

# Regular Agenda

**Date:** Thursday, May 20, 2021

**Meeting:** Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

**Time:** 6:00 PM

**Location:** District Office  
650 Dr. John Burkey Drive  
Algonquin, IL 60102

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**Mission Statement:** Our learning community will inspire, challenge and empower all students always.

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

## Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. **Call to Order / Roll Call (A)** (Mr. Quagliano)

Call to order the May 20, 2021

Regular Meeting at \_\_ p.m. A quorum must be met.

**Roll Call: Ayes / Absent / Motion** \_\_\_\_\_

**Members: Mr. Quagliano, Mr. Troy, Mr. Gentry, Mrs. Melendy, Mr. Geheren, Mrs. Maiorino, Mr. Cratty**

2. **Closed Session / Roll Call (A)** (Mr. Quagliano)

Move to enter into closed session at \_\_ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)**

The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)**

Collective negotiating matters; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Roll Call: Ayes / Nays / Absent / Motion** \_\_\_\_\_

1. **Exit or Suspend Closed Session / Voice Call (A)**

Move to exit or suspend closed session at \_\_ p.m. and return to open session.

**Voice Call: Ayes / Nays / Motion** \_\_\_\_\_

3. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano) *approx. 7:00 p.m.*

Resume the Regular meeting at \_\_ p.m.

**Roll Call: Ayes / Absent / Motion** \_\_\_\_\_

1. **Action as Required / Roll Call** (Mr. Quagliano)

Will come from the Board.

**Roll Call: Ayes / Nays / Absent / Motion** \_\_\_\_\_

**Action:** Recommendation will come from the Board.

4. **Pledge of Allegiance** (Mr. Quagliano)

5. **Student Recognition by the Board**

The Board of Education will be Honoring the HHS Journalism Team and the HHS Competition Theatre Team. On April 29, the HHS Journalism Team was informed that they had won the IHSA state championship, the first for the journalism program and the second IHSA team championship in Huntley High School's history. The Competition Theatre Team advanced to the state competition where they placed 4th in Group Interpretation and 6th in Drama.

6. **Public Comment** (Mr. Quagliano)

As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.

7. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Quagliano)

Move to adopt the agenda as presented (or with changes).

**Voice Call: Ayes / Nays / Motion** \_\_\_\_\_

8. **Associate Superintendent's Report (R)** (Ms. Lombard)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

9. **Assistant Superintendent Learning and Innovation (R)** (Dr. Schlichter)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

10. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

11. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

12. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

13. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

14. **Community Relations & Student Outreach** (Mrs. Melendy-chair, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests is provided in the packet.

**Recommendation:** For informational purposes only.

15. **Superintendent's Report (R)** (Dr. Rowe)

16. **President's Report (R)** (Mr. Quagliano)

17. **Legislation Committee** (Mr. Cratty- chair, Mrs. Melendy, Mrs. Maiorino)

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

18. **Consent Agenda** (Mr. Quagliano)

moved, 2nd

**Roll Call: Ayes / Nays / Absent / Motion** \_\_\_\_\_

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following meeting minutes from the April 8th Reg. Mtg., April 8th Special Mtg., April 15th Reg. Mtg. and Closed Session from April 8th and April 15th. Have been prepared for review and approval.

**Recommendation:** Seeking approval of the Board as presented.

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **HR Personnel (A)** (Dr. Zehr)

Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

**Recommendation:** Seeking approval as presented.

2. **Job Descriptions (A)** (Dr. Zehr)

Dr. Zehr will offer updated job descriptions for positions as presented.

**Recommendation:** Seeking approval as presented.

3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

1. **Payables (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,920,822.77; Accounts Payable issued at \$6,878.71; Imprest issued at \$134,651.33 and Disbursements issued at \$1,107,465.49, as

presented.

**Recommendation:** Seeking approval of the Board for payables issued, as presented.

2. **Revenue Contracts (A)** (Mr. Altmayer) 30

Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.

**Recommendation:** Seeking approval of the revenue contracts as presented.

4. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **2021-2022 IHSA Annual Membership (A)** (Ms. Lombard) 34

Administration is recommending renewal of Illinois High School Association (IHSA) membership of Huntley High School (HHS) for the 2021-2022 school year.

**Recommendation:** Seeking approval as presented.

2. **Professional Services Agreement with International Thought Leader Network LLC for Opening Day Keynote (A)** (Dr. Rowe) 35

Dr. Rowe will present an agreement with the International Thought Leader Network to provide a keynote speaker for opening day 2021-2022.

**Recommendation:** Seeking approval as presented.

3. **Professional Services Agreement with International Thought Leader Network LLC for Orange Frog Workshop (A)** (Dr. Rowe) 38

Dr. Rowe will present an agreement with the International Thought Leader Network LLC to provide a two-day Orange Frog workshop for administrators.

**Recommendation:** Seeking approval as presented.

19. **Action Items (A)** (Mr. Quagliano)

1. **Supplemental Purchase Orders (A)** (Mr. Altmayer) 42

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,346,084.45 and Supplemental Accounts Payable at \$10,913.48 as presented.

**Roll Call: Ayes / Nays / Motion** \_\_

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

**Recommendation:** Seeking approval by the Board as presented.

2. **Membership Renewals with IASB and LUDA for 2021-2022 (A)** (Dr. Rowe) 81

The annual membership renewals are due July 1, 2021 for IASB (Illinois Association of School Boards) at \$12,363.00 and LUDA (Large Unit District Association) at \$4,000.00. Administration is recommending continuing both memberships for 2021-2022.

20. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at \_\_ p.m.

**Voice Call: Ayes / Nays / Motion** \_\_\_\_\_



## Student Recognition by the Board of Education

**Meeting Date:** TBD

**Student Achievement:**

Competition Theatre Team advanced to State competition where we placed 4<sup>th</sup> in Group Interpretation and 6<sup>th</sup> in Drama

**Student(s) Recognized:**

Logan Blake  
Makenzie Blake  
Luke Bucaro  
Nathan Connelly  
Emma Erturk  
Andrew Faber  
Donna Fondjo  
Alexandria Ford  
RJ Gallano  
Angelina Giuseffi  
Isabelle Griffin  
Riley Hagberg  
Brooke Helle  
Ariana Kamla  
Sarah Krelle  
Izzy Kusliok  
Ryan McNamara  
Kelsey Moresfelder  
Hillary Omachel  
Laney Rahn  
Sarah Reilly  
Ava Schwank  
Lucas Sciascia  
Chance Sherman  
Patty Swierczek  
Sophie Thivierge

**School(s) Represented:**

Huntley High School

**Principal(s):**

Marcus Belin

**Presenter(s):**

Christine DeFrancesco



## Student Recognition by the Board of Education

**Meeting Date:** May 20, 2021

**Student Achievement:**

Huntley HS Journalism Team won their 10<sup>th</sup> sectional championship on April 10 and subsequently won the IHSA State Championship on April 24. Three students placed first at the state finals.

**Student(s) Recognized:**

Ellie Armstrong, Sara Gebka, Sydney Laput, Kate Alvarado, Nikki Darnall, Jacey Sola, Alyssa Borring, Natalie VonderHeide, Alex Hartleb, Maggie Kirwin, Jake Habel, Paige DeSimone, Kylie Phommasack, Ela Hontanasas, Megan Curry, Rayne Zilch, Emma Gsell, Lauren Courtney, Nick Pratt, Amelia Pozniak

**School(s) Represented:**

Huntley High School

**Principal(s):**

Marcus Belin

**Presenter(s):**

Dennis Brown, Lauren Teeter

Huntley Community School District 158  
 Board of Education  
 Regular Meeting - May 20, 2021  
 Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2020-54	04/08/21	Email	Jen Weeks, SMART Local 265	"information for the new construction, renovation and/or maintenance work planned for any building owned or leased by your district which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).  -HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems. -Architectural Metals used for weatherproofing and/or ornamental purposes. -Gutters and /or Downspouts. -New installation and/or replacement of lockers. -New installation and/or replacement of toilet partitions. -Kitchen Renovations. -Current HVAC Maintenance Contracts."	Completed	4/9/21	3	\$105	Includes O&M Dept. time
2020-55	04/20/21	Email	Bernadette Soto, Chicago Regional Council of Carpenters	The executed contract between Huntley Community SD 158 and Anderson Lock, Hayden Construction Services, Johnson Floor Co., Specialty Floors and Stalker Sports Flooring Inc, for FY 2020. -Any and all correspondence such as e-mails, submittals and pay out requests. -Any and all documents disclosing and or identifying general contractors/subcontractors. -Any or all requests can be provided in electronic form. -Any and all schools work was performed for the FY requested.	Completed	05/03/21	7	\$245	Includes O&M Dept. time
2020-56	04/29/21	Email	Lavonne Marino	Full copy of SD158 employee handbook Class schedule for Trish Bond	Completed	05/11/21	1.5	\$53	Partially completed May 6, additional clarification received May 7
2020-57	05/06/21	Email	Dana Wiley	1. Please provide all documentation for all Expenses, Supplemental Purchase Orders, and Supplemental Accounts Payables that were approved by the BoE in Committee of the Whole and subsequent Regular Meetings for each month for Fiscal Year ("FY") 2017 - Fiscal Year 2020. In the posted meeting minutes the details are not provided for what has been approved (just the gross amount is noted), so please provide those at this time under this FOIA.  2. Please list of all staff that have been supplied a D158 approved credit card or procurement card for FY 2017 - present, and the business reason for them to be provided the card.  3. Please provide a list of any and all Board and/ or D158 staff members from FY 2017 - present that do business with Mr. Paul Troy and/ or Mr. Anthony Quagliano as part of their FT employment outside of D158.  4. Please provide the recommend and approved maximum allowable reimbursement amount for expenses by Board member and/ or staff as directed by the Superintendent for FY 2017 - present. Also please provide when was that approved each year and by whom for FY 2017 - present?  5. As per the Annual Statement of Affairs ("ASA") submitted to ISBE by D158, would like to see itemized details for each of the travel related expenses noted in the attached spreadsheet (Attachment "D158_Travel_FOIA_DW") for Fiscal Year 2017 - Fiscal Year 2020. Details requested would include information captured on the Standardized Expense Form(s) per the D158 bylaws: -The amount of the estimated or actual expense, with attached receipts for actual incurred expenses. -The name and office of the Board member and/or D158 staff member who incurred the expense advancement or reimbursement. Detailed receipts from group functions must include the names, offices, and job titles of all participants. -The date(s) of the official business on which the expense advancement or reimbursement was expended. -The nature of the official business conducted when the expense advancement or reimbursement was expended. And reimbursement or receivable that was provided to offset the expense. -Details on when/ how the attendee/s reported back in a BoE meeting on lessons learned as a result of the incurred travel expense. This could include brochures, notes, presentations, etc.	Partially completed, partially denied.	05/13/21	2.5	\$88	Items 2-4 completed. Requester was informed that items 1 and 5 are voluminous and advised of provisions of the law.
2020-58	05/07/21	Email	Yvonne Tovar, IEA-NEA	In Excel format for Transportation Department employees: Date of seniority, hourly wages for 20-21 Fiscal Year, future hourly wage for 21 -22 fiscal year, hours per day and Policy or procedure regarding placement on the compensation scale when hiring an employee	Completed	05/11/21	2.5	\$88	Includes HR and Transportation Dept time.
2020-59	05/10/21	Email	Andrew Bittman	1. Please provide any credit card / purchasing card usage policies which were in use by the district and schools for FY 2017 - Present. 2. Please confirm as stated in the 2018 ASA there were no expenses for BMO Harris Mastercard which should have been listed. 3. As per the Annual Statement of Affairs ("ASA") submitted to ISBE by D158, would like to see itemized details for each of the miscellaneous related expenses noted in the attached spreadsheet (Attachment "D158_MISC_FOIA_AB") for Fiscal Year 2017 - Fiscal Year 2020. Details requested would include information captured on the Standardized Expense Form(s) per the D158 bylaws: -The amount of the estimated or actual expense, with attached receipts for actual incurred expenses. -The name and office of the Board member and/or D158 staff member who incurred the expense advancement or reimbursement. -The date(s) of the official business on which the expense advancement or reimbursement was expended. -The nature of the official business conducted when the expense advancement or reimbursement was expended. -Any reimbursement or receivable that was provided to offset the expense. (If appropriate)	Partially completed, partially denied.	05/14/21	1.5	\$53	Items 1-2 completed. Requester was informed that item 3 is voluminous and advised of provisions of the law.

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## Regular Agenda

**Date:** Thursday, April 15, 2021

**Meeting:** Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

**Time:** 6:00 PM

**Location:** District Office  
650 Dr. John Burkey Drive  
Algonquin, IL 60102

Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building.

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**Mission Statement:** Our learning community will inspire, challenge and empower all students always.

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

### Agenda

#### Call to Order / Roll Call

Call to order the April 15, 2021

Regular Meeting at 6:01 p.m. A quorum must be met.

**Roll Call: Ayes 6 / Absent 0 / Motion Carried**

#### Closed Session / Roll Call

Move to enter into closed session at 6:02 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of:

**(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Members:** Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

**Roll Call: Ayes 6 / Nays 0 / Absent 1 / Motion Carried**

Mr. Gentry arrived @6:20pm

#### 1. Exit or Suspend Closed Session / Voice Call

Move to exit or suspend closed session at 7:05 p.m. and return to open session.

**Voice Call: Ayes 7/ Nays 0/ Motion Carried**

#### 2. Resume in Public Session / Roll Call

Resume the Regular meeting at 7:10 p.m.

**Roll Call: Ayes 7 / Absent 0/ Motion Carried**

3. Action as Required / Roll Call -None

4. Pledge of Allegiance

5. Public Comment -None

As per Policy 2:230, public comment can be made during this portion of the meeting.

#### 6. Student Recognition by the Board of Education

The Board of Education honored the Young Authors Winners from Chesak, Conley, Heineman, Leggee, Mackeben, Marlowe, and Martin. The Board recognized winners in the Young Authors contest, which is an optional creative writing contest open to students in grades K-8.

#### 7. Revision and Adoption of the Agenda / Voice Call

The Agenda was adopted with the following changes 8,9,10,11,12, and 13 were removed.

**Voice Call: Ayes 7/ Nays 0 / Motion Carried**

**Action:** Adoption of the Agenda.

8. Associate Superintendent's Report -None

9. Assistant Superintendent Learning and Innovation -None

10. Chief Financial Officer/Treasurer -None

11. Assistant Superintendent of HR Report -None

12. Chief Technology Officer -None

13. Assistant Superintendent of Special Services -None. 8

14. **Community Relations & Student Outreach**

**Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests is provided in the packet.

**Recommendation:** For informational purposes only.

15. **Superintendent Report**

Dr. Rowe presented the Full In-Person Statistics.

16. **President's Report**

Mr. Quagliano encouraged people to get vaccinated.

17. **Legislation Committee**

**Recommendation:** For informational purposes only.

1. **Legislative Updates**

Mr. Cratty provided legislative updates.

