

Regular Agenda

Date: Thursday, January 16, 2025

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)

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; **(2)** Collective negotiating matters; **(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 _____

2.1. 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 _____

3.1. 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 Huntley High Five winners will lead us in the pledge:

Timothy Joseph (TJ) Mayerbock - Kindergarten Chesak Elementary, Havisha Manyam - 2nd Grade Mackeben

Elementary, Madison Onines - 3rd Grade Conley Elementary, Oliver Cottrell - 3rd grade Leggee

Elementary, Sophia Lopez - 5th Grade Martin Elementary, Andrew Rivers - 6th Grade Heineman Middle

School, Barrett Walker - 6th grade Marlowe Middle School, Reagan Bell - 10th grade Huntley High

School, Olivia Alms - Light Program

5. Student Recognition by the Board of Education (Mr. Bittman)

The Board will recognize the following students:

National Merit Semifinalists for 2025

Camille Bajamnudi, Alyssa Bonner, Neil Ignaci

Perfect Score on the PSAT/NMSQT

Jill Dobek, Sawsan Shaik, Michelle Sobolewski

6. 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.

7. <u>Revision and Adoption of the Agenda / Voice Call (A)</u> (Mr. Bittman) Move to adopt the agenda as presented (or with changes). Action: Adoption of the Agenda. Voice Call: Ayes / Nays / Motion _____	
8. <u>Assistant Superintendent Learning and Innovation (R)</u> (Dr. MacCrindle)	
8.1. <u>Curriculum Updates (R)</u> (Dr. MacCrindle)	<u>4</u>
Updates will be provided at this time.	
Recommendation: For informational purposes only.	
8.2. <u>Summer School 2025 - (R)</u> (Dr. MacCrindle and Ms. Gill)	<u>8</u>
Dr. MacCrindle and Ms. Gill will present the plan for summer school programming in summer 2025.	
Recommendation: This report is for informational purposes.	
9. <u>Chief Financial Officer/Treasurer (R)</u> (Mr. Altmayer)	
9.1. <u>Monthly Fiscal Updates (R)</u> (Mr. Altmayer)	<u>14</u>
Mr. Altmayer will provide the monthly fiscal updates and the Activity Fund Balance Report.	
Recommendation: For informational purposes only.	
9.2. <u>Revenue & Expenditures Report (R)</u> (Mr. Altmayer)	<u>26</u>
Monthly report for review and comment.	
Recommendation: For informational purposes only.	
10. <u>Assistant Superintendent of Special Services (R)</u> (Mrs. Gill)	<u>45</u>
Updates will be provided at this time.	
Recommendation: For informational purposes only.	
11. <u>Director of Communications and Public Engagement (R)</u> (Ms. Barr)	<u>47</u>
Updates will be provided at this time.	
Recommendation: For informational purposes only.	
11.1. <u>FOIA Requests (R)</u> (Ms. Barr)	<u>49</u>
A monthly report on the FOIA requests is provided in the packet.	
Recommendation: For informational purposes only.	
11.2. <u>Donations (R)</u> (Ms. Lombard)	
Sun City Sunflower Garden Club - \$500 needy student lunch accounts	
Huntley Festival Foundation - \$500 for the Light Program	
Platt Hill Nursery - \$250 for HHS Wrestling Weight Class Sponsor	
ComEd - \$1,250 to the INCubator Class	
Recommendation: For informational purposes only.	
12. <u>O&M Updates (R)</u> (Mr. Lindquist)	<u>50</u>
Mr. Lindquist will provide O&M updates.	
Recommendation: For informational purposes only	
13. <u>President's Report</u> (Mr. Bittman)	
13.1. <u>Board Discussion (D)</u> (Mr. Bittman)	
The Board will discuss new business items.	
13.2. <u>Minutes (D)</u> (Mr. Bittman)	<u>51</u>
The following minutes were prepared for review and will be moved forward for approval at the next Board of Education meeting.	
December 19, 2024, BOE Meeting Minutes	
December 19, 2024, Levy Hearing Minutes	
14. <u>Action Items / Roll/ Voice Call</u> (Mr. Bittman)	
Action items require a motion and a second; discussion if needed; and roll.	
14.1. <u>Personnel Report (A)</u> (Dr. Zehr)	<u>58</u>
Dr. Zehr will seek the approval of the Personnel Report.	
Recommendation: Seeking approval of the Board as presented.	
Roll Call: Ayes / Nays / Motion _____	
14.2. <u>Job Description - Database Technician II (A)</u> (Dr. Zehr)	<u>62</u>
Dr. Zehr will seek the approval of the Job Description.	
Recommendation: Seeking approval of the Board as presented	
Roll Call: Ayes / Nays / Motion _____	
14.3. <u>Establish the Fiscal Year - Resolution 2025-01-01 (A)</u> (Mr. Altmayer)	<u>66</u>
Administration is seeking approval of the Board to establish a fiscal year for Huntley Community SD158 as per 105ILCS 5/17-1, for the period of July 1, 2025, through June 30,	

2026.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes / Nays / Motion _____

14.4. Designation of Person to Prepare a Tentative Budget Resolution

68

2025-01-02 (A) (Mr. Altmayer)

A resolution seeking the appointment of Mr. Altmayer, as the person to prepare a Tentative Budget of the Board, will be presented.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes / Nays / Motion _____

14.5. Payables (A) (Mr. Altmayer)

70

Mr. Altmayer will seek approval of the Purchase Orders issued at \$4,033,294.71; Accounts Payable issued at \$19,740.81; Imprest issued at \$180,840.90; and Disbursements issued at \$14,853,084,21, as presented.

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

Roll Call: Ayes / Nays / Motion _____

14.6. Revenue Contracts (A) (Mr. Altmayer)

207

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

Recommendation: Seeking approval of the revenue contracts as presented.

Roll Call: Ayes / Nays / Motion _____

14.7. Electric Buses Purchases - Revision (A) (Mr. Altmayer)

210

Administration recommends the Board of Education approve the revision of purchasing 4 electric buses from Lion Electric to Central States Bluebird through Sourcewell, at no anticipated net cost to the District.

Recommendation: Seeking approval of the purchase as presented.

Roll Call: Ayes / Nays / Motion _____

14.8. Policy Revision: Second Reading (A) (Mr. Bittman)

229

The following policies were revised as recommended by the Policy Committee and reviewed at the December 19, 2024, Board of Education meeting.

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

Roll Call: Ayes / Nays / Motion _____

14.9. Minutes (A) (Mr. Bittman)

295

The following minutes were reviewed on December 19, 2024, and are presented for approval.

December 5, 2024, COW meeting minutes

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes / Nays / Motion _____

14.10. Action as Required (A) (Mr. Bittman)

That student 2025-01 be expelled, held in abeyance, conditional of acceptance to and successful completion at the Regional Safe Schools, Evergreen Academy, or another district placement for the remainder of the 2024-2025 school year.

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

15. 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.

16. 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: January 16, 2025
To: Board of Education
From: Dr. Amy MacCrimble
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.

Institute Day

We recently concluded our final full Institute Day for the school year, providing a valuable opportunity for all certified staff to engage in professional learning and role-specific conversations focused on student improvement. These sessions were tailored to the unique needs of each group, ensuring a meaningful experience for all participants.

Key Highlights from the Day:

- **Early Childhood Center (ECC) Staff:** Focused on Block Play in the Inclusive Preschool Classroom, exploring strategies to support students through developmentally appropriate, play-based approaches. Staff also worked on their School Improvement goals and engaged in Professional Learning Communities (PLCs).
- **Elementary Teachers:**
 - Grades 1-5: Participated in differentiated training on Benchmark Advance materials, tailored for both new and continuing users.
 - Kindergarten & Intervention Staff: Focused on early literacy skills, emphasizing phonemic awareness and writing.
 - Special Education Staff: Engaged in training on literacy developmental skills and writing/supporting literacy IEPs.
- **ECC-12 Self-Contained Staff:** Collaborated in vertical articulation sessions to discuss instructional programs and student supports.
- **K-12 English Learner (EL) Staff:** Focused on progress monitoring and strategies to support student language acquisition.
- **Middle and High School (6-12) Teachers:**
 - Continued their focus on the science of reading within their content areas.
 - **Middle School Staff:** Analyzed IAR data and evidence statements, followed by collaborative work in PLCs.
 - **High School Staff:** Reviewed Semester 1 final assessments and engaged in PLCs.
- **Light Staff:** Engaged in discussions about their Program Improvement Plan and collaborated in teams to enhance student support.

Institute Days continue to play a crucial role in our district's commitment to professional growth and student success by providing staff with time and resources to deepen their expertise and align practices with our strategic goals.

Upcoming State Assessments

As we approach the spring semester Huntley 158 is preparing for the administration of several state assessments designed to measure student learning and growth, provide actionable insights for instructional planning, and fulfill federal and state accountability requirements. Below is a summary of the upcoming assessments, their timelines, and purposes:

- **ACCESS for ELLs (January 15 – March 4)**
This assessment measures English language proficiency for students identified as English Learners (ELs). Results guide decisions about language support services and help track students' progress in acquiring academic English for speaking, listening, reading, and writing.
- **Illinois Science Assessment (ISA) (March 10 – March 14)**
Administered to students in grades 5 and 8, the ISA assesses understanding of science concepts aligned with the Illinois Learning Standards. This test provides data on science achievement and helps inform curriculum and instructional decisions.
- **Dynamic Learning Maps (DLM) (March 12 – May 7)**
The DLM is designed for students with significant cognitive disabilities, measuring their progress in English language arts, mathematics, and science. This alternative assessment is aligned with the Illinois Learning Standards and provides insights into individual learning needs.
- **Illinois Assessment of Readiness (IAR) (March 31 – April 4 [Paper-Based]; April 7 – April 18 [Digital])**
The IAR evaluates student proficiency in English language arts and mathematics for grades 3-8. This assessment is aligned with college and career readiness standards, providing data to support instructional improvements and student growth tracking.
- **ACT and PreACT (April 8 – April 18)**
 - **April 8 (Main Day):** Administered to 9th, 10th, and 11th graders.
 - **April 9-11 (Additional Dates):** Make-up opportunities.
These assessments measure college readiness in English, mathematics, reading, and science. Results help students plan for post-secondary opportunities and provide valuable data to schools for program development.

Huntley 158 is committed to ensuring a smooth testing experience for all students by providing training, resources, and clear communication to staff, students, and families. These assessments serve as critical tools in understanding student progress, identifying areas for growth, and shaping our instructional strategies to support all learners.

School Improvement Process Update

As we reach the midpoint of the school year, schools continue their engagement in the ongoing School Improvement Process (SIP). This mid-year period provides a valuable opportunity to reflect on progress, analyze data, and make necessary adjustments to ensure we remain on track to meet our goals.

Each building school improvement team meets to review their School Improvement Plans, assess progress toward key objectives, and discuss next steps. These meetings have focused on aligning building-level efforts with district-wide priorities while using Winter data as a cornerstone for informed decision-making.

In addition to building-level reviews, teachers have engaged in collaborative data discussions during grade-level and department meetings. These conversations center on examining student performance trends, evaluating the effectiveness of instructional strategies, and revising intervention plans to better support student growth.

The mid-year SIP process exemplifies Huntley 158’s commitment to continuous improvement, ensuring we are responsive to data and proactive in addressing student needs. This collaborative effort positions us to finish the year strong and maintain our focus on achieving our shared goals.

