

Regular Agenda

Date: Thursday, September 19, 2024

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

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Door 2
Algonquin, IL 60102

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

Board of Education Members: President, Mr. Paul Troy; Vice President, Mr. Sean Cratty; Secretary, Mrs. Melissa Maiorino; Mr. Andy Bittman; Mr. Rich Bobby; Mr. Andy Fekete; Mrs. Laura Murray

Agenda

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

1. **Call to Order / Roll Call (A)** (Mr. Bittman)
Call to order the Regular Meeting at ___ p.m. A quorum must be met.
Roll Call: Ayes / Absent / Motion _____
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
2. **Closed Session / Roll Call (A)** (Mr. Bittman)
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; **(9)** Student Disciplinary; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
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. Bittman) *approx. 7:00 p.m.*
Resume the Regular meeting at ___ p.m.
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
Roll Call: Ayes / Absent / Motion _____
 1. **Action as Required / Roll Call** (Mr. Bittman)
Will come from the Board.
Roll Call: Ayes / Nays / Absent / Motion _____
Action: Recommendation will come from the Board.
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
4. **Pledge of Allegiance** (Mr. Bittman)
The following students from Marlowe Middle School's National Junior Honor Society will lead us in the pledge:
Grace Huynh, Olivia Glanton, Kylie Borcz, Harini Pramodh, Omera Suleiman, Abigail Sarrault, and Maci Sarrault
5. **Public Comment** (Mr. Bittman)
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.
6. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Bittman)
Move to adopt the agenda as presented (or with changes).
Action: Adoption of the Agenda.
Voice Call: Ayes / Nays / Motion _____
7. **Superintendent's Report (R)** (Ms. Lombard)
Updates will be provided at this time.
Recommendation: For informational purposes only 1

1. **Donations (R)** (Ms. Lombard)
 The following donations were made to Huntley School District 158:
 Joseph Billitteri - \$100.00 check to the Huntley High School Girls Golf Team
 Christ United Methodist Church - Fifty backpacks with school supplies
 TEQ - Fifty backpacks with school supplies
 Brunch Café - \$250.00 check for Huntley High School Girls Bowling Team
8. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrindle)
 Updates will be provided at this time.
Recommendation: For informational purposes only.
 1. **Curriculum Updates (R)** (Dr. MacCrindle) 6
 Updates will be provided at this time.
Recommendation: For informational purposes only.
9. **Associate Superintendent of Human Resources (R)** (Dr. Zehr) 8
 Updates will be provided at this time.
Recommendation: For informational purposes only.
10. **Director of Communications and Public Engagement (R)** (Ms. Barr)
 Updates will be provided at this time.
Recommendation: For informational purposes only.
 1. **FOIA Requests (R)** (Ms. Barr) 9
 A monthly report on the FOIA requests is provided in the packet.
11. **President's Report** (Mr. Bittman)
 1. **Board Discussion (D)** (Mr. Bittman)
 The Board will discuss new business items.
12. **Consent Agenda (A)** (Mr. Bittman)
 The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions are presented here.
Roll Call: Ayes / Nays / Motion ___
Recommendation: Seeking approval and adoption of the Consent Agenda as follows:
 1. **Minutes (A)** (Mr. Bittman) 11
 The following minutes are presented for approval.
 August 1, 2024, COW Board of Education Meeting
 August 15, 2024, Regular Board of Education Meeting
Recommendation: Seeking approval of the Board as presented.
 2. **Payables (A)** (Mr. Altmayer) 17
 Mr. Altmayer will seek approval of the Purchase Orders issued at \$378,416.09; Accounts Payable issued at \$12,893.45; Imprest issued at \$189,889.58 and Disbursements issued at \$7,677,002.67, as presented.
Recommendation: Seeking approval of the Board as presented.
 3. **Revenue Contracts (A)** (Mr. Altmayer) 18
 Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.
Recommendation: Seeking approval of the Board as presented.
 4. **Professional Services Agreement with HR Green for Summer 2025 Pavement Improvements Project (A)** (Mr. Lindquist) 25
 The Building Committee met on September 5, 2024, and recommended the Board of Education award the Summer 2025 Pavement Improvement Project to HR Green as attached.
Recommendation: Seeking approval as presented.
 5. **Strategic Planning Measures (A)** (Ms. Lombard) 40
 Ms. Lombard presented the 2024/2025 Strategic Planning Measures and Indicators at the September 5, 2024, Committee of the Whole meeting.
Recommendation: The Administration's seeking approval from the Board of Education.
 6. **Policy-Second Reading (A)** (Ms. Lombard) 42
Recommendation: Requesting a second reading by the Board for Policies 4:15; 4:40; 4:70; 4:80; 5:130; 5:200; 5:285; 5:310; 6:140; 6:150; and 7:170 as presented on August 15, 2024.
13. **Action Items / Roll/ Voice Call** (Mr. Bittman) 2
 Action items require a motion and a second; discussion if needed; and roll.

1. **HR Personnel (A)** (Dr. Zehr) 57
 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 by the Board as presented.
Roll Call: Ayes / Nays / Motion _____
2. **Superintendent End of the Year Bonus (A)** (Mr. Bittman) 67
 Mr. Bittman will seek approval of an End of the Year Bonus for Superintendent Lombard as presented.
Recommendation: Seeking approval by the Board as presented.
Roll Call: Ayes / Nays / Motion _____
3. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) 68
 Administration recommends approval of the Supplemental Purchase Orders Report at \$3,662,832.88 and Supplemental Accounts Payable at \$31,216.83 as presented.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion _____
4. **Six Month Review of Executive Closed Session Minutes (A)** (Ms. Piemonte) 117
 The Board met in closed session for the six-month review, recommending the release of executive minutes as discussed in closed session.
Recommendation: Seeking approval of the Board as discussed in closed session.
Roll Call: Ayes / Nays / Motion _____
14. **Public Comment** (Mr. Bittman)
 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.
15. **Adjournment (A)** (Mr. Bittman)
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
 Motion to adjourn the meeting at __ p.m.
Voice Call: Ayes / Nays / Motion _____



Date: September 19, 2024
To: Board of Education
From: Ms. Jessica Lombard, Superintendent
Subject: **Superintendent Updates**

This memo aims to provide information or highlight updates on various work or projects within the Superintendent’s office or district as a whole.

Strategic Planning

On September 20, 2024 Dr. MacCrimble, Ms. Barr and Ms. Lombard will be meeting with a representative from EAB to discuss the Strategic Planning Process and timeline that will be proposed to be utilized for the development of Huntley 158’s next strategic plan. A report will be provided at the October Committee of the Whole on Thursday, October 3, 2024.

Chronic Absenteeism/Attendance Campaign

The attendance campaign has kicked off and is being well received. The district’s new video series, Huntley 158’s Raiders’ Roundtable was recorded and will be published on Sunday, September 21st with the 1st episode focused on attendance, with Mrs. Spears as the guest. Various positive attendance strategies have been seen across the district, promoting being in school, such as buildings providing classroom “puzzles” where pieces are earned by having 100% attendance for the day, attendance thermometers on bulletin boards, class and grade level goals, building goal with fun tasks administrators may have to complete, etc. Attendance dashboards are being developed for school and district website pages.

McHenry County Regional Safe School (Evergreen Academy)

Evergreen Academy and Northern Illinois Recovery Center are partnering to offer the Student Assistant Program (SAP) to enrolled students at Evergreen Academy. The SAP is aimed at addressing substance abuse and addiction among our youth. The focus of the program is to help educate our adolescents about the dangers of substance use, provide support for their mental and physical health, while helping them reconnect with their passions and academic or extracurricular goals. With this new additional service, families of enrolled students will be notified of this new program and have the opportunity to opt out.

Staff Shout out

On Thursday, September 5, 2024, Head Volleyball Coach Karen Naymola secured her 500th Win. What a great accomplishment....Congratulations to Coach Naymola! She was recognized by the HHS Athletic Department on Tuesday, September 10, 2024.

On Tuesday, September 17, 2024, Debi Ryan was recognized by the Huntley Fire Protection District and presented a Lifesaving Award for her heroic act in saving the life of a man in cardiac

arrest. Mrs. Ryan is a great role model for our students and her character and selflessness is exemplary. We are so proud to employ individuals within our district, such as Debi!

Student Shout out

Former HHS student, Owen Cravens, a 2021 graduate represented Team USA at the Paris Paralympics in the Men's Paratriathlon on September 2, 2024. Owen earned 4th place, missing the podium by mere seconds and was the youngest male in his classification. Owen has his sights set on LA2028 and we could not be more proud of this young man and his continued success, strength and accomplishments!

IWAS

The following IWAS reports were completed for ISBE:

- Absenteeism and Truancy Policy Submission
- Gender Equity in Athletics Waiver (This allows our female students in the middle schools to participate in wrestling because at this time we do not have a separate female team. No change in the process from the past few years).
- Driver Ed- Driver Instructor Eligibility
- All day Kindergarten Survey

Recommendation

This report is for information only.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

Date: September 19, 2024
To: Board of Education
From: Dr. Amy MacCrindle
Cc: Ms. Jessica Lombard, Superintendent
Subject: Curriculum Updates

Executive Summary

This memo aims to provide information on continued work within the Learning & Innovation Department over the past month.

ACT State Accountability Assessment Transition

As we prepare to transition from the SAT to the ACT assessment, we are committed to ensuring that both students and staff are well-supported throughout this change. Below are a few of the action steps currently underway to facilitate a smooth transition:

- **Student Support:** All Juniors will take the PreACT on Tuesday, October 8th, during the school day. In addition, students will have the opportunity to take practice exams three times this year through the Albert I.O. platform: one before October 8th, one before February 7th, and a final one prior to Spring Break. The High School Administration is working to set up ACT readiness opportunities for outside of school hours that students could take in addition to the opportunities for practice within their coursework as well.
- **Curriculum and Resource Adjustments:** Junior-level courses, including English 3, US History, Chemistry, and Algebra II, are integrating ACT practice opportunities into their curriculum frameworks. We are utilizing current resources such as Albert I.O. and additional materials from the ACT to support student preparation. While we anticipate significant adjustments to the Science curriculum, we are beginning with manageable, realistic shifts to ensure a smooth transition.
- **Professional Development for Educators:** The Early Release on September 24th will provide staff with the opportunity to experience the ACT assessment firsthand. During this time, we will identify resources and tools that support the integration of ACT-aligned instruction, with a focus on critical thinking, problem-solving, and test-taking strategies. Building and district administration are also engaging in learning sessions with educational partners such as the Large Unit District Association (LUDA), Chicago Area Directors of Curriculum and Assessment (CADCA), and the ACT organization to deepen our understanding of the assessment and implementation strategies.
- **Parent and Community Communication:** Families will receive communication outlining the transition to the ACT and offering guidance on how they can support their students during this process. The High School website will also feature a dedicated section with resources, FAQs, and additional information for families who want to learn more.

We are confident that these efforts will ensure a seamless shift from the SAT to the ACT, while prioritizing our students' success and preparation for their post-secondary goals.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

Data Team Meetings

This month, PK-12 teams across the district are participating in data meetings focused on analyzing current student achievement data in literacy, math, and social-emotional learning. These meetings provide a structured opportunity for staff to understand assessment, student needs, and make actionable adjustments to instruction. By reviewing data from sources such as STAR, IAR, AimsWeb, and Satchel Pulse, teams adjust instruction, identify students in need of intervention or enrichment and determine next steps.

Through this collaborative process, staff examine evidence, make inferences, and assess whether additional diagnostics are necessary to gain a clearer picture of student needs. Most importantly, specific goals are set to drive student learning forward, ensuring that instructional strategies are aligned with student needs.

Recommendation

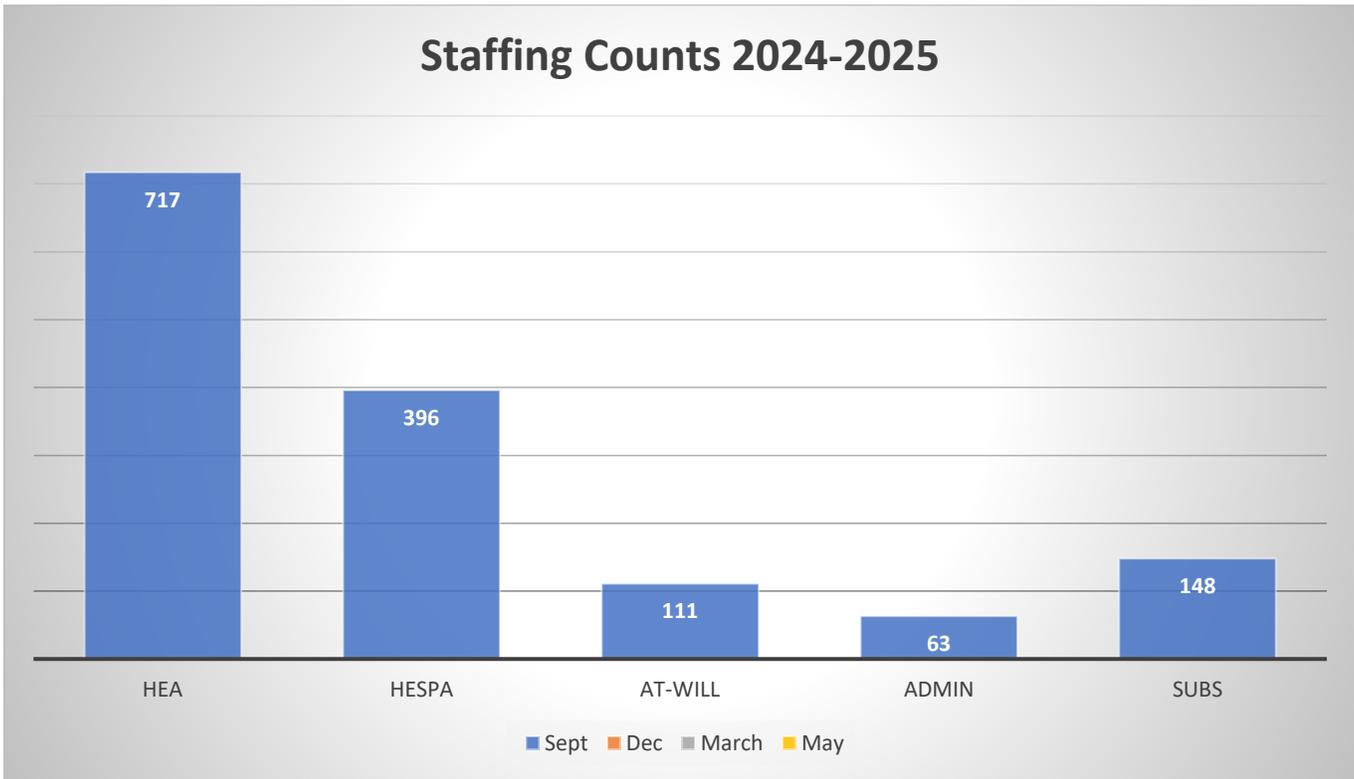
This report is for information only.



Huntley Community School District 158

650 Dr. John Drive
Algonquin, Illinois 60102
www.huntley158.org

To: Board of Education
From: Adam Zehr, Assistant Superintendent of Human Resources
Date: September 19, 2024
Subject: Monthly Human Resources Updates



Specific tasks to address for the month of September:

- Processing salary placements
- Sick Bank Enrollment (HEA)
- Creating the Administrator and Teacher Salary and Benefits Report
- Creating the IMRF Compensation Report
- Registration for annual wellness screenings
- Finalize health insurance rates for 2025

D158 FOIA Report as of 9/12/2024

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2024-20	8/16/24	Email	Owen Wang / McHenry Times	<p>I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>List of all teachers and staff, including the following data points, for all schools in your district for the upcoming school year</p> <p>Staff/Teacher Name School Name Title Salary</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions.</p> <p>Owen Wang, McHenry Times</p> <p>To whom it may concern,</p>	Requested extension, but did not receive a response.	8/23	0.5 hours	\$30	
2024-21	8/22/24	Email	Owen Wang / McHenry Times	<p>I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>A list of all new teachers and staff with the following data points for the upcoming school year in your school district.</p> <p>Name School Name Title Bio Photo</p> <p>A list of all leaving or retiring teachers and staff with the following data points for the upcoming school year in your school district.</p> <p>Name School Name Title Years of Service</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions.</p> <p>Owen Wang, McHenry Times</p>	Completed	8/29	2.5 hours	\$150	9
2024-22	8/26/24	Email	Justin Cunningham	<p>Dear FOIA Officer,</p> <p>I am writing to request access to and copies of records under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.)</p> <p>We are looking for existing, already maintained electronic records (without copying, scanning, or printing) of the following data.</p> <p>Vendors: A list of all vendors your institution has used from 2022-01-01 onward. For each vendor include</p> <ol style="list-style-type: none"> 1. Vendor Name 2. Vendor Contact Name 3. Vendor Contact Email 4. Vendor Procurement Method <p>Purchase Orders: A list of all purchase orders dated 2022-01-01 onward. For each purchase order include</p> <ol style="list-style-type: none"> 1. Purchase date 2. Vendor name 3. Line item details 4. Line item quantity 5. Line item price <p>Contacts: A list of all current employee / staff contact information. For each member include</p> <ol style="list-style-type: none"> 1. First Name 2. Last Name 3. Position Title 4. Department 5. Employment Type ie: full-time, part-time, contractor 6. General Office Phone Number 7. Direct Office Phone Number 8. Email Address <p>Importantly, a similar request was recently made by SmartProcure or GovSpend in 2019 or even more recently and you might already have files referencing this information. We would prefer up to date information, but if the request will take a long time to complete, it would be great if you could send the SmartProcure data in the meantime.</p> <p>If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.</p> <p>Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions under the IL Freedom of Information Act. Additionally, I request that all segregable portions of otherwise exempt material be provided.</p> <p>Should you need further information or clarification to expedite this request, do not hesitate to contact justin@zipbuffalo.com.</p> <p>Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.</p> <p>Sincerely, Justin Cunningham</p>	Deemed voluminous request. Asked to narrow search. No response.	9/3/24	0.5 hours	\$30	

2024-23	8/27/24	Email	Owen Wang / McHenry Times	<p>To whom it may concern,</p> <p>I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>A List of all available school student activities and clubs for the new school year, as well as their faculty sponsor name.</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions,</p> <p>Owen Wang,</p> <p>McHenry Times</p>	Completed. Sent link to website.	9/5/24	.25 hours	\$15	
2024-24	8/29/24	Email	Owen Wang / McHenry Times	<p>To whom it may concern,</p> <p>I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>Copy of each schools calendar for the upcoming school year.</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions,</p> <p>Owen Wang,</p> <p>McHenry Times</p>	Completed. Sent link to website.	9/5/24	.25 hours	\$15	
2024-25	8/30/24	Email	Owen Wang / McHenry Times	<p>To whom it may concern,</p> <p>I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>The official enrollment for each schools, as reported to the state, for the new school year.</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions,</p> <p>Owen Wang,</p> <p>McHenry Times</p>	Completed. Sent link to website.	9/9/24	.25 hours	\$15	

Regular Minutes

Date: Thursday, August 1, 2024

Meeting: Committee of the Whole with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive, Door 2

Algonquin, IL 60102

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

Board of Education Members: President, Mr. Andrew Bittman; Vice President, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Agenda

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

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

Mr. Bittman called to Order the Committee of the Whole meeting for Thursday, August 1, 2024 at 6:00 p.m. A quorum was met.

Roll Call: Ayes 6 / Absent (Mr. Cratty)1 / Motion Carries

Members: Mr. Quagliano, Mr. Troy, Mr. Cratty, Mr. Bittman, Mrs. Murray, Mrs. Wiley, Mr. Thompson

2. **Pledge of Allegiance** (Mr. Bittman)

Mr. Bittman led us in the Pledge of Allegiance.

3. **Public Comment** (Mr. Bittman)

No public comments were made at this time.

4. **Revision and Adoption of the Agenda (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Quagliano seconded to adopt the agenda as presented.

Recommendation: Sought approval of the agenda.

Voice Call: Ayes 6/ Nays 0/ Motion Carries

5. **Curriculum & Instruction (C&I) Committee** (Mr. Thompson-Chair, Mr. Troy, Mrs. Wiley)

5.1. **Curriculum Updates (R)** (Dr. MacCrimble)

Dr. MacCrimble provided the Curriculum and Instruction updates.

Recommendation: For informational purposes only.

6. **Special Education Committee** (R) (Mrs. Wiley-Chair, Mrs. Murray, Mr. Troy)

Mrs. Gill provided the Special Services updates.

6.1. **Special Education summer PD Highlights (R)** (Mrs. Gill)

Ms. Gill provided updates on the professional development that staff have been participating in this summer to support special education program development in our district.

Recommendation: This report was for informational purposes.

7. **Finance Committee** (Mr. Quagliano-Chair, Mr. Bittman, Mr. Cratty)

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

The Finance Committee submitted the purchase orders at \$668,749.99; imprest checks at \$36,443.21; accounts payable at \$834.90; and disbursements issued at \$3,260,717.60; for review and sought approval to move forward.

Recommendation: Sought approval of the Board as presented.

7.2. **Monthly Fiscal Updates (R)** (Mr. Altmayer)

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.

Recommendation: Report was for informational purposes only.

7.3. **FY25 Budget - Display Draft (R)** (Mr. Altmayer)

Mr. Altmayer presented the FY25 Budget - Display Draft.

Recommendation: Report was for informational purposes only.

Mr. Cratty entered at 6:40 p.m.

8. **Human Resources (HR) Committee** (Mr. Cratty-Chair, Mr. Bittman, Mr. Thompson)

8.1. **Monthly Human Resources Updates (R)** (Dr. Zehr)

Dr. Zehr provided the monthly Human Resources updates.

