25	10.5.2120.333.0000.00.00	TRAVEL - COLLEGE	\$115.74
Check Total:							\$115.74
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039520	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$1,080.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039617	40.5.2550.335.0000.40.00	FIELD TRIP TRANSPORT - PRINCIPAL	\$6,875.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039789	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$226.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039790	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$307.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039791	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$241.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039793	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$310.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039794	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039818	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$514.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039820	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$255.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039821	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$364.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039823	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$1,009.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039824	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$331.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039825	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$463.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039826	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$307.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039827	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$229.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039828	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$253.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039829	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$241.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039830	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$880.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039831	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039832	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$220.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039833	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$210.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039834	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$489.60
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039835	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$336.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039836	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$468.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039839	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$770.40

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039840	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$265.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039841	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$441.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039842	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$199.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039843	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$493.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039844	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$224.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039845	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$265.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039846	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$440.40
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1039849	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$520.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040061	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$610.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040093	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$254.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040117	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$65.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040120	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$574.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040121	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$250.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040122	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$485.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040132	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$199.80

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040136	40.5.2550.335.0000.20.00	FIELD TRIP TRANSPORT: ACTIVITIES	\$225.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040148	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$240.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040153	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$340.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040154	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$937.60
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040198	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$270.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040203	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$405.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040204	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$236.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040208	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040210	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$202.80
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040211	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$180.00
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040219	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$400.20
233078332	06/17/2025	1497	KICKERT BUS LINES INC	INV1040220	40.5.2550.335.0000.30.00	FIELD TRIP TRANSPORT: ATHLETICS	\$253.80
						Check Total:	\$25,906.60
233078333	06/17/2025	1497	KICKERT BUS LINES INC	RTINV1006737	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$136,562.84
233078333	06/17/2025	1497	KICKERT BUS LINES INC	RTINV1006738	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$75,296.00
						Check Total:	\$211,858.84
233078334	06/17/2025	1497	KIRTLEY TECHNOLOGY CORP	93182	10.5.2660.319.0000.00.00	CONTRACTUAL - COMPUTER SRVS	\$250.00
						Check Total:	\$250.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078221	06/04/2025	1478	KIZAWANDA OLOWE	JEWEL 06/03/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$5.43
Check Total:							\$5.43
233076323	05/21/2025	1426	KRIHA BOUCEK LLC	8488	10.5.1200.318.0000.16.00	LEGAL SERVICES - SPEC EDUC	\$165.00
233076323	05/21/2025	1426	KRIHA BOUCEK LLC	8488	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$64.00
Check Total:							\$229.00
233078250	06/11/2025	1496	LAKE FOREST HIGH SCHOOL	FIELD HOCKEY ST SERI	10.5.1500.640.0000.30.70	DUES AND FEES: FIELD HOCKEY	\$350.00
Check Total:							\$350.00
233078135	05/28/2025	1460	LAUREN WHITE	WALTS 05/15/25	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$28.55
Check Total:							\$28.55
233078251	06/11/2025	1496	LEAF	18445766	10.5.2660.325.0000.00.00	RENTALS - COMPUTER SRVS	\$6,098.90
233078251	06/11/2025	1496	LEAF	18445767	10.5.2660.325.0000.00.00	RENTALS - COMPUTER SRVS	\$5,577.63
Check Total:							\$11,676.53
233078335	06/17/2025	1497	LEARNWELL	INV253762	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$579.53
233078335	06/17/2025	1497	LEARNWELL	INV253763	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$165.58
233078335	06/17/2025	1497	LEARNWELL	INV255311	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.95
233078335	06/17/2025	1497	LEARNWELL	INV256697	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$413.95
233078335	06/17/2025	1497	LEARNWELL	INV257528	10.5.1100.314.0000.00.00	HOME-HOSPITAL / REG	\$331.16
Check Total:							\$1,904.17
233078336	06/17/2025	1497	LERNER PUBLISHING GROUP	2578987	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS - MEDIA SERVICES	\$410.59
Check Total:							\$410.59
233078222	06/04/2025	1478	LINCOLN WAY CENTRAL	SWSC BADMIN TOURN	10.5.1500.640.0000.30.65	DUES AND FEES:	\$80.00
Check Total:							\$80.00
233076324	05/21/2025	1426	LINDA MCCONNAUGHAY	AURELIOS 05/14/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$27.10
233076324	05/21/2025	1426	LINDA MCCONNAUGHAY	AURELIOS 05/15/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$66.94
233076324	05/21/2025	1426	LINDA MCCONNAUGHAY	AURELIOS 05/16/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$31.95
Check Total:							\$125.99

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** Expense Bank Account

**Date Range:** 07/01/2024 - 06/30/2025

**Sort By:** Vendor

**Bank Account:** 181 477 1

**Voucher Range:** 1423 - 1497

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233078223	06/04/2025	1478	LINDA MCCONNAUGHAY	248348	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$362.00	
233078223	06/04/2025	1478	LINDA MCCONNAUGHAY	AURELIOS 06/03/25	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$89.42	
							Check Total:	\$451.42
233078337	06/17/2025	1497	LINDE GAS & EQUIPMENT, INC.	49674688	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$137.69	
							Check Total:	\$137.69
233078252	06/11/2025	1496	LISA MARTIN	90734999	10.5.1700.320.0000.00.00	REPAIRS – DRIVERS EDUC	\$199.75	
							Check Total:	\$199.75
233078338	06/17/2025	1497	LITTLE CITY FOUNDATION	1004868	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$1,047.87	
233078338	06/17/2025	1497	LITTLE CITY FOUNDATION	1005087	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$19,596.60	
							Check Total:	\$20,644.47
233076345	05/22/2025	1427	LODGING - PCARD	HYATT 04.05 6216	10.5.2210.332.3220.00.00	TRAVEL – CTEI GRANT	\$1,058.84	
							Check Total:	\$1,058.84
233078339	06/17/2025	1497	MARK SARANTAKOS	2020178	10.5.1400.319.3220.00.00	CONTRACTUAL – CTEI	\$1,500.00	
							Check Total:	\$1,500.00
233078340	06/17/2025	1497	MARTIN TECHNOLOGIES, INC.	4649	20.5.2540.320.0000.00.00	REPAIRS – OPER & MAINT	\$7,245.15	
							Check Total:	\$7,245.15
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$167.70	
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$173.70	
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$251.55	
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$289.50	
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$167.70	
233078341	06/17/2025	1497	MASON CREST AN IMPRINT OF	10333	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS – MEDIA SERVICES	\$111.80	
							Check Total:	\$1,161.95

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078342	06/17/2025	1497	MASTER TEACHER, THE	116808127	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$1,424.25
233078342	06/17/2025	1497	MASTER TEACHER, THE	116808127	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$1,258.50
233078342	06/17/2025	1497	MASTER TEACHER, THE	116808127	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$368.00
233078342	06/17/2025	1497	MASTER TEACHER, THE	116808127	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$119.95
233078342	06/17/2025	1497	MASTER TEACHER, THE	116808127	10.5.2640.410.0000.00.00	SUPPLIES: STAFF SERVICES	\$200.00
Check Total:							\$3,370.70
233078253	06/11/2025	1496	MATTHEW LYKE	3/12/25-5/31/25 MILE	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$548.80
Check Total:							\$548.80
233076325	05/21/2025	1426	MATTHEW RAGLIONE	03/07-04/17/25 MILEA	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$69.44
Check Total:							\$69.44
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$99.42
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$99.42
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$194.44
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$48.61
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$97.22
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$48.61
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$4.80
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$4.83
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$14.60
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$15.14
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$16.91
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$12.12
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$13.25
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$13.94
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$24.54
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$13.64
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$13.56
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$29.12
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$43.28
233078343	06/17/2025	1497	MC MASTER CARR SUPPLY CO	45256301	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$15.23
Check Total:							\$822.68

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078344	06/17/2025	1497	MENARDS	1701	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$45.95
233078344	06/17/2025	1497	MENARDS	2080	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$46.80
233078344	06/17/2025	1497	MENARDS	2125	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$362.35
233078344	06/17/2025	1497	MENARDS	866	10.5.2130.410.0000.00.00	SUPPLIES: HEALTH SERVICES	\$369.00
Check Total:							\$824.10
233078224	06/04/2025	1478	MICHAEL CAMP	BIG APPLE 05/29/25	10.5.1100.410.0000.06.00	SUPPLIES: WORLD	\$49.00
Check Total:							\$49.00
233078254	06/11/2025	1496	MIKE FUMAGALLI	2030	10.5.2210.319.0000.00.00	CONTRACT - IMPRV OF INSTRUCTION	\$3,500.00
Check Total:							\$3,500.00
233078345	06/17/2025	1497	MINDSIGHT	INV307298	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$0.00
233078345	06/17/2025	1497	MINDSIGHT	INV307298	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$30.00
233078345	06/17/2025	1497	MINDSIGHT	INV307298	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$0.00
Check Total:							\$30.00
233078346	06/17/2025	1497	MSC INDUSTRIAL DIRECT CO. INC.	99004899	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$200.00
233078346	06/17/2025	1497	MSC INDUSTRIAL DIRECT CO. INC.	99004899	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$142.80
233078346	06/17/2025	1497	MSC INDUSTRIAL DIRECT CO. INC.	99004899	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$254.62
Check Total:							\$597.42
233078347	06/17/2025	1497	NATIONAL ACADEMIC QUIZ TOURNAMENTS	7R93MY	10.5.1500.410.0000.20.54	SUPPLIES: SCHOLASTIC	\$112.00
Check Total:							\$112.00
233078348	06/17/2025	1497	NCSS	PF-0618375	10.5.1100.640.0000.15.00	DUES AND FEES: SOC SCI	\$107.00
Check Total:							\$107.00
233076326	05/21/2025	1426	NEXTERA ENERGY SERVICES MIDWEST, LLC	G400122050625	20.5.2540.465.0000.00.00	SUPPLIES: NATURAL GAS	\$18,890.25
Check Total:							\$18,890.25
233076327	05/21/2025	1426	NIX NAX	23620	10.5.2120.410.0000.00.00	SUPPLIES: GUIDANCE	\$420.00
Check Total:							\$420.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078136	05/28/2025	1460	NIX NAX	23723	10.5.1500.410.0000.20.86	SUPPLIES: SPOLY (UNIFIED)	\$240.00
Check Total:							\$240.00
233078349	06/17/2025	1497	NIX NAX	23715	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$2,325.00
233078349	06/17/2025	1497	NIX NAX	24010	10.5.1500.412.0000.20.00	SUPPLIES - FRIENDS OF RACHEL	\$1,100.00
Check Total:							\$3,425.00
233078350	06/17/2025	1497	OROZCO LANDSCAPING AND DESIGN LLC.	25014	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$15,000.00
Check Total:							\$15,000.00
233078351	06/17/2025	1497	PARKLAND PREPARATORY ACADEMY SOUTH, INC.	4084	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$19,991.16
Check Total:							\$19,991.16
233076328	05/21/2025	1426	PAULA SNYDER	05/01-05/13/25 MILEA	10.5.1200.332.0000.16.00	TRAVEL - SPEC EDUC	\$27.72
Check Total:							\$27.72
233078137	05/28/2025	1460	PAULA SNYDER	JEWEL 05/22/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$46.99
233078137	05/28/2025	1460	PAULA SNYDER	KRISPY KREME 05/21/2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$32.17
233078137	05/28/2025	1460	PAULA SNYDER	WALMART 05/20/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$7.24
Check Total:							\$86.40
233078352	06/17/2025	1497	PENSKE TRUCK LEASING CO., L.P.	C010477303	10.5.1500.325.0000.20.00	RENTALS - ACTIVITIES	\$254.56
Check Total:							\$254.56
233078353	06/17/2025	1497	PERSPECTIVES, LTD.	060125	10.5.2640.319.0000.00.00	CONTRACTUAL - STAFF SERVICES	\$7,308.70
Check Total:							\$7,308.70
233076329	05/21/2025	1426	PETRARCA, GLEASON, BOYLE & IZZO, LLC	38373	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$825.00
233076329	05/21/2025	1426	PETRARCA, GLEASON, BOYLE & IZZO, LLC	38374	10.5.2310.318.0000.00.00	LEGAL SERVICES - BD OF EDUC	\$3,550.00
Check Total:							\$4,375.00
233078354	06/17/2025	1497	PLUM GROVE MUSIC	270459	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$180.00
Check Total:							\$180.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1423 - 1497