Attendance and Enrollment Update (in place of Ms. Lombard’s report)

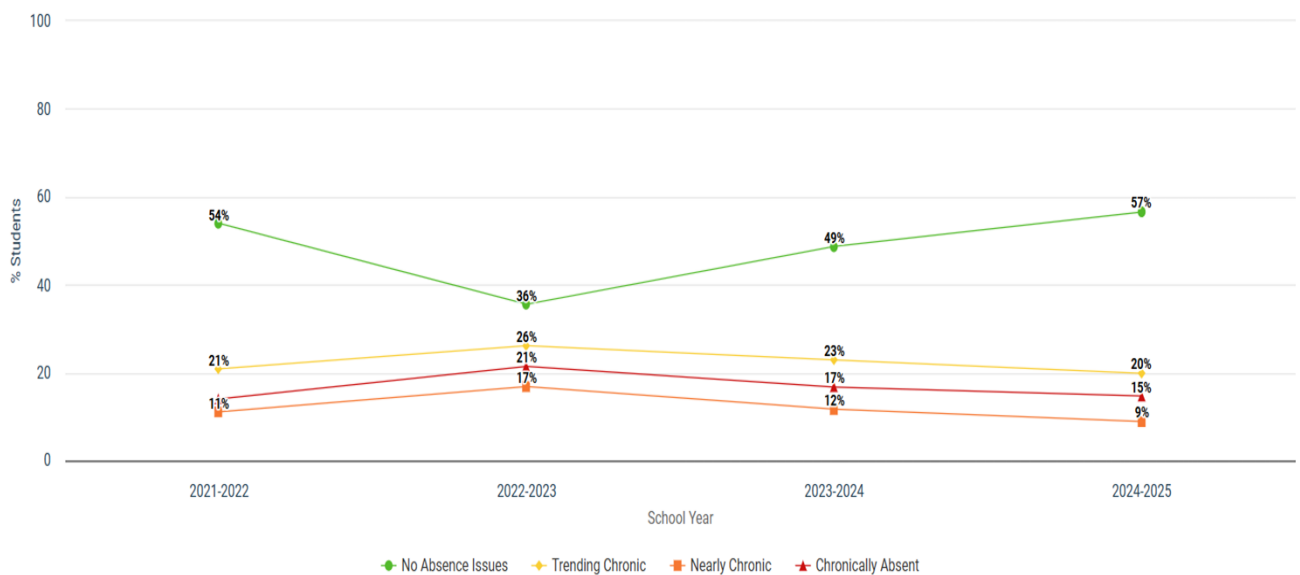
Current District Enrollment as of December 31, 2024: 8412 (-10 from last month, +72 from 6th day)

ADA for the District: 94.36%

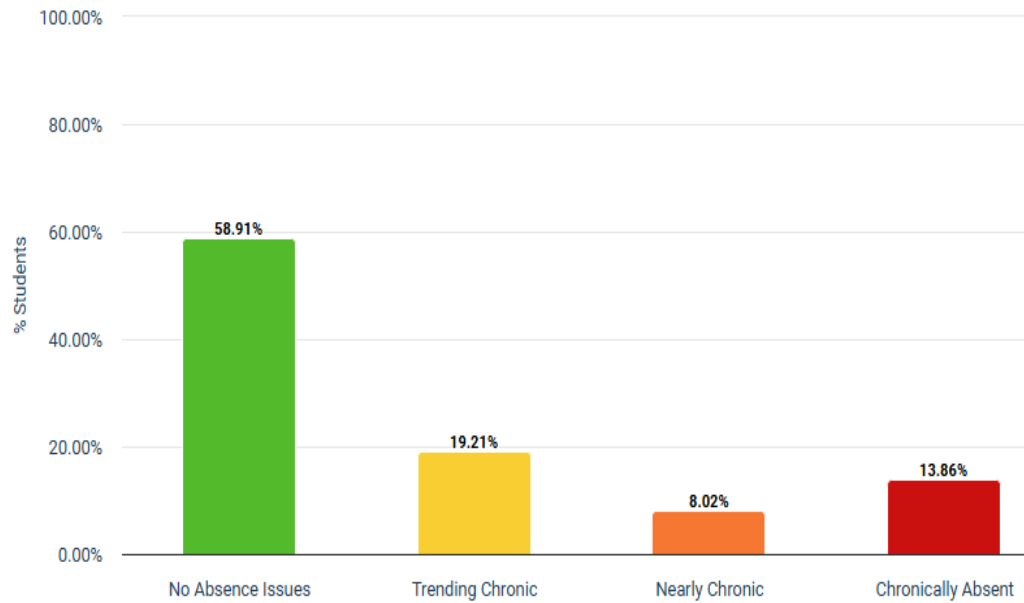
District Chronically Absent: 14.34% (LIGHT and ECC are not reported on the School Report Card; however are included here) Slight increase from last month. This was anticipated due to the cold and flu season. Overall annual comparison is trending in the right direction.

Student attendance annual comparison:

The percent of students in each chronic absence category over time.



Student levels of absenteeism:



Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: January 16, 2025
To: Board of Education
From: Ms. Dede Gill and Dr. Amy MacCrimble
Cc: Ms. Jessica Lombard, Superintendent
Subject: **Summer School Programming, Summer 2025**

Executive Summary

Huntley District 158 offers an engaging summer school experience for students at all levels needing learning support, and for high school students wishing to move ahead in their course sequences. The summer learning program for summer 2025 maintains some features of prior years, as programming in the past has been successful and continues to be in demand.

Program Features

The following program features from each level will be offered during summer school in 2025.

- **Elementary School:** Elementary Summer Bridge summer school program will include an in-person session in June with students receiving Tier 3 intervention throughout the school year being invited. In addition to this, the Summer Adventure independent self-paced exploration and Summer Enrichment support students who are newly identified as gifted. Additional details are included in the attachment.
- **Middle School:** Middle School programming includes a focus on reading and math as well as participation in potential STEM based activities. Reading and math will follow a proficiency-based approach, allowing students to focus on the areas of their learning that need support, while avoiding redundancy. A multilingual focused summer programming will be provided to support EL students.
- **High School:** High School programming will continue to consist of both credit advancement courses and credit recovery courses. Credit recovery courses will be approached in a proficiency-based manner, with students assessed at the beginning of the course to determine their specific learning gaps so that they can focus on mastery of specific standards to move ahead in their learning and pass the course.
- **ESY:** ESY encompasses services for students with IEPs from ECC through LIGHT based upon their eligibility for ESY, which is determined by their IEP Teams. The goal for ESY is to engage students in learning tasks that will help them maintain previous growth on the goals included within their IEPs.

Key Logistics for Summer 2025

- **Calendar:** All of the Huntley 158 Summer Learning opportunities, will consist of four 4-day weeks, beginning after school is out and completing before the end of June. Secondary general education summer school will continue with a second session that is “blended” with a combination of in person and remote learning during the month of July. The schedule will be modified for the Juneteenth and 4th of July federal holidays.
- **Costs:** Huntley 158 will charge \$50 for Elementary, Middle School, and High School programming, ESY will remain free of charge, and the High School Fee Structure is as follows for credit enhancement programming: \$125/class semester, \$175/class out of district, \$250/ Driver Ed, \$300/class out of district

Recommendation

This report is for information only.

District 158 Summer Learning Structure, Summer 2025

Purpose: The purpose of summer programming in District 158 is to meet students' needs for enrichment and to decrease the summer learning slide.

	Dates and Times	Fees	Location	Programming
K-8 Programming Link to Details	<p>Asynchronous options for all students beginning June 2</p> <p>Summer Bridge June 2-June 26th Mon-Thursday 8:00-12:00 <i>Not in session June 19th</i></p> <p>Summer Enrichment and Jump Start: TBD</p>	<p>Summer Adventure: No Fee</p> <p>Summer Bridge: \$50 (additional \$50 for transportation)</p> <p>Summer Enrichment: \$50</p>	<p>Chesak Elementary and HHS</p>	<p><u>Summer Adventure:</u> Weekly independent and self-paced activities to extend the curriculum experienced during the school year, with a thematic focus on the 7 Wonders of the UnderWater World. 10 weeks, beginning June 2nd.</p> <p><u>Summer Bridge:</u> Skills, tools, and strategies with a focus on literacy, math, and/or language support targeted towards invited students based on identified need. In-person learning beginning June 2-June 26th, Monday-Thursday.</p> <p><u>Summer Enrichment:</u> Identified gifted students may participate in summer book clubs (3-5), and or Math support for newly identified gifted and accelerated students in grades 3-5.</p> <p><u>Jump Start to Middle School:</u> This program helps our incoming 6th grade students get to know our building while easing the transition from ES to MS. It will focus on the daily schedule, locker, meeting some teachers, making new friends, and better understanding a typical MS day.</p>
ESY Link to Details	<p>June 2 - 26th Monday - Thursday</p> <p>8:00-12:00 (student hours) <i>Not in session June 19th</i></p>	<p>No fee</p>	<p>ECC, Chesak Elementary, and HHS</p>	<p>As mandated through IDEA, we must provide Extended School Year (ESY) services for eligible students as a way to help them maintain skills learned throughout the regular school year. ESY encompasses services for students with IEPs from ECC through LIGHT based upon their eligibility for ESY, which is determined by their IEP Teams. The goal for ESY is to engage students in learning tasks that will help them maintain previous growth on the goals included within their IEPs .</p>
High School Programming Link to Details	<p>Session 1: June 2 - June 26, 2025 Monday-Thursday 8:00-12:00 Traditional & Blended Courses <i>Not in session June 19th</i></p> <p>Session 2: Monday-Thursday 8:00-12:00 June 30- July 24, 2025 Blended Courses</p>	<p>\$125/class semester</p> <p>\$175/class out of district</p> <p>\$250/ Drivers Ed Classes</p> <p>\$300/class out of district Drivers Ed</p>	<p>HHS In-person sessions</p>	<p><u>Credit Enhancement Programming (Mixed Formats):</u> Classes will be offered based on need and student interest. It is anticipated that courses will be offered in in-person and blended formats pending student registration and staff availability.</p> <p><u>Recovery Programming (In-Person):</u> A full credit recovery program will be offered. Students will approach their academic program based on demonstrating proficiency, in order to allow them to focus on the skills and knowledge that are needed for recovery to pass each course.</p>

Purpose

Huntley District 158 elementary and middle school summer programming's goal is to provide students with a menu of opportunities to engage in continuous learning, connect with students and staff, and minimize the summer slide. We invite all K-8 students to continue their learning with Huntley 158 this summer by selecting an opportunity that best fits them based on interest and need.

Summer Offerings



Interested students are invited to go on an adventure with us this summer as we explore the 7 Wonders of the UnderWater World!

Participate in independent self-paced activities based on skills you learned last year connected to reading, math, and specials/exploratories.

No Fee



Invited students will continue receiving Literacy, Math, Language, inquiry, and social emotional learning supports with Huntley 158 staff throughout the summer.

The first 4 weeks of summer will include in person support, June 2nd-26th, Mon-Thur 8-12:00AM. *No school on Thursday, June 19.*

Fee: \$50 (additional \$50 for transportation if needed)



At the **3-5 level**, all students may participate in summer virtual book clubs led by Huntley staff.

Fee: \$50

Newly identified Gifted or Accelerated math students at the **3rd-8th grade levels** can participate in a class to support the mastery of needed skills.

Fee: \$50

Logistic Specifics

- **Communication and Enrollment:** Families will receive information and/or invitations about the Summer Offerings during the Spring of 2025. Enrollment will occur at that time.
- **Staffing:** 2-3 Teachers per grade depending on enrollment, 1 Aide per grade, 2 Inquiry Teachers (K-5), 1 STEM teacher (6-8), Summer School Administrator, Nurse, and Admin Assistant. Compensation per the HEA Collective Bargaining Agreement.
- **Fees:** Cost varies based on offerings.

***6th Grade Jump Start** will be offered to all 25-26 school year incoming 6th grade students in order to get to know their building while participating in fun activities. Students will learn their daily schedule, practice opening their locker, meet some of their teachers, make some new friends and better understand a typical day as a MS student.