- Recommendation:** Report was for informational purposes only.
9. **Building and Grounds (B&G) Committee** (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)
- 9.1. **O&M Updates (R)** (Mr. Lindquist)
Mr. Lindquist reported on O&M project updates.
Recommendation: Report was for informational purposes only.
- 9.1.1. **FY25 10Yr Life Cycle Capital Projects Budget Report (R)** (Mr. Lindquist)
Mr. Lindquist reported on the 10-year life cycle capital projects budget.
Recommendation: Report was for informational purposes only.
10. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)
- 10.1. **Legislation Updates (R)** (Mr. Bittman)
Legislative updates were provided.
- 10.2. **Policy Updates (R)** (Ms. Lombard)
PRESS Updates June 2024, Issue 115. Recommended changes to Board policy.
Recommendation: Administration requested the Policy Committee recommend the above policies be moved forward for a first reading by the Board at the next Regular BOE meeting.
11. **Community Relations & Student Outreach Committee** (Mrs. Murray-Chair, Mr. Cratty, Mrs. Wiley)
- 11.1. **Family Engagement Update (R)** (Mrs. Barr)
Mrs. Barr presented the Community Relations updates.
Recommendation: Report was for informational purposes only.
12. **Board of Education** (Mr. Bittman)
- 12.1. **Minutes (R)** (Ms. Piemonte)
The following meeting minutes were prepared for review.
July 18, 2024, Regular BOE Meeting
Recommendation: Sought to move minutes forward for approval at the next BOE meeting.
- 12.2. **Attendance Presentation (R)** (Ms. Lombard)
Ms. Lombard presented the district's attendance campaign, attendance procedures, and the connection of attendance to student achievement.
Recommendation: Report was for informational purposes only.
13. **Public Comment** (Mr. Bittman)
No public comments were made at this time.
14. **Closed Session / Roll Call (A)** (Mr. Bittman)
Mr. Bittman moved and Mrs. Murray seconded to enter into Closed Session at 7:57 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; (9) Student Disciplinary; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.
Roll Call: Ayes 7 / Nays 0 / Absent 0 / Motion Carries
- 14.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)
15. **Resume in Public Session / Roll Call (A)** (Mr. Bittman)
Mr. Bittman resumed the Committee of the Whole meeting at 8:33p.m.
Mr. Quagliano, Mr. Troy, Mr. Cratty, Mr. Bittman, Mrs. Murray, Mrs. Wiley, Mr. Thompson
Roll Call: Ayes 7 / Absent 0 / Motion Carries
16. **Adjournment (A)** (Mr. Bittman)
Mr. Bittman moved and Mr. Quagliano seconded to adjourn the meeting at 8:34 p.m.
Voice Call: Ayes 7 / Nays 0 / Motion Carries

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Secretary

President	Date	Secretary	Date
Andrew Bittman		Paul Troy	

Regular Minutes

Date: Thursday, August 15, 2024

Meeting: Regular Meeting with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive, Door 2

Algonquin, IL 60102

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

Board of Education Members: President, Mr. Andrew Bittman; Vice President, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Agenda

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

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

Mr. Bittman called to order the Regular Meeting at 6:02 p.m. A quorum was met.

Roll Call: Ayes 5 / Absent 2 / Motion Carries

Members: Mr. Bittman, ~~Mr. Cratty~~, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, ~~Mrs. Wiley~~

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

Mr. Bittman moved and Mr. Troy seconded to enter into closed session at 6:03 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; **(9)** Student Disciplinary cases 5ILCS120/2(c); **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Bittman, ~~Mr. Cratty~~, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, ~~Mrs. Wiley~~

Roll Call: Ayes 5 / Nays 0 / Absent 2 / Motion Carries

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

Mr. Cratty joined the closed session via a phone conference call.

Mr. Bittman moved and Mr. Quagliano seconded to suspend closed session at 7:05 p.m. and return to open session.

Voice Call: Ayes 6 / Nays 0 / Motion Carries

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

Mr. Bittman resumed the regular meeting at 7:09 p.m.

Members: Mr. Bittman, Mr. Cratty (phone conference call), Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, ~~Mrs. Wiley~~

Roll Call: Ayes 6 / Absent 1 / Motion Carries

4. **Action as Required / Roll Call** (Mr. Bittman)

No action came from the Board.

Pledge of Allegiance (Mr. Bittman)

Mr. Bittman led us in the pledge.

5. **Public Comment** (Mr. Bittman)

No public comments were made at this time.

6. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Quagliano seconded to adopt the agenda as presented.

Action: Adopted the Agenda.

Voice Call: Ayes 6 / Nays 0 / Motion Carries

7. **Superintendent's Report** (R) (Ms. Lombard)

Ms. Lombard presented updates on the start of the school year and the school buildings ten-year enrollment

history and the buildings design capacities.

Recommendation: For informational purposes only

7.1. **Donations (R)** (Ms. Lombard)

Ms. Lombard thanked the following businesses for their generous contributions to Huntley High School football programs.

Huntley Grid Iron Club - \$3,500 for Brownsburg Training Camp for Football

The following companies made donations to the Huntley High School Football Program:

Pro Insurance Group - \$600.00 check

Triple K & B Sport Bar - \$400 check

Huntley Grid Iron Club - \$1,900 check

Incredible Builders, Inc - \$600 check

Carlo Solutions Group LLC - \$400 check

Bricks & Ivy LLC - \$1,500 check

7.2. **Beginning of the Year Update (R)** (Ms. Lombard)

Ms. Lombard presented the beginning of the year updates.

Recommendation: For informational purposes only.

8. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrindle)

Dr. MacCrindle provided the Learning and Innovation updates.

Recommendation: For informational purposes only.

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

Mr. Altmayer provided the financial updates.

Recommendation: For informational purposes only.

10. **Associate Superintendent of Human Resources (R)** (Dr. Zehr)

Dr. Zehr provided the Human Resources updates.

Recommendation: For informational purposes only.

11. **Assistant Superintendent of Special Services (R)** (Mrs. Gill)

Ms. Gill provided the Special Services updates.

Recommendation: For informational purposes only.

12. **Director of Communications and Public Engagement (R)** (Ms. Barr)

Ms. Barr provided the Communications and Public Engagement updates.

Recommendation: For informational purposes only.

12.1. **FOIA Requests (R)** (Ms. Barr)

Ms. Barr presented the monthly report on the FOIA requests.

13. **President's Report** (Mr. Bittman)

13.1. **Board Discussion (D)** (Mr. Bittman)

The Board did not have any new business items to discuss.

14. **Consent Agenda (A)** (Mr. Bittman)

The following Consent Agenda items were presented for approval as they had previously gone through the Committee of the Whole. Prior to adoption, revisions were presented here.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

Recommendation: Sought approval and adoption of the Consent Agenda as follows:

14.1. **Policy Revision - First Reading**

Recommendation: The Policy Committee recommended the policies be moved forward for a second reading by the Board at the next Regular BOE meeting.

14.2. **Change Order # 1 to contract with DCG Roofing Solutions Inc. (A)** (Lindquist)

Mr. Lindquist presented the change order # 1 to the contract for the Huntley High School roof.

Recommendation: Sought approval of the change order # 1 with DCG Roofing Solutions Inc.

14.3. **Minutes (A) (Ms. Piemonte)**

The following minutes were previously reviewed and were presented for approval:

June 6, 2024, COW Meeting

June 6, 2024, Executive Closed Session

June 20, 2024, Regular BOE Meeting

June 20, 2024, Executive Closed Session

July 18, 2024, Regular BOE Meeting
July 18, 2024, Executive Closed Session

Recommendation: Sought approval of the Board as presented.

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

Mr. Altmayer sought approval of the Purchase Orders issued at \$668,749.99; Accounts Payable issued at \$834.90; Imprest issued at \$36,443.21 and Disbursements issued at \$3,260,717.60, as presented.

Recommendation: Sought approval by the Board as presented.

15. **Action Items / Roll/ Voice Call** (Mr. Bittman)

Action items required a motion and a second; discussion if needed; and roll call.

15.1. **2023-24 Strategic Planning Measures (A)** (Ms. Lombard)

Ms. Lombard presented the 2023-2024 Strategic Planning End of Year Measures and Indicators for approval.

Recommendation: Sought approval by the Board as presented. Mr. Bittman moved and Mr. Thompson seconded to approve the Strategic Plan Measures as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

15.2. **HR Personnel (A)** (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.

Recommendation: Sought approval by the Board as presented. Mr. Bittman moved and Ms. Murray seconded the approval of the personnel reports as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

15.3. **Intergovernmental Agreement with the Niles Township District for Special Education 807 to support the needs of one of our students. (A)** (Mrs. Gill)

Recommendations: Sought approval as presented. Mr. Bittman moved and Ms. Murray seconded the approval of the Intergovernmental Agreement with Niles Township District as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

15.4. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer)

Administration recommended approval of the Supplemental Purchase Orders Report at \$4,592,273.68 and Supplemental Accounts Payable at \$25,352.56 as presented.

Recommendation: Sought approval by the Board as presented. Mr. Bittman moved and Mr. Quagliano seconded approval as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

15.5. **Illinois EPA Grant Agreement – VW Electric Buses (A)** (Mr. Altmayer)

Mr. Altmayer sought approval of the Grant Agreement between the State of Illinois, EPA and Huntley Community School District 158.

Recommendation: Sought approval by the Board as presented. Mr. Bittman moved and Mr. Troy seconded the approval as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

16. **Public Comment** (Mr. Bittman)

No public comments were made at this time.

17. **Resumed Closed Session (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Quagliano seconded to exit open session and resume closed session at 8:11 p.m.

Roll Call: Ayes 6 / Nays 0 / Motion Carries

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

Mr. Bittman moved and Mr. Quagliano seconded to adjourn closed session at 9:04 p.m. and return to public session.

Voice Call: Ayes 6 / Nays 0 / Motion Carries

18. **Resumed Public Session / Roll Call (A)** (Mr. Bittman)

Resumed the Regular meeting at 9:08 p.m. Mr. Cratty did not resume the phone conference connection.

Roll Call: Ayes 5 / Nays 0 / Motion Carries

19. **Action as Required / Roll Call (A)** (Mr. Bittman)

The Board took action from Closed Session.

Mr. Bittman moved and Mr. Quagliano seconded:

That student 2024-0801 be expelled, held in abeyance, conditional of acceptance to Evergreen Academy in Union, Illinois, for the 2024-2025 and 2025-2026 School Years.

Roll Call: Ayes 5 / Nays 0 / Absent 2 / Motion Carries

20. **Adjournment (A)** (Mr. Bittman):

Members: Mr. Bittman, ~~Mr. Cratty~~, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, ~~Mrs. Wiley~~

Motion to adjourn the meeting at 9:08 p.m.

Voice Call: Ayes 5 / Nays 0 / Motion Carries

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Secretary

President
Andrew Bittman

Date

Secretary
Paul Troy

Date



Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • huntley158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: September 19, 2024

Subject: **Payables Reports**
Board of Education Meeting, September 19, 2024
Finance Committee

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 September 5, 2024 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from August 8, 2024 to August 29, 2024 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 \$378,416.09.

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 \$12,893.45.

Imprest Checks Issued - Payments made through September 5, 2024 for which the Board had not previously approved purchase orders. Imprest checks total \$189,889.58.

Disbursements Issued - Disbursements issued from July 25, 2024 to August 29, 2024. Disbursements issued total \$7,677,002.67.

RECOMMENDATION

The Finance Committee, which met on September 5, 2024, recommends the Board of Education approve the above-referenced Payables at the September 19, 2024 Regular Board meeting.



Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • huntley158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: September 19, 2024
Subject: **Revenue Contract Approval**
Board of Education Meeting – September 19, 2024
Finance Committee

Presented are Fundraising/Crowdfunding Authorization forms for the organizations listed below.

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
HHS Raiders Dance Team	Snap! Raise	\$8,000
Conley Elementary	Book Fair	\$8,000
HHS Tennis	Adrenaline Fundraiser	\$1,500

RECOMMENDATION

The Finance Committee, which met on September 5, 2024, recommends the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the September 19, 2024 Regular Board Meeting.

Fundraising Authorization Form
Fiscal Services

All fundraising 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 Building Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 8/5/2024 School: Huntley High School

Name of School Organization: HHS Raiders Dance Team

Sponsor / Coach's Name: Cadence Niccum Phone: 8159312978

Starting Date of Event: 10/07/2024 Ending Date of Event: 11/05/2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 8,000

Type of Sale / Event: Donations

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

Name of Vendor (if applicable): Snap! Raise

Type of Product or Service Provided by Vendor: Provides platform for teams to share info and ask for donations

How will compensation be used/distributed? Competition payment/uniforms/costumes

Name of Activity Account: HHS Dance Team Activity Account #: 512

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).

Cadence Niccum
Sponsor Signature

8/8/24
Date

[Signature] 8/12/24 A.D.
Principal Signature – I certify that it is a minimum of 45 days prior to the desired starting date of the event

Date

[Signature]
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 board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



What is Snap! Raise?



At Snap! Raise, we create webpages that are designed to tell a program's story and why they want to fundraise. Each program has their own unique page created to include text, logos, photos, and videos to support their story.



The process is simple, we get all of the kids signed in to the site, so that they may share it out with their biggest supporters (aunts, uncles, grandparents, etc.) via email, text and social media. Supporters are able to donate via debit/credit card and other various methods. Group leaders are able to track their roster and encourage participation through our simple reminder features.



All donations are secured through Stripe (our 3rd party payment processor). The fundraiser stays live for 28 days. At the end of the fundraiser, a check (made out to the school or organization) will be sent or direct deposit is available. Programs receive 80% of the total funds raised. Snap! Raise is SOPPA & COPPA compliant.

Warren Township Devilettes Fundraiser - \$12,981

Minooka Dance Fundraiser - \$18,130

Prospect Dance Fundraiser - \$18,490

Burlington Central Dance Fundraiser \$14,700

[Click Here to view our Privacy Policy](#)

click to see -->
example pages

FOR ADDITIONAL QUESTIONS
EMAIL: MATT.ECKSTEIN@SNAPRAISE.COM
CALL/TEXT: 317-696-3867



Fundraising Authorization Form

Fiscal Services

All fundraising activities for school organizations require pre-approval. Please complete this form *in its entirety* and submit the form to your Athletic / Activities Director (as applicable) and Building Principal a minimum of **45 days prior** to the desired starting date of the event. The Building Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 8/23/24 School: Conley

Name of School Organization: Conley LRC

Sponsor / Coach's Name: Mary Price Phone: 639-3849

Starting Date of Event: Nov. 22, 2024 Ending Date of Event: Dec. 9, 2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 8,000.00 ✓

Type of Sale / Event: Book Fair ✓

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

Name of Vendor (if applicable): Scholastic

Type of Product or Service Provided by Vendor: Books and trinkets ✓

Purpose of Fundraiser: Books and PBIS rewards for students

Name of Activity Account: Conley Library Activity Account #: 1710

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).

Mary Price
Sponsor Signature

August 23, 2024
Date

Athletic / Activities Director Signature

Date

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

8-23-24
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 board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Scholastic Book Fairs (SBF)

Certificate of Agreement

Thank you for hosting a Scholastic Book Fair! We look forward to working with you. Please read the following Services Agreement and guidelines, which have recently changed. Scholastic Book Fairs is now the retailer of books sold at the Fair. State and local sales tax must be collected on all purchases at the Fair (except for purchases made by the school with school funds for school use when the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide:

- Books and educational products
- A dedicated support and service team
- Online planning resources and tools
- Quick and easy product restocks
- Setup Kit & Kick-Off Kit with promotional materials
- An Online Fair by way of The Scholastic Store
- Convenient payment system that allows you to accept digital payments and major credit cards

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the Book Fair event.
- Store and display all merchandise, cash, checks, credit card machines, and sale slips in a locked and secure location when not in use at the Fair.
- Make products available to all qualified event attendees at the listed price designated by Scholastic.
- Collect sales tax on behalf of Scholastic Book Fairs as required by state and local law.
 - Ensure proper tax-exempt certificate or other documentation as required by state and local law is on file with Scholastic Book Fairs prior to making any tax-exempt purchases.
- Repack all unsold products, supplies, and displays for pickup and/or return.
- Return all payment systems, unsold products, and merchandising materials/displays (unless otherwise marked) to Scholastic Book Fairs promptly at the conclusion of the Fair.
- Process the Financial Forms and payment within two (2) working days after the Fair has ended.
- Review and comply with the following credit card security procedures:
 - Do not share or distribute the payment system or data that you collect (such as credit card numbers) on behalf of Scholastic Book Fairs.
 - Do not write down or copy any data from a customer's credit card (ie, card numbers, expiration dates, or security codes.)
 - Payment systems are not to be used for personal use/gain; these devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended equipment and credit card receipts must be in a locked or secure location.
 - Do not connect the payment system to any unauthorized networks.
 - All volunteers should use good and reasonable judgment in the event of any issues or contact the Book Fair host or the payment system Help Line for guidance.
 - The Book Fair host is responsible for informing other volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Book Fair Host Hub. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair Consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Profit

Effective for Fairs scheduled between 8/12/24 and 8/10/25

If your Book Fair sales are \$3,800 and above, you may opt to take profit in Scholastic Dollars, cash, or a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars are worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page on the Financial Form to automatically calculate and optimize your profit elections.

Scholastic Dollars Profit

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,800 and up	50% of Sales	and/or	25% of Sales
\$1,600 - \$3,799.99	40% of Sales		\$0
\$0 - \$1,599.99	30% of Sales		\$0
Virtual Fairs	25% of Sales*		\$0

*Excluding tax & shipping.

****If a school presents an official statement from another school book fair operator evidencing that they earned more money from a fair that they ran with such other operator within one (1) year prior to their Scholastic Book Fair than they earned from such Scholastic Book Fair, Scholastic will pay the school the difference in promotional Scholastic Dollars in an amount equal to one (1) Scholastic Dollar for every \$0.50 earned from the other operator. Such promotional Scholastic Dollars must be used within 6 months of receipt by the school. Guarantee applies to amounts earned from other book fairs in cash only, no other forms of payment (books or other products, services, etc.) will be considered. Offer not valid for Virtual, BOGO, Tabletop and Sponsored Fairs.**

Fundraising Authorization Form
Fiscal Services

All fundraising 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 Building Principal will then forward all documents to the Chief Financial Officer.

Today's Date: ~~6-28-2024~~ 7-15-24 School: Huntley High School

Name of School Organization: HHS Tennis

Sponsor / Coach's Name: Barry Wells/Mark Petryniec Phone: 847-659-4922

Starting Date of Event: 8-23-24 Ending Date of Event: 9-10-2024

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1500.00

Type of Sale / Event: card sales

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

Name of Vendor (if applicable): Adrenaline Fundraiser

Type of Product or Service Provided by Vendor: amazon cards

How will compensation be used/distributed? team uniforms

Name of Activity Account: HHS Tennis Activity Account #: 545

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] [Signature] 7/9/24 6-28-24
Sponsor Signature AD Date

[Signature] 7-22-24
Principal Signature – *I certify that it is a minimum of 45 days prior to the desired starting date of the event* Date

[Signature]
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 board.

Superintendent's Copy Fiscal Services Copy 23 Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Raise 365)**

Girls Tennis

d/b/a Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts, using the Raise 365 Platform.

1. Program terms. Adrenaline and Organization agree to use the Raise 365 Fundraiser system to facilitate the fundraiser. Organization and Adrenaline agree to the terms and conditions on the Raise 365 website. Organization agrees to the Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. Adrenaline Obligations.

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within a reasonable amount of time.

3. Organization Obligations.

- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.

4. Intellectual Property Ownership and Product Distribution. Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. Authorization and implementation. Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Adrenaline - Raise 365 Fundraiser				
Month	Day	Year	Time	Fundraiser Type
8	23	25	4:30	Amazon Gift card

Profit Structure	
Total Raised	Profit %
1500.00	50
Total Raised	Profit %

Length of Contract: 1yr 2yr 3yr 4yr 5yr

	MARK PETRYNIEC	6-28-24
Authorized Organization Representative (Signature)	Print Name & Title	Date
	Pete Ittersagen (President)	6-24-24
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative			
School / Organization	Group	Number of Students	Adrenaline record number
Huntley HS	Girls Tennis		
Address	City	State	Zip
13719 Harmony Rd	Huntley	IL	60142
Contact Name	Best time to contact	Contact Phone Number	Contact email address
Mark Petryniec		630-806-6326	MPetryniec@district158.org



Huntley Community School District 158

650 Dr. John Burkey Drive
(Formerly Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

DATE: September 19, 2024

TO: Board of Education and Administration

FROM: Kevin Lindquist, Director of Operations & Maintenance

RE: Professional Services Agreement with HR Green for Summer 2025 Pavement Improvements project (A)
Board of Education, September 19, 2024
Consent Agenda

Background:

At the August 1, 2024, Committee of the Whole meeting of the District 158 Board of Education, the Administration presented the Board with an updated O&M Life Cycle Deferred Maintenance capital projects report which included the FY26 budget for pavement replacement of HHS door 11 to 25 w/FDR, HHS door 29 thru 3 w/FDR, and the SBRC Transportation service garage perimeter only w/FDR.

The Administration has requested a proposal from HR Green for professional services, including design and construction administration, to support this project.

Attached is HR Green's proposed Professional Services for this referenced project.

Recommendation:

The Building & Grounds Committee met on September 5, 2024, and recommends that the Board of Education approve the attached Professional Services Agreement with HR Green for \$156,281 dated 9/04/2024 at the September 19, 2024, Regular Board meeting.

KL/jk



▶ 1391 Corporate Drive | Suite 203
McHenry, IL 60050
Main 815.385.1778 + **Fax** 713.965.0044
▶ **HRGREEN.COM**

September 4, 2024

Mr. Doug Renkosik, CPMM
Director of Operations and Maintenance
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, Illinois 60102

RE: Engineering Agreement Extension
2025 Pavement Improvements – Administration Building, Maintenance Lot & Huntley High School

Dear Mr. Renkosik:

Per our request on August 16, 2024, the School District has requested engineering services for specific site pavement improvements at Administration Building and Huntley High School. The proposed improvements include existing asphalt surface removal, asphalt resurfacing of the existing pavement, sidewalk replacement, and pavement re-striping.

School District 158 agrees to extend the terms and conditions of the original agreement executed on October 20, 2022 to employ HR Green, Inc. for professional services. The professional services will include surveying and engineering design services for the preparation of contract plans and specifications, cost estimates, storm water pollution presentation plan and notice of intent, bid administration, Regional Office of Education construction permits, construction administration and construction materials testing. See professional services agreement attached.

In consideration for these services, School District 158 agrees to pay HR Green, Inc. a maximum not to exceed fee of \$156,281.00. The services to be provided are subject to all terms and conditions of the original professional services agreement. This agreement is approved and accepted by School District 158 and HR Green, Inc. upon both parties signing and dating below. Services will not begin until HR Green, Inc. receives a signed agreement. The effective date of the agreement shall be the last date entered below.

Sincerely,

HR GREEN, INC.



Jeffrey J. Strzalka, P.E.

HUNTLEY COMMUNITY SCHOOL DISTRICT 158

Accepted by: _____
Printed/
Typed Name: _____

Title: _____

Date: _____

HR GREEN, INC.