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078225	06/04/2025	1478	POSTMASTER	100117	10.5.2630.341.0000.00.00	POSTAGE	\$1,808.63
Check Total:							\$1,808.63
233078355	06/17/2025	1497	POWERSCHOOL GROUP LLC	INV448005	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$586.69
233078355	06/17/2025	1497	POWERSCHOOL GROUP LLC	INV448909	10.5.2640.311.0000.00.00	ONLINE SERVICES - STAFF SERVICES	\$2,408.38
233078355	06/17/2025	1497	POWERSCHOOL GROUP LLC	INV449261	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$1,387.72
Check Total:							\$4,382.79
233078356	06/17/2025	1497	PRECISION CONTROL SYSTEMS, INC	24143-01	60.5.2530.530.0000.00.00	BUILDINGS IMPROVEMENTS	\$212,705.00
233078356	06/17/2025	1497	PRECISION CONTROL SYSTEMS, INC	SV52988	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$2,960.03
233078356	06/17/2025	1497	PRECISION CONTROL SYSTEMS, INC	SV53074	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$432.00
233078356	06/17/2025	1497	PRECISION CONTROL SYSTEMS, INC	SV53075	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$144.00
Check Total:							\$216,241.03
233078357	06/17/2025	1497	PRESENCELEARNING, INC.	INV80712	10.5.1200.319.0000.16.00	CONTRACTUAL - SPEC	\$650.00
Check Total:							\$650.00
233078358	06/17/2025	1497	PROPERTY CARE MANAGEMENT	10636	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$8,250.00
Check Total:							\$8,250.00
233078226	06/04/2025	1478	PROVEN BUSINESS SYSTEMS	1327120	10.5.2660.319.0000.00.00	CONTRACTUAL - COMPUTER SRVS	\$1,472.00
Check Total:							\$1,472.00
233078227	06/04/2025	1478	QUADIENT FINANCE USA, INC.	REPLEN POST SO MAIL	10.5.2630.341.0000.00.00	POSTAGE	\$4,000.00
Check Total:							\$4,000.00
233078255	06/11/2025	1496	QUADIENT FINANCE USA, INC.	JUN 25 BO REPL POSTA	10.5.2630.341.0000.00.00	POSTAGE	\$500.00
Check Total:							\$500.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129127	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$13.50

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129273	10.5.3000.410.4300.00.00	SUPPLIES - TITLE I	\$267.68
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129540	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$137.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129541	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$93.75
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129574	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$649.25
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129840	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$552.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129841	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$36.50
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129931	10.5.2560.315.0000.84.00	FOOD - CONTRACTED	\$1,523.20
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129934	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$1,304.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129936	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$410.70
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129937	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$121.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN129938	10.5.2410.410.0000.40.00	SUPPLIES: PRINCIPAL	\$2,920.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN130090	10.5.2560.315.0000.84.00	FOOD - CONTRACTED	\$9,260.27
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN130307	10.5.1100.410.0000.13.00	SUPPLIES: SCIENCE	\$20.00
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN130310	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$136.15
233078359	06/17/2025	1497	QUEST FOOD MANAGEMENT SERVICES, INC.	IN130311	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$155.20
Check Total:							\$17,600.20
233078360	06/17/2025	1497	QUINLAN & FABISH MUSIC CO.	16111630	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$112.00
233078360	06/17/2025	1497	QUINLAN & FABISH MUSIC CO.	16521270	10.5.1100.320.0000.12.00	REPAIRS - MUSIC	\$97.00
Check Total:							\$209.00
233078361	06/17/2025	1497	R J B PROPERTIES, INC	HWF-071	20.5.2540.322.0000.00.00	CLEANING SERVICES	\$126,741.71
Check Total:							\$126,741.71
233076330	05/21/2025	1426	RACHAEL KUCHARSKI	CHICK-FIL-A 05/14/25	10.5.1100.410.0000.05.34	SUPPLIES: NEWSPAPER	\$401.27

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076330	05/21/2025	1426	RACHAEL KUCHARSKI	DOMINOS 05/07/25	10.5.1100.410.0000.05.34	SUPPLIES: NEWSPAPER	\$153.05
Check Total:							\$554.32
233078362	06/17/2025	1497	REDEYE NETWORK SOLUTIONS, 12970 LLC		10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$499.00
233078362	06/17/2025	1497	REDEYE NETWORK SOLUTIONS, 13077 LLC		10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$499.00
Check Total:							\$998.00
233076331	05/21/2025	1426	REED CONSTRUCTION	35017	60.5.2530.319.0000.13.00	CAPITAL PROJECT CONTRACTUAL - SCIENCE	\$93,258.00
Check Total:							\$93,258.00
233078363	06/17/2025	1497	REFERENCEPOINT PRESS, INC.	M18618	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS - MEDIA SERVICES	\$611.10
Check Total:							\$611.10
233076332	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7952110	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$11,997.64
233076332	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7952110	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$500.42
233076332	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7952110	40.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$12.51
Check Total:							\$12,510.57
233076333	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7830434	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$11,997.64
233076333	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7830434	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$500.42
233076333	05/21/2025	1426	RELIASTAR LIFE INSURANCE COMPANY	12A7830434	40.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$12.51
Check Total:							\$12,510.57
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	AURELIOS 04.17 3932	10.5.2620.410.0000.53.00	SUPPLIES: ALUMNI & GRANT DEVELOP	\$94.61
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	BERGST 04.10 9084	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$70.87
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	DORITE 04.23 4233	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$32.27

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1423 - 1497

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	DUNKIN 04.16 0711	10.5.2660.410.0000.00.00	SUPPLIES: COMPUTER SRVS	\$26.74
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	DUNNINGS 05.01 0614	10.5.1400.410.0000.10.00	SUPPLIES: INDUST TECH	\$81.25
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	GFS 04.23 2276	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$110.94
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	HAROLDS 04.18 2276	10.5.2410.411.0000.40.00	SUPPLIES: IN DIST MTGS - PRINCIPAL	\$1,001.82
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	HIWAY 04.15 4233	10.5.2310.410.0000.00.00	SUPPLIES: BD OF EDUC	\$18.50
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	PANERA 04.29 1769	10.5.2130.410.0000.00.61	SUPPLIES - BRING CHANGE 2 MIND	\$1,119.88
233076345	05/22/2025	1427	RESTAURANTS - P-CARD	STRBCKS 04.30 2276	10.5.2640.410.0000.40.00	SUPPLIES - PRINCIPAL	\$509.95
Check Total:							\$3,066.83
233078364	06/17/2025	1497	RIVAL5 TECHNOLOGIES CORPORATION	24991	10.5.2190.342.0000.00.00	TELEPHONE	\$8,594.93
Check Total:							\$8,594.93
233078228	06/04/2025	1478	ROBERT ANDERSON	QUEST 25-26	10.5.1100.311.0000.13.00	ONLINE SERVICES - SCIENCE	\$300.00
Check Total:							\$300.00
233076334	05/21/2025	1426	ROBERT SINCLAIR L	ADJ R/W CHOIR 2025	10.5.1100.319.0000.12.00	CONTRACTUAL - MUSIC	\$150.00
Check Total:							\$150.00
233076335	05/21/2025	1426	ROBERT WELLS	03/08/25 MILEAGE	40.5.2550.314.0000.00.00	PROFESSIONAL SERVICES/INSTRUCT	\$20.86
Check Total:							\$20.86
233078256	06/11/2025	1496	ROLLING R GOLF CART RENTALS	11476	10.5.2190.325.0000.44.00	RENTALS - GRADUATION	\$2,000.00
Check Total:							\$2,000.00
233078365	06/17/2025	1497	ROSEN PUBLISHING GROUP, INC	RSL2002731	10.5.2220.430.0000.00.00	SUPPLIES: LIBRARY BOOKS - MEDIA SERVICES	\$328.13
Check Total:							\$328.13
233078366	06/17/2025	1497	RUTLEDGE PRINTING COMPANY 145752		10.5.2410.360.0000.40.00	PRINTING & BINDING - PRINCIPAL	\$631.10
233078366	06/17/2025	1497	RUTLEDGE PRINTING COMPANY 145769		10.5.2410.360.0000.40.00	PRINTING & BINDING - PRINCIPAL	\$599.70
233078366	06/17/2025	1497	RUTLEDGE PRINTING COMPANY 145801		10.5.2410.360.0000.40.00	PRINTING & BINDING - PRINCIPAL	\$3,778.20

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

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Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078366	06/17/2025	1497	RUTLEDGE PRINTING COMPANY	145807	10.5.2190.360.0000.44.00	PRINTING & BINDING - GRADUATION	\$7,882.80
Check Total:							\$12,891.80
233078367	06/17/2025	1497	SAFELITE AUTO GLASS	06010-371200	20.5.2540.320.0000.00.00	REPAIRS - OPER & MAINT	\$484.72
Check Total:							\$484.72
233078368	06/17/2025	1497	SCHOOL MATE	IN000630524	10.5.2610.410.0000.45.00	SUPPLIES: STUDENT SUPPORTS	\$2,550.00
Check Total:							\$2,550.00
233076336	05/21/2025	1426	SCOTT SENNE	6D71B4AB-6746	10.5.2660.311.0000.00.00	ONLINE SERVICES - COMPUTER SRVS	\$120.00
Check Total:							\$120.00
233078369	06/17/2025	1497	SERVICE SANITATION INC.	9098604	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$2,089.52
Check Total:							\$2,089.52
233078138	05/28/2025	1460	SHAUNA KUESTER	BURGER KING 05/09/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$175.37
233078138	05/28/2025	1460	SHAUNA KUESTER	DOLLAR TREE 05/09/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$135.00
233078138	05/28/2025	1460	SHAUNA KUESTER	DOLLAR TREE 05/23/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$150.49
233078138	05/28/2025	1460	SHAUNA KUESTER	OLIVE GARDEN 04/11/	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$33.13
233078138	05/28/2025	1460	SHAUNA KUESTER	QUEST 05/01/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$116.00
233078138	05/28/2025	1460	SHAUNA KUESTER	QUEST 05/08/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$117.25
233078138	05/28/2025	1460	SHAUNA KUESTER	QUEST 05/15/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$124.75
233078138	05/28/2025	1460	SHAUNA KUESTER	QUEST 05/22/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$98.95
Check Total:							\$950.94
233078229	06/04/2025	1478	SHAUNA KUESTER	BATH & BODY12/12/24	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$144.09
233078229	06/04/2025	1478	SHAUNA KUESTER	FIVE BELOW 12/13/24	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$115.50
233078229	06/04/2025	1478	SHAUNA KUESTER	MEIJER 05/29/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$2,282.49
233078229	06/04/2025	1478	SHAUNA KUESTER	OLD NAVY 04/25/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$461.64
233078229	06/04/2025	1478	SHAUNA KUESTER	OLIVE GARDEN 04/25/2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$159.00
233078229	06/04/2025	1478	SHAUNA KUESTER	QUEST 03/06/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$106.25
233078229	06/04/2025	1478	SHAUNA KUESTER	QUEST 04/17/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$57.00
233078229	06/04/2025	1478	SHAUNA KUESTER	QUEST 04/24/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$125.25
233078229	06/04/2025	1478	SHAUNA KUESTER	QUEST 11/14/24-2	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$15.25