18. **Consent Agenda**

a. **Board of Education**

i. **Minutes**

The following minutes were presented for approval: March 4, 2021 COW, March 4th Special Meeting and March 18, 2021.

b. **Human Resources Committee**

i. **Work for Hire Release Agreement**

Agreement between District 158 and Debra Ryan allowing her to pursue outside consulting and marketing services for "Pop Group."

ii. **HR Personnel**

Dr. Zehr sought approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

iii. **Finance Committee**

iv. **Payables**

Mr. Altmayer sought approval of the Purchase Orders issued at \$2,350,391.84; Accounts Payable issued at \$1,525.47; Imprest issued at \$153,321.25, and Disbursements issued at \$8,406,105.52, as presented.

c. **Curriculum Committee**

i. **Safe School Resolution Intergovernmental Agreement**

Seeking approval from the Board on the Safe School Resolution Intergovernmental Agreement as presented.

**Mr. Quagliano moved, Mrs. Melendy 2<sup>nd</sup>. Motion Carried 7-0**

19. **Action Items**

a. **Principal Mentor Contracts**

Dr. Zehr sought the approval of the Board of the principal mentor contracts as presented.

Mr. Quagliano moved, Mrs. Melendy 2<sup>nd</sup>

**Roll Call: Ayes 7/ Nays 0/ Absent 0 / Motion Carried**

**Action: Approved as presented**

b. **Huntley High School - Ancillary Serving Station / Coffee Shop Agreement**

Administration presented a consulting services agreement between the District and Quest Food Management Services.

**Mr. Quagliano moved, Mr. Geheren 2<sup>nd</sup>**

**Roll Call: Ayes 7/ Nays 0 / Motion**

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

**Recommendation:** Seeking approval by the Board as presented.

c. **Supplemental Purchase Orders**

Administration recommends approval of the Supplemental Purchase Orders Report at \$151,837.82 as

presented.

**Roll Call: Ayes 7/ Nays 0 / Motion Carried**

**Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>**

**Recommendation:** Seeking approval by the Board as presented.

d. **IESA Annual Membership Renewal**

Ms. Lombard presented the annual IESA membership Renewal.

**Roll Call: Ayes 7/ Nays 0/ Absent 0/ Motion Carried**

**Recommendation:** Seeking approval as presented.

**20. Adjournment**

Motion to adjourn the meeting at 7:55 p.m.

Mr. Quagliano moved, Mrs. Melendy 2<sup>nd</sup>

**Voice Call: Ayes 7 / Nays 0/ Motion Carried**

# Special Agenda

**Date:** Thursday, April 8, 2021

**Meeting:** Special Meeting Agenda as per OMA and 5ILCS120/2c

**Time:** 6:00 PM

**Location:** District Office  
650 Dr. John Burkey Drive  
Algonquin, IL 60102

Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building.

Members of the public may submit public comment via email. Public comment will be accepted via email to [superintendent@district158.org](mailto:superintendent@district158.org) prior to the meeting. Comments submitted by email by **5:00 p.m.** will be read aloud during the public comment portion of either the Special or Committee of the Meeting, based on its pertinence to the agenda. Please include "Public Comment" in the subject line of the email.

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**Mission Statement:** Our learning community will inspire, challenge and empower all students always.

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

## Agenda

All times are approximate. D=Discussion, R=Report, A=Action

### 1. **Call to Order / Roll Call**

Call to Order the Special Meeting for Thursday April 8, 2021 at 6:03 p.m.

A quorum must be met.

**Roll Call: Ayes 7/ Absent 0 / Motion Carried**

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

### 2. **Pledge of Allegiance**

### 3. **Public Comment** - None

### 4. **Building and Grounds (B&G) Committee**

#### 1. **Chiller Replacement Bid # 2020-38a**

Mr. Renkosik and the Building and Grounds Committee sought approval of Chiller Replacement Bid # 2020-38a. Jensen Plumbing will be doing the work. The District has a long history with Jensen Plumbing.

Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>.

**Ayes 7/Nays 0/ Motion Carried**

### 5. **Adjournment**

Motion to adjourn the meeting at 6:06p.m.

**Voice Call: Ayes 7/ Nays 0 / Motion Carried**

Submitted by,  
Julie Stock, Board Operations  
Paul Troy, Board Secretary

These minutes are subject to approval.

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President

Date

11

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Secretary

Date



# Regular Agenda

**Date:** Thursday, April 8, 2021

**Meeting:** Committee of the Whole with Closed Session as per OMA and 5ILCS120/2c

**Time:** 6:15 PM

**Location:** District Office  
650 Dr. John Burkey Drive  
Algonquin, IL 60102

The COW Meeting will start @ 6:15 p.m. or directly after the Special Meeting. Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building.

Members of the public may submit public comment via email. Public comment will be accepted via email to [superintendent@district158.org](mailto:superintendent@district158.org) prior to the meeting. Comments submitted by email by **5:00 p.m.** will be read aloud during the public comment portion of either the Special or Committee of the Meeting, based on its pertinence to the agenda. Please include "Public Comment" in the subject line of the email.

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**Mission Statement:** Our learning community will inspire, challenge and empower all students always.

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

## Agenda

All times are approximate. D=Discussion, R=Report, A=Action

### 1. **Call to Order / Roll Call**

Call to Order the Committee of the Whole meeting for Thursday, April 8, 2021 at 6:07 p.m.

A quorum must be met. **Roll Call: Ayes 7 / Absent 0 / Motion Carried**

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

### 2. **Public Comment -None**

### 3. **Revision and Adoption of the Agenda**

Agenda was adopted with no changes.

**Voice Call: Ayes 7 / Nays 0 / Motion Carried**

### 4. **Curriculum & Instruction (C&I) Committee**

#### 1. **Safe School Resolution Intergovernmental Agreement**

The Board agreed to move the Safe School Resolution Intergovernmental Agreement forward to the Reg. Mtg on 4.15.21.

**Action: Moved forward to the 4/15/21 Regular Meeting**

### 5. **Finance Committee**

#### 1. **Payables**

The Finance Committee is submitting the purchase orders at \$2,350,391.84; imprest checks at \$153,321.25; accounts payable at \$1,525.47; and disbursements issued at \$8,406,105.52; for review and seeking approval to move forward.

**Action: Moved forward to the 4/15/21 Regular Meeting**

#### 2. **Monthly Fiscal Updates**

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report. The District received a 70,000 rebate for buses that were purchased. The district received a reimbursement check from IEMA for PPE supplies. The reimbursement amount is \$106,000.

**Recommendation:** For informational purposes only.

#### 3. **Revenue & Expenditures Report**

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

#### 4. **Huntley High School - Ancillary Serving Station / Coffee Shop**

Administration has been investigating adding an ancillary serving station / coffee shop in the main common area at

the High School. The District is working with Quest, an outside food services vendor, who were here to discuss and present the opportunity. The Board heard a presentation outlining the concept of a coffee shop-style café to be opened in the Huntley High School Commons. The concept, which was presented only for informational purposes without proposed action, would be a partnership with Quest Food Services. The shop would serve coffee, smoothie, and other beverage options throughout the day, as well as grab-and-go food options. All offerings would comply with the National School Lunch Program. Under the concept outlined, Quest would provide consulting services in space and menu design and other startup assistance, with one consulting Quest employee on site to provide training and expertise. Other staffing needs would be District employees. The concept would mirror similar concepts that Quest has assisted in setting up at Barrington High School Lake Forest High School, and other area schools. The presentation noted several potential benefits in addition to providing desired food and beverages to students, in the form of an inviting space in keeping with the school's active campus and blended learning program, potential hands-on learning experiences for students, reducing crowding in the food server during lunch periods, and providing anticipated new revenues to the District.

**Action: Board moved this item forward to the 4/15/21 Regular Meeting.**

**6. Human Resources (HR) Committee**

**1. Monthly Human Resources Updates**

Dr. Zehr will provide the monthly Human Resources updates. The H/R department is in full 21/22 mode. They are busy staffing for the next school year.

**Recommendation:** For informational purposes only.

**2. Work for Hire Release Agreement**

Agreement between District 158 and Debra Ryan allowing her to pursue outside consulting and marketing services for "Pop Group".

**Recommendation: Moved forward to the 4/15/21 Board Meeting for approval**

**7. Building and Grounds (B&G) Committee**

**1. O&M Updates**

Mr. Renkosik informed the Board about two energy-related matters. First, the District avoided the heavy financial impacts many districts felt from the spikes in the natural gas market that occurred last month. In addition, Com Ed has communicated that it will make reimbursement to the District for energy bills over the previous months that did not reflect full metering of the District's solar energy project.

**Recommendation:** For informational purposes only.

**8. Legislation Committee**

**1. Legislation Updates**

There weren't too many updates on account of Spring Break. Mr. Cratty did talk about bill HB 7 and HB 217. More updates to follow.

**9. Board of Education**

**1. Minutes**

The Board reviewed the following meeting minutes and moved them forward to the Reg. Mtg. on 4/15/21 for approval. These are the minutes to be approved, March 4, 2021 COW, March 4th Special Meeting and March 18, 2021

**Recommendation:** Seeking approval of the Board at their next regular meeting.

**10. Closed Session / Roll Call - NA**

**1. Exit Closed Session / Voice Call**

**11. Resume in Public Session / Roll Call**

**12. Adjournment**

Motion to adjourn the meeting at 7:47 p.m.

**Voice Call: Ayes 7/ Nays 0/ Motion Carried**



**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 20, 2021**

**2020-2021 Staff Retirements**

Meg Coppedge

- Teacher/Kindergarten/Chesak
- 25 Years of Service

Valene Sparber

- Teacher/Special Ed Resource/Marlowe
- 16 Years of Service

Tara Stewart

- Teacher/Special Ed/Life Skills/Marlowe
- 16 Years of Service

Joni Runck

- Teacher/Business/High School
- 18 Years of Service

Cindy Schneider

- Teacher/Math/High School
- 8 Years of Service

John Pulaski

- Bus Aide/Transportation
- 14 Years of Service

**Administration**

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Assistant Principal	Chesak	Carmen Siragusa (N)	\$75,000.00	July 1, 2021
Assistant Principal	Heineman	Rebecca LaPorta (N)	\$77,654.00	July 1, 2021
Director of Curriculum	District Office	Meghan Bagby (N)	\$90,000.00	July 1, 2021
Director of Communications and Public Relations	District Office	Alexandra LeMoine (N)	\$90,000.00	July 1, 2021

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Assistant Principal	Conley	Michelle George	\$104,415.47/Voluntary	June 30, 2021

**Certified**

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Bilingual	TBD	Shafik Nieves Zawahra (N)	B0/B \$TBD	August 16, 2021
Teacher/Self Contained Special Education	Marlowe	Christina Yelton (T)	B12/F \$TBD	August 16, 2021
Teacher/LIGHT	Marlowe	Pamela Kowalczyk (N)	B0/G \$TBD	August 16, 2021
Teacher/Math	Marlowe	Aimee Palys (N)	M0/I \$TBD	August 16, 2021

(N) = New Staff

(T) = Transfer of existing

**Huntley Community School District 158 – Board of Education  
Personnel Report  
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Teacher/Math	High School	Joshua Gschwend (T)	M0/O \$TBD	August 16, 2021
Teacher/First Grade	Leggee	Natalie Koulentes (T)	M0/F \$TBD	August 16, 2021
Instructional Coach	Chesak	Paige McConnell (T)	M0/F \$TBD	August 16, 2021
Rtl Facilitator	Chesak	Jeanne Richards (T)	M12/OS \$TBD	August 16, 2021

<b>Change in Assignment, Status or Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Second Grade	Leggee	Jennifer Pate (T)	M24/O \$TBD	August 16, 2021
Teacher/Second Grade	Chesak	Christy Gibbs (T)	M45/P \$TBD	August 16, 2021
Teacher/First Grade	Mackeben	Kristine Marks (T)	M0/F \$TBD	August 16, 2021
Teacher/Fifth Grade	Martin	Sarah Prehm (T)	B0/C \$TBD	August 16, 2021
Teacher/Fifth Grade	Leggee	Kirsten Scott (T)	M45/OS \$TBD	August 16, 2021

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Teacher/Kindergarten	Chesak	Meg Coppedge	\$88,381.44/Retirement	June 1, 2021
Teacher/First Grade	Mackeben	Carolyn Kilar	\$69,735.66/Voluntary	June 1, 2021
Teacher/First Grade	Mackeben	Michelle Conroy	\$94,152.85/Voluntary	June 1, 2021
Teacher/Fifth Grade Band/Orchestra	Leggee	Brian Drews	\$44,688.00/Voluntary	June 1, 2021
Teacher/Special Ed	Leggee	Zoe Kell	\$43,736.00/Voluntary	June 1, 2021
Teacher/Special Ed Resource	Marlowe	Valene Sparber	\$80,439.89/Retirement	June 1, 2021
Teacher/Special Ed/ Life Skills	Marlowe	Tara Stewart	\$87,106.80/Retirement	June 1, 2021
Teacher/Business	High School	Joni Runck	\$68,248.32/Retirement	June 1, 2021
Teacher/Math	High School	Cindy Schneider	\$83,296.00/Retirement	June 1, 2021
School Psychologist	Marlowe	Elizabeth Borreson	\$64,521.00/Voluntary	June 1, 2021
Parent Tot/Parent Coordinator	ECC	Carla Elam	\$54,298.69/Voluntary	August 6, 2021

**Educational Support**

<b>New Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Program Aide	Leggee	Paula Kaminiski (T)	\$17.67 per hour	May 3, 2021

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 20, 2021**

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Program Aide	Conley	Joan Kelley (T)	\$14.49 per hour	May 17, 2021
1:1 Aide	Conley	Nancy Harden (T)	\$13.27 per hour	May 17, 2021
1:1 Aide	Leggee	Dorota Trela (N)	\$13.87 per hour	May 3, 2021
Administrative Assistant/OM	District Office	Jennifer Bower Kasch (T)	\$17.75 per hour	June 1, 2021
Substitute Coordinator/ 11 Month	District Office	Dena Jetel (T)	\$17.75 per hour	July 1, 2021
Attendance Secretary	High School	Darlene Pfaff (T)	\$18.72 per hour	May 17, 2021
Pod Secretary (Freshman Academy)	High School	Kandice Gidelski (T)	\$13.64 per hour	May 17, 2021
Administrative Assistant	Heineman	Brandie Barr (T)	\$15.98 per hour	July 1, 2021
Cook	Marlowe	Christina Acevedo (N)	\$12.19 per hour	May 6, 2021
Campus Supervisor	High School	Tracy Dziekanski (N)	\$13.11 per hour	April 26, 2021
Bus Driver	Transportation	Beata Przyborowski (N)	\$17.32 per hour	April 19, 2021

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
1:1 Aide	Martin	Danielle Collier	\$13.27 per hour/Voluntary	June 1, 2021
Program Aide	High School	Jean Pleger-Schreiber	\$15.10 per hour/Voluntary	June 1, 2021
Program Aide	High School	Alison Meindl	\$13.87 per hour/Voluntary	April 30, 2021
Bus Driver	Transportation	Maria Reyes	\$25.14 per hour/Voluntary	May 11, 2021
Bus Aide	Transportation	John Pulaski	\$14.40 per hour/Retirement	May 8, 2021
Cook	Mackeben	Erika Molda	\$12.19 per hour/Voluntary	May 12, 2021
Lunch/Recess Supervisor	Marlowe	Ted Lyons	\$11.09 per hour/Voluntary	May 3, 2021