Approved by: 

Printed/
Typed Name: Timothy J. Hartnett

Title: President Governmental Services /
Principal

Date: 9/4/24



PROFESSIONAL SERVICES AGREEMENT

For

**Huntley Community School District 158
2025 Pavement Improvements**

**Design Engineering, Permitting,
Bid Administration, &
Construction Administration Services**

Jessica Lombard Ed.S.
Superintendent of Schools
Huntley Community School District 158
District 158 Administrative Center
650 Dr. John Burkey Drive
Algonquin, IL 60102

Prepared by:
Jeffrey J. Strzalka, PE – Senior Project Manager
HR Green, Inc.
1391 Corporate Drive, Suite 203
McHenry, Illinois 60050
Ph: 815.759.8359

Reviewed / Approved by:
Timothy J. Hartnett – President Governmental Services / Principal

HR Green Project No. 2403508 & 2403508.01

August 22, 2024
Revised September 4, 2024

TABLE OF CONTENTS

- 1.0 PROJECT UNDERSTANDING
- 2.0 SCOPE OF SERVICES
- 3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
- 4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
- 5.0 SERVICES BY OTHERS
- 6.0 CLIENT RESPONSIBILITIES
- 7.0 PROFESSIONAL SERVICES FEE



THIS **AGREEMENT** is between Huntley Community School District 158 (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

We understand the CLIENT is requesting design engineering, permitting, bid administration, and construction administration services for the 2025 Pavement Improvements. See Exhibit A attached, as prepared by the CLIENT and dated August 16, 2024, for the proposed project locations at the Administration Building, Maintenance Lot and Huntley High School.

The improvement will consist of pavement resurfacing, pavement markings, concrete curb and gutter, sidewalk removal and replacement, and turf restoration.

Design engineering will target a January 2025 local bid opening. Construction will target a June 2025 start and an August 2025 completion date.

1.2 Design Criteria/Assumptions

Preparation of plans, specifications and estimates will follow CLIENT guidelines and procedures for projects of this type.

It is assumed the project will be bid and constructed in lump sum format, as typical standard for the CLIENT.

Additional project criteria will include the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, the Standard Specifications for Water and Sewer Construction in Illinois, and the Manual on Uniform Traffic Control Devices for Streets and Highways, latest edition.

Soil borings will be performed by others under separate contract with the CLIENT.

Construction materials testing will be performed by others under a separate contract with the CLIENT.

There are no known drainage or storm sewer issues within the project limits that require repair as part of the proposed improvements.

There will be no pavement widening (no increase to each site's impervious area) as part of the proposed improvements.

A stormwater permit via the local municipality is not anticipated, therefore stormwater analysis and calculations to support such a permit are not included. However, we do anticipate coordination with the Village of Algonquin and the Village of Huntley for building permits. COMPANY will also complete McHenry County Regional Office of Education (ROE) building and occupancy permit applications for CLIENT signatures.

Scope of services performed by the COMPANY shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:



2.0 Scope of Services

COMPANY is the prime consultant providing the engineering services to CLIENT for the 2025 Pavement Improvements and, as such, all services will be provided through COMPANY.

CLIENT agrees to employ COMPANY to perform the following services:

2.1 Land Surveying

A. Topographic Survey

COMPANY will perform a topographic survey on part of the Huntley High School site located at 13719 Harmony Road, Huntley, IL and on part of the Administration Building site located at 650 Dr. John Burkey Drive, Algonquin, IL. Topographic survey will locate visible existing surface improvements and site topography within the area outlined in red on Exhibit A containing a total of approximately 5.8 acres. Existing utilities will be surveyed from visible above ground evidence, flags or markings. Storm, sanitary sewer and watermain structures will be surveyed, including rim elevation, invert pipe size, direction and elevation as observed at unlocked manholes. Trees lying within the limits described above and having a diameter of 6" or greater will be located. Tree size and type (coniferous or deciduous) will be referenced within the topographic base map but species not identified. Survey will reference Illinois State Plane Coordinates – East Zone (NAD83-2011) and North American Vertical Datum of 1988 (NAVD88).

B. Topographic Survey Base Map

COMPANY will generate a MicroStation Open Roads Designer (ORD) drawing/base map, and terrain model including one (1) foot contour intervals, of the existing features collected within the project limits according to IDOT standards. The topographic survey base map will show tags to existing visible utilities and features, where appropriate.

2.2 Design Engineering & Bid Administration

The work will include design engineering and bid administration tasks required for the preparation of bidding documents, quantities of work, typical sections, construction details, project specifications, construction cost estimates, and all other related work necessary to complete the proposal documents plans for a January 2025 local letting.

A. Design Plans

COMPANY will prepare pavement typical sections, overall plan for each site/campus, removal/erosion control plans (50 scale), site grading plans (50 scale), pavement striping plans (50 scale), sidewalk grading plan (10 scale) at the administration building, construction details and schedule of quantities depicting the improvements.

COMPANY will coordinate with the CLIENT and CLIENT's geotechnical consultant to design a Hot Mix Asphalt (HMA) pavement that meets CLIENT standards.

Plans will be developed to predetermined milestones for submittal to the CLIENT which will consist of pre-final (90%) and final (100%) engineering documents. All construction



documents will be reviewed by a QA/QC engineer prior to their submittals to be certain of their completeness, accuracy, and constructability.

B. Permitting

a. Municipal Permitting

The project consists of proposed improvements at the CLIENT's Harmony Road Campus, under the local jurisdiction of the Village of Huntley, and at the Square Barn Road Campus, under local jurisdiction of the Village of Algonquin. Per COMPANY and CLIENT recent experience with similar projects located in each respective community a formal permit application will not be required. COMPANY has included one (1) meeting with each municipality and CLIENT to introduce the project and prefinal improvement plans. COMPANY will have one (1) person attend each virtual meeting.

b. ROE Permitting

The ROE permit applications (2) require the signature and stamp of a Professional Engineer (PE) registered in the State of Illinois. COMPANY will complete McHenry County Regional Office of Education (ROE) building and occupancy permit applications for CLIENT signatures and submittal to the ROE.

C. Project Manual & Specifications

COMPANY will prepare contract special provisions and the project manual. The document will include supplemental, recurring, and project specific special provisions. The project specific special provisions will be written to cover any items not covered by the Standard Specifications for Road and Bridge Construction. The project manual will include notice to bidders, instructions to bidders, bid form, key dates, supplementary conditions, general conditions, sample agreement, and several contractor certifications as typical for CLIENT pavement improvement projects.

D. Construction Cost Estimates

Opinions of Probable Construction Cost will be developed and refined by the COMPANY throughout the design process so that the CLIENT has the latest cost estimate. These costs will be determined using pay items and the latest historical unit prices available for the area. Construction cost estimates will be developed and submitted to the CLIENT at the prefinal (90%) and final (100%) design stages.

E. Bid Administration

COMPANY will prepare the Notice to Bidders and schedule advertisement dates though the local newspaper. COMPANY will prepare electronic reproducible plans and bidding documents and distribute the complete bid package to interested contractors and plan rooms. COMPANY will track bid package distribution. COMPANY will also provide the CLIENT with the bid package for posting on their website. During the bidding period, COMPANY will respond to contractor questions and issue addendums, if applicable.

COMPANY will have one (1) person attend and present the project scope of work at the pre-bid meeting. At the pre-bid meeting COMPANY will introduce the project, review the plans and specifications, and answer contractor questions.



COMPANY will have one (1) person attend the bid opening, open and read aloud the results of each contractor's bid and announce an apparent low bidder. Following the bid opening, COMPANY will examine the bid documents and perform calculation checks of each Contractor to confirm the low bidder and generate bid tabulations. Provided all bid documents are in order, COMPANY will prepare a letter of Recommendation to Award and Contract (contractor) for approval by the CLIENT.

F. Field Review

COMPANY will coordinate with the CLIENT to perform a field review at each project location. The field visit will be conducted with the CLIENT to review existing conditions, take photographs, and assess how the proposed work may affect the project area. For budget purposes, it is assumed that one (1) staff member of the COMPANY will attend the field exam.

2.3 Construction Administration

COMPANY will provide construction observation services on a time and material, not-to-exceed contract amount basis. The man-hours provided for construction observation are based upon COMPANY providing CLIENT with approximately ten (10) weeks of construction observation services. Any additional work due to an extended schedule dictated by the contractor's performance or unanticipated work due to site conditions shall warrant a contract addendum.

The following is a breakdown of the various tasks associated with the construction observation which will be completed by COMPANY:

A. Start Up

COMPANY will complete a preconstruction video of the proposed construction area to document the existing conditions prior to the start of construction.

COMPANY will ensure that the project details, construction timelines and any impacts that the project may create will be coordinated with CLIENT prior to the start of construction.

COMPANY will mark, measure and document contract removal payment items prior to the contractor starting work.

COMPANY anticipates a Construction Technician will be on-site for approximately sixteen (16) hours to complete the above noted coordination and construction preparation.

B. Construction Observation

COMPANY will be on-site to observe and verify that items are being constructed and materials being utilized are in general conformance with the approved plans and specifications.



COMPANY will complete Inspector's Daily Reports (IDRs) and a daily diary, measure and document contract quantities, complete payment estimates, change orders, and weekly reports. COMPANY shall keep CLIENT informed as to the progress of construction.

COMPANY anticipates that a Construction Engineer will be on-site for approximately fifty (50) hours per week, and a Senior Construction Project Manager will be onsite approximately two (2) hours per week for twelve (12) weeks. A total of six hundred twenty four (624) hours have been allotted for daily field construction observation for this project.

C. Meetings

COMPANY will attend both a pre-bid and preconstruction meeting at CLIENT with the contractor and subcontractors. The Senior Construction Project Manager will attend weekly on-site construction meetings. A total of twenty four (24) hours have been allotted for the Senior Project Manager and Construction Technician to attend the pre-bid and preconstruction meeting. COMPANY will prepare the agendas and complete the meeting minutes for the preconstruction meeting.

D. Project Close Out

COMPANY anticipates approximately forty (40) hours to complete the project closeout and final documentation for this project. This task includes the preparation of final job records, completion of punchlist, final payment estimate, and final change order.

2.4 Project Administration

A. Project Management

For the duration of this project, this task will involve the management oversight of the project which will include the on-going review of the project execution, work product, document control scope, schedule and budget, invoicing, and contract file management.

B. Project Monitoring

Maintain the system for monitoring progress and expenditures to allow monthly tracking by task.

C. Project Coordination

Maintain communications with the CLIENT and other designated representatives. Establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite design development.



3.0 Deliverables and Schedules Included in this Agreement

The following deliverables will be generated for this project and are included in this AGREEMENT:

- A. 90% Preliminary Plans, Specifications & Estimates
- B. 100% Final Plans, Specifications & Estimates
- C. Preconstruction video of the project site
- D. Inspector’s Daily Reports
- E. Final construction job records
- F. Meeting minutes of all meetings attended
- G. Building and occupancy permit forms

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

Land Surveying	September 2024
Design Engineering	October through November 2024
Project Bidding	December 2024 through January 2025
Bid Opening	January 14, 2025
Construction Administration	May 2025 thru August 2025

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- A. Plats of Easement/Dedication/Survey
- B. Geotechnical subsurface exploration and reports
- C. Subsurface Utility Exploration (SUE) via potholing or hydro excavating
- D. Field/drain tile surveys
- E. Construction Materials Testing Services
- F. Soils Analysis for Clean Construction Demolition Debris (CCDD) certification
- G. Newspaper advertising fees

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

None.



6.0 Client Responsibilities

The following CLIENT responsibilities are assumed as part of this AGREEMENT:

- A. Attend meetings, as applicable
- B. Participate in project design reviews and provide written comments
- C. Provide geotechnical soil boring reports
- D. Provide construction materials testing services

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on a time and material, not to exceed basis.

7.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and Material basis with a Not to Exceed fee of: \$156,281.00.

See Exhibit B for a detailed fee breakdown.



This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Jeffrey J. Strzalka, P.E.

Approved by:

Printed/Typed Name: Timothy J. Hartnett

President Governmental Services /

Title: Principal

Date: 9/4/24

HUNTLEY COMMUNITY SCHOOL DISTRICT 158

Accepted by: _____

Printed/Typed Name: _____

Title: _____

Date: _____

J:\2024\2403508\Admin\Contract\Client\agt-082024-PavImprv2025.docx

EXHIBIT A
PROJECT LOCATION MAP
HARMONY ROAD CAMPUS
HUNTLEY HIGH SCHOOL



PROJECT LOCATION

PROJECT LOCATION

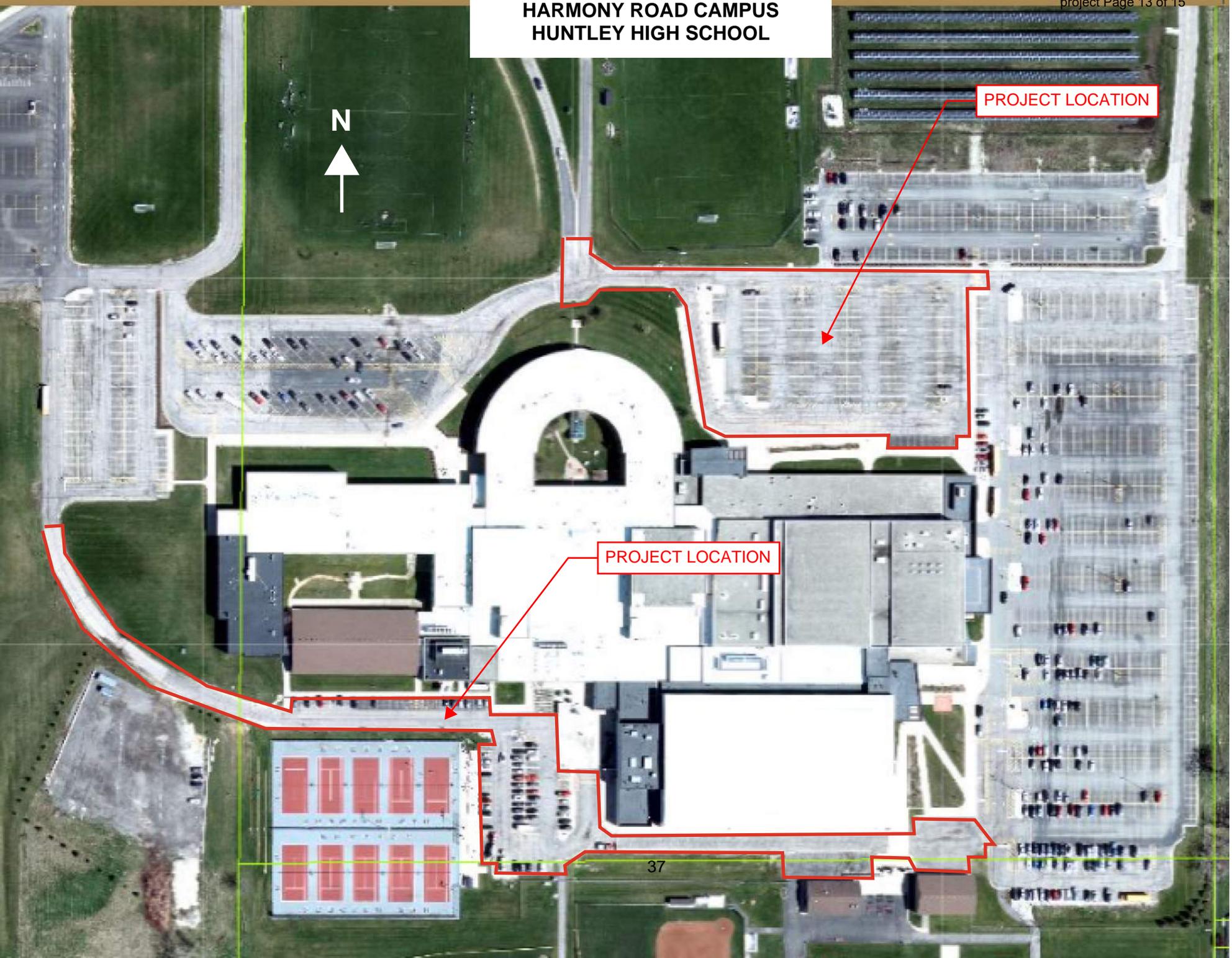


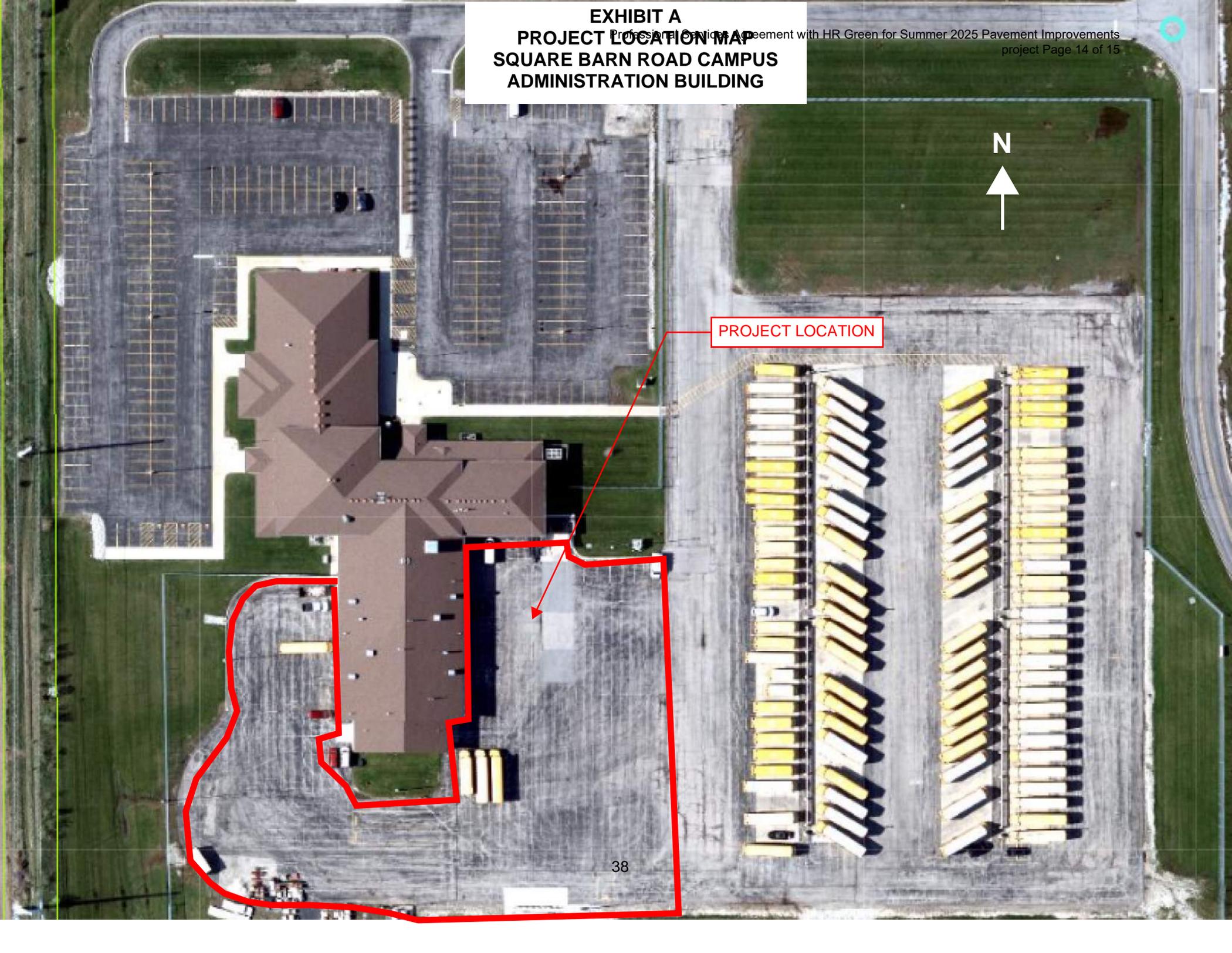
EXHIBIT A
PROJECT LOCATION MAP
SQUARE BARN ROAD CAMPUS
ADMINISTRATION BUILDING



PROJECT LOCATION



38



**EXHIBIT A
PROJECT LOCATION MAP
SQUARE BARN ROAD CAMPUS
ADMINISTRATION BUILDING**

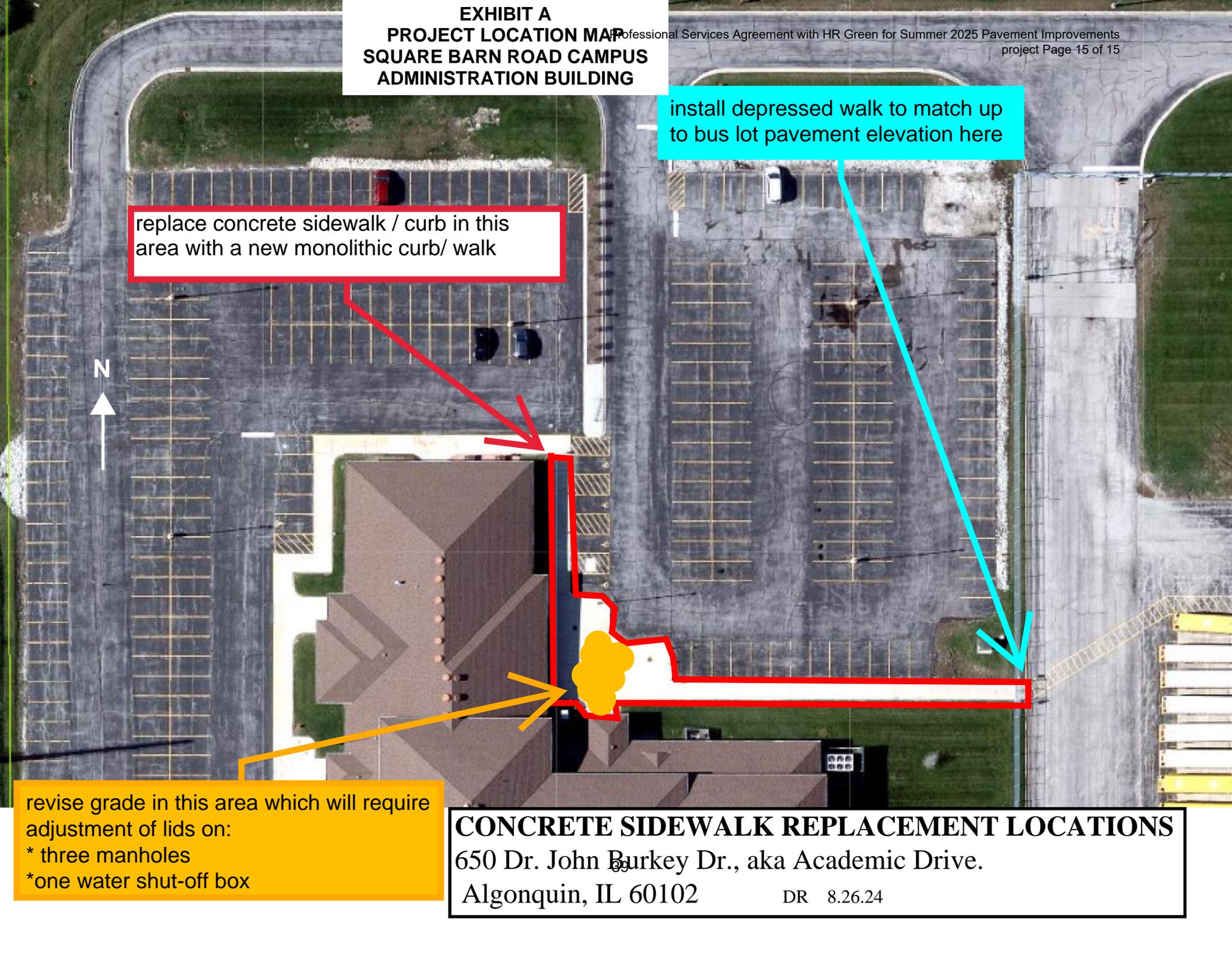
replace concrete sidewalk / curb in this area with a new monolithic curb/ walk

install depressed walk to match up to bus lot pavement elevation here



revise grade in this area which will require adjustment of lids on:
* three manholes
* one water shut-off box

CONCRETE SIDEWALK REPLACEMENT LOCATIONS
650 Dr. John Burkey Dr., aka Academic Drive.
Algonquin, IL 60102 DR 8.26.24



Purpose: This document serves to identify the short term indicators for the 2024-25 school year, as they pertain to the Annual Goals as outlined in the Destination 158 Strategic Plan.