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

**Date Range:** 07/01/2024 - 06/30/2025  
**Voucher Range:** 1423 - 1497

**Sort By:** Vendor  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
233078229	06/04/2025	1478	SHAUNA KUESTER	SMOOTHIE KING 03/07/	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$118.84	
233078229	06/04/2025	1478	SHAUNA KUESTER	TJ MAXX 12/13/24	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$467.48	
							Check Total:	\$4,052.79
233078370	06/17/2025	1497	SHRED-IT	8010782062	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$1,288.25	
							Check Total:	\$1,288.25
233078371	06/17/2025	1497	SNAP! MOBILE, INC.	INV-501279	10.5.1500.311.0000.30.00	ONLINE SERVICES - ATHLETICS	\$1,250.00	
							Check Total:	\$1,250.00
233078372	06/17/2025	1497	SONIA SHANKMAN ORTHOGENIC SCHOOL	S202501.23	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$32,521.85	
233078372	06/17/2025	1497	SONIA SHANKMAN ORTHOGENIC SCHOOL	S202505.25	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$40,174.05	
							Check Total:	\$72,695.90
233078373	06/17/2025	1497	SOUTH COOK ISC 4	324T25 REVISED	10.5.1911.670.0000.00.00	TUITION - REGULAR EDUC	\$2,932.00	
							Check Total:	\$2,932.00
233078374	06/17/2025	1497	SPECIAL EDUCATION SERVICES	SESINV-048880	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$4,099.68	
233078374	06/17/2025	1497	SPECIAL EDUCATION SERVICES	SESINV-049237	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$2,437.27	
233078374	06/17/2025	1497	SPECIAL EDUCATION SERVICES	SESINV-049312	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$11,311.02	
233078374	06/17/2025	1497	SPECIAL EDUCATION SERVICES	SESINV-049425	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$5,116.44	
							Check Total:	\$22,964.41
233078375	06/17/2025	1497	SPECIAL EDUCATION SYSTEMS	SYSINV-018051	40.5.2550.314.0000.00.00	PROFESSIONAL SERVICES/INSTRUCT	\$1,575.54	
							Check Total:	\$1,575.54
233078376	06/17/2025	1497	SPECIALIZED EDUCATION OF ILLINOIS INC.	INV219607	10.5.1912.670.0000.16.00	TUITION - SPECIAL EDUCATION	\$7,212.87	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233078376	06/17/2025	1497	SPECIALIZED EDUCATION OF ILLINOIS INC.	INV221905	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$5,152.05
233078376	06/17/2025	1497	SPECIALIZED EDUCATION OF ILLINOIS INC.	INV222583	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$1,030.41
Check Total:							\$13,395.33
233078377	06/17/2025	1497	SPEECH THERAPY DUNN, PLLC	257	10.5.2150.319.0000.16.00	CONTRACTUAL – SPEECH – SPEC EDUC:	\$1,981.70
233078377	06/17/2025	1497	SPEECH THERAPY DUNN, PLLC	258	10.5.2150.319.0000.16.00	CONTRACTUAL – SPEECH – SPEC EDUC:	\$4,808.40
Check Total:							\$6,790.10
233078378	06/17/2025	1497	SPEED S E J A #802	FY25-DS 233-09	10.5.1912.670.0000.16.00	TUITION – SPECIAL EDUCATION	\$48,383.89
Check Total:							\$48,383.89
233078379	06/17/2025	1497	SPORT GRAPHICS INC.	797789	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$1,128.00
233078379	06/17/2025	1497	SPORT GRAPHICS INC.	797789	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$15.72
Check Total:							\$1,143.72
233076337	05/21/2025	1426	STEVE SIFNER	02183982	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$352.80
Check Total:							\$352.80
233078380	06/17/2025	1497	SUNBELT RENTALS, INC.	168895869-0001	20.5.2540.325.0000.00.00	RENTALS – OPER & MAINT	\$775.00
Check Total:							\$775.00
233076338	05/21/2025	1426	SUZETTE DIAZ	STRACK 05/19/25	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$28.18
Check Total:							\$28.18
233078230	06/04/2025	1478	T-MOBILE USA INC.	04/21/25-05/20/25 BB	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$30.80
Check Total:							\$30.80
233078257	06/11/2025	1496	T-MOBILE USA INC.	4/21/25-5/20/25	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$84.00
Check Total:							\$84.00
233078381	06/17/2025	1497	TECHNOLOGY MANAGEMENT REV FUND	T2522010	10.5.2660.470.0000.00.00	COMP SOFTWARE: COMPUTER SRVS	\$25.00
Check Total:							\$25.00
233078231	06/04/2025	1478	TERESA JEMINE	JEWEL 05/30/25	10.5.1100.410.0000.05.00	SUPPLIES: ENGLISH	\$48.05

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: Expense Bank Account

Date Range: 07/01/2024 - 06/30/2025

Sort By: Vendor

Bank Account: 181 477 1

Voucher Range: 1423 - 1497

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$48.05
233078232	06/04/2025	1478	TIFFANY MUCHA	DOMINOS 05/08/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$54.95	
233078232	06/04/2025	1478	TIFFANY MUCHA	WALTS 05/07/25	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$11.07	
							Check Total:	\$66.02
233078382	06/17/2025	1497	TITLEIST	918596264	10.5.1500.410.0000.30.72	SUPPLIES: GOLF	\$1,713.60	
233078382	06/17/2025	1497	TITLEIST	918596264	10.5.1500.410.0000.30.72	SUPPLIES: GOLF	\$60.00	
233078382	06/17/2025	1497	TITLEIST	918616782	10.5.1500.410.0000.30.72	SUPPLIES: GOLF	\$1,224.00	
233078382	06/17/2025	1497	TITLEIST	918616782	10.5.1500.410.0000.30.72	SUPPLIES: GOLF	\$24.48	
							Check Total:	\$3,022.08
233078383	06/17/2025	1497	TREAD 365 INC.	2268	10.5.1500.410.0000.30.83	SUPPLIES: WATER POLO	\$1,485.00	
							Check Total:	\$1,485.00
233076339	05/21/2025	1426	TROPHYS ARE US INC	31762	10.5.1100.410.0000.12.00	SUPPLIES: MUSIC	\$55.00	
							Check Total:	\$55.00
233078384	06/17/2025	1497	TROPHYS ARE US INC	31903	10.5.2320.410.0000.00.00	SUPPLIES: SUPT OFC	\$156.28	
							Check Total:	\$156.28
233078385	06/17/2025	1497	ULINE	193136724	10.5.2210.410.0000.00.37	SUPPLIES - DIVERSITY, EQUITY, INCLUSION	\$145.00	
233078385	06/17/2025	1497	ULINE	193136724	10.5.2210.410.0000.00.37	SUPPLIES - DIVERSITY, EQUITY, INCLUSION	\$24.97	
233078385	06/17/2025	1497	ULINE	193167690	10.5.2410.409.0000.46.00	SUPPLIES: SUMMER REGISTRATION	\$382.40	
							Check Total:	\$552.37
233076340	05/21/2025	1426	UNIVERSITY OF ST. FRANCIS	SUMMER SEMESTER 25	10.5.2330.230.0000.16.00	ADV EDUC - DIR SPEC ED	\$4,319.00	
							Check Total:	\$4,319.00
233078258	06/11/2025	1496	US OMNI	2506-7172	10.5.2520.319.0000.00.00	CONTRACTUAL - BUSINESS OFC	\$33.50	
							Check Total:	\$33.50
233078233	06/04/2025	1478	VERIZON WIRELESS	6113714236	10.5.2640.319.0000.00.00	CONTRACTUAL - STAFF SERVICES	\$422.69	
							Check Total:	\$422.69

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
233076341	05/21/2025	1426	VISION SERVICE PLAN (IL)	822857879	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$1,849.19
233076341	05/21/2025	1426	VISION SERVICE PLAN (IL)	822857879	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$35.71
Check Total:							\$1,884.90
233076342	05/21/2025	1426	VISION SERVICE PLAN (IL)	822857882	10.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$2,278.52
233076342	05/21/2025	1426	VISION SERVICE PLAN (IL)	822857882	20.2.0489.000.0000.00.00	EE - ER LIABILITIES - OTHER	\$144.16
Check Total:							\$2,422.68
233078386	06/17/2025	1497	WALLY'S TREE SERVICE	52025	20.5.2540.319.0000.00.00	OTHER PROF/TECHNICAL SERVICES	\$2,000.00
Check Total:							\$2,000.00
233078387	06/17/2025	1497	WALTON'S WAY TRANSPORTATION	000002025-05	40.5.2550.331.0000.00.00	PUPIL TRANSPORTATION - REGULAR	\$6,960.00
233078387	06/17/2025	1497	WALTON'S WAY TRANSPORTATION	000002025-05	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$31,315.00
233078387	06/17/2025	1497	WALTON'S WAY TRANSPORTATION	000002025-05	40.5.2550.334.0000.00.00	TRAVEL - HOMELESS	\$3,030.00
Check Total:							\$41,305.00
233076343	05/21/2025	1426	WALTS FOOD CENTER	4624	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$89.79
233076343	05/21/2025	1426	WALTS FOOD CENTER	9509	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$7.58
Check Total:							\$97.37
233078139	05/28/2025	1460	WALTS FOOD CENTER	3025	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$165.44
233078139	05/28/2025	1460	WALTS FOOD CENTER	5647	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$75.21
Check Total:							\$240.65
233078234	06/04/2025	1478	WALTS FOOD CENTER	4307	10.5.1200.410.0000.16.00	SUPPLIES: SPEC EDUC	\$65.20
Check Total:							\$65.20
233078388	06/17/2025	1497	WARD'S NATURAL SCIENCE EST LLC	8819049388	10.5.1100.550.0000.13.00	CAPITALIZED EQUIPMENT	\$16,806.03
Check Total:							\$16,806.03
233076344	05/21/2025	1426	WEX HEALTH, INC.	2149728-IN	10.5.2520.319.0000.00.00	CONTRACTUAL - BUSINESS OFC	\$387.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

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

Date Range: 07/01/2024 - 06/30/2025  
 Voucher Range: 1423 - 1497

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$387.00
233078259	06/11/2025	1496	WEX HEALTH, INC.	2166769-IN	10.5.2520.319.0000.00.00	CONTRACTUAL - BUSINESS OFC	\$387.00	
							Check Total:	\$387.00
233078260	06/11/2025	1496	WILLIAM OEHMEN	5/1/25 - 5/30/25 MIL	40.5.2550.333.0000.00.00	TRANSP - SPEC EDUC	\$700.00	
							Check Total:	\$700.00
233078389	06/17/2025	1497	WILLSCOT	9023818674	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$247.00	
233078389	06/17/2025	1497	WILLSCOT	9023845320	20.5.2540.325.0000.00.00	RENTALS - OPER & MAINT	\$167.48	
							Check Total:	\$414.48
233078390	06/17/2025	1497	X-PERT AUTO & TRUCK REPAIR	010424	40.5.2550.323.0000.00.00	REPAIRS	\$712.27	
233078390	06/17/2025	1497	X-PERT AUTO & TRUCK REPAIR	010436	20.5.2540.320.0000.30.00	REPAIRS - ACTIVITY BUSES	\$341.17	
							Check Total:	\$1,053.44
							Bank Total:	\$2,334,450.71

Fund	Amount
10	\$867,645.73
20	\$452,089.15
40	\$527,005.55
60	\$487,710.28
<b>Fund Totals:</b>	<b>\$2,334,450.71</b>