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Name</b>	<b>Home School</b>	<b>Amount</b>	<b>Effective</b>
Athletic Asst Director Spring	Aney, Brad	High School	\$7,395.00	2020-21 SY
Track-Girls (Asst.) - OUTDOOR	Borring, Zachary	Heineman	\$3,491.00	2020-21 SY
Lacrosse Girls (Asst)	Canania, Olivia	Out of District	\$3,738.00	2020-21 SY
Lacrosse Girls (Head)	Domka, Joe	High School	\$6,584.00	2020-21 SY
Track-Boys (Asst.) - OUTDOOR	Ernst, Andrew	High School	\$5,252.00	2020-21 SY
Track-Girls (Asst.) - OUTDOOR	Essig, Tim	Marlowe	\$5,252.00	2020-21 SY
Track-Girls (Asst.) - OUTDOOR	Gallaughier, Bradley	Heineman	\$5,252.00	2020-21 SY

**Huntley Community School District 158 – Board of Education  
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Track-Girls (Asst.) - OUTDOOR	Garza, Jennifer	Marlowe	\$5,252.00	2020-21 SY
Lacrosse Girls (Asst)	Henricksen, Erin	High School	\$5,747.00	2020-21 SY
Tennis-Boys (Asst.)	Jahnke, Craig	High School	\$3,491.00	2020-21 SY
Track-Boys (Asst.) - OUTDOOR	Kaplan, Matthew	High School	\$5,252.00	2020-21 SY
Lacrosse Girls (Asst)	Kopp, Walt	Out of District	\$4,089.00	2020-21 SY
Boys Volleyball Coach (Head)	Marchand, Gerard	High School	\$5,494.00	2020-21 SY
Lacrosse Boys (Asst.)	Marek, Jared	Out of District	\$2,803.50	2020-21 SY
Track-Boys (Head) - OUTDOOR	Maxedon, Christopher	High School	\$6,720.00	2020-21 SY
Track-Girls (Head) - OUTDOOR	Monson, Jason	High School	\$5,543.00	2020-21 SY
Lacrosse Boys (Asst.)	Murphy, Kerry	Out of District	\$2,803.50	2020-21 SY
Track-Boys (Asst.) - OUTDOOR	Naymola, Michael	High School	\$4,276.00	2020-21 SY
Boys Volleyball Coach (Assistant)	Rollins, Jeffrey	Martin	\$3,738.00	2020-21 SY
Lacrosse Boys (Head)	Saccomanno, Dominic	Out of District	\$6,584.00	2020-21 SY
Track-Boys (Asst.) - OUTDOOR	Towne, Jack	High School	\$5,252.00	2020-21 SY
Tennis-Boys (Head)	Wells, Barry	High School	\$6,720.00	2020-21 SY
Fishing Club Head	Lachel, Erik	High School	\$1,257.00	2020-21 SY
Fishing Club Asst	Weigand, Andrew	High School	\$740.00	2020-21 SY
Performance Readings	Burkhalter, Janet	Marlowe	\$1,699.00	2020-21 SY

**Extended Days**

<b>Name</b>	<b>Job Title</b>	<b>Location</b>	<b>Extra Days 2020-2021</b>
Angela Thompson	Nurse-HEA	Marlowe	1
Cathy Stoesser	Nurse-HEA	Mackeben	2
Donna Kunz	Nurse-HEA	HHS	2
Jenni Browne	RtI Facilitator	Conley	2
Karrie Baughman	RtI Facilitator	Leggee	2
Shilo DeYoung	RtI Facilitator	Heineman	2
Juianne Ossler	Nurse-HESPA	Leggee	2.5
Sandra Smith	Assistive Technology Facilitator	DO	3
Debbie Ryan	SLP/AT	Martin	3
Amy Knight	Guidance Counselor	Marlowe	5
Katie Wuich	Guidance Counselor	Marlowe	5
Paul Nordan	Guidance Counselor	Heineman	5

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Shannon Mansfield	Guidance Counselor	Heineman	5
Tamra Schuring	Guidance Counselor	Marlowe	5
Heidi Fish	Nurse-HESPA	Martin	5
Janet Roskopf	Nurse-HESPA	Marlowe	5
Caryn Hursey	Nurse-HESPA	Heineman	6
Deb Simboli	Nurse-HESPA	Chesak	6
Ellen Anderson Ronzia	Nurse-HESPA	HHS	6
Lindsie Teson	Nurse-HESPA	HHS	6
Robin Yokas	Instructional Technology TOSA	DO	7
Nancy Palmer	Nurse-HESPA	Leggee	7.5
Carolyn Frasor	Guidance Counselor	HHS	3
Julie Atchley	Guidance Counselor	HHS	3
Laura Martens	Guidance Counselor	HHS	3
Maureen Chambers	Guidance Counselor	HHS	5
Patricia Zacharias	Guidance Counselor	HHS	3
Samantha Meinert	Guidance Counselor	HHS	3
Samantha Skubak	Guidance Counselor	HHS	5
Toni Klein	Guidance Counselor	HHS	6
Karen Miller	Guidance Counselor	HHS	6
Jennifer Raines	RtI Facilitator	Martin	2
Jeanne Richards	RtI Facilitator	Chesak	2
Kerry Miller	RtI Facilitator	Marlowe	2
Samantha Rosenthal	RtI Facilitator	Mackeben	2
Page Schaschwary	Teacher/Business	HHS	20
Stephen Styers	Teacher/Math	HHS	10.11
Elizabeth Kienzle	Transition Facilitator	DO	13
Kieren Zastrow	Curriculum TOSA	DO	5
Laura Komos	Curriculum TOSA	DO	5
Erica Campbell	Curriculum TOSA	DO	5

**Huntley Community School District 158 – Board of Education  
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**Summer Positions**

<b>Position</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
ESY Hearing Itinerant	Jill Kelly	\$62.21 per hour	June 7 – July 1, 2021
ESY Social Worker/High School	Tami Broskow	\$34.72 per hour	June 7 – July 1, 2021
ESY Social Worker	Andrea Swanson	\$34.72 per hour	June 7 – July 1, 2021
ESY Occupational Therapist	Morgan Lacher	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ECC	Kevin Ross	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ Pre-K	Erika Dixon	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ Pre-K	Brenda Homola	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ Elementary	Tammy Verdino Rivera	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ SNAP	Margaret Hoffman	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ Secondary	Alexis Schlau	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ High School/SES	Lindsay Sara	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ High School	Thomas Milbratz	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher/ High School	Christina Gardner	\$2,500 / Session	June 7 – July 1, 2021
ESY Self Contained Teacher	Mackenzie Nowotnik	\$2,500 / Session	June 7 – July 1, 2021
ESY Instructional Teacher	Jim Garvalia	\$2,500 / Session	June 7 – July 1, 2021
ESY Instructional Teacher	Christina Yelton	\$2,500 / Session	June 7 – July 1, 2021
ESY Instructional Teacher	Charlotte Hildebrand	\$2,500 / Session	June 7 – July 1, 2021
ESY Nurse	Heidi Fish	\$31.30 per hour	June 7 – July 1, 2021
ESY Program Aide	Francine Robb	\$18.55 per hour	June 7 – July 1, 2021
ESY 1:1 Aide	Melanie Turner	\$13.27 per hour	June 7 – July 1, 2021
ESY 1:1 Aide	Emily Awrey	\$13.27 per hour	June 7 – July 1, 2021
ESY 1:1 Aide	Lisa Ericson	\$15.48 per hour	June 7 – July 1, 2021
ESY 1:1 Aide	Emily Kambitsis	\$13.27 per hour	June 7 – July 1, 2021
ESY 1:1 Aide	Emily Vitellaro	\$13.27 per hour	June 7 – July 1, 2021
Summer School Secretary	Ashley Boudreau	\$13.64 per hour	June 7-25 & July 6-26, 2021

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 20, 2021**

**Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
FMLA	Heineman	1
FMLA	Marlowe	5
FMLA	High School	7

**Non-Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
Medical	Leggee	1
Medical	Heineman	1
Medical	High School	1
Medical	Transportation	1
16 Week Unpaid Leave	High School	1
One Year Personal Unpaid Leave	Martin	1

**Huntley Community School District 158**  
**Job Description – Director of Operations and Maintenance**

**Job Title:** Director of Operations and Maintenance  
**Department:** Operations and Maintenance  
**Reports to:** Chief Financial Officer  
**FLSA Status:** Exempt  
**Prepared by:** Human Resources/Operations and Maintenance  
**Prepared Date:** March, 2021  
**Approved by:** Board of Education  
**Approved Date:** May 20, 2021

**Summary:** To provide for the maintenance and operations of efficient, clean, safe, and secure district buildings and grounds; supporting the educational learning environment of District 158 with the highest quality of service, while exercising general supervision of all related personnel, ensuring their duties and responsibilities are performed properly.

**Essential Duties and Responsibilities** include the following; other duties may be assigned:

- Inspects all school buildings and grounds on a regular basis to determine that high standards of workmanship and cleanliness are maintained
- Coordinates with building administrators to ensure maintenance needs are being addressed in a consistent manner
- Will develop and maintain an effective preventative maintenance program for the District physical plant infrastructure
- Recommends outside contractors for repair of buildings and grounds, which cannot be handled by District staff
- Coordinates electricity and natural gas procurement practices for the School District and leads all energy conservation efforts
- Maintains the School District Long Term Deferred Maintenance Capital replacement plan and annual updates the Board of Education on the plan
- Supervises and inspects the repair and preventive maintenance work performed by outside contractors for the buildings and grounds and verify that the terms of all such contracts have been fulfilled before authorizing final payment
- Prepares all required reports on projects materials used, labor expended for all when needed/requested
- Organizes and implements in-service training programs for all custodial staff members
- Works cooperatively with the other department supervisors

**Huntley Community School District 158**  
**Job Description – Director of Operations and Maintenance**

- Knows and follows any labor agreements
- Works with the architects and construction managers
- Protects the confidential nature of information concerning the building and grounds program and individuals involved in the program
- Plans, organizes, directs and administers the custodial and maintenance programs for all district buildings and grounds, contributing to the overall effectiveness of the district
  
- Orients, trains, motivates and evaluates custodial, maintenance and assigned support staff; makes recommendations in various personnel matters such as hiring, assignment, discipline and termination
- Prepares, recommends, and administers the Operations and Maintenance Department approved budget
- Selects custodial supplies and equipment to be used and maintains an adequate inventory to avoid shortages
- Provides for and ensures compliance of all buildings with State and Federal statues regarding heating, ventilation, and fire
- Administers an efficient system for the communication, processing and completion of work orders
- Maintains schedules of maintenance and custodial work for each building and ensures proper supplies and equipment are provided
- Inspects buildings regularly and confers with building principals to ensure custodial and maintenance work is properly performed
  
- Prepares specifications for purchase of equipment for the Building and Grounds Department
- Maintains a current knowledge of custodial and maintenance techniques and information and serves a reference to staff
  
- Other duties as assigned by the Superintendent

**Supervisory Responsibilities:** Manages employees in the Maintenance Department. Is responsible for the overall direction, coordination, and evaluation of these units. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and

**Huntley Community School District 158**  
**Job Description – Director of Operations and Maintenance**

resolving problems. Ability to use discretion when dealing with confidential matters.

**Qualifications:** To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**Education and/or Experience:** Post-Secondary Degree preferred or ten years related experience and/or training; or equivalent combination of education and experience.

**Language Skills:** Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of customers or employees of organization. Strong written and oral communication skills, and ability to communicate ideas and instructions well.

**Mathematical Skills:** Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

**Reasoning Ability:** Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

**Computer Skills:** To perform this job successfully, an individual should have:

- Ability to access, organize, and manipulate information using standard office applications, especially Google products
- Strong written communication skills using word processing, email and other modern tools
- Comfortability in an online-oriented, highly connected work environment

**Certificates, Licenses, Registrations:**

Current Illinois Driver's License

Certified Plant Maintenance Management certification from the American Facility Engineers as sponsored by IASBO.

**Other Skills:**

Experience in managing construction projects, technology related building controls, budgeting and personnel supervision. A working knowledge of the construction of all physical plant components and related code requirements is preferred.

Experience in management of commercial custodial and housekeeping services.

Experience in management of snow removal and ice management services on commercial or institutional properties.

**Huntley Community School District 158**  
**Job Description – Director of Operations and Maintenance**

**Physical Demands:** The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to talk or hear. The employee is occasionally required to stand; walk; sit; use hands to finger, handle, or feel; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl and taste or smell. The employee must frequently lift and/or move up to 50 pounds and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and ability to adjust focus. The employee will regularly be expected to traverse roofs and multi-story building walls via ladders, lifts, and fall protection equipment to inspect details of physical plant construction, maintenance and repairs.

**Work Environment:** The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this Job, the employee is occasionally exposed to moving mechanical parts and outside weather conditions. The noise level in the work environment is usually moderate.

\_\_\_\_\_  
**Employee Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Hiring Supervisor Signature**

\_\_\_\_\_  
**Date**

**Huntley Community School District 158**  
Job Description: **DEPARTMENT CHAIR**

**Job Title:** Department Chair  
**Department:** Administration  
**Reports To:** Principal  
**Prepared By:** Curriculum Department/H.R.  
**Prepared Date:** May, 2021  
**Approved By:** Board of Education  
**Approved Date:** May 20, 2021

**Summary:** The Department Chair serves as the primary instructional leader in a department and fulfills both teaching (or hold a case load) and leadership duties and responsibilities. The Department Chair provides leadership in the areas of instructional improvement, teacher evaluation, curriculum development, and other related instructional areas. The Department Chair provides educational guidance, support, and leadership to the staff to ensure the district's educational goals are being met.

**Essential Duties and Responsibilities** include the following; other duties may be assigned:

- To provide instructional leadership for the department in cooperation with the Building Administrative Teams.
- To coordinate and Supervise department curriculum development and assist in program and material recommendations and evaluations in cooperation with the District Curriculum Department and Building Administrative Teams.
- To assist the administration in the recruitment, selection, and hiring of certified staff.
- To evaluate certified staff within the department.
- To review with administration, the continued employment and tenure of certified staff.
- To assist in developing the master schedule, department schedule, teacher and classroom assignments.
- To participate in articulation activities with other Department Chairpersons.
- To participate in articulation activities with middle school teachers.
- To aid the guidance department in the proper placement of students.
- To maintain files of department curriculum plans and assessments.
- To support the development and implementation of the School Improvement Plan.
- To facilitate an understanding of current research, instructional strategies and practices with department members.
- To facilitate an understanding of data within department members and use of data to make decisions.
- To coordinate departmental assessments and alignment of assessments to state and national assessments.
- To facilitate meetings, committees and goal setting within the department.
- To disseminate and clarify information from administration; providing input and feedback from the departmental staff to administration.
- To monitor the fidelity of the implementation of programs within the department.
- To coach and mentor department members towards goals and professional development.
- To secure relevant program supplies and materials.
- To represent the department in K-12 articulation and alignment projects.
- To develop and administer a budget within the guidelines set by the Building Principal.
- To foster communication among members of the department, administration, parents and other persons within the school district.
- To advocate for students, department and programs.