Context: This plan was approved in June of 2020 and this report shares the indicators of the goals set in the final year of the 5 year strategic plan.

LONG TERM GOAL #1: All students achieve personal growth and development

- **KPI 1.1:** Increase the percentage of students meeting their projected **proficiency** on the **Reading IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.2:** Increase the percentage of students meeting their projected **growth** on their **Reading IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.3:** Increase the percentage of students meeting their projected **proficiency** on the **Reading ACT** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.4:** Increase the percentage of students meeting their projected **proficiency** on their **Math IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.5:** Increase the percentage of students meeting their projected **growth** on their **Math IAR** state tests by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.6:** Increase the percentage of students meeting their projected **proficiency** on their **Math ACT** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
- **KPI 1.7:** By December 2024, create a comprehensive K-12 Math Action Plan aimed at enhancing math achievement by leveraging data-driven instruction to inform teaching practices, identify student needs, and deliver targeted interventions. The Learning and Innovation team will present an implementation progress update at a board meeting before the conclusion of the 2024-25 school year.

LONG TERM GOAL #2: All students are prepared to achieve their lifelong goals.

- **KPI 2.1:** The Learning and Innovation team will develop an actionable plan for educational programming, Pre-K - 22, in support of diverse student groups, including multilingual learners, students with disabilities, gifted students, economically disadvantaged students, and other groups, with the focus centered on ensuring opportunity and access for all of our students. A report will be provided at a board meeting prior to the end of the 2024-25 school year.
- **KPI 2.2:** The Learning and Innovation Department will complete a comprehensive review of educational programming designed to support our students' college and career readiness with our programming and post-secondary outcomes including employment, education training, and independent living for all students

Pre-K - 22. A status update with actionable items will be shared at a board meeting prior to the end of the 2024-25 school year.

LONG TERM GOAL #3: All students learn in environments that are safe, secure, and supportive.

- **KPI 3.1:** Huntley 158 strives to create an environment where every student feels that they have at least one trusted adult. (Measured through students (or parents) identifying who that person is within the district).
- **KPI 3.2:** Decrease the percentage of students who are chronically absent by 5-7% (utilizing the Illinois School Report card data) through a concerted district-wide campaign effort.
- **KPI 3.3:** Develop a comprehensive multi-year Safety plan based on the most recent security assessment that will be presented to the Board of Education prior to the end of the 2024-25 school year.

LONG TERM GOAL #4: The District remains sustainable to meet the needs of students and the community.

- **KPI 4.1:** In an effort to make the best financial, operational and facility related decisions, the District will perform a projected demographic and enrollment analysis that includes demographic trends, enrollment projections, building capacity data and current and future development analysis within the District's boundaries.
- **KPI 4.2:** Engage in a comprehensive strategic planning process, inclusive of student, staff, parent, business and community voice, to establish a new strategic plan for the district starting with the 2025-26 school year, including a **Portrait of a Huntley 158 Graduate, A Portrait of a Huntley 158 Learning Environment** and a **Portrait of a Huntley 158 Working Environment**.
- **KPI 4.3:** Huntley 158 will create ongoing district-wide family learning and community engagement activities that are in alignment to our strategic plan goals and inclusive of all students Pre-K-22, with a targeted effort to expand opportunities for district alumni.
- **KPI 4.4:** The district's staff retention rate will be 92% or higher from September 1, 2024 to August 31, 2025. (This number would not include retirees or non-renewals).

Policy Committee

650 Dr. John Burkey Drive · Algonquin, IL 60102 · (847) 659-6158 · Huntley158.org

TO: Board of Education and Cabinet Members

FROM: Jessica Lombard, Superintendent
Lorie Woods, Director of Administrative Services

DATE: September 19, 2024

RE: Policy Revision – Second Reading

The following policies are being submitted as a second reading as requested by the Board of Education at the August 15, 2024 Regular meeting.

This is the second reading of the following policies:

- **4:15 Identity Protection**
- **4:40 Incurring Debt**
- **4:70 Resource Conservation**
- **4:80 Accounting and Audits**
- **5:130 Responsibilities Concerning Internal Information**
- **5:200 Terms and Conditions of Employment and Dismissal**
- **5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers**
- **5:310 Compensatory Time-Off**
- **6:140 Education of Homeless Children**
- **6:150 Home and Hospital Instruction**
- **7:170 Vandalism**

Recommendation

Administration requests the Board approve the policies as a second reading.

Please contact me or Mrs. Woods with any questions or concerns.

LRW
Attachments

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or Federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise affordable by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information that a federal awarding agency, pass-through agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.: 2 C.F.R. §200.303(e).
5 ILCS 179/, Identity Protection Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 205/3, Local Records Act.
105 ILCS 10/, Illinois School Student Records Act.

CROSS REF.: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: April 21, 2011

REVISED: March 19, 2020

Operational Services

Incurring Debt

The Superintendent or a designee shall provide notice to the Board of the District’s need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent shall notify the Ill. State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law.

Bond Issue Obligations

In connection with the Board’s issuance of bonds, the Superintendent shall be responsible for ensuring the District’s compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board’s issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

LEGAL REF.: 15 U.S.C. §77a et seq., Securities Act of 1933.
 15 U.S.C. §78a et seq., Securities Exchange Act of 1934.
 17 C.F.R. §240.15c2-12.
 30 ILCS 305/2, Bond Authorization Act.
 30 ILCS 350/, Bond Issue Notification Act.
 30 ILCS 350/, Local Government Debt Reform Act.
 50 ILCS 420/, Tax Anticipation Note Act.
 105 ILCS 5/17-16, 5/17-17, 5/18-18, 5/19-1 et seq.

CROSS REF.: 4:10 (Fiscal and Business Management)

ADMIN. PROC.: 4:40-AP (Preparing and Updating Disclosures)

ADOPTED: May 17, 2001

REVISED: February 21, 2020

Operational Services

Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the district's waste stream; and (c) establish a goal for the reduction in the amount of solid waste that is generated by the District, when it is economically and practically feasible to do so.
4. Energy conservation measures.

LEGAL REF.: 105 ILCS 5/10-20.19c and 5/19b.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

ADOPTED: January 22, 2009

REVISED: July 21, 2022

Operational Services

Accounting and Audits

The District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent or designee shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent or designee shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school sites, buildings, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District’s convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee’s personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$1,000. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board’s monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District’s or a District school’s name or with the District’s Federal Employer Identification Number. All checks issued by the District must be signed by either the Treasurer or Superintendent, except for checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District’s financial condition; The Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District’s financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.: 2 C.F.R. §200 et seq.
30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill. Admin. Code 7000 et seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8 and 5/17-1 et seq.
23 Ill. Admin. Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

ADOPTED: May 17, 2001

REVISED: January 21, 2021

General Personnel

Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all information, and (2) the privacy of confidential records, including but not limited to: student records, personnel records, and the minutes of, and material disclosed in, a closed Board meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational and Privacy Rights Act.
 45 C.F.R. §164.502, Uses and Disclosures of Protected Health Information;
 General Rules.
 5 ILCS 140/, Ill. Freedom of Information Act.
 Local Records Act, 50 ILCS 205/, Local Records Act.
 105 ILCS 10/, Ill. School Student Records Act.
 105 ILCS 85, Student Online Personal Protection Act.
 820 ILCS 40/, Personnel Record Review Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District
 Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345
 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: December 20, 2007

REVISED: July 18, 2019

Professional Personnel

Terms and Conditions of Employment and Dismissal

The Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year

Teachers shall work according to the school calendar adopted by the Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher work days, including teacher institute days. Teachers are not required to work on legal school holidays unless the District has followed applicable State law that allows it to hold school or schedule teachers' institutes parent-teacher conferences, or staff development on the third Monday in January (the Birthday of Dr. Martin Luther King, Jr.); February 12 (the Birthday of President Abraham Lincoln); the first Monday in March (known as Casimir Pulaski's birthday); the second Monday in October (Columbus Day); and November 11 (Veterans Day).

School Day

Teachers are required to work the school day adopted by the Board. Teachers employed for at least four hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

Salary

Teachers shall be paid according to the salaries fixed by the Board, and in accordance with District policy 5:250, *Leaves of Absence*, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid at least monthly on a 10- or 12-month basis.

Assignments and Transfers

The Superintendent is authorized to make teaching, study hall, extra class duty, and extracurricular assignments. In order of priority, except as otherwise provided by law, assignments shall be made based on the District's needs and best interests, employee qualifications, and employee desires.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in 105 ILCS 5/14-1.09a.

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

On an annual basis, the Superintendent will provide the Board with a written report which outlines the results of the District's teacher evaluation system.

LEGAL REF.: 29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act.
42 U.S.C. §2000gg et seq, Pub. L. 117-328, Pregnant Workers Fairness Act.
105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, 5/22.4, 5/24-16.5,
5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.
820 ILCS 260/, Nursing Mothers in the Workplace Act.
23 Ill. Admin. Code Parts 50 (Evaluation of Educator Licensed Employees) and 51
(Dismissal of Tenured Teachers).
Cleveland Bd. Of Educ. v. Loudermill, 470 U.S. 532 (1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest).
5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar
and Day)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

DRAFT

Educational Support Personnel

Drug and Alcohol Testing For School Bus and Commercial Vehicle Drivers

The District shall adhere to State and federal law and regulations requiring a drug and alcohol testing program for school bus and commercial vehicle drivers. The Superintendent or designee shall manage a program to implement State and federal law defining the circumstances and procedures for the testing.

- LEGAL REF.: 49 U.S.C. §31306, Alcohol and Controlled Substances Testing (Omnibus Transportation Employee Testing Act of 1991, P.L. 102-143).
 49 C.F.R. Parts 40 (Procedures for Transportation Workplace Drug and Alcohol Testing Programs), 382 (Controlled Substance and Alcohol Use and Testing), and 395 (Hours of Service of Drivers).
 625 ILCS 5/6-106.1 and 5/6-106.1c.
- CROSS REF.: 4:110 (Transportation), 5:30 (Hiring Process and Criteria), 5:280 (Duties and Qualifications)
- ADOPTED: May 17, 2001
- REVISED: March 19, 2020

Educational Support Personnel

Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, 29 U.S.C. § 201 et seq., and (2) are not represented by an exclusive bargaining representative.

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee’s accumulated compensatory time-off exceed 60 hours, which represents compensation for 40 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District’s operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.: 29 U.S.C. §201 et seq., Fair Labor Standards Act, 29 C.F.R. Part 553.

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act); 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment).

ADOPTED: May 17, 2001

REVISED: April 16, 2009

Instruction

Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the Ill. Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy’s implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school’s attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
105 ILCS 45/, Ill. Education for Homeless Children Act.
23 Ill. Admin. Code §1.241.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 4:140 (Waiver of Student Fees), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

ADMIN. PROC.: 6:140-AP (Education of Homeless Children)

ADOPTED: November 12, 2002

REVISED: July 21, 2022

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to three months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s) and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-19.05(e), 5/10-22.6a., 5/14-13.01, and 5/18-4.5.
23 Ill. Admin. Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: May 17, 2001

REVISED: March 19, 2020

Students

Vandalism

The Board will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

The Parental Responsibility Law makes parents/guardians of unemancipated minors, 11 through 18 years of age, liable for actual damages, up to \$20,000 for malicious acts.

LEGAL REF.: 740 ILCS 115, Parental Responsibility Law.

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior).

ADOPTED: May 17, 2001

REVISED: October 16, 2014

FINAL

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

2024-2025 Staff Retirements

Kristine Schmicker

- Teacher/PE/Leggee
- 25 Years of Service

Julie Lowry

- Human Resources Specialist/District Office
- 19 Years of Service

Trudy Brinkmann

- Bus Driver
- 5 Years of Service

Administration

Replacements	Location	Name	Salary	Effective Date
Assistant Principal	Mackeben	Abbe Colantonio (T)	\$77,000.00	July 1, 2024

Certified

New Position	Location	Name	Salary	Effective Date
Occupational Therapist	Marlowe & Martin	Megan Grabowski (N)	M45/1 \$48,126.46 (prorated to 162 days)	September 12, 2024

Replacements	Location	Name	Salary	Effective Date
Speech Language Pathologist	Leggee	Sydney Fleck (N)	M45/3 \$56,805.00	August 12, 2024

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/Special Education	High School	Hannah Babineau	\$48,256.53/Voluntary	May 23, 2024
Teacher/PE	Leggee	Kristine Schmicker	\$82,413.33/Retirement	May 23, 2025

Educational Support

New Position	Location	Name	Salary	Effective Date
Elementary Supervisor	Leggee	Laura Ison (N)	\$15.50 per hour	August 19, 2024

Replacements	Location	Name	Salary	Effective Date
Elementary Supervisor	Mackeben	Senbagam Sabarinath (T)	\$15.90 per hour	September 3, 2024
Elementary Supervisor	Conley	Jennica Spratt (N)	\$15.50 per hour	August 16, 2024

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Elementary Supervisor	Martin	Ashley Alvarez (N)	\$15.50 per hour	September 5, 2024
Cook	Martin	Herlinda Ramos (N)	\$15.50 per hour	August 14, 2024
Cook	Marlowe	Amber Benson (N)	\$15.50 per hour	September 10, 2024
Cook	Marlowe	Jennifer Long (N)	\$15.50 per hour	September 5, 2024
Administrative Assistant	Heineman	Cynthia Mobeck (T)	\$16.75 per hour	September 20, 2024
Paraprofessional	High School	Tania Santiago (N)	\$16.75 per hour	September 9, 2024
Bus Aide	Transportation	Joseph Krausert (N)	\$16.42 per hour	September 9, 2024
Van Driver	Transportation	Kristin Medina (T)	\$18.70 per hour	August 12, 2024
Bus Driver	Transportation	Andrew Gilles (N)	\$21.50 per hour	August 23, 2024
Float Nurse	District Wide	Gina Griffith (N)	\$30.50 per hour	September 23, 2024
Human Resources Generalist	District Office	Melissa Marsalone-Kahles (T)	\$22.50 per hour	September 9, 2024

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Paraprofessional	Conley & Heineman	Julia Stelzner	\$17.51 per hour	August 19, 2024
Paraprofessional	High School	Jacob Cariato	\$17.20 per hour	September 3, 2024
Paraprofessional	High School	Emily Kirwin	\$16.75 per hour	September 3, 2024
Human Resources Generalist	District Office	Katie Wunderlich	\$27.55 per hour	September 6, 2024
Human Resources Generalist	District Office	Cyndi Monson	\$27.55 per hour	September 6, 2024

Resignations	Location	Name	Salary/Reason	Effective Date
Elementary Supervisor	Chesak	Dedra Jereb	\$17.92 per hour/ Voluntary	September 6, 2024
Elementary Supervisor	Leggee	Julia Schmid	\$17.92 per hour/ Voluntary	August 23, 2024
Elementary Supervisor	Leggee	Laura Ison	\$15.50 per hour/ Voluntary	August 28, 2024
Paraprofessional	Leggee	Emily Chandler	\$17.51 per hour/ Voluntary	May 23, 2024
Paraprofessional	Chesak	Lindsay DeVries	\$16.75 per hour/ Voluntary	August 12, 2024
Paraprofessional	High School	Joshua Homuth	\$17.51 per hour/ Voluntary	September 13, 2024
Campus Supervisor	High School	Thomas Anzelmo	\$17.20 per hour/ Voluntary	September 9, 2024
Administrative Assistant	Heineman	Donna Nowak	\$18.28 per hour/ Voluntary	September 19, 2024
Human Resources Specialist	District Office	Julie Lowry	\$27.55 per hour/ Retirement	September 5, 2024

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Bus Driver	Transportation	Trudy Brinkmann	\$22.16 per hour/ Retirement	September 30, 2024
Bus Aide	Transportation	Nancy Armenta	\$15.90 per hour/ Voluntary	August 21, 2024
Bus Aide	Transportation	Judy Kinzie	\$16.42 per hour/ Voluntary	August 14, 2024
Bus Aide	Transportation	Melissa Rehberger	\$15.50 per hour/ Voluntary	August 15, 2024

Remove from the Employment Rolls	Location	Name	Salary/Reason	Effective Date
Paraprofessional	LIGHT	Kristin Bryson	\$16.50 per hour/Failure to Return from a Leave of Absence	August 14, 2024