End of Report

Disbursements Grand Total: \$2,334,450.71

# Approval of Imprest Fund,

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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				
120110	05/01/2025	1400	ASCA	SB - 07.11.25 OLOWE	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$469.00	
120110	05/01/2025	1400	ASCA	SB - 07.12.25 WILSON	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$749.00	
							Check Total:	\$1,218.00
120111	05/01/2025	1400	COWAN, JOCELYN	SB - 04.09.25 SSWAA	10.5.2113.332.0000.00.00	PROF DEV / TRAVEL - SOCIAL WORK	\$1,740.22	
							Check Total:	\$1,740.22
120112	05/01/2025	1400	JENNIFER JONES	SB - 04.11.25 INSPRA	10.5.2630.332.0000.00.00	TRAVEL - INFORMATION	\$43.68	
							Check Total:	\$43.68
120113	05/01/2025	1400	LAUREN WHITE	SB - 04.09.25 SSWAA	10.5.2113.332.0000.00.00	PROF DEV / TRAVEL - SOCIAL WORK	\$1,697.56	
							Check Total:	\$1,697.56
120114	05/01/2025	1400	MAJOR A NUNN	32630 OVERPAYMENT	10.4.0000.000.1970.00.00	DRIVERS' EDUCATION FEES	\$175.00	
							Check Total:	\$175.00
120115	05/01/2025	1400	SAM'S CLUB	SAMS CLUB 04.29.25	10.5.1500.410.0000.20.00	SUPPLIES: ACTIVITIES	\$135.66	
							Check Total:	\$135.66
120116	05/05/2025	1403	AARION FRY	JV BBALL 04.26.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$148.00	
							Check Total:	\$148.00
120117	05/05/2025	1403	ACTE	990344	10.5.2210.332.3220.00.00	TRAVEL - CTEI GRANT	\$495.00	
							Check Total:	\$495.00
120118	05/05/2025	1403	ALEX, JAMES	FROSH VBALL 04.24.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00	
							Check Total:	\$110.00
120119	05/05/2025	1403	ALICIA MILLER	FROSH VBALL 04.24.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00	
							Check Total:	\$110.00
120120	05/05/2025	1403	BOOR, JOHN	V/SO TRACK 04.23.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$115.00	
							Check Total:	\$115.00
120121	05/05/2025	1403	BRIAN HEBERT	V/JV WPOLO 04.28.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$123.00	
							Check Total:	\$123.00
120122	05/05/2025	1403	DERRICK CHILDRESS	FROSH VBALL 04.25.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00	
							Check Total:	\$110.00
120123	05/05/2025	1403	JEFF POWELL	FROSH VBALL 04.25.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120123	05/05/2025	1403	JEFF POWELL	V SBALL 04.26.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$79.00	
							Check Total:	\$189.00
120124	05/05/2025	1403	JEFFREY VANCE	V/SO TRACK 04.26.25	10.5.1500.319.0000.30.81	CONTRACTUAL – TRACK	\$183.00	
							Check Total:	\$183.00
120125	05/05/2025	1403	JOE KAMPER	V/JV WPOLO 04.28.25	10.5.1500.319.0000.30.83	CONTRACTUAL – WATER	\$123.00	
							Check Total:	\$123.00
120126	05/05/2025	1403	Employee Vendor	V WPOLO 04.26.25	10.5.1500.319.0000.30.83	CONTRACTUAL – WATER	\$111.00	
							Check Total:	\$111.00
120127	05/05/2025	1403	MEINKE, PATRICK	JV BBALL 04.26.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$148.00	
							Check Total:	\$148.00
120128	05/05/2025	1403	MICHAEL GROSS	FROSH BBALL 04.23.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$74.00	
							Check Total:	\$74.00
120129	05/05/2025	1403	MICHAEL KEATING	V SOCCER 04.24.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$84.00	
							Check Total:	\$84.00
120130	05/05/2025	1403	MOTYKOWSKI, MARK	V/JV VBALL 04.28.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$118.00	
							Check Total:	\$118.00
120131	05/05/2025	1403	NATHAN BEEBE	SB - 04.11.25 BELLEV	10.5.1500.332.0000.30.60	TRAVEL – STATE TOURNAMENTS	\$2,347.90	
							Check Total:	\$2,347.90
120132	05/05/2025	1403	RICHARD SMITH	V BBALL 04.24.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$79.00	
120132	05/05/2025	1403	RICHARD SMITH	V BBALL 04.28.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$79.00	
							Check Total:	\$158.00
120133	05/05/2025	1403	ROB DE SILVA	V/JV SOCCER 04.24.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$151.00	
							Check Total:	\$151.00
120134	05/05/2025	1403	RODERICK TRUSZKOWSKI	V/JV VBALL 04.28.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$118.00	
							Check Total:	\$118.00
120135	05/05/2025	1403	SCOTT HUDSON	V WPOLO 04.26.25	10.5.1500.319.0000.30.83	CONTRACTUAL – WATER	\$249.00	
120135	05/05/2025	1403	SCOTT HUDSON	V/JV WPOLO 04.24.25	10.5.1500.319.0000.30.83	CONTRACTUAL – WATER	\$123.00	
							Check Total:	\$372.00
120136	05/05/2025	1403	SHANIKKA CLAYTON	V/SO TRACK 04.26.25	10.5.1500.319.0000.30.81	CONTRACTUAL – TRACK	\$158.00	
							Check Total:	\$158.00
120137	05/05/2025	1403	SLIWINSKI, MIKE	V BBALL 04.24.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$79.00	
							Check Total:	\$79.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
120138	05/05/2025	1403	SORENSEN, KEITH	V WPOLO 04.26.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$249.00
Check Total:							\$249.00
120139	05/05/2025	1403	SPOSATO, LINDSEY	V/JV SOCCER 04.24.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$151.00
Check Total:							\$151.00
120140	05/05/2025	1403	STEVE BESSE	V BBALL 04.28.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$79.00
Check Total:							\$79.00
120141	05/05/2025	1403	STEVE KOSTRO	V SBALL 04.06.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$79.00
Check Total:							\$79.00
120142	05/05/2025	1403	TOM ROGERS	V/JV WPOLO 04.24.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$123.00
Check Total:							\$123.00
120143	05/05/2025	1403	VANCE, JEANNE	V/SO TRACK 04.26.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$183.00
Check Total:							\$183.00
120144	05/08/2025	1408	AARION FRY	FROSH BBALL 05.02.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00
120144	05/08/2025	1408	AARION FRY	JV BBALL 05.01.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00
Check Total:							\$148.00
120145	05/08/2025	1408	ANTONIO BATTEE	JV SBALL 04.30.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00
Check Total:							\$74.00
120146	05/08/2025	1408	BALCERZAK, KEN	FROS SOCCER 04.25.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$74.00
Check Total:							\$74.00
120147	05/08/2025	1408	BOND, KENRIC	V/SO TRACK 04.16.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$115.00
120147	05/08/2025	1408	BOND, KENRIC	V/SO TRACK 05.02.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$188.00
Check Total:							\$303.00
120148	05/08/2025	1408	BONNY KUENSTER	FROSH VBALL 05.03.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00
120148	05/08/2025	1408	BONNY KUENSTER	V.JV VBALL 05.01.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00
Check Total:							\$283.00
120149	05/08/2025	1408	BRANDI MATHIS	SB - 03.14.25 DOCSSS	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$43.54
Check Total:							\$43.54
120150	05/08/2025	1408	DERRICK, RICHARD	FROS SOCCER 04.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$74.00
Check Total:							\$74.00
120151	05/08/2025	1408	ILLINOIS TOLLWAY	VN5508158201	20.5.2540.464.0000.30.00	FUEL & TOLLS - ACTIVITY BUSES	\$59.40
Check Total:							\$59.40

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120152	05/08/2025	1408	JEFFREY VANCE	V/SO TRACK 05.02.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$158.00	
							Check Total:	\$158.00
120153	05/08/2025	1408	JEREMIAH JOHNSON	JV BBALL 05.01.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00	
							Check Total:	\$74.00
120154	05/08/2025	1408	JIM CUNNINGHAM	V/JV VBALL 05.01.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00	
							Check Total:	\$118.00
120155	05/08/2025	1408	JIMMY DANIELS	V/SO TRACK 05.02.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$183.00	
							Check Total:	\$183.00
120156	05/08/2025	1408	JOE KAMPER	V/JV WPOLO 04.30.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$123.00	
							Check Total:	\$123.00
120157	05/08/2025	1408	JOHN BOGUMIL	JV SBALL 04.30.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00	
							Check Total:	\$74.00
120158	05/08/2025	1408	KEVIN COY	SB - 04.23.25 IACAC	10.5.2120.333.0000.00.00	TRAVEL - COLLEGE	\$536.72	
							Check Total:	\$536.72
120159	05/08/2025	1408	KYLE AIDEN	BTWN LINES 2025	10.5.1500.319.0000.20.36	CONTRACTUAL - COMMUNITY PLAY	\$2,200.00	
							Check Total:	\$2,200.00
120160	05/08/2025	1408	LAWRENCE COOK	SB - 04.29.25 IASBO	10.5.2510.332.0000.00.00	TRAVEL - DIRECTOR OF BUS SRVS	\$802.76	
							Check Total:	\$802.76
120161	05/08/2025	1408	NELSON, DENNIS R.	FROSH VBALL 05.03.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00	
							Check Total:	\$165.00
120162	05/08/2025	1408	ONYEZIA, CHUKS	V LACROSSE 04.29.25	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$84.00	
							Check Total:	\$84.00
120163	05/08/2025	1408	RASHIDA FEARN	FROSH VBALL 05.03.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00	
							Check Total:	\$165.00
120164	05/08/2025	1408	REILLY, TIM	V LACROSSE 04.29.25	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$84.00	
							Check Total:	\$84.00
120165	05/08/2025	1408	ROBERT LAU JR	V/JV BBALL 05.02.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$153.00	
							Check Total:	\$153.00
120166	05/08/2025	1408	RODGERS, MARCUS	SB - 03.30.25 CULVER	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$160.09	
							Check Total:	\$160.09
120167	05/08/2025	1408	ROGER LAURELLA	FROSH BBALL 05.02.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$74.00
120168	05/08/2025	1408	SHANIKKA CLAYTON	V/SO TRACK 05.02.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$158.00
						Check Total:	\$158.00
120169	05/08/2025	1408	STEVE BESSE	V/JV BBALL 05.02.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$153.00
						Check Total:	\$153.00
120170	05/08/2025	1408	TERRENCE LEIGH	JV SBALL 05.01.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00
						Check Total:	\$74.00
120171	05/08/2025	1408	TONY ZEHN	JV SBALL 05.01.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00
						Check Total:	\$74.00
120172	05/08/2025	1408	VANCE, JEANNE	V/SO TRACK 05.02.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$158.00
						Check Total:	\$158.00
120173	05/08/2025	1408	WICKS, MICHAEL	FROSH VBALL 05.03.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00
						Check Total:	\$165.00
120174	05/14/2025	1420	ANGELA MARAK	29812 OVERPAYMENT	10.4.0000.000.1811.00.00	RENTALS - REGULAR TEXTBOOKS	\$26.00
						Check Total:	\$26.00
120175	05/14/2025	1420	ANTHONY OCHOA	V BBALL 05.05.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$79.00
						Check Total:	\$79.00
120176	05/14/2025	1420	BRANDI MATHIS	SB - 04.23.25 IACAC	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$503.44
						Check Total:	\$503.44
120177	05/14/2025	1420	BRUNSON, CHARLES	V WPOLO 05.07.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$69.00
						Check Total:	\$69.00
120178	05/14/2025	1420	DAVE ZURO	V WPOLO 05.07.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$69.00
						Check Total:	\$69.00
120179	05/14/2025	1420	DAVID MARTINEZ	V WPOLO 05.05.25	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$69.00
						Check Total:	\$69.00
120180	05/14/2025	1420	DEREK KRAUSE	JV BBALL 05.07.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00
						Check Total:	\$74.00
120181	05/14/2025	1420	GLENN GABRIEL	V814988	10.5.1500.319.0000.30.83	CONTRACTUAL - WATER	\$69.00
						Check Total:	\$69.00
120182	05/14/2025	1420	GORDON FOOD SERVICE	767178646	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$178.49
120182	05/14/2025	1420	GORDON FOOD SERVICE	767178791	10.5.1400.410.0000.09.00	SUPPLIES: CULINARY	\$121.15
						Check Total:	\$299.64