**Huntley Community School District 158**  
**Job Description: DEPARTMENT CHAIR**

**Supervisory Responsibilities:** Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; addressing complaints and resolving problems.

**Qualifications:** To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**Education and/or Experience:**

Master's degree in appropriate educational field; successful teaching and leadership experience.

**Licenses/Endorsements:** Valid Illinois Driver's License. Appropriate and valid Professional Educator License with General Administrator or Principal Endorsement required. Teacher evaluation certification completed and current.

**Language Skills:** Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write basic correspondence. Ability to effectively present information in one-on-one and small group situations to parents and employees of the district. Ability to speak effectively before groups of employees of organization.

**Mathematical Skills:** Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent. Ability to develop and interpret mathematical data in graphs or other visual displays.

**Reasoning Ability:** Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

**Computer Skills:** To perform this job successfully, an individual should have: Ability to access, organize, and manipulate information using standard office applications, especially Google products. Strong written communication skills using word processing, email and other modern tools. Comfortability in an online-oriented, highly connected work environment.

**Physical Demands:** The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision and color vision.

**Work Environment:** The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

\_\_\_\_\_  
**Employee Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Hiring Supervisor Signature**

\_\_\_\_\_  
**Date**



# Huntley Community School District 158

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650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.district158.org](http://www.district158.org)

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: May 20, 2021

Subject: **Payables Reports**  
Board of Education Meeting, May 20, 2021  
Finance Committee

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The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the May 6, 2021 Committee of the Whole Meeting.

**Purchase Orders** - Purchase orders issued from April 12, 2021 to April 29, 2021 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total \$1,920,822.77.

**Accounts Payable** - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$6,878.71.

**Imprest Checks Issued** - Payments made through April 29, 2021 for which the Board had not previously approved purchase orders. Imprest checks total \$134,651.33.

**Disbursements Issued** - Disbursements issued from April 1, 2021 to April 29, 2021. Disbursements issued total \$1,107,465.49.

## **RECOMMENDATION**

The Finance Committee, which met on May 6, 2021, recommends the Board of Education approve the above referenced Payables at the May 20, 2021 Regular Board meeting.



# Huntley Community School District 158

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650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.district158.org](http://www.district158.org)

To: Board of Education and Administration  
From: Anna Meyer, Administrative Assistant  
Date: May 20, 2021  
Subject: **Revenue Contract Approval**  
Board of Education Meeting – May 20, 2021  
Finance Committee

---

Presented are Fundraising Contract and Agreement form for the organization listed below.

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Huntley High Girls Lacrosse	Lou Malnati's	1,000

## RECOMMENDATION

The Finance Committee, which met on May 6, 2021, recommends the Board of Education approve the contracts and agreements form at the May 20, 2021 Regular Board Meeting.

**Fund Raising Authorization Form**  
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 4/20/2021 School: HHS

Name of School Organization: Girls Lacrosse

Sponsor / Coach's Name: Joe Domka Phone: 847-716-0004

Starting Date of Event: 5/10/2021 Ending Date of Event: 5/20/2021

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,000

Type of Sale / Event: Lou Malnatis Pizza Coupons

Will a Vendor Be Used:  Yes\*  No \* *Attach all contracts and agreements to this form.*

Name of Vendor (if applicable): Lou Malnatis

Type of Product or Service Provided by Vendor: Pizza Coupons

How will compensation be used/distributed? To support the program, with buying new gear, and updating old stuff.

Name of Activity Account: HS Girls Lacrosse Activity Account #: 571

**Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).**

[Signature]  
Sponsor Signature

4-21-21  
Date

[Signature]  
Principal Signature *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

4.21.21  
Date

\_\_\_\_\_  
Chief Financial Officer Signature

\_\_\_\_\_  
Date

\* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy  Fiscal Services Copy

Date of Board Approval: \_\_\_\_\_







# Huntley Community School District 158

650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • www.district158.org

Date: May 20, 2021  
To: Board of Education  
CC: Dr. Scott Rowe, Superintendent  
From: Jessica Lombard, Associate Superintendent  
Subject: IHSA Membership

## Background

At the Committee of the Whole meeting on May 6, 2021, the Curriculum Committee recommended moving the approval for Huntley High Schools’ continued membership in the Illinois High School Association (IHSA) for the 2021-22 school year to the May 20, 2021 Regular Board of Education meeting for approval.

## Executive Summary

Attached is the renewal form for District 158 to continue its membership in the Illinois High School Association (IHSA) for the 2021-22 school year.

By completing this renewal, District 158 is confirming that Huntley High School continues to be recognized by the Illinois State Board of Education and certifies that the Board of Education agrees to abide by the Constitution, By-laws, Terms/Conditions, Procedures, Guidelines and Policies of the Association for the 2021-22 school year.

A slight change in the membership fees was recently approved by the IHSA Financial Ad Hoc Committee. As we know the various state series IHSA events are large revenue sources for the Association. Due to the pandemic the majority of state series events were canceled from March 2020 to present, thus revenue was lost. In an effort to keep the Association, which is a strong partner for providing support and events for our students, they will be implementing an annual membership assessment over the course of the 2021-22, 2022-23, and 2023-24 school years. Known as the *IHSA Recovery Plan*, the graduated fee structure is based on a school’s enrollment, which is generally a strong indicator of participation in IHSA sport and activity programs. Assessments for the 2021-22 school year will be collected through September 1, 2021. The graduated assessment structure is as follows:

<b>Enrollment</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>
1-155	\$500	\$250	\$125
155.5-307	\$875	\$438	\$219
307.5-605	\$1,250	\$625	\$313
605.5-1379	\$1,625	\$813	\$407
1379.5+	\$2,000	\$1,000	\$500

## Recommendation

Seeking IHSA membership renewal approval as presented.



# Huntley Community School District 158

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650 Academic Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.district158.org](http://www.district158.org)

**Date:** May 6, 2021  
**To:** Committee of the Whole  
**From:** Dr. Scott Rowe, Superintendent  
**Subject:** **Shawn Achor, Keynote Speaker Contract**

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## **EXECUTIVE SUMMARY**

This school year has presented challenges not previously encountered or experienced by our students, staff, and district community; the impact has been significant in a multitude of ways, and we recognize that relationships and mindset matter more than ever. With social-emotional learning serving as one of our core pillars for the 2021-2022 school year, District 158 is committed to fostering hope, optimism, and resiliency within our learning community. As part of our systematic approach to supporting the social-emotional needs of our students, staff, and district families, it is necessary to focus on the culture and climate of our buildings and seek opportunities to reinforce positivity.

In order to highlight the essential role that all of our staff play in the lives of our students and reinforce the importance of staff wellness, the district is seeking to partner with Shawn Achor, internationally renowned Harvard-trained researcher, speaker, and author of *The Happiness Advantage* and *Big Potential*, to provide the keynote address to our entire staff on August 16, opening day of the 2021-2022 school year. The keynote will center around the importance of positive mindset and the incredible and undeniable impact of “choosing happy.” The goal is to offer our staff the ability to reset and remember their *why*. Shawn’s keynote will offer words of affirmation, encouragement, and hope while simultaneously inspiring and exciting staff as they begin a new school year. The theme and focus of happiness and positivity will carry throughout the school year through targeted actions implemented and reinforced by district and building administrators.

Shawn’s keynote speech aligns with District 158’s commitment to social-emotional learning and directly supports the focus on creating a learning environment centered around the well-being of our students, staff, and community. The keynote address will partner with and support the year one rollout of *The Happiness Advantage – Orange Frog*, a training that focuses on creating a positive, engaging, and connected learning environment and district-wide culture, and Yale Center for Emotional Intelligence’s *RULER*, a systemic, evidence-based approach to social-emotional learning, embedding the principles of emotional intelligence into schools through the explicit instruction and reinforcement of the five skills of emotional intelligence, which together serve as the district’s social-emotional learning foundation.

## **RECOMMENDATION**

The District Administration recommend that the attached Professional Service Agreement between Huntley Community School District 158 and International Thought Leader Network, LLC (ITLN) be approved as presented.



PROFESSIONAL SERVICES AGREEMENT

**School District:**

**Contact Name/Phone/E-Mail Information:**

**District Address:**

**Presenter(s):**

**Date(s):**

**Time(s):**

**Facilitation Address:**

**Billing Contact Information:**

**Number of Participants:**

**Event Description:**

**Participant Description:**

Transportation	Notes
<input checked="" type="checkbox"/> Air	<input type="text" value="N/A - Virtual"/>
<input checked="" type="checkbox"/> Ground	<input type="text" value="N/A - Virtual"/>

**Topic(s):**

Presenter Fees	Presenter	Fee
<input checked="" type="checkbox"/> Presenter	<input type="text" value="Shawn Achor"/>	<input type="text" value="Included"/>
<input type="checkbox"/> Event Producer	<input type="text"/>	<input type="text"/>

Materials Fees	Quantity	Fee
<input checked="" type="checkbox"/> Materials	<input type="text" value="Virtual Keynote"/>	<input type="text" value="\$15,000"/>
<input checked="" type="checkbox"/> Description	<input type="text" value="Opening Day Keynote by Shawn Achor 60-minute Virtual Keynote on Opening Day"/>	

**Provided by Client:**

For a "Virtual Workshop" – Zoom Capacity for entire district staff.



**Other Requirements**

**Investment Summary\***

\$15,000 USD payable on invoice.  
\*PLUS ALL APPLICABLE SALES, GROSS RECEIPTS, SHIPPING OR VAT TAXES.  
IF APPLICABLE: CLIENT AGREES TO PRINT CUSTOM PARTICIPANT MATERIALS IN COLOR AND OF QUALITY IN KEEPING WITH EXISTING PROGRAM MATERIALS.

**Payment Terms:**

Payment in full is required to secure commitment of the Program and Presenter. This payment is non-refundable. In the event of cancellation or request to reschedule by either party with 30 days' notice the parties agree to re-book the event within a period of twelve (12) months without penalty. Additionally, ITLN may request rescheduling of the Program event date at any time if it deems the health of its employees and/or agents at risk in the performance of the services provided herein in which case Client may re-book or receive a refund of all amounts paid.

**Intellectual Property:**

All works, marks and images, including any ancillary and derivative materials, used and/or provided herein, either in physical or digital formats, in connection with the Program (including any and all which may consist of presentations, workshops, seminars, coaching sessions and certification classes), and/or in facilitator and participant workbooks, slides or other materials provided (collectively referred to herein as "Program Materials") is the sole intellectual property of ITLN, and any co-authors, and is protected under Federal and International Copyright Laws and Treaties with all rights reserved. Any unauthorized use or reprint of such material is prohibited. No part of such intellectual property may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system without express written permission from International Thought Leader Network, LLC (ITLN). ALL COPYRIGHT PROTECTED PROGRAM MATERIALS PROVIDED ARE CONSIDERED CONFIDENTIAL INFORMATION OF ITLN.

**Liability:**

To the extent permitted by applicable law, in no event will either party be liable under any legal theory for any special, indirect, consequential, exemplary or incidental damages, however caused, arising out of or relating to this Agreement. Neither party's liability to the other party under this Agreement shall exceed the total amounts paid or payable by Client under this Agreement.

Client hereby accepts all risk to the health, including illness, injury, hospitalization or death of its employees, staff, subcontractors and invited participants that may result from participation in the Program provided herein, and under no circumstances shall ITLN be held financially liable for any medical or legal bills or claims that may occurred as a result of participation in the Program as provided for herein.

**Force Majeure :**

Neither Party shall be deemed to have breached this Agreement by reason of any delay or failure in its performance arising from acts beyond its control. Such acts shall include, but will not be limited to: act of God; act of war; riot; epidemic; fire; flood, hurricane, or other disaster; act of government, including governmental regulations superimposed after the fact; air traffic control caused delays; communication line failure; or a power failure (a "Force Majeure Event") so long as the Force Majeure Event continues. In the event of a Force Majeure the parties agree to work in good faith to reschedule the Program to a mutually acceptable date.

**Recording and Rights Reserved:**

Any taping, audio capture or other means of archiving Program content by Client or any other party without express written permission of ITLN is prohibited.

By signature below, the parties hereby agree to the terms and conditions of this Agreement.

On Behalf of:	Huntley Community School District	International Thought Leader Network, LLC
Legal Entity Name	_____	
Signature:	_____	Signature: _____
Name:	_____	Name: _____
Date:	_____	Date: _____





# Huntley Community School District 158

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650 Academic Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.district158.org](http://www.district158.org)

**Date:** May 6, 2021  
**To:** Committee of the Whole  
**From:** Dr. Scott Rowe, Superintendent  
**Subject:** Orange Frog Workshop Contract

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## **EXECUTIVE SUMMARY**

After an incredibly challenging year, it is important to regroup and refocus on our purpose and goals as a district. With social-emotional learning serving as one of our core pillars for the 2021-2022 school year, District 158 is committed to fostering hope, optimism, and resiliency within our learning community. As part of our systematic approach to supporting the social-emotional needs of our students, staff, and district families, it is necessary to focus on the culture and climate of our buildings and seek opportunities to reinforce positivity and growth mindset. In order to target this need, *The Happiness Advantage - Orange Frog* concept will be introduced to our district administrators through a two-day workshop this July. *The Happiness Advantage - Orange Frog* workshop will provide our building and district administrators with a blueprint for increasing staff and student engagement, enhancing SEL, and tapping into people's intrinsic motivations while providing a sustainable approach to enhancing productivity and improving culture at the district, school, staff, and classroom levels. The goal of this workshop is for participants develop new positive habits and learn how-to incorporate the practices of resilient leaders, becoming more adaptable and capable of capitalizing on opportunities and growing through challenges and adversity.

Although the implementation of *The Happiness Advantage - Orange Frog* will begin with all administrators attending the two-day workshop, this theme and focus will carry throughout the school year through targeted actions implemented by district and building administrators. During the 2022-2023 school year, there is the opportunity to bring *The Happiness Advantage - Orange Frog* workshop to staff; this can be accomplished through a train-the-trainer model. In preparation, specific administrators/staff will be selected to participate in this training and serve as the district trainers. The overarching goal is to have all administrators and staff participate in *The Happiness Advantage - Orange Frog* workshop in order to create a more positive, creative, and engaging environment in which our students, staff, and district families feel safe, connected, and happy.

*The Happiness Advantage - Orange Frog* and *RULER*, our universal approach to social-emotional learning, partner to create an environment centered around the well-being of our students, staff, and community. They work in tandem to serve as the foundation of social-emotional learning within our district MTSS Framework. *The Happiness Advantage - Orange Frog* provides a positive, engaging, and connected learning environment and district-wide culture. *RULER* takes a systemic, evidence-based approach to social-emotional learning, embedding the principles of emotional intelligence into schools through the explicit instruction and reinforcement of the five skills of emotional intelligence - recognizing, understanding, labeling expressing, and regulating - utilizing core tools that can be utilized across settings.



# Huntley Community School District 158

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650 Academic Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.district158.org](http://www.district158.org)

## **RECOMMENDATION**

The District Administration recommend that the attached Professional Service Agreement between Huntley Community School District 158 and International Thought Leader Network, LLC (ITLN) be approved as presented.