Extra-Curricular

Sport/Activity	Home School	First Name	Last Name	Amount	Effective
Golf Girls (Head)	Marlowe	Lindsey	Allen	\$7,256.00	2024-25 School Year
7th Grade Team Leader 7-1 - .5	Marlowe	Saul	Amaya	\$1,524.00	2024-25 School Year
Football (Asst.)	High School	Brad	Aney	\$7,517.00	2024-25 School Year
Cheerleading (Asst)	Marlowe	Laura	Archambeau	\$2,312.50	2024-25 School Year
6th Grade Team Leader 6-2	Marlowe	Tricia	Baltzersen	\$3,403.00	2024-25 School Year
8th Grade Volleyball (Asst)	Marlowe	Tricia	Baltzersen	\$2,448.00	2024-25 School Year
Play Director	Marlowe	Olivia	Barnecc	\$3,071.00	2024-25 School Year
Exploratory Team Leader	Heineman	Rob	Baser	\$3,403.00	2024-25 School Year
Leggee - Fifth Grade Team Lead	Leggee	Chris	Bessey	\$3,048.00	2024-25 School Year
Leggee - MTSS Facilitator Team Lead	Leggee	Christina	Bidinger	\$2,504.00	2024-25 School Year
7th Grade Team Leader 7-3 - .5	Marlowe	Mandy	Bolt	\$1,252.00	2024-25 School Year
Football (Asst.)	High School	Zack	Borring	\$7,134.00	2024-25 School Year
Conley - MTSS Facilitator Team Lead	Conley	Jenni	Browne	\$2,504.00	2024-25 School Year
Cheerleading (Head)	Marlowe	Katie	Burley	\$2,312.50	2024-25 School Year
6th Grade Team Leader (6-1)	Heineman	Nicole	Busam	\$3,403.00	2024-25 School Year
Football (Asst.)	High School	Jared	Bussone	\$6,181.00	2024-25 School Year
Conley - Third Grade Team Lead	Conley	Steven	Byrne	\$3,048.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Music Team Leader	Marlowe	Anthony	Camarda	\$2,504.00	2024-25 School Year
7th Grade Team Leader (7-2)	Heineman	Tammy	Carpenter	\$3,403.00	2024-25 School Year
ESL Team Leader(Dual Lang)	Chesak	Elizabeth	Casas	\$3,000.00	2024-25 School Year
Swimming-Girls (Asst.)	Chesak	Stacy	Cherwin	\$3,527.00	2024-25 School Year
Child Find Team Leader	ECC	Kendra	Chesney	\$3,156.00	2024-25 School Year
Cross Country (Head)	Marlowe	Shannon	Choklad	\$3,338.00	2024-25 School Year
6th Grade Team Leader (6-2)	Heineman	Denise	Conlon	\$3,403.00	2024-25 School Year
Social Workers Team Leader	Leggee	Cara	Contreras	\$3,000.00	2024-25 School Year
Football (Asst.)	High School	Gibson	Danekas	\$6,181.00	2024-25 School Year
6th Grade Team Leader 6-3	Marlowe	Chris	Danner	\$3,403.00	2024-25 School Year
Leggee - Kindergarten Team Lead	Leggee	Kylie	Davey	\$3,048.00	2024-25 School Year
10th Grade Class Sponsor	High School	Rebecca	Davison	\$2,954.00	2024-25 School Year
Contest Theatre	High School	Christine	DeFrancesco	\$2,954.00	2024-25 School Year
Frosh/Soph One Acts Director	High School	Christine	DeFrancesco	\$2,116.00	2024-25 School Year
Musical Director (Head)	High School	Christine	DeFrancesco	\$3,975.00	2024-25 School Year
Thespian Troupe Club	High School	Christine	DeFrancesco	\$1,438.00	2024-25 School Year
Thespian Show Sponsor	High School	Christine	DeFrancesco	\$4,311.00	2024-25 School Year
Speech Pathologists Team Leader - .5	Martin	Jamie	DeYoung	\$1,500.00	2024-25 School Year
Buddies Club	High School	Sophie	Dowell	\$1,557.00	2024-25 School Year
Football (Asst.)	High School	Brendan	Dowling	\$7,517.00	2024-25 School Year
Volleyball (Asst.)	Out of District	Lisa	Dwyer	\$6,796.00	2024-25 School Year
After School Choir	High School	Lauren	Eakes Loving	\$1,824.00	2024-25 School Year
Musical Director (Assoc.) Choreog	High School	Lauren	Eakes Loving	\$2,282.00	2024-25 School Year
Color Guard	Out of District	Payton	Falco	\$3,331.00	2024-25 School Year
P.E./Health Team Leader	Heineman	Chris	Fish	\$3,048.00	2024-25 School Year
7th Grade Team Leader 7-2	Marlowe	Elizabeth	Fishman	\$3,048.00	2024-25 School Year
Buddies Club	Marlowe	Cindy	Fitzgerald	\$1,799.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Cheerleading – Head Varsity Coach	High School	Renee	Fowler	\$3,819.50	2024-25 School Year
P.E. Team Leader - .5FTE	Marlowe	Ryan	Frederick	\$1,701.50	2024-25 School Year
Mock Trial Sponsor	High School	Cindy	Fuhrer	\$1,524.00	2024-25 School Year
12 th Grade Class Sponsor	High School	Courtney	Fulton	\$2,282.00	2024-25 School Year
Conley - Fourth Grade Team Lead	Conley	Alexandra	Garcia	\$3,048.00	2024-25 School Year
Football (Asst.)	Out of District	Kyle	Garifo	\$6,181.00	2024-25 School Year
Swimming-Girls (Head)	High School	Jenna	Gaudio	\$7,256.00	2024-25 School Year
NHS Advisor	High School	Jenna	Gaudio	\$2,282.00	2024-25 School Year
K-2 Young Authors Coordinator-Chesak	Chesak	Christy	Gibbs	\$2,116.00	2024-25 School Year
Football (Asst.)	Leggee	Mike	Ginczycki	\$7,517.00	2024-25 School Year
Football (Asst.)	High School	Michael	Godek	\$5,214.00	2024-25 School Year
Mackeben - First Grade Team Lead	Mackeben	Amy	Goldstein	\$3,048.00	2024-25 School Year
8th Grade Team Leader (8-2)	Heineman	Neal	Golyschko	\$2,504.00	2024-25 School Year
8th Grade Team Leader 8-3 - .5	Marlowe	Jeralynn	Gosser	\$1,701.50	2024-25 School Year
Martin - Fifth Grade Team Lead	Martin	Courtney	Gotsch	\$2,504.00	2024-25 School Year
Speech (Head)	High School	Max	Green	\$5,037.00	2024-25 School Year
Vision & Hearing Team Lead	High School	Kateri	Gullifor	\$3,000.00	2024-25 School Year
Band (Pep)	High School	Tyler	Guthrie	\$1,737.00	2024-25 School Year
Marching Band Director	High School	Tyler	Guthrie	\$5,037.00	2024-25 School Year
Cheerleading/Fall - Asst Coach	Out of District	Savannah	Henn	\$5,568.00	2024-25 School Year
Zoology Club	High School	Kathy	Henn	\$1,997.00	2024-25 School Year
8th Grade Volleyball (Head)	Marlowe	Chris	Heward	\$4,017.00	2024-25 School Year
P.E. Team Leader - .5FTE	Marlowe	Chris	Heward	\$1,605.50	2024-25 School Year
Conley - Fifth Grade Team Lead	Conley	Jenny	Hollabaugh	\$3,048.00	2024-25 School Year
Nurse Team Leader	Heineman	Caryn	Hursey	\$3,000.00	2024-25 School Year
Chesak - First Grade Team Lead	Chesak	Holly	Jablonski	\$3,048.00	2024-25 School Year
Football (Asst.)	High School	Kyle	Jenkins	\$7,517.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Volleyball (Asst.)	High School	Kylie	Jenkins	\$4,235.00	2024-25 School Year
Math Team Head	High School	Laura	Jenkins	\$3,420.00	2024-25 School Year
Cross Country Asst - Boys & Girls	Out of District	James	Jestus	\$4,743.00	2024-25 School Year
Music Team Leader	Heineman	Pam	Jorgensen	\$3,343.00	2024-25 School Year
Golf Boys (Head)	High School	Collin	Kalamatas	\$7,256.00	2024-25 School Year
Cross Country-Boys & Girls (Head)	High School	Matt	Kaplan	\$10,121.00	2024-25 School Year
Music Team Lead - District Wide Elementary - .5	Martin	Jennifer	Karl	\$1,524.00	2024-25 School Year
Football (Asst.) - .5	Out of District	Craig	Kastning	\$2,607.00	2024-25 School Year
Chesak - Second Grade Team Lead	Chesak	Kim	Kill	\$3,048.00	2024-25 School Year
Competitive eSports	Marlowe	Dillon	Kleinvehn	\$2,517.00	2024-25 School Year
Marching Band Asst Woodwinds/ Brass	Out of District	Katie	Klipstein	\$2,907.00	2024-25 School Year
Mackeben - Second Grade Team Lead	Mackeben	Jessica	Kmiecziak	\$3,048.00	2024-25 School Year
Leggee - Second Grade Team Lead	Leggee	Lisa	Kunde	\$2,504.00	2024-25 School Year
Martin - Fourth Grade Team Lead	Martin	Brenda	Kunde	\$3,048.00	2024-25 School Year
Soccer-Boys (Asst.)	High School	Hunter	Labas	\$5,613.00	2024-25 School Year
Fishing Club Head	High School	Eric	Lachel	\$3,420.00	2024-25 School Year
7th Grade Team Leader 7-3 - .5	Marlowe	Karen	Larson	\$1,252.00	2024-25 School Year
PE Team Lead - District Wide	Conley	Jason	Lebar	\$3,048.00	2024-25 School Year
Cross Country (Asst)	Conley	Jason	Lebar	\$2,931.00	2024-25 School Year
Chess Club	High School	Xavier	Lee	\$2,643.00	2024-25 School Year
Special Ed Team Leader	Heineman	Amanda	Lemke	\$3,211.00	2024-25 School Year
Soccer-Boys (Head)	High School	Matt	Lewandowski	\$8,982.00	2024-25 School Year
Leggee Chess Club	High School	Gerard	Marchand	\$790.00	2024-25 School Year
Leggee - Fourth Grade Team Lead	Leggee	Trisha	Marchand	\$3,048.00	2024-25 School Year
Leggee Yearbook Sponsor - .5 FTE	Leggee	Lisa	Martin	\$1,393.50	2024-25 School Year
Psychologists Team Leader	Martin	Abigail	Mason	\$3,000.00	2024-25 School Year
Football (Asst.)	High School	Chris	Maxedon	\$7,517.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

8th Grade Team Leader 8-1	Marlowe	Cynthia	Maxedon	\$1,252.00	2024-25 School Year
Leggee 5th Grade Ambassador	Leggee	Julie	McLaughlin	\$529.00	2024-25 School Year
Football (Asst.) - .5	Out of District	Doug	Millsaps	\$3,090.50	2024-25 School Year
Cross Country Asst - Boys & Girls	High School	Jason	Monson	\$5,857.00	2024-25 School Year
Football (Asst.)	Out of District	William	Murmann	\$6,181.00	2024-25 School Year
OT/PT Team Leader	Mackeben	Kathy	Murphy	\$3,403.00	2024-25 School Year
Football (Head)	High School	Mike	Naymola	\$10,121.00	2024-25 School Year
Volleyball (Head)	High School	Karen	Naymola	\$8,982.00	2024-25 School Year
Dance/Poms-(Head)	High School	Cadence	Niccum	\$7,256.00	2024-25 School Year
Orchesis (Dance) Head	High School	Cadence	Niccum	\$1,799.00	2024-25 School Year
Guidance Team Leader	Heineman	Paul	Nordan	\$3,403.00	2024-25 School Year
Golf Boys (Asst.)	High School	Brian	O'Neill	\$5,857.00	2024-25 School Year
Special Ed Team Leader	Marlowe	Erin	Pawelko	\$3,403.00	2024-25 School Year
Football (Asst.)	High School	Cliff	Pawlak	\$7,517.00	2024-25 School Year
Red Raider Robotics - Assistant Coach	High School	Amanda	Peldiak	\$1,737.00	2024-25 School Year
7th Grade Team Leader (7-1)-.5	Heineman	Jeannette	Perreault	\$1,252.00	2024-25 School Year
Tennis-Girls (Asst.)	Marlowe	Mark	Petryniec	\$3,527.00	2024-25 School Year
Cheerleading - Asst Coach	High School	Cole	Popenhagen	\$3,527.00	2024-25 School Year
Math Team (Asst.)	High School	Anne	Price	\$2,006.00	2024-25 School Year
Soccer-Boys (Asst.)	High School	Michael	Pulio	\$4,630.00	2024-25 School Year
Play Director (Asst.)	High School	Amanda	Purkeypile	\$1,824.00	2024-25 School Year
Martin - MTSS Facilitator Team Lead	Martin	Jennifer	Raines	\$2,504.00	2024-25 School Year
6th Grade Team Leader 6-1	Marlowe	Melissa	Ratkowski	\$3,403.00	2024-25 School Year
MS Golf (Head)	Marlowe	Andrew	Ream	\$1,122.00	2024-25 School Year
Soccer-Boys (Asst.)	Heineman	Dan	Regan	\$4,630.00	2024-25 School Year
Art Club	High School	Bridget	Regan	\$2,360.00	2024-25 School Year
Ski Club Sponsor	High School	Bridget	Regan	\$2,006.00	2024-25 School Year
Football (Asst.)	High School	Paul	Reinke	\$7,517.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

7th Grade Volleyball (Head)	Marlowe	Kelli	Renfro	\$3,000.00	2024-25 School Year
Leggee Yearbook Sponsor - .5 FTE	Leggee	Krysta	Ricker	\$1,256.00	2024-25 School Year
Leggee - Art Team Lead	Leggee	Cindy	Rick	\$3,048.00	2024-25 School Year
Cross Country (Asst)	Marlowe	Annette	Rizzo	\$2,206.00	2024-25 School Year
Exploratory Team Leader .5FTE	Marlowe	Annette	Rizzo	\$1,252.00	2024-25 School Year
Mackeben - MTSS Facilitator Team Lead	Mackeben	Samantha	Rosenthal	\$2,504.00	2024-25 School Year
8th Grade Team Leader 8-1	Marlowe	Jennifer	Rodriguez	\$1,252.00	2024-25 School Year
Band (Jazz)	Heineman	Rick	Rohde	\$2,907.00	2024-25 School Year
Musical Director (Asst.) Pit	High School	Jeff	Rollins	\$1,824.00	2024-25 School Year
Music Team Lead - District Wide Elementary - .5	Conley	Kennedy	Rollins	\$1,524.00	2024-25 School Year
Chesak Yearbook	Chesak	Jennifer	Roser	\$2,787.00	2024-25 School Year
8th Grade Team Leader 8-2	Marlowe	Sara	Ross	\$3,403.00	2024-25 School Year
Speech Pathologists Team Leader - .5	Martin	Debra	Ryan	\$1,500.00	2024-25 School Year
Leggee Broadcast Club	Leggee	Gina	Sample	\$2,787.00	2024-25 School Year
Leggee Robotics Club	Leggee	Gina	Sample	\$790.00	2024-25 School Year
Community Service Club	Marlowe	Lindsay	Sara	\$2,954.00	2024-25 School Year
Brush & Quill (Literary) Club	High School	Mason	Sargent	\$790.00	2024-25 School Year
Martin - Third Grade Team Lead	Martin	Stephanie	Sargent	\$3,048.00	2024-25 School Year
7th Grade Team Leader (7-1)-.5	Heineman	Jennifer	Schlueter	\$1,252.00	2024-25 School Year
Exploratory Team Leader .5FTE	Marlowe	Jessica	Schmuhl	\$1,605.00	2024-25 School Year
Guidance Team Leader	Marlowe	Tamra	Schuring	\$3,048.00	2024-25 School Year
Football (Asst.)	Out of District	Mike	Sebestyen	\$7,134.00	2024-25 School Year
Chesak - Kindergarten Team Lead	Chesak	Christa	Serpe	\$3,048.00	2024-25 School Year
Academic Team (Head)	High School	Anne	Sharkey	\$3,420.00	2024-25 School Year
Dance/Poms (Asst)	Marlowe	Rebecca	Shields Grap	\$1,964.00	2024-25 School Year
Homeless Liaison Team Lead	High School	Emily	Smith	\$2,504.00	2024-25 School Year
7th Grade Team Leader 7-1 - .5	Marlowe	Lauren	Smith	\$1,524.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

8th Grade Team Leader 8-3 - .5	Marlowe	Shari	Smith	\$1,701.50	2024-25 School Year
Volleyball (Asst.)	Heineman	Henry	Soltesz	\$6,796.00	2024-25 School Year
8th Grade Team Leader (8-1)	Heineman	Mark	Stahl	\$3,048.00	2024-25 School Year
Gay-Straight Alliance (GSA)	High School	Denise	Stanfa	\$1,122.00	2024-25 School Year
Golf Girls (Asst.)	High School	Suzanne	Starnes	\$3,869.00	2024-25 School Year
Leggee Coding Club Facilitator	Leggee	Kelly	Sul	\$1,178.00	2024-25 School Year
Dance/Poms Asst	Martin	Dani	Sundling	\$3,869.00	2024-25 School Year
Cross Country Asst - Boys & Girls	High School	Brandy	Swanson	\$5,857.00	2024-25 School Year
Vanguard Team Lead	High School	Brandy	Swanson	\$3,048.00	2024-25 School Year
7th Grade Volleyball (Asst)	Marlowe	Brianna	Syslo	\$2,206.00	2024-25 School Year
Drone Club	High School	Jack	Towne	\$964.00	2024-25 School Year
Academic Team (Asst)	High School	Allison	Tuleo	\$2,006.00	2024-25 School Year
Leggee - Third Grade Team Lead	Leggee	Tammy	Van Hiel	\$2,504.00	2024-25 School Year
Marching Band Asst Percussion	Out of District	Josh	Vezina	\$3,331.00	2024-25 School Year
Soccer-Boys (Asst.)	High School	Megan	Walovitch	\$4,630.00	2024-25 School Year
Explore Team Lead - District Wide	Conley	Brandi	Wargo	\$3,048.00	2024-25 School Year
Leggee - First Grade Team Lead	Leggee	Jessica	Weglarz	\$3,048.00	2024-25 School Year
Fishing Club Asst	High School	Andrew	Weigand	\$2,006.00	2024-25 School Year
Tennis-Girls (Head)	Marlowe	Barry	Wells	\$7,639.00	2024-25 School Year
NHS Advisor	High School	Megan	Wheeler	\$2,282.00	2024-25 School Year
Mackeben - Kindergarten Team Lead	Mackeben	Jennifer	Wilkinson	\$3,048.00	2024-25 School Year
Health Occupation Students of America (HOSA)	High School	Colline	Wise	\$1,635.00	2024-25 School Year
Football (Asst.)	Out of District	Jason	Wright	\$6,181.00	2024-25 School Year
Environmental Club	High School	Silvana	Younan-Shawil	\$1,635.00	2024-25 School Year
Cheerleading/Fall - Asst Coach	Leggee	Miranda	Zajeski	\$4,743.00	2024-25 School Year
Ski Club Sponsor	High School	Angela	Zaleski	\$2,360.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
September 19, 2024**

Red Raider Robotics/Engineering Club - Head Coach	High School	Michelle	Zietlow	\$3,227.00	2024-25 School Year
---	-------------	----------	---------	------------	---------------------

Mandated Leaves

Type	Location	Number of Staff
FMLA	Leggee	1
FMLA	High School	2
FMLA	O&M	1
FMLA	District Office	1
FMLA/Intermittent	Marlowe	3
FMLA/Intermittent	High School	2

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Marlowe	1



To: Board of Education
From: Andrew Bittman, Board of Education President
Date: September 19, 2024
Subject: Superintendent Strategic Plan Bonus Pay 2024

Superintendent Bonus for Fiscal Year 2023-2024 for Superintendent Lombard

To recognize and reward the exceptional leadership, dedication, and accomplishments of Superintendent Lombard during the 2023-2024 school year for the Huntley 158 School District.

Background:

During the 2023-2024 school year, Superintendent Lombard demonstrated outstanding leadership and commitment to the Huntley 158 School District. Under her guidance, the district experienced significant progress in key areas as shown by our strategic measures.

Superintendent Lombard's efforts have been instrumental in guiding the district through a year of transition and ensuring continuity and stability within the educational system.

Proposal:

It is proposed that the Board of Education authorize an end-of-year bonus to Superintendent Lombard as a gesture of appreciation for her leadership and exceptional contributions during the 2023-2024 school year.

Details of the Bonus:

1. Amount: The proposed bonus amount is \$6,500 and aligns with the district's budget provisions.
2. Criteria: The bonus reflects Superintendent Lombard's achievements in meeting or exceeding the specific goals set for the 2023-2024 school year, including the Strategic Measures set out for the 2023-2024 school year.
3. Timing: The bonus will be awarded on the first payroll after 19 September 2024, contingent upon the approval of this motion.

Conclusion:

Superintendent Lombard has shown exemplary leadership in guiding Huntley 158 School District through a period of transition and growth. Awarding this bonus not only acknowledges her hard work and achievements but also demonstrates the district's commitment to rewarding excellence.

Recommendation:

The Board of Education should approve the end-of-year bonus of \$6,500 for Superintendent Lombard, to be awarded on the first payroll after 19 September 2024.



Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • huntley158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: September 19, 2024

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, September 19, 2024
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 August 29, 2024 to September 12, 2024, 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	\$ 2,735,430.20
Operations & Maintenance Fund	726,747.95
Debt Service Fund	0.00
Transporation Fund	200,654.73
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>\$ 3,662,832.88</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the September 19, 2024 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 1 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
1ST Ayd Corporation					
20250611	40-2554-410-00-79	Fleet Supplies	09/06/2024	826.69	40-2554-410-00-79
			Total	\$826.69	
247 Security Inc					
20250612	40-2552-490-00-79	Inventoriable Supplies	09/06/2024	18,360.00	40-2552-490-00-79
			Total	\$18,360.00	
A Parts Warehouse					
20250613	40-2554-410-00-79	Fleet Supplies	09/06/2024	432.24	40-2554-410-00-79
			Total	\$432.24	
AAA State of Play					
20250582	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/29/2024	724.00	10-2130-410-92-79-605-14
20250582	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/29/2024	67.45	10-2130-410-92-79-605-14
			Total	\$791.45	
AASA					
20250614	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	09/06/2024	3,500.00	10-2212-332-00-74-500-14
			Total	\$3,500.00	
Academic Therapy Publications					
20250615	10-1200-410-00-79-600-14	Supplies Sp Ed	09/06/2024	49.00	10-1200-410-00-79-600-14
20250615	10-1200-410-00-79-600-14	Supplies Sp Ed	09/06/2024	5.00	10-1200-410-00-79-600-14
			Total	\$54.00	
Accountable Healthcare Staffing Inc					
25090637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/01/2024	30,000.00	10-1101-310-00-79-605-14
			Total	\$30,000.00	
Adaptivation Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 2 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250584	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/30/2024	75.00	10-2150-410-92-79-605-14
20250584	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/30/2024	75.00	10-2150-410-92-79-605-14
20250584	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/30/2024	128.00	10-2150-410-92-79-605-14
20250584	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/30/2024	15.00	10-2150-410-92-79-605-14
Total				<u>\$293.00</u>	
ADP LLC					
25090437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	09/01/2024	9,000.00	10-2520-310-00-74-500-14
25090437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	09/01/2024	12,600.00	10-2520-310-00-74-500-14
25090337	10-1100-220-00-79-600-14	Regular Programs Insurance	09/01/2024	2,100.00	10-1100-220-00-79-600-14
Total				<u>\$23,700.00</u>	
Advance Auto Parts					70
20250616	40-2554-410-00-79	Fleet Supplies	09/06/2024	95.60	40-2554-410-00-79
Total				<u>\$95.60</u>	
Advantage Mechanical Inc					
25090027	20-2542-323-00-79	Repairs & Maint Buildings	09/01/2024	2,500.00	20-2542-323-00-79
25090317	20-2542-390-00-79	Other Purchased Service	09/01/2024	4,695.96	20-2542-390-00-79
Total				<u>\$7,195.96</u>	
AFLAC Group					
25090427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	09/01/2024	5,000.00	10-2310-220-00-79-600-14
Total				<u>\$5,000.00</u>	
AIA Services LLC					
20250742	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	09/11/2024	1,792.00	10-2213-415-00-72-120-13
20250753	10-1110-410-00-72-110-13	Inst Supplies Chesak	09/11/2024	1,796.00	10-1110-410-00-72-110-13
Total				<u>\$3,588.00</u>	
Airgas USA LLC					
20250617	20-2542-410-00-79	Supplies B & G	09/06/2024	646.67	20-2542-410-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 3 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250617	20-2542-410-00-79	Supplies B & G	09/06/2024	563.50	20-2542-410-00-79
20250617			09/06/2024	0.00	
20250617	20-2542-410-00-79	Supplies B & G	09/06/2024	563.50	20-2542-410-00-79
25090237	20-2542-410-00-79	Supplies B & G	09/01/2024	500.00	20-2542-410-00-79
Total				\$2,273.67	
Albourn Translation Services					
20250619	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	09/06/2024	216.00	10-2210-310-84-79-605-14
20250618	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	09/06/2024	358.40	10-2210-310-84-79-605-14
20250619	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	09/06/2024	144.00	10-2210-310-84-79-605-14
Total				\$718.40	
Alexander Leigh Center for Autism					
25091617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	40,000.00	10-4220-670-00-79-600-14
Total				\$40,000.00	
Allendale Association					
20250620	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/06/2024	5,175.00	10-4220-670-00-79-600-14
Total				\$5,175.00	
Alpha Baking Company Inc					
25091137	10-2560-415-00-74-150-13	Cafe Food Conley	09/01/2024	600.00	10-2560-415-00-74-150-13
25091127	10-2560-415-00-74-140-13	Cafe Food Mackeben	09/01/2024	600.00	10-2560-415-00-74-140-13
25091147	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	800.00	10-2560-415-00-74-210-13
25091087	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	5,000.00	10-2560-415-00-71-300-13
25091077	10-2560-415-00-71-100-13	Cafe Food Leggee	09/01/2024	650.00	10-2560-415-00-71-100-13
25091097	10-2560-415-00-72-110-13	Cafe Food Chesak	09/01/2024	700.00	10-2560-415-00-72-110-13
25091117	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	1,000.00	10-2560-415-00-72-220-13
25091107	10-2560-415-00-72-120-13	Cafe Food Martin	09/01/2024	1,000.00	10-2560-415-00-72-120-13
Total				\$10,350.00	
Amaya, Cruz Alonzo					
20250658	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	09/10/2024	450.00	10-3600-410-82-79-605-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 4 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$450.00
American Bottling Company					
25091497	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	7,500.00	10-2560-415-00-72-220-13
				Total	\$7,500.00
AmeriGas					
25090567	40-2552-461-00-79	Propane	09/01/2024	25,000.00	40-2552-461-00-79
				Total	\$25,000.00
Amita GlenOaks School					
25090497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	18,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00
AMS Store and Shred					
20250621	10-2321-390-00-74-500-14	Purchased Service Supt	09/06/2024	25.00	10-2321-390-00-74-500-14
20250621	10-2321-390-00-74-500-14	Purchased Service Supt	09/06/2024	50.00	10-2321-390-00-74-500-14
20250621	10-2321-390-00-74-500-14	Purchased Service Supt	09/06/2024	35.00	10-2321-390-00-74-500-14
				Total	\$110.00
Ancora Publishing					
20250622	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	09/06/2024	367.95	10-2212-332-00-74-500-14
20250622	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	09/06/2024	403.48	10-2212-332-00-74-500-14
20250622	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	09/06/2024	347.74	10-2212-332-00-74-500-14
				Total	\$1,119.17
Anderson Lock Co Inc					
20250623	10-2546-490-00-79-600-14	Security Officer Supplies	09/06/2024	242.50	10-2546-490-00-79-600-14
20250623	10-2546-490-00-79-600-14	Security Officer Supplies	09/06/2024	20.70	10-2546-490-00-79-600-14
20250736	10-1130-323-00-71-300-13	Repairs HS	09/10/2024	126.20	10-1130-323-00-71-300-13
25090087	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
				Total	\$1,389.40