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120183	05/14/2025	1420	JIM HOOVER	JV SBALL 05.09.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
							Check Total:	\$74.00
120184	05/14/2025	1420	JOHN BOGUMIL	JV SBALL 05.09.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
							Check Total:	\$74.00
120185	05/14/2025	1420	JOHN HARRIS	V LACROSSE 05.10.25	10.5.1500.319.0000.30.75	CONTRACTUAL – LACROSSE	\$84.00	
							Check Total:	\$84.00
120186	05/14/2025	1420	JUDITH PAVONE	V/JV VBALL 05.08.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$118.00	
							Check Total:	\$118.00
120187	05/14/2025	1420	KATHRYN THOMPSON	V/JV VBALL 05.08.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$118.00	
							Check Total:	\$118.00
120188	05/14/2025	1420	KUENSTER, BONNY	V SBALL 05.07.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$79.00	
							Check Total:	\$79.00
120189	05/14/2025	1420	LINHART, COLLEEN	FROS VBALL 05.06.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$110.00	
							Check Total:	\$110.00
120190	05/14/2025	1420	MORE, LANCE	V/JV SOCCER 05.06.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$118.00	
							Check Total:	\$118.00
120191	05/14/2025	1420	NELSON, CHRIS	JV SBALL 05.05.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
120191	05/14/2025	1420	NELSON, CHRIS	V SBALL 05.07.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$79.00	
							Check Total:	\$153.00
120192	05/14/2025	1420	ONYEZIA, CHUKS	V LACROSSE 05.10.25	10.5.1500.319.0000.30.75	CONTRACTUAL – LACROSSE	\$84.00	
							Check Total:	\$84.00
120193	05/14/2025	1420	PETER LADOWSKI	FROS VBALL 05.06.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$110.00	
							Check Total:	\$110.00
120194	05/14/2025	1420	RAY BENAITS	V BBALL 05.09.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$79.00	
							Check Total:	\$79.00
120195	05/14/2025	1420	RED ROOF DEKALB INN & SUITES	rri318aan169	10.5.1500.332.0000.30.60	TRAVEL – STATE TOURNAMENTS	\$1,350.51	
							Check Total:	\$1,350.51
120196	05/14/2025	1420	ROB DE SILVA	V/JV SOCCER 05.06.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$118.00	
							Check Total:	\$118.00
120197	05/14/2025	1420	ROBERT HUTCHINS III	FROS BBALL 05.07.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$100.00	
							Check Total:	\$100.00
120198	05/14/2025	1420	RYAN GARVEY	JV BBALL 05.07.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$74.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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:	\$74.00
120199	05/14/2025	1420	SCOTT SENNE	SB - 05.07.25 MINDSI	10.5.2660.332.0000.00.00	TRAVEL - COMPUTER SRVS	\$55.60
						Check Total:	\$55.60
120200	05/14/2025	1420	STEFANI CETERA	V SOCCER 05.06.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$84.00
						Check Total:	\$84.00
120201	05/14/2025	1420	UNITED PARCEL SERVICE	000007EF56185	10.5.2630.341.0000.00.00	POSTAGE	\$90.13
120201	05/14/2025	1420	UNITED PARCEL SERVICE	000007EF56394	10.5.2630.341.0000.00.00	POSTAGE	\$118.40
120201	05/14/2025	1420	UNITED PARCEL SERVICE	000007EF56414	10.5.2630.341.0000.00.00	POSTAGE	\$23.18
						Check Total:	\$231.71
120202	05/14/2025	1420	URBANEK, JAMES	V BBALL 05.09.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$79.00
						Check Total:	\$79.00
120203	05/14/2025	1420	VETTER, DARRELL	V BBALL 05.05.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$79.00
						Check Total:	\$79.00
120204	05/14/2025	1420	WILLIE KEITH HAYWOOD	JV SBALL 05.05.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00
						Check Total:	\$74.00
120205	05/16/2025	1423	BRYAN PIERCE	FROS BBALL 05.13.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$100.00
						Check Total:	\$100.00
120206	05/16/2025	1423	CATHERINE COOK	SB - 04.08.25 CMAT	10.5.2210.332.0000.00.00	TRAVEL - PROF DEV	\$973.74
						Check Total:	\$973.74
120207	05/16/2025	1423	GERARD LA GRONE	V LACROSSE 05.13.25	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$84.00
						Check Total:	\$84.00
120208	05/16/2025	1423	GORDON FOOD SERVICE	767178792	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$1,491.62
120208	05/16/2025	1423	GORDON FOOD SERVICE	767178810	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$59.96
120208	05/16/2025	1423	GORDON FOOD SERVICE	767178823	10.5.2210.411.0000.00.00	SUPPLIES: IN DIST MEETING	\$442.64
						Check Total:	\$1,994.22
120209	05/16/2025	1423	JANICE MCGEARY	V/JV VBALL 05.12.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00
						Check Total:	\$118.00
120210	05/16/2025	1423	Employee Vendor	SB - 04.27.25 LRP	10.5.2210.332.0000.16.00	PROF DEV - SPEC EDUC	\$1,294.98
						Check Total:	\$1,294.98
120211	05/16/2025	1423	KATHRYN THOMPSON	FROS VBALL 05.13.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00
						Check Total:	\$110.00
120212	05/16/2025	1423	KIZAWANDA OLOWE	SB - 04.27.25 LRP	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$1,593.04
						Check Total:	\$1,593.04

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120213	05/16/2025	1423	KUENSTER, BONNY	V SBALL 05.12.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$79.00	
							Check Total:	\$79.00
120214	05/16/2025	1423	LORETTA KRYDYNKI	FROS VBALL 05.13.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$110.00	
							Check Total:	\$110.00
120215	05/16/2025	1423	PETERS, DENNIS	JV BBALL 05.12.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$100.00	
							Check Total:	\$100.00
120216	05/16/2025	1423	RALPH EICHELBERGER	JV BBALL 05.13.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00	
							Check Total:	\$74.00
120217	05/16/2025	1423	RICHARD FARRAHI	V/JV VBALL 05.12.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00	
							Check Total:	\$118.00
120218	05/16/2025	1423	RICK CUNNINGHAM	V LACROSSE 05.13.25	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$84.00	
							Check Total:	\$84.00
120219	05/16/2025	1423	ROB DE SILVA	V/JV SOCCER 05.13.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$151.00	
							Check Total:	\$151.00
120220	05/16/2025	1423	ROBERT HIEMER	JV BBALL 05.13.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$74.00	
							Check Total:	\$74.00
120221	05/16/2025	1423	ROBERT JONES	V SBALL 05.12.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$79.00	
							Check Total:	\$79.00
120222	05/16/2025	1423	ROBERTO SUAREZ	SB - 04.23.25 IACAC	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$127.40	
							Check Total:	\$127.40
120223	05/16/2025	1423	SZILARD, ROLLIE	V SOCCER 05.13.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$84.00	
							Check Total:	\$84.00
120224	05/16/2025	1423	WILLIAM JANES	FROS BBALL 05.12.25	10.5.1500.319.0000.30.66	CONTRACTUAL - BASEBALL	\$100.00	
							Check Total:	\$100.00
120225	05/21/2025	1425	AVINGER, EDWARD	V SOCCER 05.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$84.00	
							Check Total:	\$84.00
120226	05/21/2025	1425	BOOR, JOHN	V/JV TRACK 05.14.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$158.00	
							Check Total:	\$158.00
120227	05/21/2025	1425	BRAD KAIN	SB - 04.23.25 IACAC	10.5.2120.333.0000.00.00	TRAVEL - COLLEGE	\$503.16	
							Check Total:	\$503.16
120228	05/21/2025	1425	EASTERN ILLINOIS UNIVERSITY	SB - 05.22.25 IHSA S	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$1,115.00	
							Check Total:	\$1,115.00

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120229	05/21/2025	1425	GARY FACKO	V SOCCER 05.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$84.00	
							Check Total:	\$84.00
120230	05/21/2025	1425	GERARD LA GRONE	V LACROSSE 05.15.25	10.5.1500.319.0000.30.75	CONTRACTUAL – LACROSSE	\$84.00	
							Check Total:	\$84.00
120231	05/21/2025	1425	HENRY GASTON	JV SBALL 05.17.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
							Check Total:	\$74.00
120232	05/21/2025	1425	HOMEWOOD FLOSSMOOR HIGH SCHL DIST	STFF PICNIC HOTDOGS	20.5.2540.410.0000.00.00	SUPPLIES: OPER & MAINT	\$344.72	
							Check Total:	\$344.72
120233	05/21/2025	1425	JENNIFER BYRD	SB - 04.27.25 LRP	10.5.2210.332.0000.16.00	PROF DEV – SPEC EDUC	\$1,525.44	
							Check Total:	\$1,525.44
120234	05/21/2025	1425	JEREMIAH JOHNSON	FROS BBALL 05.15.25	10.5.1500.319.0000.30.66	CONTRACTUAL – BASEBALL	\$100.00	
							Check Total:	\$100.00
120235	05/21/2025	1425	JIMMY DANIELS	V/SO TRACK 05.14.25	10.5.1500.319.0000.30.81	CONTRACTUAL – TRACK	\$183.00	
							Check Total:	\$183.00
120236	05/21/2025	1425	JOE MARKS	V SBALL 05.15.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$79.00	
							Check Total:	\$79.00
120237	05/21/2025	1425	JOHN BOGUMIL	JV SBALL 05.16.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
							Check Total:	\$74.00
120238	05/21/2025	1425	KUENSTER, BONNY	V SBALL 05.15.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$79.00	
							Check Total:	\$79.00
120239	05/21/2025	1425	LINNAY DIECK	JV VBALL 05.17.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$165.00	
							Check Total:	\$165.00
120240	05/21/2025	1425	MARGARET HANEY	JV VBALL 05.17.25	10.5.1500.319.0000.30.82	CONTRACTUAL –	\$165.00	
							Check Total:	\$165.00
120241	05/21/2025	1425	MARGINEAN, DAN	JV SOCCER 05.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$67.00	
							Check Total:	\$67.00
120242	05/21/2025	1425	MCCRACKEN, BRIAN	V SOCCER 05.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL – SOCCER	\$84.00	
							Check Total:	\$84.00
120243	05/21/2025	1425	MELISSA SAUDER	SB - 04.11.25 DOCSSS	10.5.2120.332.0000.00.00	TRAVEL – GUIDANCE	\$42.84	
							Check Total:	\$42.84
120244	05/21/2025	1425	NELSON, CHRIS	JV SBALL 05.14.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	
120244	05/21/2025	1425	NELSON, CHRIS	JV SBALL 05.16.25	10.5.1500.319.0000.30.78	CONTRACTUAL – SOFTBALL	\$74.00	

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
120244	05/21/2025	1425	NELSON, CHRIS	JV SBALL 05.17.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00	
							Check Total:	\$222.00
120245	05/21/2025	1425	NIELSON, JACQUELINE	V/JV VBALL 05.15.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00	
							Check Total:	\$118.00
120246	05/21/2025	1425	ONYEZIA, CHUKS	V LACROSSE 05.15.25	10.5.1500.319.0000.30.75	CONTRACTUAL - LACROSSE	\$84.00	
							Check Total:	\$84.00
120247	05/21/2025	1425	PETER STRUCK	V/SO TRACK 05.14.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$183.00	
							Check Total:	\$183.00
120248	05/21/2025	1425	RON CARTER	JV VBALL 05.17.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00	
							Check Total:	\$165.00
120249	05/21/2025	1425	SHERRI HUDSON	JV VBALL 05.17.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$165.00	
							Check Total:	\$165.00
120250	05/21/2025	1425	STEVEN WAECKER	V/JV SOCCER 05.13.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$151.00	
							Check Total:	\$151.00
120251	05/21/2025	1425	TIMOTHY JAMES	V/SO TRACK 05.14.25	10.5.1500.319.0000.30.81	CONTRACTUAL - TRACK	\$158.00	
							Check Total:	\$158.00
120252	05/21/2025	1425	TYWON GREEN	SB - 05.22.25 ADVANC	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$4,047.00	
							Check Total:	\$4,047.00
120253	05/21/2025	1425	WILLIE KEITH HAYWOOD	JV SBALL 05.14.25	10.5.1500.319.0000.30.78	CONTRACTUAL - SOFTBALL	\$74.00	
							Check Total:	\$74.00
120254	05/21/2025	1425	WINSTON, STEPHANIE	JV SOCCER 05.16.25	10.5.1500.319.0000.30.77	CONTRACTUAL - SOCCER	\$67.00	
							Check Total:	\$67.00
120255	05/28/2025	1459	ALEXANDER PRATT	SB - 05.15.25 IHSA	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$749.44	
							Check Total:	\$749.44
120256	05/28/2025	1459	B.J. ENGRAV	SB - 01.29.25 ILMEA	10.5.1100.332.0000.12.00	TRAVEL - MUSIC / BAND	\$477.28	
							Check Total:	\$477.28
120257	05/28/2025	1459	BRIAN JOHNSON	SB - 05.28.25 ADVANC	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$350.00	
							Check Total:	\$350.00
120258	05/28/2025	1459	DAWN EDWARDS	SB - 11.14.25 COUSEL	10.5.2120.332.0000.00.00	TRAVEL - GUIDANCE	\$85.49	
							Check Total:	\$85.49

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

Bank Name: First Midwest Imprest Account

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 0102124998

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
120259	05/28/2025	1459	DOUBLE TREE - ARLINGTON HEIGHTS	SB - 05.28.25 STATE	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$721.14
Check Total:							\$721.14
120260	05/28/2025	1459	GELILA TEKESTE	OVRPYMNT 29837	10.4.0000.000.1720.00.00	SCHOOL ACTIVITY FEES	\$291.00
Check Total:							\$291.00
120261	05/28/2025	1459	GINA SLUSINSKI	SB - 04.25.25 PROBLE	10.5.2210.332.0000.13.00	PROF DEV - SCIENCE	\$95.05
Check Total:							\$95.05
120262	05/28/2025	1459	JOCELYN COWAN	SB - 05.09.25 NETWOR	10.5.2113.332.0000.00.00	PROF DEV / TRAVEL - SOCIAL WORK	\$37.66
Check Total:							\$37.66
120263	05/28/2025	1459	MICHAEL SACKS	SB - 04.24.25 IAC NA	10.5.1500.332.0000.20.54	TRAVEL - SCHOLASTIC	\$933.59
Check Total:							\$933.59
120264	05/28/2025	1459	MOO YOUNG-WHITE, TIFFANY	SB - 10.22.24 CTE	10.5.2210.332.0000.10.00	PROF DEV - INDUS TECH	\$83.62
Check Total:							\$83.62
120265	05/28/2025	1459	ROBERT ASSISE	SB - 05.29.25 ADVANC	10.5.1500.332.0000.30.60	TRAVEL - STATE TOURNAMENTS	\$4,431.00
Check Total:							\$4,431.00
120266	05/28/2025	1459	SHARON BEDELL	OVRPYMNT 30252	10.4.0000.000.1720.00.00	SCHOOL ACTIVITY FEES	\$93.35
Check Total:							\$93.35
120267	05/28/2025	1459	STACIA WATSON	OVRPYMNT 31966	10.4.0000.000.1811.00.00	RENTALS - REGULAR TEXTBOOKS	\$400.00
120267	05/28/2025	1459	STACIA WATSON	OVRPYMNT 31966	10.4.0000.000.1970.00.00	DRIVERS' EDUCATION FEES	\$100.00
Check Total:							\$500.00
120268	05/28/2025	1459	TROY VIDOVIC	V/JV VBALL 05.15.25	10.5.1500.319.0000.30.82	CONTRACTUAL -	\$118.00
Check Total:							\$118.00
120269	05/28/2025	1459	Employee Vendor	SB - 05.09.25 IWU	10.5.1500.332.0000.30.00	TRAVEL - CLINICS	\$168.42
Check Total:							\$168.42
Bank Total:							\$50,228.01