PROFESSIONAL SERVICES AGREEMENT

**School District:**

**Contact Name/Phone/E-Mail Information:**

**District Address:**

**Presenter(s):**

**Date(s):**

**Time(s):**

**Facilitation Address:**

**Billing Contact Information:**

**Number of Participants:**

**Event Description:**

**Participant Description:**

Transportation	Notes
<input checked="" type="checkbox"/> Air and Accommodation	<input type="text" value="Bill Palladino (2 nights Accommodation) and Andy Greatrex (3 nights Accommodation)"/>
<input checked="" type="checkbox"/> Ground	<input type="text" value="Bill Palladino and Andy Greatrex"/>
<b>Topic(s):</b>	<input type="text" value="The Happiness Advantage   Orange Frog Workshop"/>

Presenter Fees	Presenter	Fee
<input checked="" type="checkbox"/> Presenter	<input type="text" value="Bill Palladino"/>	<input type="text" value="Included"/>
<input checked="" type="checkbox"/> Presenter	<input type="text" value="Andy Greatrex"/>	<input type="text" value="Included"/>
<input type="checkbox"/> Event Producer	<input type="text" value=""/>	<input type="text" value=""/>

Materials Fees	Quantity	Fee
<input checked="" type="checkbox"/> Materials	<input type="text" value="70 people"/>	<input type="text" value="\$24,000"/>
<input checked="" type="checkbox"/> Description	<input type="text" value="Orange Frog Workshops for District Administration Staff facilitated by Bill Palladino and supported by Andy Greatrex. Includes all Orange Frog materials including The Orange Frog Book, On-line pre-work, Best Practices article, virtual Flip Charts, Plush frogs and After-Action Report to assist the roll out to district staff and implementation. 2 Day Workshop"/>	

- Materials Provided by Client:**
- For a “Workshop” – A participant list with names and titles must be sent 4 weeks in advance.
  - Other: [Please note here.](#)



**Other Requirements**

Each participant will have read *The Orange Frog* by Shawn Achor and completed the on-line learning module prior to the session.

**Investment Summary\***

\$24,000 including Facilitation and all materials for Orange Frog Two Day Workshop. Materials include: *Participant Guide, Individual Action Plan, Best Practices Article, Wristband, Small Plush Frog, The Orange Frog book and On-Line Pre-Work, Virtual Flip Charts, Team Action Plan and pre and post workshop questionnaire.*  
\*PLUS ALL APPLICABLE SALES, GROSS RECEIPTS, SHIPPING OR VAT TAXES.  
IF APPLICABLE: CLIENT AGREES TO PRINT CUSTOM PARTICIPANT MATERIALS IN COLOR AND OF QUALITY IN KEEPING WITH EXISTING PROGRAM MATERIALS.

**Payment Terms:**

Payment in full is required to secure commitment of the Program and Presenter. This payment is non-refundable. In the event of cancellation or request to reschedule by either party with 30 days' notice the parties agree to re-book the event within a period of twelve (12) months without penalty. Additionally, ITLN may request rescheduling of the Program event date at any time if it deems the health of its employees and/or agents at risk in the performance of the services provided herein in which case Client may re-book or receive a refund of all amounts paid.

**Intellectual Property:**

All works, marks and images, including any ancillary and derivative materials, used and/or provided herein, either in physical or digital formats, in connection with the Program (including any and all which may consist of presentations, workshops, seminars, coaching sessions and certification classes), and/or in facilitator and participant workbooks, slides or other materials provided (collectively referred to herein as "Program Materials") is the sole intellectual property of ITLN, and any co-authors, and is protected under Federal and International Copyright Laws and Treaties with all rights reserved. Any unauthorized use or reprint of such material is prohibited. No part of such intellectual property may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system without express written permission from International Thought Leader Network, LLC (ITLN). ALL COPYRIGHT PROTECTED PROGRAM MATERIALS PROVIDED ARE CONSIDERED CONFIDENTIAL INFORMATION OF ITLN.

**Liability:**

To the extent permitted by applicable law, in no event will either party be liable under any legal theory for any special, indirect, consequential, exemplary or incidental damages, however caused, arising out of or relating to this Agreement. Neither party's liability to the other party under this Agreement shall exceed the total amounts paid or payable by Client under this Agreement.

Client hereby accepts all risk to the health, including illness, injury, hospitalization or death of its employees, staff, subcontractors and invited participants that may result from participation in the Program provided herein, and under no circumstances shall ITLN be held financially liable for any medical or legal bills or claims that may occurred as a result of participation in the Program as provided for herein.

**Force Majeure :**

Neither Party shall be deemed to have breached this Agreement by reason of any delay or failure in its performance arising from acts beyond its control. Such acts shall include, but will not be limited to: act of God; act of war; riot; epidemic; fire; flood, hurricane, or other disaster; act of government, including governmental regulations superimposed after the fact; air traffic control caused delays; communication line failure; or a power failure (a "Force Majeure Event") so long as the Force Majeure Event continues. In the event of a Force Majeure the parties agree to work in good faith to reschedule the Program to a mutually acceptable date.

**Recording and Rights Reserved:**

Any taping, audio capture or other means of archiving Program content by Client or any other party without express written permission of ITLN is prohibited.

By signature below, the parties hereby agree to the terms and conditions of this Agreement.

On Behalf of:	Huntley Community School District	International Thought Leader Network, LLC
Legal Entity Name	_____	
Signature:	_____	Signature: _____
Name:	_____	Name: _____
Date:	_____ 41	Date: _____





# Huntley Community School District 158

650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • www.district158.org

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: May 20, 2021  
Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, May 20, 2021  
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from April 29, 2021 to May 14, 2021, for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 1,790,488.35
Operations & Maintenance Fund	465,181.90
Debt Service Fund	0.00
Transportation Fund	90,424.20
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 2,346,094.45</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the May 20, 2021 Regular Board meeting.



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

Printed: 5/14/2021  
Page 1 of 33

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	\$500.00		
0020212714	3 Chefs Catering Inc	10-1558-410-00-71-300-13	VEI Supplies HS	7,393.10	5/7/2021	10-1558-410-00-71-300-13
			<b>Total</b>	\$7,393.10		
0020212737	A Parts Warehouse	40-2554-410-00-79	Fleet Supplies	751.20	5/11/2021	40-2554-410-00-79
			<b>Total</b>	\$751.20		
0020212773	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	23,542.27	5/13/2021	20-2542-320-00-79-605-14
			<b>Total</b>	\$23,542.27		
0021050187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	3,135.00	5/1/2021	40-2550-321-00-79
			<b>Total</b>	\$3,135.00		
0021050207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	138,215.21	5/1/2021	20-2542-310-00-79
			<b>Total</b>	\$138,215.21		
0021050217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	5/1/2021	20-2542-320-00-79-605-14
			<b>Total</b>	\$2,200.00		
0021050227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	5/1/2021	20-2542-319-00-79-605-14
			<b>Total</b>	\$1,250.00		
0021050637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	5/1/2021	10-2140-310-00-79-600-14
			<b>Total</b>	\$10,000.00		
0021050337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	5/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	\$2,000.00		
0021050437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,500.00	5/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,300.00	5/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,300.00	5/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,200.00	5/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,400.00	5/1/2021	10-2520-310-00-74-500-14
			<b>Total</b>	\$18,700.00		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

Printed: 5/14/2021  
Page 2 of 33

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,000.00</u>		
0020212702	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	1,524.00	5/4/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,524.00</u>		
0021050027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	5/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0021050317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	5/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$4,695.96</u>		
0021050427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	5/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$4,500.00</u>		
0021050237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0021051617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$35,000.00</u>		
0021051077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	5/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$650.00</u>		
0021051087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$1,500.00</u>		
0021051097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	5/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$700.00</u>		
0021051107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	5/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021051117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		



# Huntley Community School District #158

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	5/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$600.00</u>		
0021051137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	5/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$600.00</u>		
0021051147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$800.00</u>		
0021050647	Amita GlenOaks School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$9,000.00</u>		
0021050087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021050037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	5/1/2021	20-2542-321-00-79
			<b>Total</b>	<u>\$554.47</u>		
0021050667	AnthroMed LLC	10-2150-310-00-79-600-14	Sp Path & Audiology Serv	12,000.00	5/1/2021	10-2150-310-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0020212742	Apple Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11,760.00	5/12/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$11,760.00</u>		
0020212743	Apple Inc	10-1200-310-92-79-600-14	IDEA General Purchased Service	6,000.00	5/12/2021	10-1200-310-92-79-600-14
			<b>Total</b>	<u>\$6,000.00</u>		
0021050807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$350.00</u>		
0021051960	Arlyn Day School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,000.00</u>		
0021050057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050327	AT&T	20-2540-340-00-79	Telephone - Districtwide	5,000.00	5/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$5,000.00</u>		
0021050347	AT&T 5080	20-2540-340-00-79	Telephone - Districtwide	5,000.00	5/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$5,000.00</u>		
0020212690	Aveanna Healthcare	10-2130-310-00-79-600-14	Health Services	1,551.68	5/3/2021	10-2130-310-00-79-600-14
			<b>Total</b>	<u>\$1,551.68</u>		
0020212727	Aveanna Healthcare	10-2130-310-00-79-600-14	Health Services	702.52	5/10/2021	10-2130-310-00-79-600-14
			<b>Total</b>	<u>\$702.52</u>		
0020212718	Awards Plus	10-1543-410-00-71-305-13	Activities Awards	66.50	5/10/2021	10-1543-410-00-71-305-13
			<b>Total</b>	<u>\$66.50</u>		
0020212779	B & H Photo Video	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	2,995.98	5/13/2021	10-1130-490-02-71-300-13
		10-2223-323-00-79-600-14	PAC Repairs	760.00	5/13/2021	10-2223-323-00-79-600-14
		10-2223-323-00-79-600-14	PAC Repairs	185.00	5/13/2021	10-2223-323-00-79-600-14
			<b>Total</b>	<u>\$3,940.98</u>		
0020212679	Barr Mechanical Sales Inc	20-2542-410-00-79	Supplies B & G	710.00	4/30/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$710.00</u>		
0020212740	Barr Mechanical Sales Inc	20-2542-390-00-79	Other Purchased Service	1,637.00	5/12/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$1,637.00</u>		
0021050257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$250.00</u>		
0021050197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	5/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$1,700.00</u>		
0021050827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	5/1/2021	40-2552-464-00-79
			<b>Total</b>	<u>\$40,000.00</u>		



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0021051647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	5/1/2021	40-2552-464-00-79
			<b>Total</b>	\$2,000.00		
0021050417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	850,000.00	5/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	\$850,000.00		
0020212665	BMO Mastercard	10-1200-341-00-79-600-14	Special Ed Postage	17.99	5/3/2021	10-1200-341-00-79-600-14
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	275.00	5/3/2021	10-2210-410-92-79-600-14
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	350.00	5/3/2021	10-2210-410-92-79-600-14
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	30.00	5/3/2021	10-2210-410-92-79-600-14
			<b>Total</b>	\$672.99		
0020212667	BMO Mastercard	10-158	Activity Funds	425.00	5/3/2021	10-158
		10-2321-410-00-74-500-14	Supplies Supt	15.98	5/3/2021	10-2321-410-00-74-500-14
		10-2321-410-00-74-500-14	Supplies Supt	307.15	5/3/2021	10-2321-410-00-74-500-14
		10-2630-332-00-74-500-14	Communications Travel	59.34	5/3/2021	10-2630-332-00-74-500-14
			<b>Total</b>	\$807.47		
0020212668	BMO Mastercard	10-1200-410-00-79-600-14	Supplies Sp Ed	277.89	5/3/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	52.64	5/3/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	93.78	5/3/2021	10-1200-410-00-79-600-14
		10-1200-410-66-71-300-13	STEP Supplies	105.54	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	101.48	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	96.95	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	196.80	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	90.30	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	12.49	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	55.69	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	53.45	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	30.12	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	62.98	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	89.99	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	373.70	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	79.92	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	26.58	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	105.96	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	189.99	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	28.98	5/3/2021	10-1200-410-92-79-600-14
			<b>Total</b>	\$2,125.23		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212669	BMO Mastercard	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	-60.00	5/3/2021	10-1500-320-00-71-300-13
		10-158	Activity Funds	10.61	5/3/2021	10-158
		10-158	Activity Funds	10.99	5/3/2021	10-158
		10-158	Activity Funds	164.66	5/3/2021	10-158
		10-158	Activity Funds	17.98	5/3/2021	10-158
					<b>Total</b>	\$144.24
0020212670	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	424.83	5/3/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	214.79	5/3/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	392.67	5/3/2021	10-1100-421-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	35.10	5/3/2021	10-1100-423-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	325.35	5/3/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	34.10	5/3/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	24.95	5/3/2021	10-2210-490-00-74-500-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	69.98	5/3/2021	10-2212-310-00-79-505-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	45.00	5/3/2021	10-2212-332-00-74-500-14
		10-2323-640-00-74-500-14	Dues & Fees Curr & Inst	239.00	5/3/2021	10-2323-640-00-74-500-14
			<b>Total</b>	\$1,805.77		
0020212671	BMO Mastercard	10-2560-410-00-71-100-13	Cafe Supplies Leggee	360.97	5/3/2021	10-2560-410-00-71-100-13
					<b>Total</b>	\$360.97
0020212672	BMO Mastercard	10-158	Activity Funds	100.00	5/3/2021	10-158
		10-158	Activity Funds	750.00	5/3/2021	10-158
		10-158	Activity Funds	195.36	5/3/2021	10-158
		10-158	Activity Funds	141.38	5/3/2021	10-158
		10-2321-410-00-74-500-14	Supplies Supt	23.74	5/3/2021	10-2321-410-00-74-500-14
		10-2321-410-00-74-500-14	Supplies Supt	1.29	5/3/2021	10-2321-410-00-74-500-14
					<b>Total</b>	\$1,211.77