72



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 5 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Anderson Pest Solutions					
25090037	20-2542-321-00-79	Sanitation/Exterminating	09/01/2024	582.19	20-2542-321-00-79
			Total	\$582.19	
AnthroMed LLC					
25090667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/01/2024	12,000.00	10-1101-310-00-79-605-14
			Total	\$12,000.00	
Aramark Refreshment Services					
20250624	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	09/06/2024	169.62	10-1500-640-00-74-210-13
			Total	\$169.62	
Associated Electrical Contractors					
20250751	20-2540-310-00-79	Professional & Technical	09/11/2024	8,625.00	20-2540-310-00-79
25090057	20-2542-323-00-79	Repairs & Maint Buildings	09/01/2024	1,000.00	20-2542-323-00-79
20250751			09/11/2024	0.00	
			Total	\$9,625.00	
AT&T 5080					
25090347	20-2540-340-00-79	Telephone - Districtwide	09/01/2024	5,000.00	20-2540-340-00-79
			Total	\$5,000.00	
AT&T					
25090327	20-2540-340-00-79	Telephone - Districtwide	09/01/2024	10,000.00	20-2540-340-00-79
			Total	\$10,000.00	
Ayala, Mauricio					
20250625	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	09/06/2024	325.00	10-3000-410-84-79-605-14
			Total	\$325.00	
Batteries Plus LLC					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 6 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25090257	20-2542-410-00-79	Supplies B & G	09/01/2024	250.00	20-2542-410-00-79
				Total	\$250.00
Benchmark Sales & Service of IL Inc					
20250626	20-2542-390-00-79	Other Purchased Service	09/06/2024	550.00	20-2542-390-00-79
20250626	20-2542-390-00-79	Other Purchased Service	09/06/2024	950.00	20-2542-390-00-79
20250626	20-2542-390-00-79	Other Purchased Service	09/06/2024	750.00	20-2542-390-00-79
				Total	\$2,250.00
Benefitfocus.com Inc					
25090197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	09/01/2024	2,000.00	10-2310-220-00-79-600-14
				Total	\$2,000.00
Blazerworks					
25090527	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/01/2024	30,000.00	10-1101-310-00-79-605-14
				Total	\$30,000.00
Blick Art Materials					
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	57.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	57.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	521.64	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	10.99	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	17.87	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
20250550	10-1130-410-02-71-300-13	Art Supplies HS	08/29/2024	38.00	10-1130-410-02-71-300-13
				Total	\$854.50
Blu Petroleum					
25090827	40-2552-464-00-79	Diesel/Gasoline	09/01/2024	40,000.00	40-2552-464-00-79
25091647	40-2552-464-00-79	Diesel/Gasoline	09/01/2024	4,000.00	40-2552-464-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 7 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$44,000.00
Blue Cross Blue Shield					
25090417	10-1100-220-00-79-600-14	Regular Programs Insurance	09/01/2024	1,400,000.00	10-1100-220-00-79-600-14
				Total	\$1,400,000.00
Brucker Company					
20250627	20-2542-410-00-79	Supplies B & G	09/06/2024	38.35	20-2542-410-00-79
20250627	20-2542-410-00-79	Supplies B & G	09/06/2024	1,048.85	20-2542-410-00-79
20250627	20-2542-410-00-79	Supplies B & G	09/06/2024	32.45	20-2542-410-00-79
25090297	20-2542-323-00-79	Repairs & Maint Buildings	09/01/2024	600.00	20-2542-323-00-79
20250627	20-2542-410-00-79	Supplies B & G	09/06/2024	7.65	20-2542-410-00-79
				Total	\$1,727.30
BryMax Enterprises Inc					
25091927	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	1,000.00	10-2560-415-00-74-210-13
25091907	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	1,000.00	10-2560-415-00-71-300-13
25091917	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	3,500.00	10-2560-415-00-72-220-13
				Total	\$5,500.00
BSN Sports					
20250766	10-1500-412-00-71-300-13	Uniforms HS	09/12/2024	1,165.97	10-1500-412-00-71-300-13
20250628	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	09/06/2024	3,224.70	10-1500-410-00-71-300-13
				Total	\$4,390.67
Build Capacity Consulting LLC					
20250754	10-2212-314-83-79-505-14	Title II Prof Development	09/11/2024	125.48	10-2212-314-83-79-505-14
20250754	10-2212-314-83-79-505-14	Title II Prof Development	09/11/2024	18.17	10-2212-314-83-79-505-14
20250754	10-2212-314-83-79-505-14	Title II Prof Development	09/11/2024	118.59	10-2212-314-83-79-505-14
				Total	\$262.24
Building Technology Consultants PC					

75



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 8 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250741			09/11/2024	0.00	
20250741	20-2540-310-00-79	Professional & Technical	09/11/2024	2,050.60	20-2540-310-00-79
20250741			09/11/2024	0.00	
			Total	\$2,050.60	
Camelot Therapeutic Schools LLC					
25090517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	20,000.00	10-4220-670-00-79-600-14
			Total	\$20,000.00	
Canteen Refreshments					
20250629	10-2560-415-00-71-300-13	Cafe Food HS	09/06/2024	363.00	10-2560-415-00-71-300-13
			Total	\$363.00	
Carnegie Learning					
20250594	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	30.90	10-2212-310-00-79-505-14
20250594	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	0.00	10-2212-310-00-79-505-14
20250594	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	309.00	10-2212-310-00-79-505-14
20250594	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	0.00	10-2212-310-00-79-505-14
			Total	\$339.90	
CDW Government Inc					
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	1,453.60	10-2660-410-00-79-600-14
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	2,746.86	10-2660-410-00-79-600-14
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	88.00	10-2660-410-00-79-600-14
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	1,651.79	10-2660-410-00-79-600-14
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	1,851.00	10-2660-410-00-79-600-14
20250595	10-2660-390-00-79-600-14	Purchased Service Technology	09/05/2024	225.00	10-2660-390-00-79-600-14
20250551	10-2660-410-00-79-600-14	Supplies Tech	08/29/2024	2,298.00	10-2660-410-00-79-600-14
20250758	10-2660-410-00-79-600-14	Supplies Tech	09/11/2024	29.90	10-2660-410-00-79-600-14
20250552	10-2660-410-00-79-600-14	Supplies Tech	08/29/2024	1,880.00	10-2660-410-00-79-600-14
			Total	\$12,224.15	
Central States Bus Sales Inc					

76



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 9 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25090727	40-2554-410-00-79	Fleet Supplies	09/01/2024	4,000.00	40-2554-410-00-79
			Total	\$4,000.00	
Champion Paving Corp					
20250743			09/11/2024	0.00	
20250743	20-2543-323-00-79	Repairs-Grounds	09/11/2024	14,000.00	20-2543-323-00-79
			Total	\$14,000.00	
CINTAS					
25090757	40-2550-325-00-79	Rental Trans	09/01/2024	2,000.00	40-2550-325-00-79
			Total	\$2,000.00	
Citizen Math					
					77
20250596	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	220.00	10-2212-310-00-79-505-14
			Total	\$220.00	
Clare Woods Academy					
25090607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	6,000.00	10-4220-670-00-79-600-14
			Total	\$6,000.00	
CLIC					
20250630	10-2310-318-00-74-500-14	Legal Board	09/06/2024	20,000.00	10-2310-318-00-74-500-14
			Total	\$20,000.00	
Colley Elevator Co					
20250631	20-2542-390-00-79	Other Purchased Service	09/06/2024	1,988.00	20-2542-390-00-79
20250631			09/06/2024	0.00	
			Total	\$1,988.00	
Comcast Business					
25090367	20-2540-340-00-79	Telephone - Districtwide	09/01/2024	294.85	20-2540-340-00-79
			Total	\$294.85	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 10 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Comcast					
25091627	20-2540-340-00-79	Telephone - Districtwide	09/01/2024	24,000.00	20-2540-340-00-79
			Total	\$24,000.00	
Concord Theatricals Corp					
20250597	10-1531-319-00-71-300-13	Theater Royalties	09/05/2024	2,155.00	10-1531-319-00-71-300-13
			Total	\$2,155.00	
Conserv FS Inc					
20250632	20-2543-410-00-79	Grounds Supplies	09/06/2024	1,395.00	20-2543-410-00-79
20250632	20-2543-410-00-79	Grounds Supplies	09/06/2024	112.50	20-2543-410-00-79
			Total	\$1,507.50	
Consolidated Flooring LLC					
20250590	20-2542-323-00-79	Repairs & Maint Buildings	09/05/2024	10,672.88	20-2542-323-00-79
20250590	20-2542-323-00-79	Repairs & Maint Buildings	09/05/2024	4,950.00	20-2542-323-00-79
			Total	\$15,622.88	
Cove School					
25091959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	6,000.00	10-4220-670-00-79-600-14
			Total	\$6,000.00	
CPI (Crisis Prevention Institute, Inc.)					
20250598	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/05/2024	1,949.00	10-2210-314-92-79-605-14
20250578	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	08/29/2024	4,499.00	10-2210-314-92-79-605-14
20250763	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	09/12/2024	1,212.25	10-2210-410-92-79-600-14
20250762			09/12/2024	0.00	
20250762	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	09/12/2024	8,135.75	10-2210-410-92-79-600-14
20250579	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	08/29/2024	4,499.00	10-2210-314-92-79-605-14
20250763			09/12/2024	0.00	
			Total	\$20,295.00	

78



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 11 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Crescent Electric Supply Co					
25090047	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
CRW Inc					
20250633	10-2660-390-00-79-600-14	Purchased Service Technology	09/06/2024	586.00	10-2660-390-00-79-600-14
			Total	\$586.00	
CT Veach Inc					
20250634	20-2543-323-00-79	Repairs-Grounds	09/06/2024	6,250.00	20-2543-323-00-79
20250634	20-2543-323-00-79	Repairs-Grounds	09/06/2024	1,478.00	20-2543-323-00-79
25090157	20-2543-320-00-79-600-14	Grounds Contract	09/01/2024	20,341.27	20-2543-320-00-79-600-14
			Total	\$28,069.27	79
Custom Education Solutions					
20250599	10-2212-314-83-79-505-14	Title II Prof Development	09/05/2024	3,500.00	10-2212-314-83-79-505-14
			Total	\$3,500.00	
DCG Roofing Solutions					
20250657			09/09/2024	0.00	
20250657	20-2542-520-00-79	Building projects	09/09/2024	90,304.53	20-2542-520-00-79
			Total	\$90,304.53	
Demco Inc					
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	62.31	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	8.36	10-2220-430-00-74-210-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 12 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250600	10-2220-430-00-74-210-13	Media Center Heineman	09/05/2024	50.83	10-2220-430-00-74-210-13
				Total	\$171.66
Direct Fitness Solutions					
20250659	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	09/10/2024	950.00	10-1120-323-00-74-210-13
20250737	10-1120-410-50-72-220-13	PE Supplies Marlowe	09/10/2024	1,260.00	10-1120-410-50-72-220-13
				Total	\$2,210.00
Done Deal Promotions LLC					
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	344.79	10-1120-412-50-72-220-13
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	4,800.00	10-1120-412-50-72-220-13
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	4,165.00	10-1120-412-50-72-220-13
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	2,130.00	10-1120-412-50-72-220-13
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	1,597.50	10-1120-412-50-72-220-13
20250580	10-1120-412-50-72-220-13	PE Uniforms Marlowe	08/29/2024	1,190.00	10-1120-412-50-72-220-13
				Total	\$14,227.29
Dreisilker Electric Motors Inc					
20250585	20-2542-410-00-79	Supplies B & G	08/30/2024	25.00	20-2542-410-00-79
20250585	20-2542-410-00-79	Supplies B & G	08/30/2024	213.63	20-2542-410-00-79
20250588			09/04/2024	0.00	
20250588	20-2542-410-00-79	Supplies B & G	09/04/2024	150.00	20-2542-410-00-79
20250588	20-2542-410-00-79	Supplies B & G	09/04/2024	2,740.09	20-2542-410-00-79
				Total	\$3,128.72
Duxbury Systems Inc					
20250583	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/29/2024	445.00	10-1200-310-92-79-600-14
				Total	\$445.00
Easterseals					
25091557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	47,000.00	10-4220-670-00-79-600-14
25090597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/01/2024	11,000.00	10-2210-314-92-79-605-14
				Total	\$58,000.00

80



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 13 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
EBLI LLC					
20250607	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/06/2024	500.00	10-2210-314-92-79-605-14
			Total	\$500.00	
EDpuzzle Inc					
20250601	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/05/2024	2,940.00	10-1120-410-00-74-210-13
			Total	\$2,940.00	
Eds Testing Station and Automotive					
25090707	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	1,000.00	40-2550-310-00-79
			Total	\$1,000.00	81
Encore Music Academy					
25091767	10-1200-310-66-71-300-13	STEP Purchased Services	09/01/2024	1,000.00	10-1200-310-66-71-300-13
			Total	\$1,000.00	
Engineered Corrosion Solutions					
20250606	20-2542-410-00-79	Supplies B & G	09/05/2024	1,149.00	20-2542-410-00-79
			Total	\$1,149.00	
Engler Callaway Baasten & Sraga LLC					
20250660	10-2310-318-00-74-500-14	Legal Board	09/10/2024	1,166.00	10-2310-318-00-74-500-14
			Total	\$1,166.00	
European Sports					
20250602	10-1500-412-00-74-210-13	Uniforms Heineman	09/05/2024	1,792.00	10-1500-412-00-74-210-13
20250602	10-1500-412-00-74-210-13	Uniforms Heineman	09/05/2024	896.00	10-1500-412-00-74-210-13
20250602	10-1500-412-00-74-210-13	Uniforms Heineman	09/05/2024	30.00	10-1500-412-00-74-210-13
20250602	10-1500-412-00-74-210-13	Uniforms Heineman	09/05/2024	640.00	10-1500-412-00-74-210-13
			Total	\$3,358.00	

Falcon Press Inc

Specialized Data Systems, Inc.
D:\ts\Huntley158\sds\8\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 14 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250661	10-2546-490-00-79-600-14	Security Officer Supplies	09/10/2024	3,045.00	10-2546-490-00-79-600-14
			Total	\$3,045.00	
Fastsigns Carpentersville					
20250746	20-2542-410-00-79	Supplies B & G	09/11/2024	357.73	20-2542-410-00-79
			Total	\$357.73	
Flinn Scientific Inc					
20250553	10-1130-410-13-71-300-13	Science Supplies HS	08/29/2024	900.20	10-1130-410-13-71-300-13
20250553	10-1130-410-13-71-300-13	Science Supplies HS	08/29/2024	102.59	10-1130-410-13-71-300-13
			Total	\$1,002.79	
Follett Content Solutions LLC					
20250608	10-2220-430-00-72-110-13	Media Center Chesak	09/06/2024	320.14	10-2220-430-00-72-110-13
			Total	\$320.14	
Fox Valley Conference					
20250663	10-1500-332-00-72-220-13	Athletic Travel Marlowe	09/10/2024	400.00	10-1500-332-00-72-220-13
20250662	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	09/10/2024	400.00	10-1500-640-00-74-210-13
			Total	\$800.00	
Fox Valley Fire Safety					
20250664			09/10/2024	0.00	
20250671	20-2542-323-00-79	Repairs & Maint Buildings	09/10/2024	2,855.00	20-2542-323-00-79
20250664	20-2542-390-00-79	Other Purchased Service	09/10/2024	28,623.00	20-2542-390-00-79
20250665	20-2542-323-00-79	Repairs & Maint Buildings	09/10/2024	1,293.00	20-2542-323-00-79
25090097	20-2542-323-00-79	Repairs & Maint Buildings	09/01/2024	1,000.00	20-2542-323-00-79
20250665	20-2542-390-00-79	Other Purchased Service	09/10/2024	21,465.88	20-2542-390-00-79
25090817	20-2542-390-00-79	Other Purchased Service	09/01/2024	801.00	20-2542-390-00-79
			Total	\$56,037.88	
G & J Services Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 15 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250667	20-2542-323-00-79	Repairs & Maint Buildings	09/10/2024	500.00	20-2542-323-00-79
20250667			09/10/2024	0.00	
			Total	\$500.00	
General Parts LLC					
25091717	10-2560-323-00-74-150-13	Cafe Repairs Conley	09/01/2024	5,000.00	10-2560-323-00-74-150-13
25091707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	09/01/2024	5,000.00	10-2560-323-00-74-140-13
25091697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	09/01/2024	7,500.00	10-2560-323-00-72-220-13
25091687	10-2560-323-00-72-120-13	Cafe Repairs Martin	09/01/2024	5,000.00	10-2560-323-00-72-120-13
25091677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	09/01/2024	5,000.00	10-2560-323-00-72-110-13
25091727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	09/01/2024	7,500.00	10-2560-323-00-74-210-13
25091657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	09/01/2024	5,000.00	10-2560-323-00-71-100-13
25091667	10-2560-323-00-71-300-13	Cafe Repairs HS	09/01/2024	5,000.00	10-2560-323-00-71-300-13
			Total	\$45,000.00	
GFC Leasing WI					
25090617	10-2900-325-00-79-600-14	Copier Leases	09/01/2024	7,000.00	10-2900-325-00-79-600-14
			Total	\$7,000.00	
Gipper Media Inc					
20250672	10-1500-640-00-71-300-13	Sports Dues & Fees HS	09/10/2024	1,500.00	10-1500-640-00-71-300-13
			Total	\$1,500.00	
Gordon Flesch Co Inc					
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	1,162.00	10-2900-390-00-79-600-14
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	1,268.57	10-2900-390-00-79-600-14
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	583.00	10-2900-390-00-79-600-14
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	329.84	10-2900-390-00-79-600-14
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	206.49	10-2900-390-00-79-600-14
20250668	10-2900-390-00-79-600-14	Copier Maintenance	09/10/2024	1,130.88	10-2900-390-00-79-600-14
			Total	\$4,680.78	
Gordon Food Service					

83



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 16 of 39

84

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25091307	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	17,000.00	10-2560-415-00-74-210-13
25091217	10-2560-410-00-74-150-13	Cafe Supplies Conley	09/01/2024	900.00	10-2560-410-00-74-150-13
25091297	10-2560-415-00-74-150-13	Cafe Food Conley	09/01/2024	7,000.00	10-2560-415-00-74-150-13
25091277	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	20,000.00	10-2560-415-00-72-220-13
25091267	10-2560-415-00-72-120-13	Cafe Food Martin	09/01/2024	13,000.00	10-2560-415-00-72-120-13
25091257	10-2560-415-00-72-110-13	Cafe Food Chesak	09/01/2024	10,000.00	10-2560-415-00-72-110-13
25091247	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	50,000.00	10-2560-415-00-71-300-13
25091237	10-2560-415-00-71-100-13	Cafe Food Leggee	09/01/2024	12,000.00	10-2560-415-00-71-100-13
25091287	10-2560-415-00-74-140-13	Cafe Food Mackeben	09/01/2024	7,000.00	10-2560-415-00-74-140-13
25091197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	09/01/2024	2,200.00	10-2560-410-00-72-220-13
25091187	10-2560-410-00-72-120-13	Cafe Supplies Martin	09/01/2024	1,200.00	10-2560-410-00-72-120-13
25091207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	09/01/2024	800.00	10-2560-410-00-74-140-13
25091177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	09/01/2024	900.00	10-2560-410-00-72-110-13
25091227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	09/01/2024	1,600.00	10-2560-410-00-74-210-13
25091167	10-2560-410-00-71-300-13	Cafe Supplies HS	09/01/2024	6,000.00	10-2560-410-00-71-300-13
25091157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	09/01/2024	1,200.00	10-2560-410-00-71-100-13
Total				\$150,800.00	
GSF USA Inc					
25090227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	09/01/2024	1,250.00	20-2542-319-00-79-605-14
25090217	20-2542-320-00-79-605-14	Contractual Overtime	09/01/2024	2,200.00	20-2542-320-00-79-605-14
25090207	20-2542-310-00-79	Custodial Contract Service	09/01/2024	194,675.63	20-2542-310-00-79
25090187	40-2550-321-00-79	Bus Sanitation	09/01/2024	3,627.06	40-2550-321-00-79
Total				\$201,752.69	
Hayden Construction and Service Co					
20250744	20-2542-390-00-79	Other Purchased Service	09/11/2024	16,800.00	20-2542-390-00-79
Total				\$16,800.00	
Hershey Creamery Company					
25091797	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	2,000.00	10-2560-415-00-71-300-13
25091807	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	2,000.00	10-2560-415-00-72-220-13
25091817	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	2,000.00	10-2560-415-00-74-210-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 17 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$6,000.00
Hinckley Springs					
20250669	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	09/10/2024	134.93	10-2213-415-00-71-300-13
				Total	\$134.93
Home Depot Credit Services					
25090067	20-2542-410-00-79	Supplies B & G	09/01/2024	1,500.00	20-2542-410-00-79
				Total	\$1,500.00
Home Juice Corp					
25091787	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	500.00	10-2560-415-00-74-210-13
				Total	\$500.00
Huntley Fire Protection District					
20250767	10-1500-310-00-71-300-13	Supervision HS	09/12/2024	794.48	10-1500-310-00-71-300-13
20250675			09/10/2024	0.00	
20250675	20-2546-310-00-71-305	Resource Officer	09/10/2024	794.48	20-2546-310-00-71-305
				Total	\$1,588.96
Hyperstitch Inc					
20250670	10-1500-412-00-71-300-13	Uniforms HS	09/10/2024	97.00	10-1500-412-00-71-300-13
20250670	10-1500-412-00-71-300-13	Uniforms HS	09/10/2024	1,594.00	10-1500-412-00-71-300-13
				Total	\$1,691.00
IASBO					
20250673	10-2520-332-00-74-500-14	Travel Fiscal	09/10/2024	205.00	10-2520-332-00-74-500-14
				Total	\$205.00
IESA					
20250768	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	09/12/2024	80.00	10-1500-640-00-72-220-13
20250768	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	09/12/2024	80.00	10-1500-640-00-72-220-13