## Homewood-Flossmoor High School District 233

### Disbursement Detail Listing

**Bank Name:** First Midwest Imprest Account

**Date Range:** 05/01/2025 - 05/31/2025

**Sort By:** Check

**Bank Account:** 0102124998

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2024-2025

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
10	\$49,823.89
20	\$404.12
<hr/>	
Fund Totals:	\$50,228.01

**End of Report**

Disbursements Grand Total:	\$50,228.01
Interest	(\$1.51)
Net Disbursements:	\$50,226.50

# Ratification of May, 2025, Payroll,

ADMINISTRATIVE STAFF MEMORANDUM

**PAYROLL RATIFICATION AND ACCEPTANCE OF PAYROLL REPORT**

RECOMMENDATION: "that the Board of Education ratify the May 2025 payroll of :

\$9,375,357.74 "

	<u>May 2025</u>	<u>April 2025</u>	<u>May 2024</u>
Certified Staff / Faculty	\$7,963,022.71	\$2,404,874.99	\$ 7,527,360.79
Administration	\$273,807.62	\$232,818.62	\$ 214,096.11
Clerical, Subs & Other	\$ 748,729.12	\$ 424,664.77	\$ 682,183.46
Instructional Assistants	\$292,593.07	\$101,719.47	\$ 232,482.35
Building & Grounds	\$97,205.22	\$90,553.76	\$ 88,003.03
	<u>\$9,375,357.74</u>	<u>\$3,254,631.61</u>	<u>\$8,744,125.74</u>

# Instructional Coaching Academy

## Memo

To: Dr. Scott Wakeley, Superintendent  
From: Lawrence Cook, Chief School Business Official  
Date: May 16, 2025  
Subject: Instructional Coaching Academy Contract Agreement – Learning Forward

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Attached is a consulting agreement between Homewood-Flossmoor CHSD 233 and Learning Forward to provide an Instructional Coaching Academy. This professional learning is designed to strengthen instructional coaching practices and build professional capacity within the district.

The following is a summary of the contract:

- Services include the facilitation of six days of on-site professional learning for up to 20 participants, aligned with Learning Forward's Instructional Coaching Academy
- The duration is from May 1, 2025 – June 30, 2026
- The cost is not to exceed \$43,120
- It covers on-site facilitation, travel, professional learning materials, and one-year Learning Forward membership

The district is responsible for providing training facilities, A/V equipment, training supplies, copies of handouts, and refreshments

This contract will be funded from the Fiscal Year 2025 budget. Although this initiative was not originally budgeted, it is aligned with the District's instructional priorities and vision to grow and support coaching practices. Available funds within the superintendent's purchased services account will be used to support this initiative. It is also important to note that this item is scheduled for discussion at the Planning Committee meeting on Tuesday, May 20, 2025.

It is my understanding that the contract with Learning Forward has been delayed, and it is now a priority that the agreement be signed promptly. Therefore, it is recommended that the District proceed with signing the contract and engaging Learning Forward's services. The Instructional Coaching Academy represents a meaningful investment in professional growth and instructional leadership.

If you have any questions, please contact me.

Attachment: Consulting Agreement – Learning Forward (Effective May 1, 2025)



## CLIENT CONSULTING AGREEMENT

This Consulting Agreement (hereinafter the “Agreement”) is made as of this 12th day of May, 2025 (the “Effective Date”) by and between **Learning Forward (Learning Forward)**, and **Homewood-Flossmoor Community High School District 233**(hereinafter “Client”), with its principal place of business at **999 Kedzie Avenue, Flossmoor, IL 60422**.

In consideration of the mutual covenants herein contained, Learning Forward and Client hereby agree as follows:

1. **Scope of Services.** Learning Forward shall provide the following Services (hereinafter “Services”) to Client:

- a. General Description of Services. Instructional Coaching Academy. Detailed Scope of Work attached as Exhibit A and incorporated herein.
- b. Costs/Fees/Charges. The client acknowledges that they may be invoiced for a maximum amount of \$43,120.00 for the defined scope of work and any resulting deliverables. The terms for the method of payment for the aforementioned services is set out in Exhibit A.
- c. Timeframe of Services. 5/1/25 - 6/30/26

2. **Warranties and Disclaimers.**

Learning Forward warrants that all Services will be performed using generally accepted industry standards and practices. *Except as specifically provided herein, there are no other warranties, whether expressed or implied, including but not limited to any implied warranty of merchantability or fitness for a particular purpose.* In no event will either party be liable, one to the other, for special, indirect, or consequential damages in connection with or arising out of this Agreement.

3. **Confidentiality.**

Both parties, herein referred to as the “Receiving Party” and the “Disclosing Party,” mutually agree to maintain the confidentiality of any proprietary information exchanged pursuant to this agreement. The Receiving Party agrees to treat as confidential and not disclose to others or use (except as permitted in this Section 3) any Proprietary Information of the other party (the “Disclosing Party”) submitted to the Receiving Party. **“Proprietary Information”** shall encompass any and all information, data, or materials that a reasonable person would consider to be confidential or proprietary. Specifically, Learning Forward Proprietary Information shall include, without limitation, information containing, based upon, or related to Learning Forward’s Deliverables. The Receiving Party shall not use any Proprietary Information of the Disclosing Party for any purpose of its own, other than in performance of this Agreement. The Receiving Party agrees to take reasonable measures, at least consistent with those taken to safeguard its own proprietary information, to prevent the unauthorized disclosure or utilization of the Disclosing Party’s Proprietary Information.

The restrictions contained in this Section 3 shall not apply to any information that is (i) generally known, or becomes generally known, to the public through no wrongful or negligent act of the Receiving Party, (ii) in the possession of the Receiving Party prior to its entering into this Agreement and the same can be demonstrated by the Receiving Party's records, (iii) has been independently developed by the Receiving Party without use, directly or indirectly, of the Disclosing Party's Proprietary Information; (iv) is rightfully received by the Receiving Party from a third party without restriction and without breach of this Agreement or any other agreement; or (v) is approved for release by written authorization of the Disclosing Party.

#### **4. Ownership of Deliverables and License.**

All Deliverables (as defined below) developed or otherwise provided by Learning Forward under this Agreement will be the sole property of Learning Forward. Subject to Section 7 below, Learning Forward grants a perpetual, nonexclusive, nontransferable, royalty free license to Client to use, but not to modify, the Deliverables for Client's internal purposes. Client agrees that it has no right, title or interest to the Deliverables other than the license rights described in this Section 4. In consideration of the mutual promises contained in this Agreement, and to the extent that Client is determined to have any interest in a Deliverable (other than the rights granted to Client in this Section) by operation of law or otherwise, Client hereby irrevocably transfers and assigns and agrees to transfer and assign to Learning Forward as Learning Forward's exclusive property, all worldwide right, title, and interest in and to the patent rights, copyrights, trade secrets, and other proprietary rights--including, without limitation, applications for registration thereof, and all priority rights therein under applicable international conventions for the protection of such rights--and ownership of such Deliverables that Client may have, as and when such rights arise. Client shall cooperate fully in (i) vesting in Learning Forward the ownership of the proprietary rights to the Deliverables, and (ii) assisting Learning Forward in obtaining patent, copyright or any other intellectual property rights in the Deliverables and in maintaining and protecting Learning Forward's proprietary rights, including, without limitation, executing any documents which Learning Forward reasonably deems necessary for such purpose.

The term "Deliverable" shall mean all work produced or otherwise provided by Learning Forward under the terms of this Agreement, whether preliminary or final, and on whatever media rendered, including, without limitation, all documents, reports, presentations or other materials, or other works of authorship, all releases, creations, updates, expressions, improvements, enhancements, modifications, research, methods, drawings, processes, computer programs, versions, and documentation, whether patentable or un-patentable, which are first conceived or made or first actually or constructively reduced to practice pursuant to this Agreement.

#### **5. Nonsolicitation of Learning Forward's Employee's Consultants and Subcontractors.**

During the Term of this Agreement, and for a period of one (1) year after termination of this Agreement for any or no reason, Client agrees it will not, without Learning Forward's express written consent:

- 1) Employ, retain, or attempt to employ or retain, directly or indirectly, personally or through any entity with which Client may be associated, any employee, consultant, or independent contractor of Learning Forward; or
- 2) Induce any employee, consultant, or independent contractor of Learning Forward to leave the employ or terminate its relationship with Learning Forward, for any reason; or
- 3) Hire or retain any employee, consultant, or independent contractor of Learning Forward who has left the employ or terminated its relationship with of Learning Forward during the term of Client's relationship with Learning Forward or during the one year period thereafter.

## 6. Use of Name and Publicity.

Client agrees that it shall not, without prior written consent of Learning Forward in each instance, use in advertising, publicity or otherwise the name of Learning Forward, or any partner or employee of Learning Forward, nor any trade name, trademark, trade device or simulation thereof owned by Learning Forward.

## 7. Termination.

Either party may, at its election, upon thirty (30) days' prior written notice, terminate this Agreement; provided, however, that the termination of this Agreement shall not affect in any way any right or claim of any party accruing prior to the date of termination, including without limitation, any right or claim of Learning Forward for compensation payable for Services rendered prior to such termination date. In the event this Agreement is terminated by either party and Learning Forward is not paid for the Deliverables, Client shall not have any License under Section 4 to use the Deliverables.

## 8. General Terms.

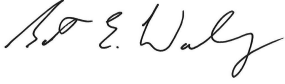
- A. This Agreement shall be governed and construed in accordance with the laws of the State of Ohio applicable to contracts made and fully performed therein, and the state and federal courts located in Ohio shall have exclusive jurisdiction of all suits and proceedings arising out of or in connection with this agreement. Both parties hereby submit to the jurisdiction of said courts for purposes of any such suit or proceeding and waive any claim that any such forum is an inconvenient forum.
- B. Any notices to either party under this Agreement shall be in writing and delivered by hand or sent by nationally recognized messenger service, or by registered or certified mail, return receipt requested, to the address set forth above or to such other address as that party may hereafter designate by notice. Notice shall be effective when received, which shall be no greater than one (1) business day after being sent by a nationally recognized messenger service or three (3) days after being sent by mail.
- C. Client may not, without the written consent of Learning Forward, assign, subcontract, or delegate its obligations under this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties' successors and assigns.
- D. In the event that any part of this Agreement shall be declared unenforceable or invalid, the remaining parts shall continue to be valid and enforceable.
- E. This Agreement represents the entire Agreement between the parties. The Agreement may not be amended, changed, or supplemented in any way except by written Agreement signed by both parties.
- F. The waiver by either party of a breach or violation of any provision of this Agreement shall not constitute a waiver of any subsequent or other breach or violation.
- G. Sections 2-8 shall survive the expiration or termination of this Agreement. A breach of any of Client's covenants set forth in this Agreement would result in irreparable injury and damage to Learning Forward for which Learning Forward would have no adequate remedy at law, and Client agrees, in the event of said breach, that Learning Forward shall be entitled to immediate injunctive relief to prevent such violation or continued violation, without having to prove damages. The prevailing party shall be entitled to all costs and expenses, including reasonable attorneys' fees incurred.
- H. Client hereby designates the following to be its point of contact:  
**Name: Dr. Jennifer Hester**  
**Title: Director Curriculum, Instruction, and Professional Development**  
**Email: Jennifer.hester@hf233.org**  
**Phone: 708.335.5330**

- I. This Agreement may be executed in one (1) or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one (1) and the same instrument.