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212673	BMO Mastercard					
		10-1200-410-00-79-600-14	Supplies Sp Ed	395.00	5/3/2021	10-1200-410-00-79-600-14
		10-1200-410-66-71-300-13	STEP Supplies	11.08	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	256.14	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	175.95	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	36.29	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	29.59	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	10.76	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	8.98	5/3/2021	10-1200-410-66-71-300-13
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	758.32	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	91.95	5/3/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	19.84	5/3/2021	10-1200-410-92-79-600-14
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12,280.00	5/3/2021	10-2210-314-92-79-605-14
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	448.00	5/3/2021	10-2210-314-92-79-605-14
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	80.65	5/3/2021	10-2210-410-92-79-600-14
			<b>Total</b>	<b>\$14,602.55</b>		
0020212674	BMO Mastercard					
		10-158	Activity Funds	260.98	5/3/2021	10-158
		10-2323-332-00-74-500-14	Associate Supt Travel	175.00	5/3/2021	10-2323-332-00-74-500-14
		10-2323-332-00-74-500-14	Associate Supt Travel	206.00	5/3/2021	10-2323-332-00-74-500-14
			<b>Total</b>	<b>\$641.98</b>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212675	BMO Mastercard					
		10-1125-410-90-79-600-14	Supplies Parent-Tot	299.99	5/3/2021	10-1125-410-90-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	87.48	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	28.76	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-108.25	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	5.54	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	39.98	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	21.48	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	26.85	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	30.00	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	31.96	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	34.99	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	82.07	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	90.60	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	212.10	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	218.77	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	253.53	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	289.92	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	376.65	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	449.94	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	450.27	5/3/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	36.16	5/3/2021	10-1125-410-97-79-600-14
		10-2210-410-97-79-600-14	All Children PD Supplies	599.98	5/3/2021	10-2210-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	385.83	5/3/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	64.08	5/3/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	29.06	5/3/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	109.21	5/3/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	31.06	5/3/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	14.65	5/3/2021	10-2300-410-97-79-600-14
		10-2560-415-95-79-600-14	ECE Snacks	59.34	5/3/2021	10-2560-415-95-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	69.69	5/3/2021	10-2560-415-97-79-600-14
<b>Total</b>				<u>\$4,321.69</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212676	BMO Mastercard	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	181.03	5/3/2021	10-1500-410-00-71-300-13
		10-1500-410-00-71-300-13	Training/Athletic Supplies HS	137.50	5/3/2021	10-1500-410-00-71-300-13
		10-1500-410-00-71-300-13	Training/Athletic Supplies HS	204.98	5/3/2021	10-1500-410-00-71-300-13
		10-1500-410-00-71-300-13	Training/Athletic Supplies HS	380.13	5/3/2021	10-1500-410-00-71-300-13
		10-1500-410-00-71-300-13	Training/Athletic Supplies HS	659.98	5/3/2021	10-1500-410-00-71-300-13
		10-1500-490-00-71-300-13	Team Sports HHS	60.00	5/3/2021	10-1500-490-00-71-300-13
		10-1535-410-00-71-300-15	Wrestling Supplies HS	2,005.00	5/3/2021	10-1535-410-00-71-300-15
		10-158	Activity Funds	62.30	5/3/2021	10-158
		10-158	Activity Funds	-9.69	5/3/2021	10-158
		10-158	Activity Funds	24.32	5/3/2021	10-158
		10-158	Activity Funds	33.94	5/3/2021	10-158
		10-158	Activity Funds	75.00	5/3/2021	10-158
		10-158	Activity Funds	89.94	5/3/2021	10-158
		10-158	Activity Funds	100.29	5/3/2021	10-158
		10-158	Activity Funds	112.90	5/3/2021	10-158
		10-158	Activity Funds	432.48	5/3/2021	10-158
		10-158	Activity Funds	262.84	5/3/2021	10-158
		<b>Total</b>				<u>\$4,812.94</u>
0020212750	BMO Mastercard	10-2190-410-00-71-300-12	Graduation Supplies HHS	100.00	5/13/2021	10-2190-410-00-71-300-12
		10-2410-490-00-71-300-13	HS Staff Recognition	32.64	5/13/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	50.00	5/13/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	46.25	5/13/2021	10-2410-490-00-71-300-13
		<b>Total</b>				<u>\$228.89</u>
0020212751	BMO Mastercard	10-2660-410-00-79-600-14	Supplies Tech	30.13	5/13/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	31.30	5/13/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	43.88	5/13/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	69.67	5/13/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	169.51	5/13/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	29.13	5/13/2021	10-2660-410-00-79-600-14
		10-2900-410-00-79-600-14	Copier Paper & Toner DO	1,198.80	5/13/2021	10-2900-410-00-79-600-14
		<b>Total</b>				<u>\$1,572.42</u>



# Huntley Community School District #158

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212752	BMO Mastercard	10-158	Activity Funds	728.00	5/13/2021	10-158
		10-158	Activity Funds	363.00	5/13/2021	10-158
		10-158	Activity Funds	343.00	5/13/2021	10-158
		10-158	Activity Funds	170.90	5/13/2021	10-158
		10-158	Activity Funds	25.99	5/13/2021	10-158
		10-158	Activity Funds	129.90	5/13/2021	10-158
					<b>Total</b>	\$1,760.79
0020212753	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	124.44	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	19.96	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	6.31	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	7.00	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	71.76	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	15.20	5/13/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	30.35	5/13/2021	10-1100-421-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	187.49	5/13/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	44.23	5/13/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	289.99	5/13/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	545.02	5/13/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	1,073.79	5/13/2021	10-1100-423-00-74-500-14
		10-1130-410-67-71-300-13	PLTW Supplies	1,240.29	5/13/2021	10-1130-410-67-71-300-13
		10-1130-410-67-71-300-13	PLTW Supplies	5,917.77	5/13/2021	10-1130-410-67-71-300-13
		10-2210-490-00-74-500-14	Supplies Curr & Inst	10.69	5/13/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	27.22	5/13/2021	10-2210-490-00-74-500-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	300.00	5/13/2021	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	400.00	5/13/2021	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	2,500.00	5/13/2021	10-2212-310-00-79-505-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	321.00	5/13/2021	10-2212-332-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	-98.00	5/13/2021	10-2212-332-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	395.00	5/13/2021	10-2212-332-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	350.00	5/13/2021	10-2212-332-00-74-500-14
10-2212-332-00-74-500-14	Travel & Conference Curr	348.00	5/13/2021	10-2212-332-00-74-500-14		
10-2323-640-00-74-500-14	Dues & Fees Curr & Inst	39.00	5/13/2021	10-2323-640-00-74-500-14		
			<b>Total</b>	\$14,166.51		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number		
0020212755	BMO Mastercard	10-2520-410-00-74-500-14	Supplies Fiscal	5.88	5/13/2021	10-2520-410-00-74-500-14		
		10-2520-410-00-74-500-14	Supplies Fiscal	12.99	5/13/2021	10-2520-410-00-74-500-14		
		10-2520-410-00-74-500-14	Supplies Fiscal	31.50	5/13/2021	10-2520-410-00-74-500-14		
		10-2520-410-00-74-500-14	Supplies Fiscal	254.65	5/13/2021	10-2520-410-00-74-500-14		
		10-2520-640-00-74-500-14	Dues & Fees Fiscal	240.00	5/13/2021	10-2520-640-00-74-500-14		
		10-2561-410-00-79-605-14	Dir Food Service Supplies	60.40	5/13/2021	10-2561-410-00-79-605-14		
					<b>Total</b>	<u>\$605.42</u>		
		0020212756	BMO Mastercard	10-2310-390-00-74-500-14	Purchased Service Board	60.00	5/13/2021	10-2310-390-00-74-500-14
10-2321-410-00-74-500-14	Supplies Supt			108.11	5/13/2021	10-2321-410-00-74-500-14		
10-2546-490-00-79-600-14	Security Officer Supplies			110.98	5/13/2021	10-2546-490-00-79-600-14		
10-2630-332-00-74-500-14	Communications Travel			995.00	5/13/2021	10-2630-332-00-74-500-14		
				<b>Total</b>	<u>\$1,274.09</u>			
0020212757	BMO Mastercard	10-1200-310-92-79-600-14	IDEA General Purchased Service	104.00	5/13/2021	10-1200-310-92-79-600-14		
		10-1200-410-66-71-300-13	STEP Supplies	219.84	5/13/2021	10-1200-410-66-71-300-13		
		10-1200-410-66-71-300-13	STEP Supplies	167.97	5/13/2021	10-1200-410-66-71-300-13		
		10-1200-410-66-71-300-13	STEP Supplies	53.94	5/13/2021	10-1200-410-66-71-300-13		
		10-1200-410-66-71-300-13	STEP Supplies	94.00	5/13/2021	10-1200-410-66-71-300-13		
		10-1200-410-66-71-300-13	STEP Supplies	59.98	5/13/2021	10-1200-410-66-71-300-13		
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	56.71	5/13/2021	10-2210-410-92-79-600-14		
		10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	231.87	5/13/2021	10-2210-410-92-79-600-14		
					<b>Total</b>	<u>\$988.31</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212758	BMO Mastercard					
		10-1120-410-00-74-210-13	Inst Supplies Heineman	57.27	5/13/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	232.18	5/13/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	236.97	5/13/2021	10-1120-410-00-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	51.82	5/13/2021	10-1120-410-09-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	53.34	5/13/2021	10-1120-410-09-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	1,189.00	5/13/2021	10-1120-410-09-74-210-13
		10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	49.99	5/13/2021	10-1120-410-12-74-210-13
		10-1120-410-22-74-210-13	PLTW Supplies Heineman	89.97	5/13/2021	10-1120-410-22-74-210-13
		10-1120-410-22-74-210-13	PLTW Supplies Heineman	97.14	5/13/2021	10-1120-410-22-74-210-13
		10-1120-410-22-74-210-13	PLTW Supplies Heineman	254.27	5/13/2021	10-1120-410-22-74-210-13
		10-1120-410-22-74-210-13	PLTW Supplies Heineman	292.17	5/13/2021	10-1120-410-22-74-210-13
		10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	11.99	5/13/2021	10-1120-490-02-74-210-13
		10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	39.96	5/13/2021	10-1120-490-02-74-210-13
		10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	143.82	5/13/2021	10-1120-490-02-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	8.68	5/13/2021	10-2410-410-00-74-210-13
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	84.12	5/13/2021	10-2410-491-00-74-210-13
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	-84.12	5/13/2021	10-2410-491-00-74-210-13
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	79.00	5/13/2021	10-2410-491-00-74-210-13
			<b>Total</b>	<u>\$2,887.57</u>		
0020212759	BMO Mastercard					
		10-158	Activity Funds	25.96	5/13/2021	10-158
			<b>Total</b>	<u>\$25.96</u>		
0020212760	BMO Mastercard					
		10-1110-410-00-72-120-13	Inst Supplies Martin	9.99	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	16.98	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	42.95	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	88.93	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	137.60	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	14.99	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	14.95	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	7.97	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	4.99	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	-68.80	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	175.00	5/13/2021	10-1110-410-00-72-120-13
		10-1110-410-12-72-120-13	Music SuppliesMartin	49.98	5/13/2021	10-1110-410-12-72-120-13
		10-2410-410-00-72-120-13	Office Supplies Martin	128.82	5/13/2021	10-2410-410-00-72-120-13
			<b>Total</b>	<u>\$624.35</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212761	BMO Mastercard	10-1125-410-97-79-600-14	All Children Supplies	2,261.84	5/13/2021	10-1125-410-97-79-600-14
		10-1130-323-00-71-300-13	Repairs HS	56.49	5/13/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	59.99	5/13/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	47.48	5/13/2021	10-1130-323-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	27.65	5/13/2021	10-1130-410-00-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	175.00	5/13/2021	10-1130-410-05-71-300-13
		10-1130-410-32-71-305-09	Freshman Academy Supplies	7.52	5/13/2021	10-1130-410-32-71-305-09
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	9.49	5/13/2021	10-1130-490-00-71-300-13
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	606.83	5/13/2021	10-1130-490-00-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	404.84	5/13/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	50.06	5/13/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	251.96	5/13/2021	10-1130-490-02-71-300-13
		10-1400-410-09-71-300-13	Home Economics Supplies	641.55	5/13/2021	10-1400-410-09-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	95.92	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	4.79	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	124.65	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	27.99	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	143.85	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	613.43	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	802.00	5/13/2021	10-1558-410-00-71-300-13
		10-1558-410-00-71-300-13	VEI Supplies HS	129.97	5/13/2021	10-1558-410-00-71-300-13
		10-2190-410-00-71-300-12	Graduation Supplies HHS	-78.03	5/13/2021	10-2190-410-00-71-300-12
		10-2220-430-00-71-300-13	Media Center HS	405.00	5/13/2021	10-2220-430-00-71-300-13
		10-2220-430-00-71-300-13	Media Center HS	373.00	5/13/2021	10-2220-430-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	2.34	5/13/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	31.78	5/13/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	26.59	5/13/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	6.99	5/13/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	9.79	5/13/2021	10-2410-410-00-71-300-13
						<b>Total</b>
				<u>\$7,320.76</u>		
0020212762	BMO Mastercard	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	179.02	5/13/2021	10-2410-410-00-74-140-14
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	257.32	5/13/2021	10-2410-410-00-74-140-14
						<b>Total</b>
				<u>\$436.34</u>		
0020212763	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	19.99	5/13/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	51.77	5/13/2021	10-1110-410-00-71-100-13
		10-158	Activity Funds	198.96	5/13/2021	10-158
		10-2220-490-00-71-100-13	Media Center AV Leggee	394.00	5/13/2021	10-2220-490-00-71-100-13
						<b>Total</b>
				<u>\$664.72</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212764	BMO Mastercard	10-158	Activity Funds	27.99	5/13/2021	10-158
		10-158	Activity Funds	32.93	5/13/2021	10-158
		10-158	Activity Funds	1,137.60	5/13/2021	10-158
		<b>Total</b>			<b>\$1,198.52</b>	
0020212765	BMO Mastercard	10-158	Activity Funds	43.16	5/13/2021	10-158
		10-158	Activity Funds	64.74	5/13/2021	10-158
		10-158	Activity Funds	172.63	5/13/2021	10-158
		<b>Total</b>			<b>\$280.53</b>	
0020212766	BMO Mastercard	10-158	Activity Funds	42.70	5/13/2021	10-158
		10-2220-430-00-74-150-13	Media Center Conley	5.45	5/13/2021	10-2220-430-00-74-150-13
		<b>Total</b>			<b>\$48.15</b>	
0020212768	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	31.78	5/13/2021	20-2540-410-00-79
		20-2540-410-00-79	Office Supplies B & G	17.25	5/13/2021	20-2540-410-00-79
		20-2542-390-00-79	Other Purchased Service	102.25	5/13/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	715.75	5/13/2021	20-2542-390-00-79
		20-2542-410-00-79	Supplies B & G	204.50	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	51.90	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	-1,752.85	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	-1,160.49	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	40.35	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	93.19	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	109.25	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	575.40	5/13/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	382.74	5/13/2021	20-2542-410-00-79
		<b>Total</b>			<b>(\$588.98)</b>	
0020212769	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	99.98	5/13/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	22.00	5/13/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	95.50	5/13/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	-91.95	5/13/2021	10-1120-410-00-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	45.83	5/13/2021	10-1120-410-09-72-220-13
		10-2220-490-00-72-220-13	Media Center AV Marlowe	35.59	5/13/2021	10-2220-490-00-72-220-13
<b>Total</b>			<b>\$206.95</b>			