Extended School Year (ESY) Purpose

As mandated through IDEA, we must provide Extended School Year (ESY) services for eligible students as a way to help them maintain skills learned throughout the regular school year. Huntley District 158 ESY encompasses services for students with IEPs from ECC through LIGHT based upon their eligibility for ESY, which is determined by their IEP Teams. The goal for ESY is to engage students in learning tasks that will help them maintain previous growth on the goals included within their IEPs .

Specific Information

Scheduled Dates	June 2nd - June 26th (No school Thursday, June 19th) Monday - Thursday 8:00 am - 12:00 pm
Location	ECC/Elementary - ECC/Chesak Secondary - Huntley High School LIGHT - TBD
Eligible Students	Students' eligibility for ESY is decided by their IEP Teams. Data is reviewed to assess students' regression of learned skills during extended breaks. Further, student ability to recoup learned skills following extended breaks is considered by the IEP Team when making eligibility decisions about ESY. Multiple sources of data are used by IEP Teams to determine students' eligibility for ESY, including progress monitoring data along with classroom grades, grade-level benchmarks, and standardized assessments.
Parent Communications	<ul style="list-style-type: none"> <input type="checkbox"/> A letter will be e-mailed to parents explaining the ESY Program along with registration information no later than March 1st <u>and/or immediately following the determination of eligibility for ESY</u> by the IEP Team for meetings held after March 1st <input type="checkbox"/> Follow-up emails will be sent to parents who do not complete the registration forms.
Registration Dates	Enrollment can begin as soon as parent letters, including registration information, go home, with a target date of <u>March 31st</u> .
Staffing Needs	Staffing needs will be solidified as we determine student enrollment. Based on the needs of students, class sizes will need to remain comparable to those during the regular school year for self-contained classrooms. Generally, class sizes are limited to ten students. However, the severity of the student's needs will determine class sizes with the understanding that students with more significant needs will require smaller class sizes. Related service providers and paraprofessionals will be hired following similar guidelines. Hiring will occur based on the number of students who have registered with prioritization to match students with familiar teachers and related service providers.
Instructional Requirements	Learning will occur through in-person learning. All efforts will be made to continue utilizing curriculum materials that are used throughout the regular school year specific to students' identified goals.
Program Resources	<p>Technology</p> <ul style="list-style-type: none"> • Technology resources will be similar to tools currently being utilized and implemented based on student needs. (Google Meets / Zoom) <p>Curriculum</p> <ul style="list-style-type: none"> • Instructional tools will be similar to tools currently being utilized and implemented based on student needs. <ul style="list-style-type: none"> ◦ Unique Learning System, IXL, Mobymax, TeachTown,

Training Needs	<ul style="list-style-type: none"> <input type="checkbox"/> Professional learning will be provided for teachers, related service providers, and paraprofessionals based on needed classroom and student supports <ul style="list-style-type: none"> - Instructional Tools - Schedules - Attendance Guidelines - Health and Safety Guidelines - Crisis Response Protocols
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Financial Considerations

Salary Compensation	Paraprofessionals	\$25.00/Hour <i>Additional Stipend Assigned (as appropriate):</i> Hygiene Stipend - \$0.50/Hour
	Substitute Pay	Paras: \$25.00/Hour Nurses: \$45.00/Hour Teachers: \$135 or \$145 per day
	Nurses	\$45.00/Hour
	Hearing/Vision Teacher Itinerants	Hourly Rate (Internal Candidates) \$45.00 / Hour (External Candidates)
	Teachers	\$3240 / Session
	Occupational Therapists	Hourly Rate (Internal Candidates) \$45.00 / Hour (External Candidates)
	Physical Therapists	Hourly Rate (Internal Candidates) \$45.00 / Hour (External Candidates)
	Social Workers	\$3240 / Session
	Speech-Language Pathologists	\$3240 / Session
Registration Fee	None	

Purpose

Huntley District 158 secondary summer programming encompasses learning opportunities for students to recover learning, as well as to enhance and accelerate learning. The goal for summer programming is to engage, enhance, and empower each student to extend their learning in the areas of reading and math at the middle school level and provide “get ahead” and credit recovery options at the high school.

Specific Information

<p>Dates and Times 8:00-12:00</p>	<p>Summer School Sessions (In Person and Online Classes) Session 1: June 2 -June 26, 2025 (<i>June 19th closed for Juneteenth holiday</i>) Session 2: June 30 - July 24 2025</p>
<p>Student Participation</p>	<p>High School Summer School The high school programming will be available to any student wishing to take a qualified “get ahead” course as long as they meet the course requirements. Credit recovery courses will be available to those students that are credit deficient.</p>
<p>Communication and Enrollment</p>	<p>Families will receive information and/or invitations about the Summer Offerings during the Spring of 2024 (Late March/April). Enrollment will occur at that time.</p>
<p>Staffing</p>	<p>Summer School: 1 teacher per course (based on student requests)</p> <ul style="list-style-type: none"> - Typical High School Courses: - US History - American Government - Consumer Ed/Personal Finance - Computer Programming - Drivers Ed - Credit Recovery - English Credit Recovery
<p>Instructional Model</p>	<p>Summer School: Mix of In Person and Blended Sessions Students will master concepts and complete their credit throughout the summer school sessions.</p> <p>Credit Recovery: In-Person High School Courses High School Credit Recovery is conducted in a proficiency-based manner. Students focus on standards and skills that they have not mastered from the relevant course. When students have demonstrated proficiency in the identified standards, they will move on in their learning or complete their summer school experience.</p>
<p>Fee</p>	<ul style="list-style-type: none"> ● \$125 for In Person, Blended, and Credit Recovery Sessions ● \$175 per class for out of district ● \$250 for Driver Education classes ● \$300 for out of district Driver Education classes



Huntley Community School District 158

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(847) 659-6158 • huntley158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: January 16, 2025
Subject: **Monthly Fiscal Updates**
Board of Education, January 16, 2025

Listed below are major tasks and/or projects the Fiscal Department has been working on during the month.

GENERAL

During the month, Fiscal's primary projects included:

FY25 Budget and 5 Year Plan – Administration has continued the process of accumulating data to begin the FY25 Budget, the 5 Year Plan. The first draft of the budget and plan will be presented in the upcoming months. We will keep the Board apprised.

Year-end Tax Documents – Payroll and Accounting are finalized the process of pulling together information to prepare the District's yearend tax documents, such as W-2, and 1099's.

Filing of the 2024 Debt Abatement Resolution and Levy – Both the Levy Certificate and Abatement Resolution have been filed with both counties.

ComEd Rebate – During the month I had conversations with ComEd regarding their rebate program and the company increasing the rebate per District from \$300k maximum to \$450k. As part of that conversation, they agreed to go retroactive on last year's rebate, and in doing so, they agreed to provide the District with an additional \$150k rebate. That rebate has been received and recognized by the District.

Operational Efficiencies

ComEd Rebate - During the month, as part of the work performed with the electric buses and the current increase in the ComEd rebate from \$300k to \$450k per district, we inquired and learned that ComEd was willing to retroactively increase prior year's \$300k rebate to \$450k. As a result, the District has already received the additional rebate dollars of \$150k, which will be recognized in the January financials.

Food Services – In an effort to reduce repair and maintenance cost and provide additional resources to the District, the District is entertaining the hiring of an Operation's & Maintenance Kitchen Equipment Tech. In addition, we are investigating opportunities to improve food quality at the high school in an effort to increase participation and resources. We will continue to keep the Board apprised on this front.



Huntley Community School District 158

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

February 1 – Statement of Economic Interests: Alphabetical list of names and addresses of board members and school employees required to file the Statement must be prepared by the chief administrative officer, or his or her designee (usually the Superintendent or Business Official). The list is to be certified and then sent to the county clerk (5 ILCS 420/4A-106). Each individual must file the Statement on or before May 1st with the county clerk (5 ILCS 420/4A-105).

COMING UP IN MARCH:

March 4 – Filing of Pupil Approval and IDEA Child Count (Private Facility, Excess Cost, Orphanage).



Huntley Community School District 158

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To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: January 16, 2025

Subject: **Activity Fund Balance Report**
Board of Education Meeting – January 16, 2025
Finance Committee

Presented for the Committee's review is the Activity Fund Balance Report as of November 30, 2024.



Huntley Community School District 158

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November 30, 2024 Financial Executive Summary - Activity Accounts

The Month to Date results are as follows:

Activity Accounts by Building/Class	Beginning Balance	Revenues	Expenses	Ending Balance
District Office	109,437.59	\$ 818.91	\$ 3,991.71	\$ 106,264.79
Scholarships	14,580.89	-	-	14,580.89
Early Childhood	3,292.36	-	203.97	3,088.39
Mackeben	13,555.32	2,353.26	600.00	15,308.58
Conley	23,391.30	250.00	1,137.52	22,503.78
Chesak	24,511.27	147.81	-	24,659.08
Leggee	25,821.48	110.00	719.24	25,212.24
Martin	36,023.54	12,687.89	859.39	47,852.04
Heineman	84,508.93	2,544.14	27,930.17	59,122.90
Marlowe	84,498.91	8,692.54	16,327.29	76,864.16
High School Athletics	309,863.75	55,050.45	66,302.81	298,611.39
High School Activities	267,095.62	40,317.57	20,951.06	286,462.13
Total All Funds	\$ 996,580.96	\$ 122,972.57	\$ 139,023.16	\$ 980,530.37

The material transactions involving Revenues and Expenditures for the month are as follows:

Martin: The majority of the \$12,700 of revenue was from Library book fair \$11,600, and Fundraising \$500. The majority of the (\$900) of expenditures was for Art supplies (\$600).

Heineman: The majority of the \$2,500 of revenue was from Snow Hawks \$900, Chorus/Band \$700, and Boys Basketball \$700. The majority of the (\$27,900) of expenditures was for Outdoor Activity (Atwood trips) (\$11,400), PE inline skating event (\$6,000), Chorus/Band Funway Entertainment trip and performance tickets, musical cast lunch, and sound production (\$5,000), Cheerleading apparel & choreography (\$2,400), Boys Basketball apparel (\$2,000), and Student Council fundraising donation to American Red Cross (\$500).

Marlowe: The majority of the \$8,700 of revenue was from Snow Stangs \$3,900, Cheerleading \$2,800, and Chorus/Band \$1,200. The majority of the (\$16,300) of expenditures was for Chorus/Band fundraiser (\$13,500), and Cheerleading apparel (\$1,900).

High School Athletics: The majority of the \$55,100 of revenue was from Poms \$19,400, Football \$11,300, Cheerleading \$8,500, Wrestling \$2,700, Athletics \$1,700, Boys Lacrosse \$1,500, Girls Lacrosse \$1,500, Boys Bowling \$1,500, Boys Track \$1,100, Girls Volleyball \$1,000, and Soccer \$1,000. The majority of the (\$66,300) of expenditures was for Cheerleading competition uniforms, shoes, choreography, and spirit wear (\$26,100), Football playoff apparel, team meals, & end of season freshmen banquet (\$8,300), Wrestling uniforms & warm ups (\$7,200), Boys Basketball practice jerseys, coaches gear, & team meal (\$4,800), Girls Volleyball practice shirts & team meals (\$3,500), Poms shoes, team meals, & supplies (\$3,000), Softball jerseys (\$2,500), Athletics IHSA Boys Soccer regionals & supplies (\$2,300), Boys Cross Country IHSA state tourney lodging, meals, & shirts (\$2,000), Girls Swimming team meal and FVC & sectional shirts (\$1,900), Girls Basketball scouting package (\$1,800), and Boys Golf invite greens fees & food (\$1,400).