CLIENT: Homewood-Flossmoor Community  
High School District 233

LEARNING FORWARD

By:



\_\_\_\_\_  
**Scott E. Wakeley, Superintendent**

By:



\_\_\_\_\_  
**Paul Fleming, Chief Learning Officer**

\_\_36\_\_ - \_\_6009074\_\_  
Federal Tax ID

**Exhibit A**  
**Attached to Contract by and Between Learning Forward and**  
**Homewood - Flossmoor dated 05/12/25**  
**Scope of Work**

**Job Overview/Scope of work:** Standard Instructional Coaching Academy

**Contract Budget:** A maximum of \$43,120.00. The client selects the following method of invoicing and agrees to payment as set out therein:

- Full balance invoiced at the beginning of the work
- Full balance divided into equal invoices billed monthly for the term of the contract
- Full balance billed immediately after each service is complete

Listed below is an estimate of budgetary pricing for Learning Forward to provide an instructional coaching academy:

Homewood-Flossmoor High School District 233 Coaching Academy Quote Prepared April 17, 2025		
Onsite Professional Learning	Facilitation of six days of the standard curriculum for the Learning Forward Coaches Academy by one Learning Forward senior consultant. Whole group professional learning for up to 20 participants. Includes travel.	\$37,330
Resources	20 sets of resources, each to include The Standards for Professional Learning Either the Action Guide for Coaches or for Campus Administrators (number of copies of each TBD) Taking the Lead Coaching Matters Learning Forward standard membership to all online resources and archived materials Includes shipping to client's site.	\$5,790
<b>TOTAL</b>		<b>\$43,120</b>

The school system is responsible for providing the meeting facility/rooms, A/V Equipment, supplies for training session, duplication of copy-ready training materials, and any refreshments.

For any questions, contact Anamika (Ana) Jasani at [anamika.jasani@learningforward.org](mailto:anamika.jasani@learningforward.org) or 972-421-0895.

# Instructional Coaches Training and Certification

# Memo

To: Dr. Scott Wakeley, Superintendent  
From: Catherine Ross-Cook, Assistant Director of Curriculum and Instructional Equity  
Date: June 13, 2025  
Subject: Secondary CLASS On-Site Training

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Attached is a consulting agreement between Homewood-Flossmoor CHSD 233 and Teachstone, Inc. to provide on-site training on Secondary CLASS, a research-based framework for observing and enhancing instructional practice. This training is designed to strengthen instructional coaching support and build district capacity in effective instructional practice.

The following is a summary of the contract:

- Services include the facilitation of on-site training and access to Secondary CLASS observation tools and support.
- The Agreement will be for a term of one (1) year.
- The cost is not to exceed \$10,750.00
- The cost covers on-site facilitation, travel, and professional learning materials.
- The district is responsible for providing training facilities, A/V equipment, training supplies, copies of handouts, and refreshments.

This contract will be funded from the Fiscal Year 2025-2026 budget. This initiative is aligned with the District's instructional priorities and vision to grow and support high quality instructional practice.

If you have any questions, please contact me.

Attachment: Consulting Agreement – Teachstone Inc



## Agreement Between Teachstone, Inc. and Board of Education of Homewood- Flossmoor Community High School District 233

Until executed by both Parties, this Agreement constitutes an offer that is valid for 30 days from 05/29/2025.

Effective Date: 05/29/2025

**Parties:**

**Teachstone:**

Teachstone, Inc.  
675 Peter Jefferson Parkway, Suite 350  
Charlottesville, VA 22911  
<http://www.teachstone.com>

**CLIENT:**

Board of Education of Homewood-  
Flossmoor Community High School  
District 233  
999 Kedzie Ave  
Flossmoor, IL, 60422

**FOR VALUE RECEIVED**, as of the Effective Date, the Parties agree as follows:

1. Term of Agreement: The Agreement will be for a term of one (1) year unless the Parties agree to a shorter term in writing or the Agreement is terminated by the Parties per Paragraph 5.
2. Services, Fees, and Expenses: Teachstone agrees to provide Products and Services in exchange for the Fees and reimbursement of Expenses as detailed in the attached Addendum A.
3. Payment: Invoices will be submitted by Teachstone monthly via email to [jhester@hf233.org](mailto:jhester@hf233.org) for payment by CLIENT in accordance with the Illinois Prompt Payment Act. Unless otherwise agreed to in writing, all invoices are due in accordance with the Illinois Prompt Payment Act. CLIENT is a tax-exempt organization. Federal excise tax does not apply to CLIENT and State of Illinois Sales Tax does not apply. The amounts to be paid to Teachstone are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Teachstone shall be responsible for any taxes levied or imposed upon Teachstone's income or business privileges.
4. Independent Contractor: Teachstone shall act as an independent contractor in providing and performing the services under this Agreement. Nothing in, nor done pursuant to, this Agreement shall be construed to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the CLIENT and Teachstone. CLIENT will not withhold from the Fees any taxes and CLIENT will not provide any insurance coverage or other benefits typically provided to its employees.

5. Termination:

- a. With cause by CLIENT. If Teachstone fails to make delivery or to satisfactorily perform the services or other provisions of this Agreement after having the opportunity to cure any failures within thirty (30) days after written notice from the CLIENT, the CLIENT may (in addition to any other right or remedy provided by this agreement or by law) terminate this Agreement by written notice to Teachstone without liability.
  - b. With cause by TEACHSTONE. If Client fails to make payment, or fails to satisfactorily perform its obligations or breaches any other provision of this Agreement after having the opportunity to cure any failures within thirty (30) days after written notice from Teachstone, Teachstone may (in addition to any other right or remedy provided by this Agreement or by law) terminate all or any part of this Agreement by written notice to CLIENT without liability. CLIENT shall continue performance of this agreement to the extent not terminated.
  - c. In the event that CLIENT terminates this Agreement pursuant to this Section 5(c), CLIENT shall reimburse Teachstone for any/all reasonable and documented costs and non-recoverable expenses incurred as a direct result of terminating services under this Agreement. Such costs may include, but are not limited to, non-refundable travel and accommodation expenses, administrative or logistical expenses directly associated with termination, and any non-cancellable third-party commitments entered into in good faith by Teachstone in reliance on this Agreement. Teachstone shall provide documentation of such costs upon request, and CLIENT shall remit payment within thirty (30) days of receipt of such documentation, in accordance with the Illinois Prompt Payment Act.
  - d. Survival. Paragraph 9 along with the Terms and Conditions and Implementation Requirements attached hereto as Addendum B will survive termination of this Agreement.
6. Assignment: Neither Party shall assign, transfer or convey any of its rights, title or interests in this Agreement without prior written consent of the other.
7. Technical Contacts: Upon execution of this Agreement, a Client Success Manager, or other individual at Teachstone, Inc., will be assigned as the technical contact for this Agreement. The following identified individual will serve as the Technical Contact for the Client.

**CLIENT:**

**Jen Hester**  
**999 Kedzie Ave**  
**Flossmoor, IL, 60422**  
**Phone: 708-799-3000**  
**Email: [jhester@hf233.org](mailto:jhester@hf233.org)**

- 8. Governing Law: This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.
  
- 9. Standard Terms and Conditions & Implementation Requirements: The Parties agree that the Standard Terms and Conditions & Implementation Requirements attached hereto as Addendum B, are incorporated into this Agreement by reference.

IN WITNESS WHEREOF, THE PARTIES HAVE AFFIXED THEIR SIGNATURES.

Teachstone, Inc.

CLIENT

By:

By:

Name:

Name:

Title:

## Addendum A

### Detailed Description of Services and Fees

#### Fees:

Description	Cost Detail	Quantity	Total
Secondary CLASS Observation On-site	\$10,750.00	1	\$10,750.00
Shipping			
<b>TOTAL</b>			\$10,750.00

#### Detailed Description of Products and Services\*:

##### Teachstone Delivery Requirements

##### In Person Delivery Requirements (not applicable to virtual delivery):

- Appropriate AV capabilities (projector, screen, and flipchart)
- The entire training must fall within Teachstone's business hours of 8:30 a.m. to 8:30 p.m. EST
- Physical training space that is conducive to discussion and video watching
- High-speed Internet connection

##### Virtual Delivery Requirements:

##### For an optimal virtual training experience, please note the following:

- Users will need access to high-speed internet. The minimum speed is 600kbps, however 1.5Mbps is recommended.
- Participating on a computer is best however, a tablet may also be used. Training or participating on a phone is not allowed.
- We encourage each user to use video for a more interactive experience. Any camera recognized by the computer (built-in or webcam) will work.
- Any microphone and speaker connected to the computer or tablet is sufficient.
- The entire training must fall within Teachstone's business hours of 8:30 a.m. to 8:30 p.m. EST

If your group is training in person but your trainer is remote, the requirements are the same. If unsure or for further information, please refer to Zoom's guidelines.

##### Training Maximums:

Teachstone reserves the right to change the minimum and maximum number of participants required for any training or service at any time. The standard minimum and maximum number of participants are listed in Addendum C, which is attached hereto and incorporated herein.



## Addendum C

### Teachstone Delivery Requirements

#### **In Person Delivery Requirements (not applicable to virtual delivery):**

- Appropriate AV capabilities (projector, screen, and flipchart)
- The entire training must fall within Teachstone's business hours of 8:30 a.m. to 8:30 p.m. EST
- Physical training space that is conducive to discussion and video watching
- High-speed Internet connection

#### **Virtual Delivery Requirements:**

For an optimal virtual training experience, please note the following:

- Users will need access to high-speed internet. The minimum speed is 600kbps, however 1.5Mbps is recommended.
- Participating on a computer is best however, a tablet may also be used. Training or participating on a phone is not allowed.
- We encourage each user to use video for a more interactive experience. Any camera recognized by the computer (built-in or webcam) will work.
- Any microphone and speaker connected to the computer or tablet is sufficient.
- The entire training must fall within Teachstone's business hours of 8:30 a.m. to 8:30 p.m. EST.

If your group is training in person but your trainer is remote, the requirements are the same. If unsure or for further information, please refer to Zoom's guidelines.

#### **Training Maximums:**

Teachstone reserves the right to change the minimum and maximum number of participants required for any training or service at any time. The standard minimum and maximum number of participants are listed on pages 2-3.

#### **Health Precautions for In-Person Training**

- Though the COVID-19 Public Health Emergency Declaration has expired, Teachstone reserves the right to require reasonable precautions to address any health concerns that may arise. Such precautions include but are not limited to:
  - The cleaning and sanitizing of training spaces and surfaces;
  - Implementation of masking and social distancing requirements; and
  - Implementation of health screenings by attendees.
- Teachstone will provide reasonable written notice of any such health precautions as soon as practicable but in no instance less than five (5) days prior to the scheduled training. Failure by the Client to adhere to these precautions and expectations may result in the immediate termination of the training and/or the immediate shift to virtual at Teachstone's sole and absolute discretion. The termination of training for failure to adhere to these material safety precautions may result in the Client having to pay an additional fee in order to reschedule the training.



Training/Service	In Person	Virtual
<b>A CLASS Primer for Teachers Training</b>	1st Tier, up to 25 @ \$6000 2nd Tier, up to 35 @ \$7500	1st Tier, up to 25 @ \$3500 2nd Tier, up to 35 @ \$5000 3rd Tier, up to 50 @ \$6000
CLASS Observer Training	Max 15 participants	Max 15 participants
Affiliate CLASS Trainer Program	Max 12 participants	Max 10 participants
Infant Affiliate CLASS Trainer Program Supplement	Max 8 participants	Max 8 participants
Coaching with myTeachstone	Max 16 participants	Max 16 participants
Introduction to the CLASS Tool, full-day, on-site	Max 50 participants	Max 50 participants
Introduction to the CLASS tool, half day, on-site	Max 50 participants	Max 50 participants
Instructional Support Essentials for Teachers - Onsite	Max 25 participants	Max 25 participants
Instructional Support Strategies: Coach	Max 16 participants	Up to 16 participants
Pre-K CLASS Feedback Strategies: Sharing Observations with Teachers	Max 16 participants	Up to 16 participants
MMCI 3-day	Max 10 participants	Max 10 participants



MMCI 1 Day Add on	Max 10 participants	Max 10 participants
MTP	Max 10 participants	Max 10 participants
CLASS Master Coaching	Min - 6 Max - 12	Min - 6 Max - 12
Banking Time - Transfer to Practice Webinar	N/A	1st Tier, up to 25 @ \$2000 2nd Tier, up to 35 @ \$2750 3rd Tier, up to 50 @ \$4000
Supporting Interactions in a Virtual or Socially Distanced Classroom	N/A	1st Tier, up to 25 @ \$3500 2nd Tier, up to 35 @ \$5000 3rd Tier, up to 50 @ \$6000
Transfer to Practice Webinar	N/A	Max 25 Participants
Interactions as the Heart of Teaching (Trauma Informed Care) - Full Day	Max 25 Participants	1st Tier, up to 25 @ \$3500 2nd Tier, up to 35 @ \$5000 3rd Tier, up to 50 @ \$6000



## Addendum B

### Terms and Conditions

#### **COPYRIGHT**

No portion of the Materials provided by Teachstone (including, but not limited to the videos, participant guides and justifications) may be recorded, copied, photographed, reproduced, utilized or transmitted in any form or by any means, electronic or mechanical, including photocopy, or any information storage and retrieval system, without express permission in writing from Teachstone.