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## Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212770	BMO Mastercard	10-1500-490-00-71-300-13	Team Sports HHS	60.00	5/13/2021	10-1500-490-00-71-300-13
		10-158	Activity Funds	29.94	5/13/2021	10-158
		<b>Total</b>			<u>\$89.94</u>	
0020212771	BMO Mastercard	10-158	Activity Funds	77.97	5/13/2021	10-158
		10-158	Activity Funds	61.36	5/13/2021	10-158
		10-158	Activity Funds	20.00	5/13/2021	10-158
		10-158	Activity Funds	19.79	5/13/2021	10-158
		10-158	Activity Funds	12.80	5/13/2021	10-158
		<b>Total</b>			<u>\$191.92</u>	
0020212772	BMO Mastercard	10-2130-220-00-79-600-14	Health Services Insurance	250.00	5/13/2021	10-2130-220-00-79-600-14
		10-2642-350-00-74-500-14	Advertising Human Res	484.03	5/13/2021	10-2642-350-00-74-500-14
		10-2642-350-00-74-500-14	Advertising Human Res	1,196.00	5/13/2021	10-2642-350-00-74-500-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	119.00	5/13/2021	10-2642-390-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	30.99	5/13/2021	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	64.22	5/13/2021	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	30.23	5/13/2021	10-2642-410-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	1,080.35	5/13/2021	10-2642-411-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	5,929.20	5/13/2021	10-2642-411-00-74-500-14
		<b>Total</b>			<u>\$9,184.02</u>	
0020212785	Brucker Company	20-2542-410-00-79	Supplies B & G	40.80	5/14/2021	20-2542-410-00-79
<b>Total</b>			<u>\$40.80</u>			
0021050297	Brucker Company	20-2542-410-00-79	Supplies B & G	600.00	5/1/2021	20-2542-410-00-79
<b>Total</b>			<u>\$600.00</u>			
0021051907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	5/1/2021	10-2560-415-00-71-300-13
<b>Total</b>			<u>\$1,000.00</u>			
0021051917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2021	10-2560-415-00-72-220-13
<b>Total</b>			<u>\$1,000.00</u>			
0021051927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	5/1/2021	10-2560-415-00-74-210-13
<b>Total</b>			<u>\$1,000.00</u>			



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0020212706	CDW Government	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	1,995.00	5/5/2021	10-2660-490-00-79-600-14
		10-2660-490-00-79-600-14	Inventoriable Equipment Tech	12.99	5/5/2021	10-2660-490-00-79-600-14
			<b>Total</b>	<u>\$2,007.99</u>		
0020212744	CDW Government	10-1200-410-92-79-600-14	IDEA Instructional Supplies	528.95	5/12/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$528.95</u>		
0020212745	CDW Government	10-1200-410-92-79-600-14	IDEA Instructional Supplies	528.95	5/12/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$528.95</u>		
0021050727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0020212719	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	7.00	5/10/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	79.00	5/10/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	81.00	5/10/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	13.00	5/10/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	-5.00	5/10/2021	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	25.00	5/10/2021	10-2410-490-00-71-300-13
			<b>Total</b>	<u>\$200.00</u>		
0021050757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	5/1/2021	40-2550-325-00-79
			<b>Total</b>	<u>\$800.00</u>		
0021051567	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	1,133.40	5/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,133.40</u>		
0020212691	Clarity Assessments LLC	10-2140-310-92-79-600-14	IDEA Psychological Services	4,675.00	5/3/2021	10-2140-310-92-79-600-14
			<b>Total</b>	<u>\$4,675.00</u>		
0021050587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$8,500.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212707	ClientFirst Technology Consulting	10-2660-390-00-79-600-14	Purchased Service Technology	300.00	5/5/2021	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$300.00</u>		
0021051962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$1,000.00</u>		
0021051627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	5/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$24,000.00</u>		
0020212786	Complete Northern Illinois Fence Inc	20-2543-323-00-79	Repairs-Grounds	2,425.00	5/14/2021	20-2543-323-00-79
			<b>Total</b>	<u>\$2,425.00</u>		
0021050537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	25,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$25,000.00</u>		
0020212781	Conserv FS Inc	20-2543-410-00-79	Grounds Supplies	7,045.80	5/14/2021	20-2543-410-00-79
			<b>Total</b>	<u>\$7,045.80</u>		
0020212721	CORE	10-2212-332-00-74-500-14	Travel & Conference Curr	5,760.00	5/10/2021	10-2212-332-00-74-500-14
			<b>Total</b>	<u>\$5,760.00</u>		
0021050277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	5/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$748.80</u>		
0021050047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021050157	CT Veach Inc	20-2543-320-00-79-600-14	Grounds Contract	18,888.88	5/1/2021	20-2543-320-00-79-600-14
			<b>Total</b>	<u>\$18,888.88</u>		
0021050397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	5/1/2021	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$200.00</u>		
0020212680	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	524.78	4/30/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$524.78</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212774	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	349.02	5/13/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$349.02</u>		
0020212782	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	1,759.02	5/14/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,759.02</u>		
0021051557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	17,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$17,000.00</u>		
0020212704	Edge Sports Apparel LLC	10-1534-410-00-71-300-16	Volleyball Girls Supplies HS	2,980.00	5/5/2021	10-1534-410-00-71-300-16
			<b>Total</b>	<u>\$2,980.00</u>		
0021050707	Eds Automotive	40-2550-310-00-79	Prof & Tech Service Trans	850.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$850.00</u>		
0020212748	Engler Callaway Baasten & Sraga	10-2310-318-00-74-500-14	Legal Board	299.00	5/12/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$299.00</u>		
0020212722	Everwhite Corporation	10-1100-423-00-74-500-14	New Adoption	160.00	5/10/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	490.00	5/10/2021	10-1100-423-00-74-500-14
			<b>Total</b>	<u>\$650.00</u>		
0020212736	FedEx	10-2642-410-00-74-500-14	Supplies Human Res	97.25	5/11/2021	10-2642-410-00-74-500-14
			<b>Total</b>	<u>\$97.25</u>		
0020212733	Follett School Solutions Inc	10-1100-421-00-74-500-14	Materials K-12	1,489.00	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	1,316.00	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	3,216.00	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	1,560.90	5/10/2021	10-1100-421-00-74-500-14
			<b>Total</b>	<u>\$7,581.90</u>		
0021050097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021050817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	5/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$801.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	5/1/2021	10-2560-323-00-71-100-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	5/1/2021	10-2560-323-00-71-300-13
			<b>Total</b>	<u>\$2,100.00</u>		
0021051677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	5/1/2021	10-2560-323-00-72-110-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	5/1/2021	10-2560-323-00-72-120-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	5/1/2021	10-2560-323-00-72-220-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	5/1/2021	10-2560-323-00-74-140-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	5/1/2021	10-2560-323-00-74-150-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021051727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	5/1/2021	10-2560-323-00-74-210-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021050617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	5/1/2021	10-2900-325-00-79-600-14
			<b>Total</b>	<u>\$5,906.93</u>		
0020212681	Gordon Food Service	10-2560-415-97-79-600-14	All Children Snacks	1,072.11	4/30/2021	10-2560-415-97-79-600-14
			<b>Total</b>	<u>\$1,072.11</u>		
0021051157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	5/1/2021	10-2560-410-00-71-100-13
			<b>Total</b>	<u>\$1,200.00</u>		
0021051167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	5/1/2021	10-2560-410-00-71-300-13
			<b>Total</b>	<u>\$6,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	5/1/2021	10-2560-410-00-72-110-13
			<b>Total</b>	<u>\$900.00</u>		
0021051187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	5/1/2021	10-2560-410-00-72-120-13
			<b>Total</b>	<u>\$1,200.00</u>		
0021051197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	5/1/2021	10-2560-410-00-72-220-13
			<b>Total</b>	<u>\$2,200.00</u>		
0021051207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	5/1/2021	10-2560-410-00-74-140-13
			<b>Total</b>	<u>\$800.00</u>		
0021051217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	5/1/2021	10-2560-410-00-74-150-13
			<b>Total</b>	<u>\$900.00</u>		
0021051227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	5/1/2021	10-2560-410-00-74-210-13
			<b>Total</b>	<u>\$1,600.00</u>		
0021051237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	5/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$12,000.00</u>		
0021051247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$50,000.00</u>		
0021051257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	5/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$10,000.00</u>		
0021051267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	5/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$13,000.00</u>		
0021051277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$20,000.00</u>		
0021051287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	5/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$7,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	5/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$7,000.00</u>		
0021051307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$17,000.00</u>		
0021050107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0020212723	Great American Business Products	10-1130-410-00-71-300-13	Inst Supplies HS	19.99	5/10/2021	10-1130-410-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	300.00	5/10/2021	10-1130-410-00-71-300-13
			<b>Total</b>	<u>\$319.99</u>		
0020212775	Hargrave Builders Inc	20-2542-323-00-79	Repairs & Maint Buildings	746.36	5/13/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	3,234.00	5/13/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	8,511.75	5/13/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$12,492.11</u>		
0021051797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021051807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021051817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021050067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,500.00</u>		
0021051767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$500.00</u>		
0021051777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$500.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$500.00</u>		
0020212708	Hufcor Inc	20-2542-323-00-79	Repairs & Maint Buildings	1,233.00	5/5/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,233.00</u>		
0021051057	Huntley Health & Fitness Center	10-1200-310-66-71-300-13	STEP Purchased Services	612.00	5/1/2021	10-1200-310-66-71-300-13
			<b>Total</b>	<u>\$612.00</u>		
0020212715	Huntley Tacos Locos	10-2410-490-00-71-300-13	HS Staff Recognition	1,275.00	5/7/2021	10-2410-490-00-71-300-13
			<b>Total</b>	<u>\$1,275.00</u>		
0020212703	Illini Hi-Reach Inc	20-2540-540-00-79	Equipment	45,496.00	5/4/2021	20-2540-540-00-79
			<b>Total</b>	<u>\$45,496.00</u>		
0020212696	Illinois Communications Sales Inc	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	78.00	5/3/2021	10-2546-390-00-79-600-14
			<b>Total</b>	<u>\$78.00</u>		
0020212701	Illinois Department of Public Health	10-2130-332-00-79-600-14	Health Travel	60.00	5/4/2021	10-2130-332-00-79-600-14
			<b>Total</b>	<u>\$60.00</u>		
0020212695	Illinois State Police	10-2310-390-00-74-500-14	Purchased Service Board	2,000.00	5/3/2021	10-2310-390-00-74-500-14
			<b>Total</b>	<u>\$2,000.00</u>		
0020212713	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	526.90	5/6/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$526.90</u>		
0021050077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$200.00</u>		
0020212712	Jensens Plumbing & Heating Inc	20-2542-520-00-79	Building projects	70,230.00	5/6/2021	20-2542-520-00-79
			<b>Total</b>	<u>\$70,230.00</u>		
0020212732	Jensens Plumbing & Heating Inc	20-2542-323-00-79	Repairs & Maint Buildings	1,600.00	5/10/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,600.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212694	Kimley-Horn and Associates Inc	20-2540-310-00-79	Professional & Technical	1,500.00	5/3/2021	20-2540-310-00-79
			<b>Total</b>	<u>\$1,500.00</u>		
0021051537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	5/1/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$7,000.00</u>		
0021050787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0020212711	Learning Technology Center	10-1120-332-00-72-220-13	Teacher Travel Marlowe	50.00	5/6/2021	10-1120-332-00-72-220-13
			<b>Total</b>	<u>\$50.00</u>		
0021050447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	90,000.00	5/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$90,000.00</u>		
0021050497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0020212724	LMC	10-2410-410-00-74-150-14 10-2410-410-00-74-150-14	Copier Paper & Toner Conley Copier Paper & Toner Conley	2,400.00 4,800.00	5/10/2021 5/10/2021	10-2410-410-00-74-150-14 10-2410-410-00-74-150-14
			<b>Total</b>	<u>\$7,200.00</u>		
0020212709	Malcor Roofing of Illinois	20-2549-323-00-74-600	Insurance Claim Repair	3,679.50	5/5/2021	20-2549-323-00-74-600
			<b>Total</b>	<u>\$3,679.50</u>		
0021051959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	5/1/2021	10-2130-310-00-79-600-14
			<b>Total</b>	<u>\$4,000.00</u>		
0020212746	Marblesoft Keyguard AT	10-1200-410-92-79-600-14	IDEA Instructional Supplies	80.96	5/12/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$80.96</u>		
0020212728	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	23,548.98	5/10/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$23,548.98</u>		
0021050507	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	45,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$45,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212749	McHenry County Collector	10-2310-318-00-74-500-14	Legal Board	1,188.60	5/12/2021	10-2310-318-00-74-500-14
		10-2310-318-00-74-500-14	Legal Board	601.60	5/12/2021	10-2310-318-00-74-500-14
		10-2310-318-00-74-500-14	Legal Board	3,004.72	5/12/2021	10-2310-318-00-74-500-14
		<b>Total</b>			<u>\$4,794.92</u>	
0020212705	McHenry Specialties	10-1543-410-00-71-305-13	Activities Awards	86.00	5/5/2021	10-1543-410-00-71-305-13
		<b>Total</b>			<u>\$86.00</u>	
0021050287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	5/1/2021	20-2542-410-00-79
		<b>Total</b>			<u>\$700.00</u>	
0021050117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	2,342.75	5/1/2021	20-2542-321-00-79
		<b>Total</b>			<u>\$2,342.75</u>	
0020212682	Menards Inc	20-2542-410-00-79	Supplies B & G	615.53	4/30/2021	20-2542-410-00-79
		<b>Total</b>			<u>\$615.53</u>	
0020212783	Menards Inc	20-2542-520-00-79	Building projects	209.28	5/14/2021	20-2542-520-00-79
		<b>Total</b>			<u>\$209.28</u>	
0021050127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2021	20-2542-410-00-79
		<b>Total</b>			<u>\$1,000.00</u>	
0021050467	Mesirow Insurance Services Inc	10-1100-220-00-79-600-14	Regular Programs Insurance	16,500.00	5/1/2021	10-1100-220-00-79-600-14
		<b>Total</b>			<u>\$16,500.00</u>	
0020212747	MHS Inc	10-2140-310-92-79-600-14	IDEA Psychological Services	106.25	5/12/2021	10-2140-310-92-79-600-14
		<b>Total</b>			<u>\$106.25</u>	
0020212678	Midwest Scoreboards	10-1526-410-00-71-300-16	Softball Girls Supplies HS	1,050.00	4/30/2021	10-1526-410-00-71-300-16
		10-1526-410-00-71-300-16	Softball Girls Supplies HS	25.00	4/30/2021	10-1526-410-00-71-300-16
		<b>Total</b>			<u>\$1,075.00</u>	
0020212738	Midwest Transit Equip Kankakee	40-2550-323-00-79	Repairs and Maintenance	255.00	5/11/2021	40-2550-323-00-79
		<b>Total</b>			<u>\$255.00</u>	