High School Activities: The majority of the \$40,300 of revenue was from Snow Raiders \$13,600, Robotics Club \$10,400, Chorus \$8,000, Journalism \$3,800, Drama Club \$1,400, Fishing Club \$1,400, and Wellness \$500. The majority of the (\$21,000) of expenditures was for Marching Band/Colorguard choreography, music notation, and supplies (\$5,600), Drama Club Theatre Festival registration (\$3,600), FBLA media pop up display (\$2,200), Wellness Christmas sweatshirts (\$1,600), Activities Director FVC Leadership Conference food & supplies (\$1,600), Student Council staff meal & supplies (\$1,200), Incubator Program supplies & materials (\$1,000), Heuck Memorial Scholarship Breast Cancer Awareness dance supplies (\$700), Assessments PSAT exam packets & supplies (\$600), and Co-Op (VICA) Education Award of Excellence Scholarship (\$500).

For further detail, see attached list of major cash expenditures and revenues received.



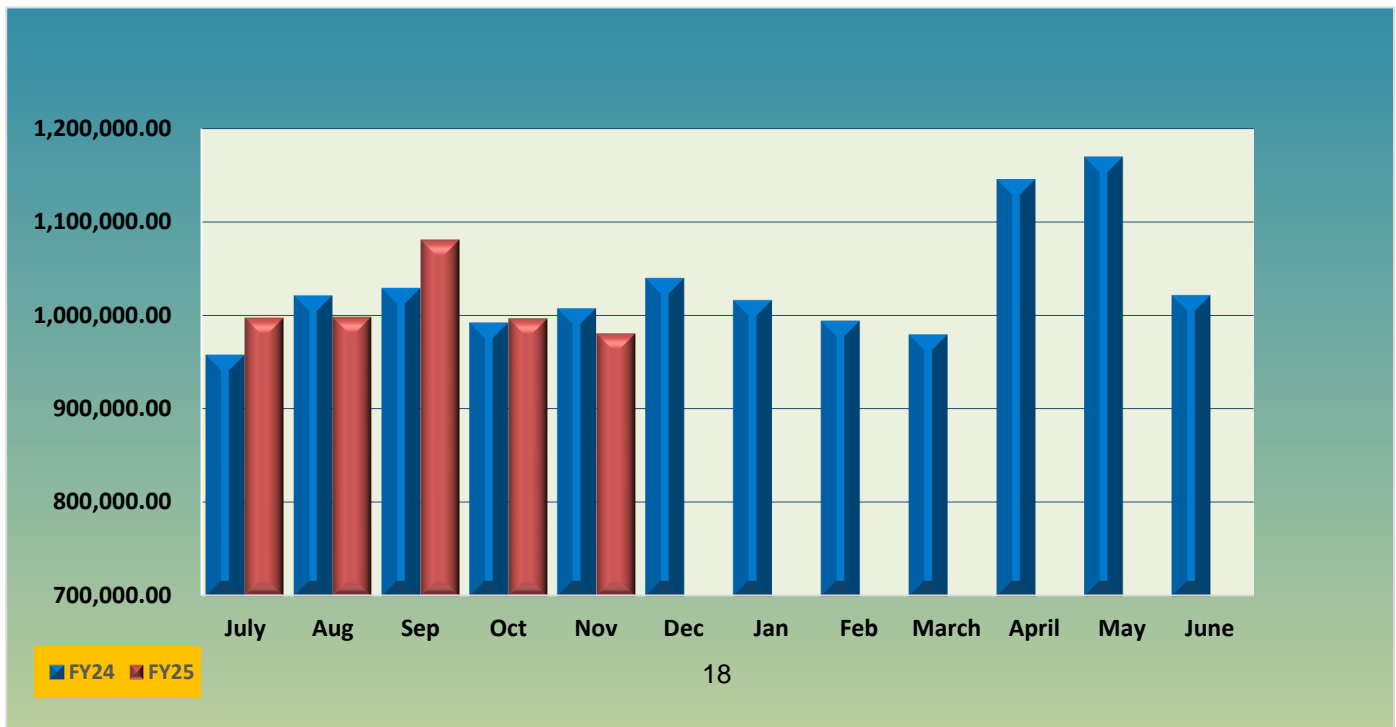
Huntley Community School District 158

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 Algonquin, Illinois 60102
 (847) 659-6158 • Huntley158.org

November 30, 2024 Financial Executive Summary - Activity Accounts

Major transactions for the Month include:

Major Cash Expenditures		Description	Major Revenues Received	
Huntley Community School Dist 158	34,517.92	P-Card charges (9/21/24 - 10/20/24)	HS Pom Pons	19,441.30
Rebel Athletic Inc	15,732.00	HS Cheerleading uniforms	HS SnowRaiders Club	13,598.20
Edge Sports Apparel, The	15,214.00	Various HS sports team apparel	Martin Library	11,598.00
Fundraising Manager	13,454.20	Marlowe Chorus/Band fundraiser	HS Football	11,255.00
Rockford Park District	11,368.00	Heineman Atwood trips	HS Robotics Club	10,375.00
Nfinity Athletic LLC	7,479.32	HS Cheerleading competition shoes	HS Cheerleading	8,540.00
B. R. Sports Ltd	6,028.00	Heineman PE outing	HS Chorus	8,000.00
Funway Entertainment	4,174.00	Heineman Chorus/Band trip balance	Marlowe Snow Stangs	3,908.74
BSN Sports LLC	2,547.30	HS Softball jerseys	HS Journalism	3,783.00
De Guzman, Joshua	2,500.00	HS Marching Band choreography	Marlowe Cheerleading	2,838.80
Guthrie, Madison	2,500.00	HS Marching Band music notation	HS Wrestling	2,695.00
Xperience Cheer LLC	2,200.00	HS Cheerleading choreography	Mackeben In & Out	2,336.26
Bannerville USA Inc	2,180.00	HS FBLA media pop up display	HS Athletic Varsity	1,663.15
IHSA	1,928.18	IHSA Boys Soccer Regional host	HS Boys Lacrosse	1,500.00
Game One	1,777.76	HS Girls Volleyball practice shirts	HS Girls Lacrosse	1,500.00
Coaching Budde LLC	1,750.00	HS Girls Basketball scouting package	HS Boys Bowling	1,455.00
HyperStitch Inc	1,574.00	HS Wellness Christmas sweatshirts	HS Drama Club	1,370.00
IL Unclaimed Property	1,455.52	IL Unclaimed Property report/pmt	HS Fishing Club	1,270.00
Rosatis Pizza	1,352.00	HS Freshman Football banquet	Marlowe Chorus/Band	1,224.00
Logo Factory	1,203.20	Heineman Boys Basketball apparel	HS Boys Track	1,100.00
AIA Corporation	983.26	HS Girls Swimming apparel	HS Girls Volleyball	1,000.00



Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
100	District In & Out	3,954.95	0.00	5,844.52	5,844.52	0.00	60.00	60.00
101	Interest/Service Charge	0.00	818.91	0.00	5,281.70	5,281.70	88,579.99	93,861.69
102	District Pepsi Account	36.76	0.00	191.39	112.30	(79.09)	5,164.02	5,084.93
104	Activity Food Service	0.00	0.00	106.33	0.00	(106.33)	237.37	131.04
105	District Recycling	0.00	0.00	0.00	0.00	0.00	5,069.22	5,069.22
111	Huntley Hootenanny	0.00	0.00	3,500.00	500.00	(3,000.00)	3,000.00	0.00
112	Foundation Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	Schaffenegger Memorial	0.00	0.00	0.00	0.00	0.00	14,580.89	14,580.89
1202	Mackeben Pop	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	Mackeben Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	Mackeben Art	0.00	0.00	0.00	0.00	0.00	8.44	8.44
1205	Mackeben Read-A-Thon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1209	Mackeben Field Trips	0.00	0.00	1,550.00	1,530.00	(20.00)	2,181.46	2,161.46
1210	Mackeben Library	0.00	17.00	1,464.93	3,419.79	1,954.86	5.72	1,960.58
1240	Mackeben In & Out	600.00	2,336.26	686.73	11,681.30	10,994.57	183.53	11,178.10
1400	Heineman LRC	0.00	21.08	0.00	33.55	33.55	991.46	1,025.01
1401	Heineman Snow Hawks	0.00	898.56	0.00	898.56	898.56	4,002.63	4,901.19
1402	Heineman Chess Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1403	Heineman Yearbook	0.00	0.00	0.00	0.00	0.00	1,941.98	1,941.98
1404	Heineman PBIS	0.00	0.00	101.85	0.00	(101.85)	130.17	28.32
1405	Heineman Service Club	0.00	0.00	0.00	37.10	37.10	0.00	37.10
1406	Heineman Chorus/Band	5,013.00	685.00	22,208.40	32,022.00	9,813.60	8,248.20	18,061.80
1407	Heineman Wrestling	0.00	0.00	0.00	0.00	0.00	171.16	171.16
1408	Heineman Cheerleading	2,395.48	0.00	2,395.48	4,260.00	1,864.52	324.87	2,189.39
1409	Heineman Track	0.00	0.00	0.00	493.75	493.75	535.70	1,029.45
1410	Heineman Charitable Contributions	0.00	0.00	0.00	0.00	0.00	1,161.03	1,161.03
1411	Heineman Cross Country	0.00	0.00	1,049.55	1,018.00	(31.55)	269.95	238.40
1412	Heineman Volleyball	0.00	0.00	984.50	985.00	0.50	110.43	110.93
1413	Heineman PE	6,028.00	0.00	6,028.00	7,806.00	1,778.00	3,557.45	5,335.45
1414	Heineman Student Council	500.00	0.00	1,054.95	486.80	(568.15)	1,574.48	1,006.33
1415	Heineman Disc Golf Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416	Heineman Poms	289.80	0.00	901.12	995.00	93.88	745.20	839.08
1417	Heineman Girls Basketball	0.00	0.00	0.00	0.00	0.00	25.66	25.66
1418	Heineman Outdoor Activity	11,368.00	0.00	23,397.77	22,542.25	(855.52)	8,138.79	7,283.27
1419	Heineman Athletics	0.00	0.00	0.00	0.00	0.00	155.58	155.58
1420	Heineman Boys Basketball	1,936.70	733.50	1,936.70	3,008.72	1,072.02	1,674.32	2,746.34