85



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 18 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250768	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	09/12/2024	80.00	10-1500-640-00-72-220-13
		Total		\$240.00	
Illinois Science & Technology Inst					
20250674	10-1100-310-65-79-600-14	AMP-IT Purchased Services	09/10/2024	3,000.00	10-1100-310-65-79-600-14
		Total		\$3,000.00	
Illinois Tollway Violation					
20250676	40-2552-640-00-79	Dues & Fees	09/10/2024	284.40	40-2552-640-00-79
		Total		\$284.40	
Infinitec					
20250677	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/10/2024	6,304.06	10-2210-314-92-79-605-14
		Total		\$6,304.06	
Inspec, Inc					
20250738			09/10/2024	0.00	
20250738			09/10/2024	0.00	
20250738	20-2542-390-00-79	Other Purchased Service	09/10/2024	4,500.00	20-2542-390-00-79
		Total		\$4,500.00	
Interstate Battery Center					
25090077	20-2542-410-00-79	Supplies B & G	09/01/2024	200.00	20-2542-410-00-79
		Total		\$200.00	
Jostens					
20250735	10-1120-410-00-72-220-13	Inst Supplies Marlowe	09/10/2024	1,257.60	10-1120-410-00-72-220-13
20250735	10-1120-410-00-72-220-13	Inst Supplies Marlowe	09/10/2024	37.95	10-1120-410-00-72-220-13
20250740	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	19.95	10-1120-410-00-74-210-13
20250740	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	368.55	10-1120-410-00-74-210-13
20250678	10-1999	Other Revenue	09/10/2024	32.35	10-1999
20250740	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	19.95	10-1120-410-00-74-210-13

86



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 19 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250740	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	659.88	10-1120-410-00-74-210-13
				Total	\$2,396.23
Kelso Burnett Co					
20250691	10-2546-323-00-79-600-14	Security Officer Repairs	09/10/2024	426.00	10-2546-323-00-79-600-14
				Total	\$426.00
Kendall Hunt Publishing					
20250765	10-2212-314-83-79-505-14	Title II Prof Development	09/12/2024	3,000.00	10-2212-314-83-79-505-14
				Total	\$3,000.00
Klein Thorpe & Jenkins Ltd					
20250679	10-2310-318-00-74-500-14	Legal Board	09/10/2024	78.00	10-2310-318-00-74-500-14
				Total	\$78.00
Lakeshore Learning Materials					
20250747	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	09/11/2024	7.50	10-2130-410-92-79-605-14
20250747	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	09/11/2024	49.99	10-2130-410-92-79-605-14
				Total	\$57.49
Larson Equipment Co					
20250752	20-2542-410-00-79	Supplies B & G	09/11/2024	6,150.00	20-2542-410-00-79
				Total	\$6,150.00
Leach Enterprises Inc					
25090787	40-2554-410-00-79	Fleet Supplies	09/01/2024	20,000.00	40-2554-410-00-79
				Total	\$20,000.00
Learning A-Z					
20250586	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	08/30/2024	2,410.00	10-2210-310-84-79-605-14
20250586	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	08/30/2024	720.00	10-2210-310-84-79-605-14
				Total	\$3,130.00

87



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 20 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
LearnWell					
25091587	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	09/01/2024	8,000.00	10-4210-670-00-79-600-14
20250680	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	09/10/2024	78.80	10-4210-670-00-79-600-14
		Total		\$8,078.80	
Lincoln National Life					
25090447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	09/01/2024	30,000.00	10-2310-220-00-79-600-14
		Total		\$30,000.00	
Little City Foundation					
25090587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	13,000.00	10-4220-670-00-79-600-14
		Total		\$13,000.00	88
Lowes Pro Supply					
25090107	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
		Total		\$1,000.00	
Marklund Children`s Home					
25090507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	18,321.66	10-4220-670-00-79-600-14
		Total		\$18,321.66	
McGraw Hill School Education					
20250603	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	1,941.00	10-2212-310-00-79-505-14
20250603	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/05/2024	0.00	10-2212-310-00-79-505-14
		Total		\$1,941.00	
McHenry County College					
20250681	10-1400-310-00-74-305-13	Voc Ed Tuition	09/10/2024	1,094.00	10-1400-310-00-74-305-13
		Total		\$1,094.00	
McHenry Specialties					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 21 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250682	10-2410-490-00-71-300-13	HS Staff Recognition	09/10/2024	10.00	10-2410-490-00-71-300-13
20250683	10-1500-411-00-71-300-13	Awards HS	09/10/2024	768.00	10-1500-411-00-71-300-13
20250684	10-1500-411-00-71-300-13	Awards HS	09/10/2024	40.00	10-1500-411-00-71-300-13
Total				<u>\$818.00</u>	
McMaster Carr Supply Co					
25090287	20-2542-410-00-79	Supplies B & G	09/01/2024	700.00	20-2542-410-00-79
Total				<u>\$700.00</u>	
MDC Environmental Serv					
20250685	20-2542-321-00-79	Sanitation/Exterminating	09/10/2024	281.60	20-2542-321-00-79
25090117	20-2542-321-00-79	Sanitation/Exterminating	09/01/2024	3,522.69	20-2542-321-00-79
Total				<u>\$3,804.29</u>	89
Mechanical Equipment Inc					
20250686			09/10/2024	0.00	
20250686	20-2542-410-00-79	Supplies B & G	09/10/2024	399.42	20-2542-410-00-79
Total				<u>\$399.42</u>	
Menards Inc					
25090127	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
Total				<u>\$1,000.00</u>	
Metlife					
25091597	10-1100-220-00-79-600-14	Regular Programs Insurance	09/01/2024	75,000.00	10-1100-220-00-79-600-14
Total				<u>\$75,000.00</u>	
Metro Prep					
25091958	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	12,000.00	10-4220-670-00-79-600-14
Total				<u>\$12,000.00</u>	
Midland Paper					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 22 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250687	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	09/10/2024	1,757.60	10-2410-410-00-72-220-14
20250587	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	09/04/2024	18,000.00	10-2410-410-00-72-120-14
				Total	\$19,757.60
Midland Standard Engineering & Testing Inc					
20250688	20-2540-310-00-79	Professional & Technical	09/10/2024	600.50	20-2540-310-00-79
20250688			09/10/2024	0.00	
				Total	\$600.50
Midwest Computer Products					
20250734	10-1110-710-00-71-100-13	Non-Cap Eqpt Leggee	09/10/2024	1,909.25	10-1110-710-00-71-100-13
20250734	10-1110-710-00-71-100-13	Non-Cap Eqpt Leggee	09/10/2024	10,850.00	10-1110-710-00-71-100-13
20250734	10-1110-710-00-71-100-13	Non-Cap Eqpt Leggee	09/10/2024	665.00	10-1110-710-00-71-100-13
20250734	10-1110-710-00-71-100-13	Non-Cap Eqpt Leggee	09/10/2024	125.00	10-1110-710-00-71-100-13
				Total	\$13,549.25
Midwest Mechanical Group LLC					
20250689	20-2549-323-00-74-600	Insurance Claim Repair	09/10/2024	97,760.00	20-2549-323-00-74-600
20250689			09/10/2024	0.00	
				Total	\$97,760.00
Midwest Technology Products					
20250748	10-1412-710-63-71-300-14	CTEI Non-Capitalized Eqpt	09/11/2024	6,135.10	10-1412-710-63-71-300-14
20250748	10-1412-710-63-71-300-14	CTEI Non-Capitalized Eqpt	09/11/2024	250.00	10-1412-710-63-71-300-14
20250748	10-1412-710-63-71-300-14	CTEI Non-Capitalized Eqpt	09/11/2024	7,566.75	10-1412-710-63-71-300-14
				Total	\$13,951.85
Midwest Transit Equip Kankakee					
25090697	40-2550-323-00-79	Repairs and Maintenance	09/01/2024	5,000.00	40-2550-323-00-79
				Total	\$5,000.00
Miller Hall & Triggs LLC					

90



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 23 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25091527	10-2310-318-00-74-500-14	Legal Board	09/01/2024	5,000.00	10-2310-318-00-74-500-14
			Total	\$5,000.00	
Monarch Rennovation					
20250554			08/29/2024	0.00	
20250554	20-2543-329-00-79	Grounds - Small Projects	08/29/2024	24,674.00	20-2543-329-00-79
			Total	\$24,674.00	
Mulch Center, The					
20250690	20-2543-410-00-79	Grounds Supplies	09/10/2024	1,840.00	20-2543-410-00-79
			Total	\$1,840.00	
Neuco					
20250581	20-2542-410-00-79	Supplies B & G	08/29/2024	8,497.24	20-2542-410-00-79
20250581			08/29/2024	0.00	
25090147	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
			Total	\$9,497.24	
New Connections Academy					
25090397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	12,000.00	10-4220-670-00-79-600-14
			Total	\$12,000.00	
North American Corporation					
25090017	20-2542-410-00-79	Supplies B & G	09/01/2024	12,000.00	20-2542-410-00-79
			Total	\$12,000.00	
Northwestern Illinois Association					
20250693	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	2,187.19	10-4220-670-00-79-600-14
20250692	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	2,835.04	10-4220-670-00-79-600-14
20250693	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	2,187.19	10-4220-670-00-79-600-14
			Total	\$7,209.42	
Northwestern Medicine McHenry EMS					

91

Northwestern Medicine McHenry EMS

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 24 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250745	10-2130-410-00-79-600-14	Supplies Health	09/11/2024	90.00	10-2130-410-00-79-600-14
			Total	\$90.00	
Northwestern Medicine Occupational Health					
20250698	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	340.00	40-2550-310-00-79
20250697	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	1,500.00	40-2550-310-00-79
20250696	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	1,005.00	40-2550-310-00-79
20250699	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	750.00	40-2550-310-00-79
20250694	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	595.00	40-2550-310-00-79
20250695	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	510.00	40-2550-310-00-79
			Total	\$4,700.00	
Northwestern Medicine					
25091547	10-2130-220-00-79-600-14	Health Services Insurance	09/01/2024	2,000.00	10-2130-220-00-79-600-14
25091547	10-2642-390-00-74-500-14	Purchased Service Human Res	09/01/2024	250.00	10-2642-390-00-74-500-14
			Total	\$2,250.00	
Northwestern Memorial HealthCare					
20250759	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	09/11/2024	4,660.00	10-1500-220-00-79-600-14
			Total	\$4,660.00	
Omni Commercial Lighting Service					
25090177	20-2542-323-00-79	Repairs & Maint Buildings	09/01/2024	1,000.00	20-2542-323-00-79
			Total	\$1,000.00	
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
25090797	10-2310-318-00-74-500-14	Legal Board	09/01/2024	3,000.00	10-2310-318-00-74-500-14
			Total	\$3,000.00	
P & M Distributors Inc					
20250700	10-2560-415-00-71-300-13	Cafe Food HS	09/10/2024	848.09	10-2560-415-00-71-300-13
20250700	10-2560-415-00-71-300-13	Cafe Food HS	09/10/2024	183.00	10-2560-415-00-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 25 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250755	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/11/2024	591.32	10-2560-415-00-72-220-13
			Total	\$1,622.41	
Paddock Publications Inc					
20250701	10-2321-390-00-74-500-14	Purchased Service Supt	09/10/2024	50.60	10-2321-390-00-74-500-14
			Total	\$50.60	
Parkland Preparatory Academy Inc					
25091960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	21,000.00	10-4220-670-00-79-600-14
			Total	\$21,000.00	
Partnering for Prevention LLC					
25091777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	09/01/2024	8,000.00	10-3600-390-82-79-605-14
			Total	\$8,000.00	
Pepsi-Cola Gen Bot Inc					
25091487	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	7,500.00	10-2560-415-00-71-300-13
			Total	\$7,500.00	
Perspectives Ltd					
25090277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	09/01/2024	1,326.00	10-2510-220-00-79-600-14
			Total	\$1,326.00	
Pomps Tire Service Inc					
25090837	40-2554-410-00-79	Fleet Supplies	09/01/2024	5,000.00	40-2554-410-00-79
			Total	\$5,000.00	
Porter Pipe & Supply					
20250702	20-2542-410-00-79	Supplies B & G	09/10/2024	691.42	20-2542-410-00-79
20250702	20-2542-410-00-79	Supplies B & G	09/10/2024	195.88	20-2542-410-00-79
			Total	\$887.30	

93



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 26 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Pro Com Systems Inc					
20250604	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	09/05/2024	12,506.00	10-2546-390-00-79-600-14
25090557	10-2660-390-00-79-600-14	Purchased Service Technology	09/01/2024	2,000.00	10-2660-390-00-79-600-14
		Total		\$14,506.00	
R & G Consultants Inc					
20250703	10-2520-310-00-74-500-14	Prof & Tech Fiscal	09/10/2024	3,752.98	10-2520-310-00-74-500-14
		Total		\$3,752.98	
Radi-Link Inc					
20250704	40-2550-323-00-79	Repairs and Maintenance	09/10/2024	795.70	40-2550-323-00-79
		Total		\$795.70	94
Regional Office of Education					
20250705	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	09/10/2024	585.00	10-4210-670-00-79-600-14
		Total		\$585.00	
Renaissance					
20250706	10-2230-312-00-79-600-14	Testing/Assessment 6-12	09/10/2024	3,125.00	10-2230-312-00-79-600-14
20250706	10-2230-312-00-79-600-14	Testing/Assessment 6-12	09/10/2024	96,555.75	10-2230-312-00-79-600-14
20250706	10-2230-312-00-79-600-14	Testing/Assessment 6-12	09/10/2024	6,000.00	10-2230-312-00-79-600-14
		Total		\$105,680.75	
Revtrak, Inc.					
25090487	10-2523-319-00-79-600-14	Banking Fees	09/01/2024	10,000.00	10-2523-319-00-79-600-14
		Total		\$10,000.00	
Riddell/All American					
20250708	10-1500-323-00-71-300-13	Reconditioning	09/10/2024	4,529.95	10-1500-323-00-71-300-13
20250708	10-1500-323-00-71-300-13	Reconditioning	09/10/2024	12,549.95	10-1500-323-00-71-300-13
		Total		\$17,079.90	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 27 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Robles, Noel					
20250707	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	09/10/2024	(150.00)	10-3600-410-82-79-605-14
20250707	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	09/10/2024	550.00	10-3600-410-82-79-605-14
			Total	\$400.00	
Robotics Education & Competition Foundation Inc					
20250769	10-1543-640-00-71-305-13	Activities Fees	09/12/2024	105.00	10-1543-640-00-71-305-13
			Total	\$105.00	
RSM US LLP					
20250764	10-2520-390-00-74-500-14	Purch Serv Fiscal	09/12/2024	11,575.00	10-2520-390-00-74-500-14
			Total	\$11,575.00	95
Rush Truck Center Huntley					
25090747	40-2554-410-00-79	Fleet Supplies	09/01/2024	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Safety Kleen Systems Inc					
20250709			09/10/2024	0.00	
20250709	40-2550-310-00-79	Prof & Tech Service Trans	09/10/2024	254.89	40-2550-310-00-79
			Total	\$254.89	
Safetylane Automotive Equipment					
20250710	10-1412-310-63-71-300-14	CTEI Purchased Service	09/10/2024	432.50	10-1412-310-63-71-300-14
			Total	\$432.50	
Schocks Towing					
20250711			09/10/2024	0.00	
20250711	40-2550-323-00-79	Repairs and Maintenance	09/10/2024	225.00	40-2550-323-00-79
20250712			09/10/2024	0.00	
20250712	40-2550-323-00-79	Repairs and Maintenance	09/10/2024	225.00	40-2550-323-00-79
			Total	\$450.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 28 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Scholastic Inc					
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	245.05	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	263.68	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	247.20	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	149.85	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	99.90	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	84.90	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	149.85	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	99.90	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	263.68	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	149.85	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	349.65	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	99.90	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	254.70	10-1120-410-00-74-210-13
20250713	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/10/2024	319.68	10-1120-410-00-74-210-13
			Total	\$2,777.79	
Schoolbells Ltd					
25090657	40-2552-331-00-79	Contracted Transportation	09/01/2024	40,000.00	40-2552-331-00-79
			Total	\$40,000.00	
Schoollinks Inc					
20250714	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	09/10/2024	3,307.50	10-2212-310-00-79-505-14
			Total	\$3,307.50	
Schuring & Schuring Inc					
25091367	10-2560-415-00-74-140-13	Cafe Food Mackeben	09/01/2024	5,000.00	10-2560-415-00-74-140-13
25091373	10-2560-415-00-72-110-13	Cafe Food Chesak	09/01/2024	8,000.00	10-2560-415-00-72-110-13
25091327	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	7,000.00	10-2560-415-00-71-300-13
25091374	10-2560-415-00-72-120-13	Cafe Food Martin	09/01/2024	8,000.00	10-2560-415-00-72-120-13
25091317	10-2560-415-00-71-100-13	Cafe Food Leggee	09/01/2024	6,000.00	10-2560-415-00-71-100-13
25091375	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	4,000.00	10-2560-415-00-72-220-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 29 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25091377	10-2560-415-00-74-150-13	Cafe Food Conley	09/01/2024	5,000.00	10-2560-415-00-74-150-13
25091387	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	4,000.00	10-2560-415-00-74-210-13
25091397	10-2560-415-97-79-600-14	All Children Snacks	09/01/2024	150.00	10-2560-415-97-79-600-14
				Total	\$47,150.00
Seal of Illinois					
20250715	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	7,243.50	10-4220-670-00-79-600-14
20250716	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	5,926.50	10-4220-670-00-79-600-14
20250717	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/10/2024	7,902.00	10-4220-670-00-79-600-14
				Total	\$21,072.00
Secretary of State 12					
25090957	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 10					
25090937	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 11					
25090947	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 13					
25090967	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 1					
25090847	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 14					

97



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 30 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25090977	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 15					
25090987	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 16					
25090997	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 17					
25091007	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 18					
25091017	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 19					
25091027	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 20					
25091037	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 2					
25090857	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 3					