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051527	Miller Hall & Triggs	10-2310-318-00-74-500-14	Legal Board	8,000.00	5/1/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$8,000.00</u>		
0020212683	Moore, Jeff M	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	500.00	4/30/2021	10-1120-490-02-74-210-13
			<b>Total</b>	<u>\$500.00</u>		
0020212780	Natural Organic Warehouse	20-2542-410-00-79	Supplies B & G	863.00	5/14/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$863.00</u>		
0020212716	NCS Pearson Inc.	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	6,500.00	5/10/2021	10-2212-310-00-79-505-14
			<b>Total</b>	<u>\$6,500.00</u>		
0021050147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021050607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0021050547	New Hope Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$5,000.00</u>		
0021050017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	5/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$8,959.60</u>		
0020212692	Northwest Suburban Special Ed Org	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	15.00	5/3/2021	10-2210-314-92-79-605-14
			<b>Total</b>	<u>\$15.00</u>		
0021051547	Northwestern Medicine	10-2130-220-00-79-600-14	Health Services Insurance	500.00	5/1/2021	10-2130-220-00-79-600-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	250.00	5/1/2021	10-2642-390-00-74-500-14
			<b>Total</b>	<u>\$750.00</u>		
0021050167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	5/1/2021	20-2540-410-00-79
			<b>Total</b>	<u>\$187.50</u>		
0021050177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050797	Ottosen DiNolfo Hasenbalg & Castaldo	10-2310-318-00-74-500-14	Legal Board	3,000.00	5/1/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$3,000.00</u>		
0020212729	Paula Kluth Consulting	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	2,100.00	5/10/2021	10-2210-314-92-79-605-14
			<b>Total</b>	<u>\$2,100.00</u>		
0021051487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$7,500.00</u>		
0020212684	PlumbMaster Inc	20-2542-410-00-79	Supplies B & G	153.93	4/30/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$153.93</u>		
0020212776	Porter Pipe & Supply	20-2542-410-00-79	Supplies B & G	417.04	5/13/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$417.04</u>		
0021050557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	5/1/2021	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$2,000.00</u>		
0020212720	Quinlan & Fabish Music Co	10-1130-323-00-71-300-13	Repairs HS	148.00	5/10/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	208.00	5/10/2021	10-1130-323-00-71-300-13
			<b>Total</b>	<u>\$356.00</u>		
0020212725	Rainbow Resource Center	10-1100-421-00-74-500-14	Materials K-12	397.50	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	36.75	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	118.15	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	46.01	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	90.85	5/10/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	507.00	5/10/2021	10-1100-421-00-74-500-14
			<b>Total</b>	<u>\$1,196.26</u>		
0021050487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	5/1/2021	10-2523-319-00-79-600-14
			<b>Total</b>	<u>\$10,000.00</u>		
0021050697	Route 47 Taxi Transportation Inc	40-2552-331-00-79	Contracted Transportation	6,400.00	5/1/2021	40-2552-331-00-79
			<b>Total</b>	<u>\$6,400.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212685	Royal Pipe & Supply inc	10-1120-710-00-72-220-13	Marlowe Non-Capitalized Eqpt	3,030.42	4/30/2021	10-1120-710-00-72-220-13
			<b>Total</b>	<u>\$3,030.42</u>		
0020212777	Royal Pipe & Supply inc	20-2542-410-00-79	Supplies B & G	4,906.25	5/13/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$4,906.25</u>		
0021050737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	5/1/2021	40-2550-323-00-79
			<b>Total</b>	<u>\$2,000.00</u>		
0021050747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	3,000.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$3,000.00</u>		
0021051637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	5/1/2021	20-2543-410-00-79
			<b>Total</b>	<u>\$1,500.00</u>		
0020212686	RVT Productions	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	500.00	4/30/2021	10-1120-490-02-72-220-13
			<b>Total</b>	<u>\$500.00</u>		
0021051067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$200.00</u>		
0020212687	Safeway Tuckpointing Co	20-2542-520-00-79	Building projects	750.00	4/30/2021	20-2542-520-00-79
			<b>Total</b>	<u>\$750.00</u>		
0020212734	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	370.38	5/10/2021	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	818.28	5/10/2021	10-2546-490-00-79-600-14
			<b>Total</b>	<u>\$1,188.66</u>		
0020212710	Schoolbells Ltd	40-2552-331-00-79	Contracted Transportation	19,303.00	5/5/2021	40-2552-331-00-79
			<b>Total</b>	<u>\$19,303.00</u>		
0020212726	SchoolMint Inc	10-1130-410-00-71-300-13	Inst Supplies HS	14,076.72	5/10/2021	10-1130-410-00-71-300-13
			<b>Total</b>	<u>\$14,076.72</u>		
0021051317	Schuring & Schuring	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	5/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$6,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051327	Schuring & Schuring	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$7,000.00</u>		
0021051367	Schuring & Schuring	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	5/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$5,000.00</u>		
0021051373	Schuring & Schuring	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	5/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$8,000.00</u>		
0021051374	Schuring & Schuring	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	5/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$8,000.00</u>		
0021051375	Schuring & Schuring	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$4,000.00</u>		
0021051377	Schuring & Schuring	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	5/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$5,000.00</u>		
0021051387	Schuring & Schuring	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$4,000.00</u>		
0021051397	Schuring & Schuring	10-2560-415-97-79-600-14	All Children Snacks	150.00	5/1/2021	10-2560-415-97-79-600-14
			<b>Total</b>	<u>\$150.00</u>		
0021050957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021051007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021051017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021051027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021051037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021050897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021050927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0020212688	Sherwin Williams Co	20-2542-410-00-79	Supplies B & G	100.90	4/30/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$100.90</u>		
0020212784	Sherwin Williams Co	20-2542-410-00-79	Supplies B & G	48.32	5/14/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$48.32</u>		
0020212778	Sweetwater Sound	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	6,895.00	5/13/2021	10-1130-490-02-71-300-13
			<b>Total</b>	<u>\$6,895.00</u>		
0021050377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	5/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021050378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	5/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021050387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		
0020212735	Team Reil Inc	10-1200-540-92-79-600-14	IDEA Instruction Capital	21,751.00	5/11/2021	10-1200-540-92-79-600-14
			<b>Total</b>	<u>\$21,751.00</u>		
0020212730	Teeter, Phil	10-1200-310-92-79-600-14	IDEA General Purchased Service	37.95	5/10/2021	10-1200-310-92-79-600-14
			<b>Total</b>	<u>\$37.95</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212700	Thermosystems Building System	20-2542-410-00-79	Supplies B & G	343.00	5/4/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$343.00</u>		
0020212741	Thermosystems Building System	20-2542-323-00-79	Repairs & Maint Buildings	714.00	5/12/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$714.00</u>		
0021050307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	967.00	5/1/2021	10-2660-470-00-79-600-14
			<b>Total</b>	<u>\$967.00</u>		
0021050357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	4,000.00	5/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$4,000.00</u>		
0020212689	Trane	20-2542-323-00-79	Repairs & Maint Buildings	2,615.00	4/30/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$2,615.00</u>		
0020212693	Trane	20-2542-323-00-79	Repairs & Maint Buildings	1,506.00	5/3/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,506.00</u>		
0021050837	Tredroc Tire Services LLC	40-2554-410-00-79	Fleet Supplies	3,400.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$3,400.00</u>		
0020212699	TruGreen	20-2543-320-00-79-600-14	Grounds Contract	15,320.62	5/4/2021	20-2543-320-00-79-600-14
			<b>Total</b>	<u>\$15,320.62</u>		
0020212697	Uline	10-2546-490-00-79-600-14	Security Officer Supplies	375.00	5/3/2021	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	57.18	5/3/2021	10-2546-490-00-79-600-14
			<b>Total</b>	<u>\$432.18</u>		
0020212717	UPS Store #6063	20-2540-341-00-79-605-14	Postage	10.71	5/10/2021	20-2540-341-00-79-605-14
			<b>Total</b>	<u>\$10.71</u>		
0021051607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	5/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$7,000.00</u>		
0021050137	Village of Algonquin	20-2546-310-00-71-305	Resource Officer	9,749.33	5/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$9,749.33</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021051517	Village of Huntley	20-2546-310-00-71-305	Resource Officer	5,360.20	5/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$5,360.20</u>		
0021050687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	5,245.00	5/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$5,245.00</u>		
0021051757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$5,000.00</u>		
0021050457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	5/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$8,000.00</u>		
0020212698	Wand Entertainment	10-1558-410-00-71-300-13	VEI Supplies HS	2,050.00	5/3/2021	10-1558-410-00-71-300-13
			<b>Total</b>	<u>\$2,050.00</u>		
0021050767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	5/1/2021	40-2552-464-00-79
			<b>Total</b>	<u>\$300.00</u>		
0021050777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,000.00	5/1/2021	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	30.00	5/1/2021	10-1700-464-21-71-300-13
			<b>Total</b>	<u>\$2,030.00</u>		
0021051747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,500.00</u>		
0020212731	Woodstock Community Unit School Dist	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,808.44	5/10/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,808.44</u>		
0021050657	Woodstock Community Unit School Dist	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	5/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0020212739	Yale Center for Emotional Intelligence	10192	Prepaid Expenses	28,000.00	5/11/2021	10192
			<b>Total</b>	<u>\$28,000.00</u>		
0021050477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	5/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2021 to May 14, 2021

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<i>P.O.#</i>	<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>P.O. Date</i>	<i>State Account Number</i>
0021050267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	5/1/2021	20-2542-410-00-79
			<b>Total</b>	\$300.00		
0021051047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	5/1/2021	40-2554-410-00-79
			<b>Total</b>	\$100.00		
			<b>Total</b>	\$2,346,094.45		



# Huntley Community School District 158

650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: May 20, 2021

Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, May 20, 2021  
Action Items

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The following is an updated executive summary of the attached report titled "Accounts Payable" which is a listing of open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.) and therefore Administration is requesting Board Approval to issue payment:

Education Fund	\$	10,715.37
Operations & Maintenance Fund		198.11
Debt Service Fund		0.00
Transporation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>10,913.48</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the May 20, 2021 Regular Board meeting.



# Huntley Community School District #158 Accounts Payable Report

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Page 1 of 4

Vendor Name	A.S.N.	Description	Amount	State Account Number
Allen, Lindsey	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
Browne, Jenni	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
Burns, Anne M	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
Carlson, Dean	20-2540-332-00-79	Travel	21.50	20-2540-332-00-79
		<b>Total</b>	<u>\$21.50</u>	
Danner, Christopher	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
del Castillo, Rocio	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	173.37	10-2213-332-00-79-600-14
		<b>Total</b>	<u>\$173.37</u>	
Dyer, Jennifer	10-2310-230-00-74-500-14	Tuition Reimbursement	359.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$359.00</u>	
Easley, Amanda	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Elam, Carla	10-3100-410-97-79-605-24	All Children Parental Supplies	64.32	10-3100-410-97-79-605-24
		<b>Total</b>	<u>\$64.32</u>	
Ernst, Andrew	10-2310-230-00-74-500-14	Tuition Reimbursement	750.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$750.00</u>	
Fish, Christopher J	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	



# Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Fraser, William	10-2310-230-00-74-500-14	Tuition Reimbursement	369.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$369.00</u>	
Gerke, Paula	10-2310-230-00-74-500-14	Tuition Reimbursement	374.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$374.00</u>	
Gilleland, Alyssa	10-2310-230-00-74-500-14	Tuition Reimbursement	1,170.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$1,170.00</u>	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	26.88	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$26.88</u>	
Haney, Sarah	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Henricksen, Erin	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Heward, Katie	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
Isaacson, Katherine	10-1130-410-02-71-300-13	Art Supplies HS	146.46	10-1130-410-02-71-300-13
		<b>Total</b>	<u>\$146.46</u>	
Jorgensen, Pam	10-2310-230-00-74-500-14	Tuition Reimbursement	495.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$495.00</u>	
Kasch, Jennifer Bower	10-1200-310-66-71-300-13	STEP Purchased Services	115.58	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$115.58</u>	
Kempf, Thomas	10-2410-490-00-71-300-13	HS Staff Recognition	214.99	10-2410-490-00-71-300-13
		<b>Total</b>	<u>\$214.99</u>	



# Huntley Community School District #158

## Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Knight, Amy	10-2310-230-00-74-500-14	Tuition Reimbursement	750.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$750.00</u>	
Knotts, Heath	10-1110-332-00-74-140-13	Teacher Travel Mackeben	60.48	10-1110-332-00-74-140-13
		<b>Total</b>	<u>\$60.48</u>	
Kowalski, JoAnn	10-1558-410-00-71-300-13	VEI Supplies HS	43.98	10-1558-410-00-71-300-13
		<b>Total</b>	<u>\$43.98</u>	
Letheby, Corey	20-2540-332-00-79	Travel	10.53	20-2540-332-00-79
		<b>Total</b>	<u>\$10.53</u>	
Mikolas, Christine	10-1200-310-66-71-300-13	STEP Purchased Services	145.99	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$145.99</u>	
Moore, Emily	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$165.00</u>	
Paramo, Lesley	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$780.00</u>	
Pizzo, Jillian	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Renkosik, Doug	20-2540-332-00-79	Travel	66.08	20-2540-332-00-79
		<b>Total</b>	<u>\$66.08</u>	
Schoenherr, Heather	10-1200-310-66-71-300-13	STEP Purchased Services	50.74	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$50.74</u>	
Sefton, Grace	10-2520-332-00-74-500-14	Travel Fiscal	16.58	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$16.58</u>	



# Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Shephard, George	20-2542-410-00-79	Supplies B & G	100.00	20-2542-410-00-79
		<b>Total</b>	<u>\$100.00</u>	
Strupek, Samantha	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Surak-Roesner, Linda	10-1110-332-00-71-100-13	Teacher Travel Leggee	40.32	10-1110-332-00-71-100-13
		<b>Total</b>	<u>\$40.32</u>	
Wilson, Glen	10-1500-332-00-71-300-13	Athletic Trips HS	165.60	10-1500-332-00-71-300-13
		<b>Total</b>	<u>\$165.60</u>	
Zhang, Guangping	10-2520-332-00-74-500-14	Travel Fiscal	38.08	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$38.08</u>	
		<b>Total</b>	<u><u>\$10,913.48</u></u>	

**Remit Payment To:**

Illinois Association of School Boards  
2921 Baker Drive  
Springfield, Illinois 62703-5929



Total Due: **\$12,363.00**

Amt Remitted : \_\_\_\_\_

**Bill To:**

Customer #: 631580  
Invoice #: 344946

Huntley Community SD 158  
650 Academic Dr  
Algonquin, IL 60102-4423

Select Payment Method	
<input type="checkbox"/>	Check Enclosed      Check Number _____
<p>If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.</p>	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive  
Springfield, Illinois 62703-5929  
217/528-9688  
Fax: 217/528-2831  
FEIN: 31-1540788

Customer #: 631580

Invoice #: 344946

**BILL TO**

Huntley Community SD 158  
650 Academic Dr  
Algonquin, IL 60102-4423

Invoice Date: 5/5/2021

## Annual Dues

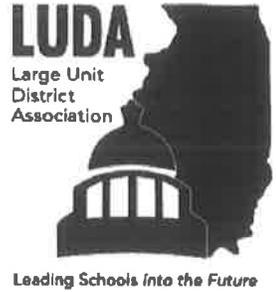
Current Year Dues	\$12,363.00
Previous Year Dues	\$12,363.00

**AMOUNT DUE:                      \$12,363.00**

*Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.*

**Large Unit District Association**  
 515 W. Main Street  
 Barrington, IL 60010 US  
 tamibuczkiwicz@ludaillinois.org  
 www.ludaillinois.org

# Invoice



**BILL TO**  
 Huntley CSD 158  
 Huntley CSD 158  
 650 Dr. John Burkey Drive  
 Algonquin, IL 60102-4423  
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1149	05/12/2021	\$4,000.00	07/31/2021	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2021	<b>2021-2022 Basic District Membership</b>	July 1st, 2021 through June 30th, 2022	1	4,000.00	4,000.00

Please print and mail a hard copy of the invoice with the check in the amount of the invoice total. Please contact LUDA if you would like to arrange a credit card payment.

**BALANCE DUE**

**\$4,000.00**