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
1421	Heineman Ecology Club	0.00	0.00	0.00	34.84	34.84	35.43	70.27
1422	Heineman Computer Lab	0.00	0.00	0.00	0.00	0.00	97.27	97.27
1423	Heineman Art Club	0.00	0.00	0.00	0.00	0.00	823.20	823.20
1424	Heineman NJHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1425	Heineman Engineering Club	0.00	0.00	0.00	0.00	0.00	23.34	23.34
1440	Heineman In & Out	169.37	121.00	253.19	401.40	148.21	354.45	502.66
1441	Heineman Foods Club	229.82	85.00	229.82	655.00	425.18	1,043.85	1,469.03
1461	Heineman 6th Grade Team 1	0.00	0.00	0.00	0.00	0.00	368.50	368.50
1462	Heineman 6th Grade Team 2	0.00	0.00	0.00	0.00	0.00	224.80	224.80
1471	Heineman 7th Grade Team 1	0.00	0.00	0.00	0.00	0.00	1,009.10	1,009.10
1472	Heineman 7th Grade Team 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480	Heineman 8th Grade Trips	0.00	0.00	0.00	0.00	0.00	4,112.00	4,112.00
1481	Heineman 8th Grade Team 1	0.00	0.00	0.00	0.00	0.00	415.96	415.96
1482	Heineman 8th Grade Team 2	0.00	0.00	0.00	0.00	0.00	1,719.30	1,719.30
1701	Conley PE	0.00	0.00	40.38	0.00	(40.38)	1,197.28	1,156.90
1702	Conley Pop	194.84	0.00	194.84	300.48	105.64	142.41	248.05
1703	Conley Recycling	0.00	0.00	86.45	(20.49)	(106.94)	106.94	0.00
1704	Conley PBIS	0.00	0.00	0.00	(2.00)	(2.00)	2.00	20 0.00
1706	Conley Band	18.49	0.00	1,514.49	2,599.00	1,084.51	1,777.67	2,862.18
1707	Conley Jean Fund	0.00	0.00	0.00	(19.24)	(19.24)	19.24	0.00
1708	Conley Disc Golf Club	0.00	0.00	654.72	1,009.00	354.28	323.96	678.24
1709	Conley Field Trips	0.00	0.00	0.00	0.00	0.00	721.28	721.28
1710	Conley Library	924.19	0.00	2,711.30	26.54	(2,684.76)	12,076.65	9,391.89
1712	Conley Art	0.00	0.00	0.00	0.00	0.00	2,893.32	2,893.32
1713	Conley Yearbook	0.00	0.00	0.00	767.71	767.71	2,691.44	3,459.15
1740	Conley In & Out	0.00	250.00	313.71	250.00	(63.71)	1,156.48	1,092.77
195	LIGHT Program	0.00	0.00	0.00	0.00	0.00	1,506.34	1,506.34
198	MS Orchestra District-wide	0.00	0.00	0.00	0.00	0.00	551.57	551.57
199	Preschool	203.97	0.00	865.12	1,120.24	255.12	2,833.27	3,088.39
202	Chesak Pop	0.00	0.00	0.00	13.94	13.94	137.80	151.74
203	Chesak Recycling	0.00	0.00	0.00	0.00	0.00	9.49	9.49
204	Chesak Art	0.00	0.00	0.00	0.00	0.00	3,155.99	3,155.99
205	Chesak Yearbook	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206	Chesak Music	0.00	0.00	0.00	0.00	0.00	488.00	488.00
209	Chesak Field Trips	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Chesak Library	0.00	147.81	6,527.26	6,674.68	147.42	16,340.45	16,487.87

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
212	Chesak Dine & Share	0.00	0.00	0.00	0.00	0.00	1,275.58	1,275.58
240	Chesak In & Out	0.00	0.00	3,118.00	2,816.00	(302.00)	3,392.41	3,090.41
301	Leggee School Store	0.00	0.00	600.00	0.00	(600.00)	2,221.99	1,621.99
302	Leggee Pop	0.00	0.00	0.00	49.14	49.14	402.82	451.96
303	Leggee Recycling	0.00	0.00	0.00	0.00	0.00	15.92	15.92
304	Leggee Art	0.00	0.00	0.00	0.00	0.00	4,861.19	4,861.19
305	Leggee Chorus/Band	0.00	0.00	1,062.00	1,949.00	887.00	1,562.90	2,449.90
306	Leggee Fundraisers	0.00	0.00	0.00	0.00	0.00	551.10	551.10
307	Leggee Donations & Grants	11.99	0.00	11.99	0.00	(11.99)	2,695.63	2,683.64
308	Leggee Music	281.25	0.00	417.05	483.00	65.95	0.00	65.95
309	Leggee Field Trips	0.00	0.00	0.00	0.00	0.00	879.11	879.11
310	Leggee Library	426.00	0.00	1,205.25	41.00	(1,164.25)	9,923.98	8,759.73
311	Leggee Recreation	0.00	0.00	0.00	0.00	0.00	795.61	795.61
313	Leggee Yearbook	0.00	0.00	705.87	0.00	(705.87)	2,011.02	1,305.15
340	Leggee In & Out	0.00	110.00	274.40	110.00	(164.40)	935.39	770.99
400	Marlowe LRC	0.00	0.00	0.00	12.84	12.84	303.12	315.96
401	Marlowe Pop	243.60	45.00	590.17	757.13	166.96	372.38	539.34
402	Marlowe Fundraiser Funds	9.99	0.00	345.99	0.00	(345.99)	702.95	356.96
403	Marlowe Yearbook	0.00	0.00	35.00	0.00	(35.00)	242.27	207.27
404	Marlowe School Store	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Marlowe Student Council	0.00	154.00	0.00	154.00	154.00	216.07	370.07
406	Marlowe Chorus/Band	13,478.20	1,224.00	64,303.40	63,080.00	(1,223.40)	24,411.59	23,188.19
407	Marlowe Wrestling	0.00	0.00	0.00	0.00	0.00	783.89	783.89
408	Marlowe Cheerleading	1,881.05	2,838.80	6,106.05	7,381.80	1,275.75	2,443.98	3,719.73
409	Marlowe Track	0.00	0.00	432.95	0.00	(432.95)	951.56	518.61
410	Marlowe Spanish Club	0.00	0.00	0.00	0.00	0.00	1.57	1.57
411	Marlowe Cross Country	0.00	0.00	892.50	281.60	(610.90)	908.25	297.35
412	Marlowe Volleyball	236.31	0.00	236.31	0.00	(236.31)	2,360.74	2,124.43
413	Marlowe Philanthropy	0.00	0.00	4,328.05	0.00	(4,328.05)	6,301.47	1,973.42
414	Marlowe Academic Club	0.00	0.00	0.00	0.00	0.00	11.68	11.68
415	Marlowe Play	0.00	0.00	769.95	685.00	(84.95)	516.74	431.79
416	Marlowe Service Club	0.00	0.00	137.61	12.00	(125.61)	1,005.05	879.44
417	Marlowe Girls Basketball	0.00	0.00	2,676.29	0.00	(2,676.29)	5,104.59	2,428.30
418	Marlowe Outdoor Activity	229.08	0.00	43,078.98	43,341.00	262.02	3,843.83	4,105.85
419	Marlowe Athletics	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420	Marlowe Boys Basketball	0.00	0.00	12,226.29	(2,275.22)	(14,501.51)	19,178.27	4,676.76

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Fund Balance Report

Printed: 12/12/2024 9:44 AM

Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
421	Marlowe Snow Stangs	0.00	3,908.74	1,301.31	3,908.74	2,607.43	1,295.00	3,902.43
422	Marlowe Tech Lab	0.00	0.00	0.00	0.00	0.00	124.00	124.00
423	Marlowe Art Class	0.00	0.00	0.00	240.00	240.00	1,890.78	2,130.78
424	Marlowe PE	0.00	0.00	0.00	1,848.00	1,848.00	8,638.28	10,486.28
425	Marlowe Ecology	0.00	89.00	0.00	497.00	497.00	0.00	497.00
426	Marlowe Poms	75.00	0.00	154.80	0.00	(154.80)	1,941.52	1,786.72
427	Marlowe Musical	0.00	0.00	0.00	0.00	0.00	0.95	0.95
428	Marlowe Chess Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
429	Marlowe Golf	0.00	0.00	0.00	0.00	0.00	1.00	1.00
430	Marlowe Boys Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440	Marlowe In & Out	160.35	433.00	455.35	1,139.51	684.16	108.49	792.65
441	Marlowe Foods Club	0.00	0.00	0.00	55.00	55.00	310.02	365.02
461	Marlowe 6th Grade	0.00	0.00	13.93	0.00	(13.93)	28.90	14.97
471	Marlowe 7th Grade	0.00	0.00	121.08	0.00	(121.08)	3,296.46	3,175.38
481	Marlowe 8th Grade	13.71	0.00	3,066.03	3,913.00	846.97	5,809.40	6,656.37
500	HS Leos Club	0.00	215.00	521.00	1,635.00	1,114.00	855.81	1,969.81
501	HS Raider Nation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
502	HS Art	0.00	0.00	0.00	0.00	0.00	0.00	22 0.00
503	HS Yearbook	0.00	75.00	223.56	1,410.00	1,186.44	2,335.57	3,522.01
504	HS Girls Cross Country	0.00	0.00	0.00	(1,934.39)	(1,934.39)	1,934.39	0.00
505	HS Student Council	1,165.65	118.51	55,807.18	56,004.87	197.69	36,577.92	36,775.61
506	HS Chorus	0.00	8,000.00	0.00	9,804.00	9,804.00	179.60	9,983.60
507	HS Color Guards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
508	HS Pop	0.00	137.90	826.35	660.80	(165.55)	506.75	341.20
509	HS Math Club	114.00	0.00	114.00	300.00	186.00	1,638.12	1,824.12
510	HS Girls Golf	336.98	250.00	5,269.43	6,305.13	1,035.70	4,713.62	5,749.32
511	HS Drama Club	3,639.65	1,370.00	4,068.65	8,886.10	4,817.45	4,060.47	8,877.92
512	HS Pom Poms	3,024.85	19,441.30	43,431.78	27,189.30	(16,242.48)	36,709.08	20,466.60
513	HS SnowRaiders Club	0.00	13,598.20	3,985.00	13,598.20	9,613.20	6,557.97	16,171.17
514	HS Spanish Honor Society	0.00	0.00	0.00	90.61	90.61	519.59	610.20
515	HS Boys Track	0.00	1,100.00	173.14	1,900.00	1,726.86	5,098.81	6,825.67
516	HS Activities Director	1,566.08	0.00	1,997.12	0.00	(1,997.12)	9,941.74	7,944.62
517	HS HOSA Medical Club	87.41	162.75	4,106.77	5,800.67	1,693.90	1,928.92	3,622.82
518	HS NHS	0.00	0.00	646.85	1,239.80	592.95	3,491.18	4,084.13
519	HS Co-Op (VICA)	500.00	0.00	1,000.00	0.00	(1,000.00)	4,872.43	3,872.43
520	HS Musical	0.00	0.00	0.00	0.00	0.00	479.17	479.17

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
521	HS Athletic Varsity	2,263.36	1,663.15	18,622.58	23,885.89	5,263.31	13,426.34	18,689.65
522	HS Girls Volleyball	3,467.03	1,000.00	40,664.37	28,339.60	(12,324.77)	14,865.42	2,540.65
523	HS Boys Golf	1,368.87	0.00	6,179.53	7,658.87	1,479.34	4,155.23	5,634.57
524	HS Softball	2,547.30	500.00	7,458.16	500.00	(6,958.16)	14,185.57	7,227.41
525	HS Baseball	778.31	0.00	7,040.91	1,000.00	(6,040.91)	6,249.13	208.22
526	HS Girls Basketball	1,750.00	577.00	16,265.47	1,397.00	(14,868.47)	17,189.09	2,320.62
527	HS Boys Basketball	4,802.82	0.00	20,580.09	0.00	(20,580.09)	27,002.57	6,422.48
528	HS Cheerleading	26,064.76	8,540.00	70,095.36	39,885.00	(30,210.36)	51,234.87	21,024.51
529	HS Wrestling	7,228.00	2,695.00	9,975.40	4,095.00	(5,880.40)	24,035.89	18,155.49
530	HS Boys Cross Country	2,010.06	500.00	5,284.20	3,557.19	(1,727.01)	7,255.86	5,528.85
531	HS FBLA	2,180.00	0.00	2,180.00	0.00	(2,180.00)	8,852.41	6,672.41
532	Heuck Memorial Scholarship	715.73	0.00	715.73	2,078.35	1,362.62	816.36	2,178.98
533	HS Speech	0.00	0.00	0.00	0.00	0.00	1,896.47	1,896.47
534	HS Academic Team	0.00	0.00	0.00	0.00	0.00	172.31	172.31
535	HS Journalism	1,584.75	3,783.00	11,051.12	23,984.20	12,933.08	1,296.63	14,229.71
536	HS Soccer	362.00	1,000.00	28,261.56	25,689.25	(2,572.31)	79,518.32	76,946.01
537	HS Field Trips	204.00	0.00	626.00	611.00	(15.00)	1,582.75	1,567.75
538	HS Football	8,301.33	11,255.00	120,457.12	104,190.67	(16,266.45)	62,975.79	46,709.34
539	HS Special Olympics	0.00	0.00	0.00	0.00	0.00	445.09	445.09
540	HS In & Out	0.00	0.00	0.00	0.00	0.00	1,704.37	1,704.37
541	HS Industrial Arts	0.00	35.00	1,503.68	6,541.40	5,037.72	2,164.32	7,202.04
542	HS Wellness	1,586.99	506.21	9,363.81	23,455.08	14,091.27	8,558.03	22,649.30
543	HS Girls Track	0.00	450.00	5,386.12	1,500.00	(3,886.12)	6,863.99	2,977.87
544	HS Blooms Courtyard	0.00	0.00	0.00	0.00	0.00	540.90	540.90
545	HS Girls Tennis	85.22	0.00	4,329.54	6,018.40	1,688.86	3,080.58	4,769.44
546	HS Media Center	0.00	0.00	9.00	0.00	(9.00)	1,782.25	1,773.25
547	HS Buddies Club	164.85	421.00	280.39	421.00	140.61	388.24	528.85
548	HS Robotics Club	0.00	10,375.00	5,591.49	11,527.00	5,935.51	3,162.50	9,098.01
549	HS Assessments	617.38	0.00	2,004.62	528.00	(1,476.62)	20,160.10	18,683.48
550	HS Community Service Club	0.00	0.00	0.00	0.00	0.00	2,734.57	2,734.57
551	HS Custom Designs	0.00	0.00	0.00	230.40	230.40	1,958.12	2,188.52
552	HS Orchesis Club	0.00	0.00	0.00	0.00	0.00	3,944.08	3,944.08
553	HS Environmental Club	0.00	0.00	0.00	0.00	0.00	411.50	411.50
554	HS Art Club	178.85	75.00	178.85	771.00	592.15	615.94	1,208.09
555	HS Boys Lacrosse	0.00	1,500.00	1,845.00	3,808.80	1,963.80	7,857.81	9,821.61
556	HS Marching Band	5,612.73	0.00	32,330.95	26,969.88	(5,361.07)	28,414.85	23,053.78