#### **CLIENT USE ONLY**

CLIENT will not resell participant seats in any training sessions or charge any additional fees to training participants or recipients of Services unless agreed to by Teachstone in advance, in writing.

#### **CRIMINAL BACKGROUND CHECK AND FAITH'S LAW**

Teachstone shall not send to any school building or school property any Teachstone agent or employee who would be prohibited from being employed by the CLIENT due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. Teachstone shall make every agent or employee who will be sent to any school building or school property available to the CLIENT for submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any agent or employee is sent to any school building or school property. Teachstone will reimburse the CLIENT for the costs of the checks. The CLIENT must provide a copy of the report to the individual agent or employee, but is not authorized to release it to Teachstone.

Teachstone shall ensure that prior to sending to any school building or school property any Teachstone agent or employee, Teachstone will comply with all employment history review and other obligations of 105 ILCS 5/22-94. Upon request of the CLIENT, Teachstone agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each agent or employee expected to be sent to any school building or school property.

#### **INTELLECTUAL PROPERTY**

Teachstone grants to CLIENT and CLIENT's participants a limited, nonexclusive and nontransferable license to use Teachstone materials. Teachstone materials are copyright protected and subject to proprietary trademarks. Neither CLIENT nor CLIENT's participants may copy or sublicense the materials. Teachstone owns or has a license or other right to use the materials which are being distributed to CLIENT and Teachstone reserves all rights to the materials.

CLIENT and CLIENT's participants hereby acknowledge that Teachstone retains all right, title and interest in and to the copyrights, trademarks and other intellectual property rights inherent or related in any way to the materials provided. Teachstone shall own all rights in any changes, enhancements, and modifications made by the CLIENT or any of CLIENT's participant to Teachstone materials. CLIENT agrees that neither it nor any of its employees or

agents will contest or challenge Teachstone's ownership or rights in its materials, make or authorize any use of Teachstone materials that is not consistent with the Agreement or these terms and conditions or modify or reproduce the content or substance of these materials.

## **INDEMNITIES**

Teachstone agrees to indemnify, defend and hold CLIENT harmless from and against any and all liabilities, damages, injuries, claims, suits, judgments, causes of action and expenses (including reasonable attorneys' fees, court costs and out-of-pocket expenses), suffered or incurred by CLIENT that arise from or may be attributable to: (i) a breach of any obligation, representation or warranty of Teachstone under an Agreement or (ii) a third party claim that the services under an Agreement infringe the rights of a third party provided however that Teachstone shall have no obligation for claims arising from any infringement resulting from the combination of the services or any deliverable with any products, service, hardware, or business process(es) or CLIENT or any third party or the modification of the services or any deliverable by the CLIENT or any third party at the direction of the CLIENT.

The CLIENT will give Teachstone reasonable written notice of any claim subject to indemnification pursuant these Terms and Conditions of the Agreement.

The CLIENT shall permit Teachstone to defend or settle the claim in such a manner as Teachstone, in its discretion, shall determine; provided, however, that Teachstone shall not enter into any settlement that; (i) makes an admission on behalf of the CLIENT; (ii) enjoins the CLIENT from taking any action; or (iii) requires the CLIENT to take any action other than the payment of money damages for which it is fully indemnified pursuant to the Terms and Conditions. The CLIENT shall, at Teachstone's cost and expense, provide all reasonable assistance to Teachstone in defending or settling such claims.

## **NO PERSONAL LIABILITY**

No elected or appointed official or employee of the CLIENT shall be personally liable, in law or in contract, to Teachstone as the result of the execution of an Agreement.

## **LIMITED WARRANTIES; DISCLAIMER OF WARRANTY; LIMITATION OF LIABILITY**

Each party represents and warrants that it has the legal power and authority to enter into the Agreement.

Teachstone represents and warrants that it will provide the Service in a manner consistent with general industry standards reasonably applicable to the Services provided under the Agreement.

CLIENT represents, warrants and covenants that it has, and will have at all times during the Agreement own or have all rights necessary to use any data provided to Teachstone in connection with CLIENT's use of the Services.

Other than as required by law or expressly set forth elsewhere in the Agreement between the Parties, Teachstone makes no representation or warranty of any kind to CLIENT about the availability, accuracy, reliability, truth, quality, suitability, completeness or timeliness of the service or the content, or about any results to be obtained from using the service and deliverables.

In no event shall Teachstone's cumulative aggregate liability exceed five times the amounts actually paid by and/or due from CLIENT under the operative Agreement or Teachstone's liability insurance maximum, whichever is greater.

## DATA AND RECORDS

Teachstone agrees to keep all personal data and information strictly confidential. Each Party shall comply with all applicable legislative and regulatory requirements of privacy, security and electronic transaction components of all applicable laws and regulations. Teachstone may use such statistical, collective, or anonymous data for the development of other products, research, and other convenient business uses.

**CONFIDENTIALITY**  
Each Party agrees to keep confidential all the terms of the Agreement, and any information which it receives from the other in the performance of an Agreement, however, this shall not apply to information which is: (i) necessary to be disclosed to a third party in order to perform an Agreement; (ii) already known free of any restriction at the time it is obtained; (iii) subsequently learned from an independent third party free of restriction; (iv) is publicly available or (v) is required by law or court order to be disclosed. Specifically, records in the possession of Teachstone related to the Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). Teachstone, at its cost, shall immediately provide the CLIENT with any such records requested by the CLIENT to timely respond to any FOIA request received by the CLIENT. The CLIENT will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released. If Teachstone refuses to provide a record that is the subject of a FOIA request to the CLIENT and the Attorney General or a court of competent jurisdiction subsequently requires the release of the record or penalizes the CLIENT in any way, Teachstone shall reimburse the CLIENT for all costs, including attorneys' fees, incurred by the CLIENT related to the FOIA request and records at issue.

In addition, Teachstone shall comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the CLIENT. To protect the confidentiality of student education records, CLIENT will limit access to student education records to those employees who reasonably need access to them to perform their responsibilities under this Agreement. Upon the termination of this Agreement, Teachstone shall return all Confidential Information and other property, documentation, or records belonging to CLIENT's Superintendent.

## OWNERSHIP

The Parties agree that all information, drawings, audio recordings or presentations, video recordings or presentations, documents and materials authored or prepared, in whole or in part, by Teachstone in the course of providing the Services under an Agreement are the sole and exclusive property of Teachstone.

## CUSTOMER RECORDS

All customer related documents, reports, data, records, produced as a result of the Services by Teachstone for CLIENT or obtained by Teachstone in the course of performing the Services (including, but not limited to, teacher and student identities) are proprietary, confidential and trade secret information of CLIENT. Teachstone will not use or disclose to any person, firm or entity any proprietary, confidential or trade secret information of CLIENT without the CLIENT's express, prior written agreement.

## AMENDMENTS

To be effective, any changes or amendments to an Agreement must be made in writing signed by both parties. This Agreement is the entire agreement between the parties and supersedes

any prior agreements or oral understandings between the parties.

## **VALIDITY**

If any provision of an Agreement is determined to be invalid, such invalidity will not affect or impair those portions of the Agreement which are valid.

## **Implementation Requirements**

### **PRINTED MATERIALS**

Teachstone requires a minimum of six (6) weeks to prepare and ship printed materials. Shipping and handling costs are based on estimated current shipping rates.

### **ONLINE SERVICES**

Teachstone requires a minimum of six (6) weeks to prepare and deliver product keys for on-line services. Where possible, Virtual Training agreements should be signed and scheduled with six (6) weeks of lead time.

NOTE: In all circumstances, including for virtual training opportunities, the minimum time frames indicated above may be waived and the necessary lead-in time shortened. Shipping and handling costs for expedited materials may apply.

Any weekend or holiday training dates are considered non-standard and may be subject to an additional fee or limitations based on the availability of trainers. Should an agreement indicate that training dates are TBD or are to be set at a later date, and a weekend or holiday training date is selected, the CLIENT agrees that additional fees may be charged, or capacity limitations may be added by virtue of the non-standard timing of the training.

All product keys shall expire within one year of issuance and thereafter no longer be valid for online services. The duration in which the services are available after redemption of a product key shall be dictated by product and the license associated therewith.

### **ON-SITE AND VIRTUAL TRAINING POLICY**

Teachstone requires a minimum of eight (8) weeks to schedule on-site training. Any training dates left to be determined in an executed Agreement will require an eight-week minimum notice for scheduling. The CLIENT will receive a Training Confirmation for On-site Services and a Participant List. Teachstone requires these forms be returned a minimum of four weeks prior to the training dates. If Teachstone fails to receive these documents within this timeframe, the training dates may no longer be valid.

Any weekend or holiday training dates are considered non-standard and may be subject to an additional fee or limitations based on the availability of trainers. Should an agreement indicate that training dates are TBD or are to be set at a later date, and a weekend or holiday training date is selected, the CLIENT agrees that additional fees may be charged, or capacity limitations may be added by virtue of the non-standard timing of the training.

### **CANCELLATION AND RESCHEDULE POLICY FOR ON-SITE AND VIRTUAL TRAINING**

#### **Rescheduling**

Training dates may not be rescheduled unless agreed by both parties in writing 15 days or more prior to

the training dates. Dates for rescheduled trainings must be within 12 months of this Agreement date; otherwise it will be considered a cancellation (see Cancellation below). Purchaser accepts that available reschedule dates may be up to 12 weeks out from the date of request.

### Cancellation

In the event this Agreement is cancelled or postponed but not rescheduled within 12 months of this Agreement date, Purchaser agrees to pay a 10% cancellation fee to Teachstone.

Neither the Purchaser nor Teachstone shall be considered in breach of this Agreement to the extent that performance of their respective obligations (excluding payment obligations) is prevented by forces outside of either party's control including but not limited to extreme weather, disaster, travel restriction. In such a case Purchaser will be entitled to a full refund of the event fee and both parties are responsible for their own incurred expenses.

### REGIONAL CONFERENCE/HOSTED TRAINING CANCELLATION

All customer cancellation or requests to transfer a registration to another hosted training/regional conference must be received in writing via email to [contact@teachstone.com](mailto:contact@teachstone.com).

Cancellation and/or transfer requests received up to thirty (30) days prior to the start of a hosted training or regional conference will receive a full refund of any registration fees paid.

Cancellation and/or transfer requests received up to ten (10) but less than thirty (30) days prior to the start of a hosted training or regional conference will receive a refund of any registration fees paid minus a cancellation fee in the amount of one hundred dollars (\$100.00).

Cancellation requests received less than ten (10) days prior to the start of a hosted training or regional conference will not be eligible for a refund of registration fees paid. As a courtesy, Teachstone will allow participants to apply registration fees paid minus a cancellation fee of one hundred dollars (\$100.00) toward a future regional conference or hosted training scheduled within one (1) year of the cancellation request date.

Transfer requests received less than ten (10) days prior to the start of a hosted training or regional conference will be subject to a transfer fee of one hundred dollars (\$100.00). Any transferred conference or hosted training registrations must occur within one (1) year of the transfer request date.

Registrant substitutions may be made at any time prior to the start of a regional conference or hosted training event at no charge. A substitute is a single individual who attends the entire event in lieu of the original registrant. Substitutes may not be multiple individuals who attend separate days of a multi-day hosted training or regional conference.

Registrants who fail to attend a hosted training or regional conference and do not submit a written request for cancellation or transfer pursuant to this policy shall be responsible for payment of all registration fees.

### CANCELLATION OF REGIONAL CONFERENCE, HOSTED TRAINING, ON-SITE OR VIRTUAL TRAINING BY TEACHSTONE

Teachstone reserves the right to cancel or change a regional conference, hosted training, on-site or virtual training at any time and for any reason, including but not limited to, lack of participation, classroom, equipment, trainer availability, weather or natural disaster.

Teachstone will provide notification of cancellation or changes within fifteen (15) days of a regional

conference or hosted training, whenever possible.

In the event of cancellation of a regional conference or hosted training by Teachstone, registrants will not be charged for the regional conference or hosted training.

The customer or student's sole remedy shall be the refund of prepaid travel and course fees along with waiver of any conference or course fees that may be due but not yet paid.