98



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 31 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25090867	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 4					
25090877	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 5					
25090887	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 6					
25090897	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	99
Secretary of State 7					
25090907	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 8					
25090917	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 9					
25090927	40-2550-310-00-79	Prof & Tech Service Trans	09/01/2024	4.00	40-2550-310-00-79
			Total	\$4.00	
Service Sanitation Inc					
20250719	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/10/2024	666.67	10-1500-320-00-71-300-13
20250760	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/11/2024	110.97	10-1500-320-00-71-300-13
20250718	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/10/2024	93.43	10-1500-320-00-71-300-13
			Total	\$871.07	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 32 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Small Engine Warehouse					
20250739	10-1412-410-63-71-300-14	CTEI Supplies	09/10/2024	5,580.00	10-1412-410-63-71-300-14
20250739	10-1412-410-63-71-300-14	CTEI Supplies	09/10/2024	499.99	10-1412-410-63-71-300-14
			Total	\$6,079.99	
Snap Mobile Inc					
20250720	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	09/10/2024	600.00	10-1500-640-00-72-220-13
			Total	\$600.00	
Soumar Masonry Restoration Inc					
20250721	20-2542-520-00-79	Building projects	09/10/2024	1,380.00	20-2542-520-00-79
20250721			09/10/2024	0.00	100
			Total	\$1,380.00	
South Campus					
25091961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	15,000.00	10-4220-670-00-79-600-14
			Total	\$15,000.00	
Southpaw Enterprises					
20250605	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	09/05/2024	1,509.00	10-2130-710-92-79-600-14
20250605	10-1200-310-92-79-600-14	IDEA General Purchased Service	09/05/2024	1,778.40	10-1200-310-92-79-600-14
20250605	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	09/05/2024	230.00	10-2130-710-92-79-600-14
20250605	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	09/05/2024	489.00	10-2130-710-92-79-600-14
20250605	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	09/05/2024	3,750.00	10-2130-710-92-79-600-14
			Total	\$7,756.40	
Spotter Staffing LLC					
25090647	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/01/2024	39,000.00	10-1101-310-00-79-605-14
			Total	\$39,000.00	
Stark & Son Trenching Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 33 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250722			09/10/2024	0.00	
20250722	20-2543-323-00-79	Repairs-Grounds	09/10/2024	1,852.00	20-2543-323-00-79
			Total	\$1,852.00	
Steiner Electric Company					
20250591	20-2542-410-00-79	Supplies B & G	09/05/2024	6.95	20-2542-410-00-79
20250591	20-2542-410-00-79	Supplies B & G	09/05/2024	1,272.30	20-2542-410-00-79
25091637	20-2542-410-00-79	Supplies B & G	09/01/2024	1,000.00	20-2542-410-00-79
			Total	\$2,279.25	
Summit Professional Education LLC					
20250749	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/11/2024	4,250.00	10-2210-314-92-79-605-14
			Total	\$4,250.00	101
Summit School Inc					
25091962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	12,000.00	10-4220-670-00-79-600-14
			Total	\$12,000.00	
Sunrise Southwest LLC					
20250723	40-2552-331-00-79	Contracted Transportation	09/10/2024	4,306.00	40-2552-331-00-79
20250723			09/10/2024	0.00	
			Total	\$4,306.00	
Talerico Martin Corp					
25090378	10-2560-415-00-71-300-13	Cafe Food HS	09/01/2024	10,000.00	10-2560-415-00-71-300-13
25090387	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/01/2024	1,000.00	10-2560-415-00-72-220-13
25090377	10-2560-415-00-74-210-13	Cafe Food Heineman	09/01/2024	2,500.00	10-2560-415-00-74-210-13
			Total	\$13,500.00	
Therapy Staff Aequor Healthcare					
25090547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/01/2024	20,000.00	10-1101-310-00-79-605-14
			Total	\$20,000.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 34 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Thermosystems Building System					
20250756			09/11/2024	0.00	
20250756	20-2542-410-00-79	Supplies B & G	09/11/2024	262.50	20-2542-410-00-79
20250756	20-2542-410-00-79	Supplies B & G	09/11/2024	407.76	20-2542-410-00-79
			Total	\$670.26	
Thomson Reuters					
25090307	10-2660-319-61-79-600-14	Software Maintenance	09/01/2024	1,066.12	10-2660-319-61-79-600-14
			Total	\$1,066.12	
Tobii Dynavox LLC					
20250757	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	09/11/2024	4,820.70	10-2150-310-92-79-600-14
			Total	\$4,820.70	102
TPI Tyler Press Inc					
20250724			09/10/2024	0.00	
20250724	20-2546-310-00-71-305	Resource Officer	09/10/2024	39.95	20-2546-310-00-71-305
			Total	\$39.95	
Trane					
20250609	20-2542-410-00-79	Supplies B & G	09/06/2024	1,904.92	20-2542-410-00-79
20250725	20-2542-410-00-79	Supplies B & G	09/10/2024	555.88	20-2542-410-00-79
20250725			09/10/2024	0.00	
20250609	20-2542-410-00-79	Supplies B & G	09/06/2024	478.84	20-2542-410-00-79
20250589	20-2542-410-00-79	Supplies B & G	09/04/2024	892.28	20-2542-410-00-79
20250592	20-2542-410-00-79	Supplies B & G	09/05/2024	37.36	20-2542-410-00-79
20250592	20-2542-410-00-79	Supplies B & G	09/05/2024	17.20	20-2542-410-00-79
20250592	20-2542-410-00-79	Supplies B & G	09/05/2024	39.84	20-2542-410-00-79
20250592	20-2542-410-00-79	Supplies B & G	09/05/2024	418.56	20-2542-410-00-79
20250592	20-2542-410-00-79	Supplies B & G	09/05/2024	82.52	20-2542-410-00-79
			Total	\$4,427.40	
Tribe Country Farms Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 35 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20250726	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/10/2024	47.25	10-2560-415-00-72-220-13
20250761	10-2560-415-00-71-300-13	Cafe Food HS	09/12/2024	108.00	10-2560-415-00-71-300-13
20250761	10-2560-415-00-74-210-13	Cafe Food Heineman	09/12/2024	60.75	10-2560-415-00-74-210-13
20250761	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/12/2024	74.25	10-2560-415-00-72-220-13
20250726	10-2560-415-00-71-300-13	Cafe Food HS	09/10/2024	108.00	10-2560-415-00-71-300-13
20250761	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/12/2024	74.25	10-2560-415-00-72-220-13
20250761	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/12/2024	74.25	10-2560-415-00-72-220-13
20250761	10-2560-415-00-71-300-13	Cafe Food HS	09/12/2024	108.00	10-2560-415-00-71-300-13
20250726	10-2560-415-00-71-300-13	Cafe Food HS	09/10/2024	108.00	10-2560-415-00-71-300-13
20250726	10-2560-415-00-72-220-13	Cafe Food Marlowe	09/10/2024	74.25	10-2560-415-00-72-220-13
20250726	10-2560-415-00-74-210-13	Cafe Food Heineman	09/10/2024	60.75	10-2560-415-00-74-210-13
20250761	10-2560-415-00-74-210-13	Cafe Food Heineman	09/12/2024	60.75	10-2560-415-00-74-210-13
Total				\$958.50	
<hr/>					
Uline					
20250610	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/06/2024	3,560.00	10-1200-410-92-79-600-14
20250610	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/06/2024	75.13	10-1200-410-92-79-600-14
Total				\$3,635.13	
<hr/>					
Uncharted Learning NFP					
20250727	10-1400-390-64-71-305-13	Perkins Grant Purch Svc	09/10/2024	5,000.00	10-1400-390-64-71-305-13
Total				\$5,000.00	
<hr/>					
Unity School Bus Parts, Inc					
20250728	40-2554-410-00-79	Fleet Supplies	09/10/2024	113.98	40-2554-410-00-79
20250728			09/10/2024	0.00	
Total				\$113.98	
<hr/>					
Veregy Central LLC					
20250729			09/10/2024	0.00	
20250729	20-2542-390-00-79	Other Purchased Service	09/10/2024	16,930.00	20-2542-390-00-79
Total				\$16,930.00	

103



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 36 of 39

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Verizon Wireless					
25091607	20-2540-340-00-79	Telephone - Districtwide	09/01/2024	7,000.00	20-2540-340-00-79
			Total	\$7,000.00	
VILLAGE OF ALGONQUIN					
25090137	20-2546-310-00-71-305	Resource Officer	09/01/2024	9,807.48	20-2546-310-00-71-305
			Total	\$9,807.48	
Village of Huntley					
20250732	20-2546-310-00-71-305	Resource Officer	09/10/2024	260.00	20-2546-310-00-71-305
20250732			09/10/2024	0.00	
20250731			09/10/2024	0.00	
25091517	20-2546-310-00-71-305	Resource Officer	09/01/2024	6,201.67	20-2546-310-00-71-305
20250731	20-2546-310-00-71-305	Resource Officer	09/10/2024	260.00	20-2546-310-00-71-305
20250730			09/10/2024	0.00	
20250730	20-2546-310-00-71-305	Resource Officer	09/10/2024	357.50	20-2546-310-00-71-305
20250732	20-2546-310-00-71-305	Resource Officer	09/10/2024	357.50	20-2546-310-00-71-305
			Total	\$7,436.67	
Village of Lake in the Hills					
25090687	20-2546-310-00-71-305	Resource Officer	09/01/2024	6,527.00	20-2546-310-00-71-305
			Total	\$6,527.00	
Virtual Connections Academy					
25091757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	23,000.00	10-4220-670-00-79-600-14
			Total	\$23,000.00	
Visions LLC					
25091737	10-2130-310-92-79-600-14	IDEA Health Services	09/01/2024	12,000.00	10-2130-310-92-79-600-14
			Total	\$12,000.00	
VSP of Illinois NFP					

104



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 37 of 39

105

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25090457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	09/01/2024	10,000.00	10-2310-220-00-79-600-14
			Total	\$10,000.00	
WeatherGuard Roofing Company					
20250593	20-2542-323-00-79	Repairs & Maint Buildings	09/05/2024	4,950.00	20-2542-323-00-79
			Total	\$4,950.00	
West Music Company					
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	24.95	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	27.45	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	57.79	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	250.00	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	99.99	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	54.75	10-1200-410-92-79-600-14
20250750	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/11/2024	185.00	10-1200-410-92-79-600-14
			Total	\$699.93	
WEX BANK					
25090777	10-1700-464-21-71-300-13	Driver Education Gasoline	09/01/2024	2,000.00	10-1700-464-21-71-300-13
25090777	10-1500-332-00-71-300-13	Athletic Trips HS	09/01/2024	500.00	10-1500-332-00-71-300-13
25090767	40-2552-464-00-79	Diesel/Gasoline	09/01/2024	300.00	40-2552-464-00-79
			Total	\$2,800.00	
Winston Knolls Education Group					
25091747	10-4220-670-00-79-600-14	Sp Ed Private Tuition	09/01/2024	6,500.00	10-4220-670-00-79-600-14
			Total	\$6,500.00	
Zero Card					
25090477	10-1100-220-00-79-600-14	Regular Programs Insurance	09/01/2024	2,500.00	10-1100-220-00-79-600-14
			Total	\$2,500.00	
Zieglers Ace Hardware					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/29/2024 to 9/12/2024

Printed: 9/12/2024 2:39 PM

Page 38 of 39

<i>P.O. #</i>	<i>Account Number</i>	<i>Account# Description</i>	<i>P.O. Date</i>	<i>Original Amount</i>	<i>State Account Number</i>
25090267	20-2542-410-00-79	Supplies B & G	09/01/2024	300.00	20-2542-410-00-79
20250733			09/10/2024	0.00	
20250733	40-2554-410-00-79	Fleet Supplies	09/10/2024	28.17	40-2554-410-00-79
			Total	<u>\$328.17</u>	
			Total	<u><u>\$3,662,832.88</u></u>	



Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • huntley158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: September 19, 2024

Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, September 19, 2024
Action Items

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	\$	31,144.47
Operations & Maintenance Fund		72.36
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><u>31,216.83</u></u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the September 19, 2024 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM

Page 1 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, James - 1233395811	10-2310-230-00-74-500-14	Tuition Reimb-Unleash Your Teaching Greatness		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Mindsets & Mindfulness in the Classr		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-The Art and Science of Positive		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Allen, Michele - 123334680	10-2210-640-92-79-605-14	2024/25 ISPA Membership Renewal		125.00	10-2210-640-92-79-605-14
				<u>\$125.00</u>	
Alonso, Ciara - 1233400076	10-2310-230-00-74-500-14	Tuition Reimb-Strengthening Literacy		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Standards Driven Learning		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Student Engagement		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Aney, Bradley - 123336330	10-1130-323-00-71-300-13	Martejo-Teachers Desk Chair		53.00	10-1130-323-00-71-300-13
	10-1130-410-00-71-300-13	Martejo-Bluetooth Speaker for Raider Nation		75.00	10-1130-410-00-71-300-13
				<u>\$128.00</u>	
Banko, Daniel - 1233400460	10-2310-230-00-74-500-14	Tuition Reimb-Design of Learning Environments		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Online Collaborartion & Com		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Basargin, Beth - 1233398634	10-1200-332-00-79-600-14	Vision Itinerant Travel-Aug/2024		194.03	10-1200-332-00-79-600-14
				<u>\$194.03</u>	
Berg, Magen - 1233398417	10-2310-230-00-74-500-14	Tuition Reimb-Design Learning for Common Core		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Student Learning The Brain		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Personalized Learning: A Powerful So		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Burg, Kara R - 1233397859					

108



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM

Page 2 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Youth Mental Health		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Elementary Math Topics		165.00	10-2310-230-00-74-500-14
				<u>\$330.00</u>	
Butler, Meighan - 1233400137					
	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Cardenas, Gabriela - 123338933					
	10-2560-410-00-74-140-13	Work Pants and Shoes		100.00	10-2560-410-00-74-140-13
				<u>\$100.00</u>	
Choklad, Shannon - 1233400740					
	10-2310-230-00-74-500-14	Tuition Reimb-School & Community Issues		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Cornett, Brenda - 1233400062					
	10-1200-332-00-79-600-14	June 2024 Mileage		88.78	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	August 2024 Mileage		82.34	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	July 2024 Mileage		101.71	10-1200-332-00-79-600-14
				<u>\$272.83</u>	
Dabe, Aimee - 1233400268					
	10-1200-332-00-79-600-14	June-August 2024 Mileage		79.80	10-1200-332-00-79-600-14
				<u>\$79.80</u>	
Delahanty, Eileen - 26307					
	10-2630-332-00-74-500-14	August 2024 Mileage		29.48	10-2630-332-00-74-500-14
				<u>\$29.48</u>	
Diedrich, McKenna - 1233400650					
	10-2310-230-00-74-500-14	Tuition Reimb-Injury Prevention & Safety		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Drug Education		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Duncan, Chris - 123334368					
	10-2310-230-00-74-500-14	Tuition Reimb-Motivating Students Who Don't Care		405.00	10-2310-230-00-74-500-14
				<u>\$405.00</u>	
Duyos, Julie - 123336166					

109



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM

Page 3 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2560-410-00-71-300-13	Non Slip Work Shoes		89.95	10-2560-410-00-71-300-13
				<u>\$89.95</u>	
Easley, Amanda - 1233399065	10-2310-230-00-74-500-14	Tuition Reimb-Cognitive App. To Learning & Teachin		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-The Cold War		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-ADD/ADHD Strategies & Interventions		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Escudero, Michelle - 1233399849	10-2561-332-00-79-605-14	August 2024 Mileage		48.24	10-2561-332-00-79-605-14
				<u>\$48.24</u>	
Fabis, Tammra - 31718	10-2560-410-00-72-120-13	Work Shoes and Pants		100.00	10-2560-410-00-72-120-13
				<u>\$100.00</u>	
Fink, Ashley - 1233400758	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Fitte, Heather - 1233400775	10-2310-230-00-74-500-14	Tuition Reimb-Understanding & Teaching The Rewired		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Garza, Delia - 1233400642	10-2210-310-77-79-600-14	Elevating Educators Tuition & Fees-APE/515		1,620.00	10-2210-310-77-79-600-14
				<u>\$1,620.00</u>	
Ginczycki, Michael - 123336875	10-1110-332-00-71-100-13	Teach Travel Leggee to Conley-Jan-May/2024		375.20	10-1110-332-00-71-100-13
	10-1110-332-00-74-150-13	Teacher Travel Conley		214.40	10-1110-332-00-74-150-13
				<u>\$589.60</u>	
Goecke, Jodie - 123335285	10-2310-230-00-74-500-14	Tuition Reimb-I'm So Stressed I Could Scream		405.00	10-2310-230-00-74-500-14
				<u>\$405.00</u>	
Hernandez, Carrie - 123335935	10-2310-230-00-74-500-14	Tuition Reimb-Teaching Writing Skills to Students		420.00	10-2310-230-00-74-500-14

110



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM
Page 4 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$420.00</u>	
Heward, Chris - 32895	10-2310-230-00-74-500-14	Tuition Reimb-Safe Sport PA Experience Part 1		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Safe Sport PA Experience Part 2		165.00	10-2310-230-00-74-500-14
				<u>\$330.00</u>	
Heward, Katie - 1233396535	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Informed Classroom		165.00	10-2310-230-00-74-500-14
				<u>\$165.00</u>	
Hewitt, Emily - 1233396532	10-2310-230-00-74-500-14	Tuition Reimb-RT1 & RT12 Reevaluating K-12		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Hillard, Kristen - 1233396726	10-2560-410-00-74-210-13	Work Shoes and Pants		100.00	10-2560-410-00-74-210-13
				<u>\$100.00</u>	
Jaekel, Samantha - 1233396243	10-2310-230-00-74-500-14	Tuition Reimb-Colonial Spirit Settling of North Am		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Lewis and Clark Expedition		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Westward Expansion & American Fronti		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Johnson, Catherine M - 123333791	10-2310-230-00-74-500-14	Tuition Reimb-Student Engagement		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe & Supportive Classroom		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Karmalita, Brianne - 123335018	10-2310-230-00-74-500-14	Tuition Reimb-Youth Mental Health		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-What Every Teacher Should Know About		165.00	10-2310-230-00-74-500-14
				<u>\$330.00</u>	
Kefauver, Robert - 1233401003	10-2310-230-00-74-500-14	Tuition Reimb-Network + Certification Prep		210.00	10-2310-230-00-74-500-14
				<u>\$210.00</u>	
Kelly, Jill - 123338719					



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM

Page 5 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Hearing Itinerant Travel Summer & Aug/24		82.41	10-1200-332-00-79-600-14
				<u>\$82.41</u>	
Koenig, Nicole - 1233397733	10-2310-230-00-74-500-14	Tuition Reimb-Introduction to Service		140.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Methods of Education Research		420.00	10-2310-230-00-74-500-14
				<u>\$560.00</u>	
Kramer, Valerie - 123334533	10-2310-230-00-74-500-14	Tuition Reimb-Tech, Social Media & Society		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Krupp, Andrew - 1233396108	10-1100-410-98-79-600-14	Rep Instr Supplies-Book for ESL		26.99	10-1100-410-98-79-600-14
				<u>\$26.99</u>	
Kurek, Richard - 1233400585	10-1130-332-00-71-300-13	Mileage for Democracy School Conference 8/23/24		61.64	10-1130-332-00-71-300-13
				<u>\$61.64</u>	
Lanham, Kimberly - 123335066	10-2310-230-00-74-500-14	Tuition Reimb-Understanding Dyslexia		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Martin, Stephanie - 1233401004	10-2310-230-00-74-500-14	Tuition Reimb-ADD/ADHD Strategies for Classroom		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Understanding Autism		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Martinez, Martha - 32164	10-2560-410-00-72-110-13	Work Shoes and Pants		99.98	10-2560-410-00-72-110-13
				<u>\$99.98</u>	
Monson, Jason - 32689	10-1130-332-00-71-300-13	Mileage for Democracy School Conference 8/23/24		61.64	10-1130-332-00-71-300-13
				<u>\$61.64</u>	
Norton, Gina - 1233399615	10-1200-332-00-79-600-14	August 2024 Mileage		47.57	10-1200-332-00-79-600-14

112



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM
Page 6 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$47.57</u>	
O'Riley, Shaelyn - 1233401005					
	10-2310-230-00-74-500-14	Tuition Reimb-GE Stats School		140.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Statistics		210.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Diversity of School		210.00	10-2310-230-00-74-500-14
				<u>\$560.00</u>	
Overly, Emily - 1233396446					
	10-2310-230-00-74-500-14	Tuition Reimb-Assessment Strategies		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Curriculum & Instructional Design fo		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Pasillas, Ma Enriqueta - 1233399700					
	10-2560-410-00-72-110-13	Work Shoes		100.00	10-2560-410-00-72-110-13
				<u>\$100.00</u>	
Purkeypile, Amanda - 1233400739					
	10-2520-332-00-74-500-14	August 2024 Mileage		34.84	10-2520-332-00-74-500-14
				<u>\$34.84</u>	
Reed, Richard - 1233398410					
	10-2561-332-00-79-605-14	August 2024 Mileage		71.02	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Amazon Egg Slicer Sets (4)		47.96	10-2561-332-00-79-605-14
				<u>\$118.98</u>	
Renkosik, Doug - 28443					
	20-2540-332-00-79	August 2024 Mileage		72.36	20-2540-332-00-79
				<u>\$72.36</u>	
Ricker, Krysta - 123339104					
	10-2310-230-00-74-500-14	Tuition Reimb-Unlocking The Potential of Artificia		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Rollins, Kennedy - 1233400122					
	10-2310-230-00-74-500-14	Tuition Reimb-Orff schulwerk Teacher Ed-Level 1		560.00	10-2310-230-00-74-500-14
				<u>\$560.00</u>	
Ross, Elizabeth - 1233400760					
	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		420.00	10-2310-230-00-74-500-14

113



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM
Page 7 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Ross, Sara - 32472				\$420.00	
	10-2310-230-00-74-500-14	Tuition Reimb-How The Brain Learns to Read		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Ryan, Debra - 123336268					
	10-1200-332-00-79-600-14	August 2024 Mileage		62.98	10-1200-332-00-79-600-14
				<u>\$62.98</u>	
Sample, Gina - 1233396044					
	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Informed Classroom		140.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Designing & Impl Effective Project B		140.00	10-2310-230-00-74-500-14
				<u>\$280.00</u>	
Schmuhl, Jessica - 123337461					
	10-1120-410-09-72-220-13	Walmart supplies for classroom		92.64	10-1120-410-09-72-220-13
				<u>\$92.64</u>	
Schwerzler, Therese - 123338008					
	10-2410-332-00-71-300-13	July 26-Aug 9, 2024 Mileage		20.23	10-2410-332-00-71-300-13
				<u>\$20.23</u>	
Secor, Jared - 1233401006					
	10-2310-230-00-74-500-14	Tuition Reimb-Strategies for Teaching Diverse Lea		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Assesment & Evaluation in SPED		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Sherden, Jennifer - 28565					
	10-2310-230-00-74-500-14	Tuition Reimb-Classroom Strategies for the Everyday		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Intervention Strategies for Ed withi		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Informed Classroom		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
Spoeth, Holly - 123334104					
	10-1200-332-00-79-600-14	Travel Sp Ed-Jun-Aug/2024 Mileage		47.64	10-1200-332-00-79-600-14
				<u>\$47.64</u>	
Starnes, Ryan - 123337955					
	10-2310-230-00-74-500-14	Tuition Reimb-Classroom Management Strategies		40.00	10-2310-230-00-74-500-14



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM
Page 8 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe Sport Activity		420.00	10-2310-230-00-74-500-14
				<u>\$460.00</u>	
Stewart, Danielle - 1233400440	10-2310-230-00-74-500-14	Tuition Reimb-Assessment Strategies		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Sutton, Emily - 1233399782	10-2310-230-00-74-500-14	Tuition Reimb-Cons./Collab Special & Gen Ed		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Trauma Sensitive Teaching		390.00	10-2310-230-00-74-500-14
				<u>\$810.00</u>	
Van Yzendoorn, Tiffany - 30718	10-2310-230-00-74-500-14	Tuition Reimb-The Principles of Design		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-The Elements of Art		165.00	10-2310-230-00-74-500-14
				<u>\$330.00</u>	
Vanek, Shannon - 1233396244	10-2310-230-00-74-500-14	Tuition Reimb-Strategies for Teaching Diverse Lear		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Watt, Jason - 1233400778	10-2310-230-00-74-500-14	Tuition Reimb-Research and Applied Behavioral Anal		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Whiteside, Camille - 123334743	10-2310-230-00-74-500-14	Tuition Reimb-Effective Feedback to Improve Studen		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Wise, Colline - 1233396531	10-2310-230-00-74-500-14	Tuition Reimb-Creating a Google Apps Classroom		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Football Basics		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Developing A Physical Ed Curriculum		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Zaleski, Angela - 28071	10-2310-230-00-74-500-14	Tuition Reimb-Personal Motivation/Positive Attitud		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-ADD/ADHD Strategies & Interventions		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Understaning & Teaching the Rewired		420.00	10-2310-230-00-74-500-14

115



Huntley Community School District 158

Accounts Payable Report

Printed: 9/12/2024 2:05 PM

Page 9 of 9

Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
				<u>\$1,260.00</u>	
			Report Total	<u><u>\$31,216.83</u></u>	



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

Date: September 19, 2024

To: Board of Education, Ms. Lombard

From: Sharon Piemonte, Board Operations

Re: Board of Education Six-Month Review of Executive Minutes

Six Month Review of Executive Session – Closed Minutes (A)

As per Policy 2:220 Board of Education Meeting Procedure: At least semi-annually in an open meeting, the Board: (1) reviews minutes from closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection.

On August 9, 2024 the Board President and Board Secretary reviewed the Executive Session Closed Minutes and agreed to the release of the following Executive Session Closed Minutes:

June 15, 2006
June 21, 2006
January 18, 2007
March 15, 2007
March 31, 2008
November 7, 2013
October 11, 2018
February 21, 2019
June 20, 2019
September 19, 2019

The remainder of the Executive Session Closed Minutes still requires confidential treatment.