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
557	HS Culinary Club	0.00	0.00	0.00	0.00	0.00	67.50	67.50
558	HS Fashion Club	0.00	0.00	0.00	0.00	0.00	462.81	462.81
559	HS Social Studies Trips	0.00	0.00	0.00	0.00	0.00	809.27	809.27
560	HS PBIS Raider Way	0.00	0.00	1,263.99	260.00	(1,003.99)	2,525.70	1,521.71
561	HS Girls Bowling	0.00	750.00	0.00	1,500.00	1,500.00	1,943.26	3,443.26
562	HS Girls Swimming	1,911.92	794.00	6,441.37	8,051.00	1,609.63	1,726.11	3,335.74
563	HS Fishing Club	0.00	1,270.00	0.00	1,500.00	1,500.00	47.73	1,547.73
564	HS Science Club	0.00	0.00	0.00	0.00	0.00	3,222.97	3,222.97
565	HS Hope Squad	0.00	0.00	1,500.00	1,480.00	(20.00)	2,603.89	2,583.89
566	HS Horticulture Club	0.00	0.00	0.00	0.00	0.00	3,294.07	3,294.07
567	HS Orchestra	0.00	0.00	252.00	0.00	(252.00)	521.55	269.55
568	HS Medical Academy	9.99	0.00	69.93	10.00	(59.93)	3,024.82	2,964.89
569	HS Athletic Trainers	0.00	0.00	0.00	0.00	0.00	13.17	13.17
570	HS SES Program	0.00	0.00	0.00	0.00	0.00	281.00	281.00
571	HS Girls Lacrosse	0.00	1,500.00	900.00	3,709.60	2,809.60	17,936.57	20,746.17
572	HS Autos Club	0.00	0.00	1,186.05	1,468.00	281.95	2,296.10	2,578.05
573	HS Boys Volleyball	0.00	80.00	765.00	767.80	2.80	3,134.30	3,137.10
574	HS Life Skills	0.00	0.00	0.00	0.00	0.00	287.24	287.24
575	HS Job Skills	0.00	0.00	169.00	75.00	(94.00)	5,174.24	5,080.24
576	HS Chess Team	0.00	175.00	359.64	200.00	(159.64)	1,227.20	1,067.56
577	HS Boys Bowling	0.00	1,455.00	1,000.00	2,743.00	1,743.00	2,784.74	4,527.74
578	HS Boys Tennis	0.00	0.00	0.00	0.00	0.00	476.46	476.46
579	HS Boys Swimming	0.00	0.00	126.00	500.00	374.00	539.44	913.44
598	HS Incubator Pgm	1,023.00	0.00	1,078.91	0.00	(1,078.91)	37,372.15	36,293.24
599	HS Senior Class Gift	0.00	0.00	0.00	0.00	0.00	1,168.14	1,168.14
701	Martin School Store	0.00	0.00	321.01	240.91	(80.10)	3,422.43	3,342.33
702	Martin Pop	0.00	0.00	0.00	40.38	40.38	455.31	495.69
704	Martin Art	602.27	0.00	1,005.05	0.00	(1,005.05)	7,097.71	6,092.66
706	Martin Band	0.00	360.00	1,394.00	3,400.00	2,006.00	3,492.32	5,498.32
709	Martin Fieldtrips	0.00	254.00	1,824.00	1,832.00	8.00	3,482.05	3,490.05
710	Martin Library	0.00	11,598.00	475.00	12,279.29	11,804.29	12,685.46	24,489.75
712	Martin Fundraising	257.12	475.89	3,865.39	419.21	(3,446.18)	2,537.57	(908.61)
713	Martin Yearbook	0.00	0.00	0.00	0.00	0.00	4,637.34	4,637.34
714	Martin Wellness	0.00	0.00	0.00	0.00	0.00	33.09	33.09
740	Martin In & Out	0.00	0.00	0.00	0.00	0.00	681.42	681.42

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
		\$139,023.16	\$122,972.57	\$809,908.32	\$769,256.24	(\$40,652.08)	\$1,021,182.45	\$980,530.37



Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)

Algonquin, Illinois 60102

(847) 659-6158 • huntley158.org

November 2024 Financial Executive Summary

The November 2024 month and YTD results are as follows:

Operating Funds: 10, 20, 40, 50, and 70

	FY25 November	FY25 YTD	FY25 Budget	
Total Local	\$ 6,879,666	\$ 35,315,952	\$ 90,758,598	39%
Total State	6,037,339	16,530,014	\$ 38,774,782	43%
Total Federal	153,973	718,202	\$ 3,920,625	18%
Operating Revenues	\$ 13,070,978	\$ 52,564,169	\$ 133,454,005	39%
Salaries	\$ 6,769,581	\$ 33,833,338	\$ 81,071,209	42%
Employee Benefits	\$ 2,147,336	\$ 10,228,286	\$ 24,505,586	42%
Purchased Services	\$ 814,778	\$ 5,588,240	\$ 11,784,504	47%
Supplies & Materials	\$ 610,757	\$ 3,030,485	\$ 8,846,973	34%
Capital Outlay	\$ 70,075	\$ 2,020,040	\$ 2,780,105	73%
Other Objects	\$ 400,979	\$ 1,282,664	\$ 3,585,734	36%
Operating Expenses	10,813,506	55,983,053	132,574,111	42%
Net Operating Surplus (Deficit)	\$ 2,257,471	\$ (3,418,885)	\$ 879,894	

All Funds:

	FY25 November	FY25 YTD	FY25 Budget	
Total Revenues	\$ 14,068,637	\$ 57,963,891	\$ 146,014,284	40%
Total Expenses	10,875,592	57,522,048	145,291,499	40%
Net All Funds Surplus (Deficit)	\$ 3,193,046	\$ 441,843	\$ 722,785	

Primarily driven by timing of revenues and expenses, the District closed November 2024 with a YTD net operating deficit of (\$3.4M). Federal and State revenues historically lag in the first quarter of the year. In addition, Capital Projects and Purchased Services expenses are generally frontloaded as shown by Capital Projects at 73% of budget and Purchased Services expenses at 47% of budget.

November operating revenues of \$13M are mainly due to the recognition of \$7.3M levy 2023 property taxes, \$3M Evidence Based Funding (EBF), Food Service \$233k, Donations \$208k, and National School Lunch Program \$103k.

Approximately 83% of November operating expenditures cover salaries and benefits. Major expenditures making up the \$814k in operating Purchased Services for the month was for contracted custodial service (\$195k), substitute contracted (\$74k), building maintenance and repairs (\$62k) contracted transportation (\$59k) and software maintenance (\$57k). The \$610k in monthly Supplies and Materials includes cafeteria supplies (\$205k), electricity (\$69k), buildings & grounds supplies (\$54k), STEP supplies (\$26k), natural gas (\$23k), and fleet supplies (\$23k). The majority of the Other Objects for the month is for special ed tuition.

The District began FY25 with \$58.4 million in cash and as of the end of November 2024, the cash balance approximated \$65 million. The District holds \$2.3M with BMO, \$54M through PMA, and \$7.9M with Fifth Third.

November 2024 Financial Executive Summary

Major transactions for November 2024 include:

Non-Salary Major Cash Expenditures		Major Revenues Received/Recognized	
Blue Cross Blue Shield (Medical Ins)	\$ 1,434,683	Monthly Levy 2023 Recognition	\$7,317,731
GSF USA (Contracted Maint)	\$ 201,474	Evidence Based Funding	\$3,015,386
UMB Bank (Bonds)	\$ 184,710	Food Service	\$233,540
Gordon Food Service (Food Service)	\$ 141,846	Donations	\$207,829
BMO Mastercard (P-Card)	\$ 116,596	National School Lunch	\$103,302
CDW Government (Tech)	\$ 81,200	STEP Program	\$39,900
Easterseals (SpEd Tuition)	\$ 77,002	E-Rate Rebate	\$32,412
MetLife (Dental Insurance)	\$ 71,875		
Alexander Leigh (SpEd Tuition)	\$ 57,008	November 2024 ISBE (State) Receivable	
Schoolbells (Cont Transportation)	\$ 52,753		
Therapy Staff Aequor (SpEd Tuition)	\$ 52,204	Teacher Vacancy Grant	\$311,569
Northwestern IL Assoc (SpEd Tuition)	\$ 49,625	Early Childhood	\$29,767
ComEd (Electricity)	\$ 46,952	State Free Lunch & Breakfast	\$687
Camelot Therapeutic (SpEd Tuition)	\$ 34,957	Total	\$342,023
Marklund Childrens (SpEd Tuition)	\$ 34,185		
Little City Foundation (SpEd Tuition)	\$ 32,404		
Midwest Mechanical (O&M)	\$ 28,384		

Monthly Insurance Update:

Claims Paid

	Sep 2024	Oct 2024	Nov 2024	FY25 YTD
	\$ 898,695	\$ 1,191,605	\$ 955,961	\$ 5,418,075
Total	\$ 898,695	\$ 1,191,605	\$ 955,961	\$ 5,418,075
Settlement Costs - BC/BS	206,152	206,975	233,721	1,074,063
Average Monthly Claims	\$ 1,014,244	\$ 1,042,608	\$ 1,010,434	
Based upon the last 12 months of claims				
Total Insurance Costs	\$ 934,328	\$ 1,210,880	\$ 1,025,623	\$ 6,165,019

Includes employee contributions

FY25 Budget

\$ 14,224,393

November 2024 claims of \$955k compares to \$1.3M in November 2023. Year to date claims of \$6.16M represent a 9% increase over prior year to date claims of \$5.59M. (These figures include stop loss credits of \$988k.)

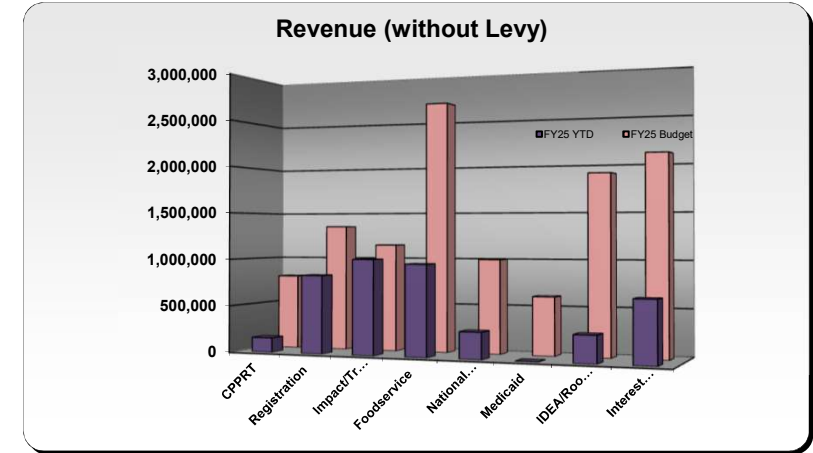
November 2024 Dashboard

	Revenue				
	Prior YTD	FY25 YTD	FY25 Budget	%	Variance
Operating Levies	31,247,773	31,974,529	86,587,245	37%	54,612,716
MCATs	1,283,538	1,061,981	4,981,052	21%	3,919,071
CPPRT	249,136	154,571	800,000	19%	645,429
Registration	977,753	830,060	1,350,367	61%	520,307
Impact/Transition Fees	119,831	1,005,473	1,150,000	87%	144,527
Foodservice	907,076	960,352	2,675,196	36%	1,714,844
National School Lunch	248,477	280,545	1,000,000	28%	719,455
Medicaid	0	2,934	617,000	0%	614,066
IDEA/Room & Board	366,736	284,241	1,900,527	15%	1,616,286
Interest Earnings-Total	1,043,103	646,743	2,099,999	31%	1,453,256

- Tracking with Budget
- Plus or minus 10 percent of Budget
- Unfavorable budget variance exceeding 10%

Monthly Notes - Revenue

- ▶ Impact transition fees trending favorably.
- ▶ All other items in red trading as expected due to timing or recognition.

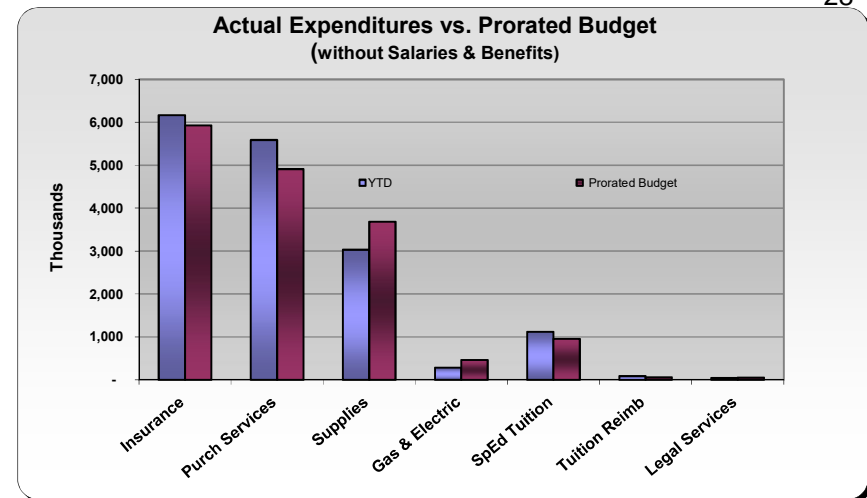


	Key Operating Expenditures				
	Prior YTD	FY25 YTD	FY25 Budget	%	Budget Bal.
Salaries & Benefits	41,243,973	44,061,624	105,442,575	42%	61,380,951
Insurance	5,595,551	6,165,019	14,224,393	43%	8,059,374
Purchased Services	6,035,540	5,588,240	11,784,507	47%	6,196,267
Supplies	3,374,658	3,030,485	8,846,973	34%	5,816,488
Gas & Electric	272,798	282,842	1,108,000	26%	825,158
SpEd Tuition	569,778	1,120,392	2,297,500	49%	1,177,108
Tuition Reimb	68,616	87,603	150,000	58%	62,397

- Tracking with Budget
- Plus or minus 10 percent of Budget
- Unfavorable budget variance exceeding 10%

Monthly Notes - Expenditures

- ▶ Expenses are on track with budget, except tuition reimbursement which are mostly paid out in the first quarter of the year.

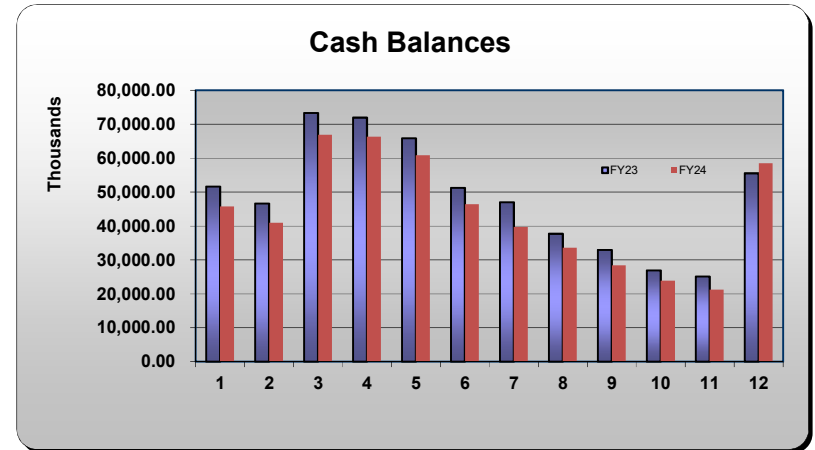


November 2024 Dashboard

Balance Sheet - Cash Flow				
	Prior YTD	FY25 YTD	%	Variance
Cash and Investments	60,856,573	64,577,030	106%	3,720,458
A/R Total	931,989	858,715	92%	(73,274)
A/R State	521,812	460,655	88%	(61,157)
Deferred Revenue	4,388,998	6,237,855	142%	1,848,857
Contracts Payable	7,978,429	10,125,962	127%	2,147,533
Self Insurance Res.	3,340,050	3,340,050	100%	0

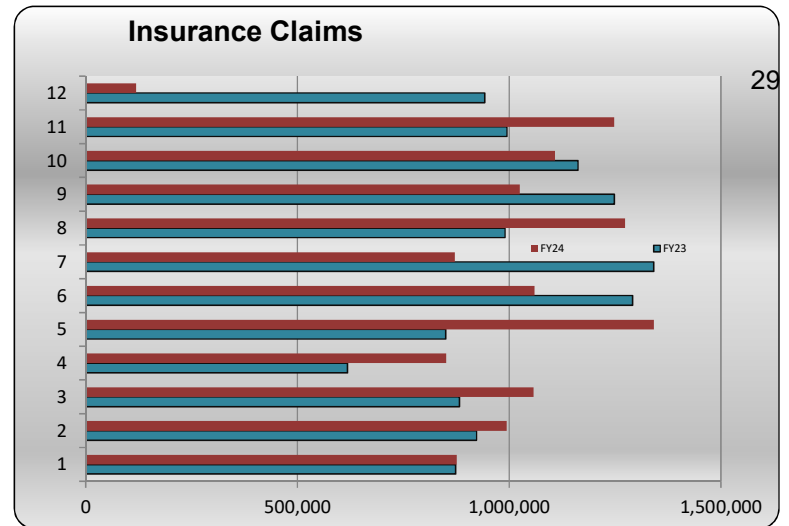
Monthly Notes - Balance Sheet

► Contracts Payable has been adjusted for 2025 summer payrolls.



FY24 AFR Data				
	FY24	FY23	%	Variance
Fund Balance to Revenue Ratio	0.29	0.30	96%	(0.01)
Expenditure to Revenue Ratio	1.00	1.02	102%	0.02
Days Cash on Hand	136.90	134.59	102%	2.31
Percent Short-Term Borrowing Max Rem	100.00	100.00	100%	0.00
Percent Long-Term Debt Margin Remain	58.77	57.99	101%	0.78
ISBE Rating	3.80	3.45	110%	0.35
Operating Expense per Pupil	15,537.00	15,164.00	102%	373.00
	RECOGNITION	REVIEW		

► The District ISBE rating increased to Financial Recognition in FY24.



Revenue Report

Printed: 12/12/2024 8:46 AM
Huntley Community School District 158

Educational Fund 10						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	5,115,533.70	25,577,668.50	(64,783,389.00)	(39,205,720.50)	39.48	
1200 Payments In Lieu Of Taxes	30,375.78	154,570.88	(684,292.00)	(529,721.12)	22.59	
1300 Tuition	0.00	(7,443.51)	(336,982.00)	(344,425.51)	-2.21	
1500 Earnings On Investments	0.00	191,887.36	(672,952.00)	(481,064.64)	28.51	
1600 Food Service	233,540.22	960,352.06	(2,675,196.00)	(1,714,843.94)	36.03	
1700 District/School Activity Income	32,529.10	377,569.34	(1,393,613.00)	(1,016,043.66)	27.09	
1800 Textbook Income	22,672.65	830,059.62	(1,350,367.00)	(520,307.38)	61.46	
1900 Other Local Revenues	24,498.76	343,360.19	(545,624.00)	(187,263.81)	65.68	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	5,459,150.21	28,428,024.44	(72,442,415.00)	(43,999,390.56)	39.27	* Source of Revenue
3001 General State Aide	3,015,386.00	12,061,544.00	(31,072,418.00)	(19,010,874.00)	38.82	
3100 Special Education	0.00	282,620.56	(1,328,982.00)	(1,046,361.44)	21.27	
3200 Career And Technical Education (Cte) - Tech Prep	0.00	0.00	(34,500.00)	(34,500.00)	0.00	
3300 Bilingual/StateFreeLunch/Dr Ed	6,566.54	14,770.09	(77,280.00)	(62,509.91)	19.11	
3500 Transportation - Reg/Voc/SpEd	0.00	0.00	0.00	0.00	0.00	
3700 Early Childhood	0.00	79,534.00	(305,634.00)	(226,100.00)	26.02	
3900 Other State Revenue	0.00	311,569.00	(319,435.00)	(7,866.00)	97.54	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	3,021,952.54	12,750,037.65	(33,138,249.00)	(20,388,211.35)	38.48	* Source of Revenue
4100 Title V	0.00	0.00	0.00	0.00	0.00	
4200 Child Nutrition	111,898.74	296,984.51	(1,005,803.00)	(708,818.49)	29.53	
4300 Title I - Low Income	0.00	0.00	(176,151.00)	(176,151.00)	0.00	
4400 Title IV - Safe And Drug-Free Schools - Formula	0.00	0.00	(13,169.00)	(13,169.00)	0.00	
4620 Federal Special Education - IDEA Flow-Through/ Low	0.00	284,241.00	(1,900,527.00)	(1,616,286.00)	14.96	
4700 CTE	0.00	0.00	(39,500.00)	(39,500.00)	0.00	
4800 Federal - ARRA	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	39,900.00	134,802.56	(785,475.00)	(1,410,672.44)	8.72	
4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES	151,798.74	716,028.07	(3,920,625.00)	(3,964,596.93)	15.30	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	

Revenue Report

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Educational Fund 10						
Source of Revenue	7000	SOURCES OF FUNDS				
Source of Revenue	7400	Transfers From Other Funds To Pay Principal On Cap				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
10 Educational Fund	8,632,901.49	41,894,090.16	(109,501,289.00)	(68,352,198.84)	38.01	Fund

Revenue Report

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Operations & Maintenance Fund 20						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	681,201.16	3,406,005.80	(8,701,215.00)	(5,295,209.20)	39.14	
1500 Earnings On Investments	0.00	107,662.12	(483,684.00)	(376,021.88)	22.26	
1900 Other Local Revenues	8,149.11	108,143.43	(280,000.00)	(170,141.57)	39.24	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	689,350.27	3,621,811.35	(9,464,899.00)	(5,841,372.65)	38.28	* Source of Revenue
3001 General State Aide	0.00	0.00	(2,096,243.00)	(2,096,243.00)	0.00	
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	0.00	(2,096,243.00)	(2,096,243.00)	0.00	* Source of Revenue
4500	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	0.00	0.00	0.00	0.00	0.00	
4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
20 Operations & Maintenance Fund	689,350.27	3,621,811.35	(11,561,142.00)	(7,937,615.65)	31.34	Fund

Revenue Report

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Debt Service Fund or Fund Group 30						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1100 Designated Levies	889,359.75	4,446,798.75	(11,272,891.00)	(6,826,092.25)	39.45	
1500 Earnings On Investments	0.00	223,025.10	(374,298.00)	(151,272.90)	59.58	
1900 Other Local Revenues	0.00	0.00	0.00	0.00	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	889,359.75	4,669,823.85	(11,647,189.00)	(6,977,365.15)	40.09	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7600 Transfers From Other Funds To Pay Principal On Rev	0.00	0.00	0.00	0.00	0.00	
7700 Transfers From Other Funds To Pay Interest On Reve	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
30 Debt Service Fund or Fund Group	889,359.75	4,669,823.85	(11,647,189.00)	(6,977,365.15)	40.09	Fund

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Transportation Fund 40						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	323,097.02	1,615,485.10	(4,223,007.00)	(2,607,521.90)	38.25	
1400 Transportation Fees	0.00	0.00	(69,700.00)	(69,700.00)	0.00	
1500 Earnings On Investments	0.00	52,903.30	(273,387.00)	(220,483.70)	19.35	
1900 Other Local Revenues	0.00	459.20	0.00	459.20	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	323,097.02	1,668,847.60	(4,566,094.00)	(2,897,246.40)	36.55	* Source of Revenue
3500 Transportation - Reg/Voc/SpEd	0.00	764,590.54	(3,540,290.00)	(2,775,699.46)	21.60	
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	764,590.54	(3,540,290.00)	(2,775,699.46)	21.60	* Source of Revenue
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	2,174.16	3,399.16	0.00	3,399.16	0.00	
7000 SOURCES OF FUNDS	2,174.16	3,399.16	0.00	3,399.16	0.00	* Source of Revenue
40 Transportation Fund	325,271.18	2,436,837.30	(8,106,384.00)	(5,669,546.70)	30.06	Fund

Revenue Report

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Municipal Retirement and Social Security Fund 50						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	269,589.58	1,180,619.23	(3,441,005.00)	(2,260,385.77)	34.31	
1200 Payments In Lieu Of Taxes	0.00	0.00	(115,708.00)	(115,708.00)	0.00	
1500 Earnings On Investments	0.00	60,978.87	(168,238.00)	(107,259.13)	36.25	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	<u>269,589.58</u>	<u>1,241,598.10</u>	<u>(3,724,951.00)</u>	<u>(2,483,352.90)</u>	<u>33.33</u>	* Source of Revenue
50 Municipal Retirement and Social Security Fund	<u>269,589.58</u>	<u>1,241,598.10</u>	<u>(3,724,951.00)</u>	<u>(2,483,352.90)</u>	<u>33.33</u>	Fund

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Capital Projects Fund or Fund Group 60						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1500	Earnings On Investments				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1500 Earnings On Investments	0.00	1,717.38	(63,089.00)	(61,371.62)	2.72	
1900 Other Local Revenues	207,828.88	880,531.70	(850,000.00)	30,531.70	103.59	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	<u>207,828.88</u>	<u>882,249.08</u>	<u>(913,089.00)</u>	<u>(30,839.92)</u>	<u>96.62</u>	* Source of Revenue
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
60 Capital Projects Fund or Fund Group	<u>207,828.88</u>	<u>882,249.08</u>	<u>(913,089.00)</u>	<u>(30,839.92)</u>	<u>96.62</u>	Fund

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Working Cash Fund 70						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1100 Designated Levies	38,950.17	194,750.85	(497,151.00)	(302,400.15)	39.17	
1500 Earnings On Investments	0.00	8,569.09	(63,089.00)	(54,519.91)	13.58	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	<u>38,950.17</u>	<u>203,319.94</u>	<u>(560,240.00)</u>	<u>(356,920.06)</u>	<u>36.29</u>	* Source of Revenue
70 Working Cash Fund	<u>38,950.17</u>	<u>203,319.94</u>	<u>(560,240.00)</u>	<u>(356,920.06)</u>	<u>36.29</u>	Fund

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Fire Prevention and Safety Fund or Fund Group 90						
Source of Revenue		1000	RECEIPTS/REVENUE FROM LOCAL SOURCES			
Source of Revenue		1100	Designated Levies			
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	0.00	0.00	0.00	0.00	0.00	
1500 Earnings On Investments	0.00	0.04	(1,262.00)	(1,261.96)	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	0.00	0.04	(1,262.00)	(1,261.96)	0.00	* Source of Revenue
90 Fire Prevention and Safety Fund or Fund Group	0.00	0.04	(1,262.00)	(1,261.96)	0.00	Fund
Report Total:	<u>11,053,251.32</u>	<u>54,949,729.82</u>	<u>(146,015,546.00)</u>	<u>(91,809,101.18)</u>	<u>37.45</u>	

Expenditure Report - Board of Education

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Huntley Community School District 158

Educational Fund 10								
Function	1000	INSTRUCTION						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	4,523,526.32	22,799,528.86	0.00	55,408,472.00	32,669,849.14	41.10		
200 EMPLOYEE BENEFITS	1,560,183.22	6,887,746.13	2,880,336.39	14,277,774.00	4,509,691.48	68.41		
300 PURCHASED SERVICES	116,724.89	567,484.42	166,299.82	1,464,892.00	608,261.43	56.02		
400 SUPPLIES & MATERIALS	115,524.59	531,802.32	1,348,628.67	2,964,468.00	785,529.56	70.57		
500 CAPITAL OUTLAY	0.00	18,700.00	0.00	20,000.00	31,800.00	37.03		
600 OTHER OBJECTS	2,501.00	42,723.67	674.00	1,017,689.00	968,021.73	4.74		
700 NON-CAPITALIZED EQUIPMENT	0.00	45,608.34	0.00	142,005.00	56.30	99.89		
1000 INSTRUCTION	6,318,460.02	30,893,593.74	4,395,938.88	75,295,300.00	39,573,209.64	47.18	*	Function
100 SALARIES	1,835,441.42	9,128,776.45	0.00	20,659,597.00	11,250,879.55	44.79		
200 EMPLOYEE BENEFITS	298,202.97	1,629,738.74	60,518.85	4,199,729.00	2,502,480.45	40.40		
300 PURCHASED SERVICES	251,599.83	2,214,103.43	498,390.32	4,170,527.00	1,760,994.38	61.20		
400 SUPPLIES & MATERIALS	291,279.91	1,714,659.51	790,501.95	3,163,662.00	729,069.12	77.53		
500 CAPITAL OUTLAY	0.00	0.00	0.00	35,000.00	10,000.00	0.00		
600 OTHER OBJECTS	2,430.07	61,861.77	59,948.70	97,374.00	125,403.53	49.61		
700 NON-CAPITALIZED EQUIPMENT	13,091.95	13,091.95	0.00	21,947.00	10,560.05	55.35		
2000 SUPPORT SERVICES	2,692,046.15	14,762,231.85	1,409,359.82	32,347,836.00	16,389,387.08	49.79	*	Function
100 SALARIES	8,347.92	31,808.71	0.00	90,295.00	48,191.29	39.76		
300 PURCHASED SERVICES	14,709.27	43,194.27	969.53	104,300.00	(34,418.80)	304.27		
400 SUPPLIES & MATERIALS	2,243.91	10,805.78	801.47	5,000.00	152,585.70	7.12		
700 NON-CAPITALIZED EQUIPMENT	0.00	3,304.60	0.00	0.00	16,195.40	16.95		
3000 COMMUNITY SERVICES	25,301.10	89,113.36	1,771.00	199,595.00	182,553.59	34.95	*	Function
300 PURCHASED SERVICES	281.25	1,350.00	225.00	10,000.00	27,925.00	5.34		
600 OTHER OBJECTS	378,937.72	1,104,954.23	604,405.96	2,297,500.00	475,066.55	79.32		
4000 PAYMENTS TO OTHER DISTRICTS AND GOVERNMENTAL UNITS	379,218.97	1,106,304.23	604,630.96	2,307,500.00	502,991.55	78.38	*	Function
10 Educational Fund	9,415,026.24	46,851,243.18	6,411,700.66	110,150,231.00	56,648,141.86	48.58	Fund	

Expenditure Report - Board of Education

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Operations & Maintenance Fund 20							
Function	2000	SUPPORT SERVICES					
Object	100	SALARIES					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
100 SALARIES	132,853.63	747,828.69	0.00	1,625,995.00	878,166.31	45.99	
200 EMPLOYEE BENEFITS	(4,861.54)	56,500.68	0.00	324,006.00	267,505.32	17.44	
300 PURCHASED SERVICES	365,385.99	2,133,500.65	712,744.88	4,948,368.00	1,848,877.82	62.64	
400 SUPPLIES & MATERIALS	150,394.87	536,175.95	84,919.09	1,828,843.00	1,151,354.47	37.04	
500 CAPITAL OUTLAY	69,525.40	1,999,295.99	2,659.20	2,325,105.00	318,669.81	86.29	
600 OTHER OBJECTS	310.00	2,299.00	185.52	3,000.00	515.48	82.82	
2000 SUPPORT SERVICES	713,608.35	5,475,600.96	800,508.69	11,055,317.00	4,465,089.21	59.61	* Function
600 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	
5000 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	* Function
20 Operations & Maintenance Fund	713,608.35	5,475,600.96	800,508.69	11,055,317.00	4,465,089.21	59.61	Fund

Expenditure Report - Board of Education

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Debt Service Fund or Fund Group 30							
Function	5000	DEBT SERVICE					
Object	600	OTHER OBJECTS					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
600 OTHER OBJECTS	184,709.50	1,516,809.26	0.00	12,249,890.00	10,733,080.74	12.38	
5000 DEBT SERVICE	184,709.50	1,516,809.26	0.00	12,249,890.00	10,733,080.74	12.38	* Function
30 Debt Service Fund or Fund Group	184,709.50	1,516,809.26	0.00	12,249,890.00	10,733,080.74	12.38	Fund

Expenditure Report - Board of Education

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Transportation Fund 40								
Function	2000	SUPPORT SERVICES						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	269,411.31	1,125,395.39	0.00	3,286,852.00	2,161,456.61	34.24		
200 EMPLOYEE BENEFITS	(13,605.50)	390,516.96	0.00	2,165,697.00	1,775,180.04	18.03		
300 PURCHASED SERVICES	66,077.23	628,606.96	142,446.84	1,086,420.00	290,412.65	72.74		
400 SUPPLIES & MATERIALS	51,314.18	237,041.88	248,502.42	885,000.00	353,907.86	60.01		
500 CAPITAL OUTLAY	550.00	2,044.00	1,410,416.28	400,000.00	(1,012,460.28)	353.12		
600 OTHER OBJECTS	3,708.00	8,820.70	1,479.15	6,219.00	(4,080.85)	165.62		
2000 SUPPORT SERVICES	377,455.22	2,392,425.89	1,802,844.69	7,830,188.00	3,564,416.03	54.36	*	Function
40 Transportation Fund	377,455.22	2,392,425.89	1,802,844.69	7,830,188.00	3,564,416.03	54.36		Fund

Expenditure Report - Board of Education

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Municipal Retirement and Social Security Fund 50								
Function	1000	INSTRUCTION						
Object	200	EMPLOYEE BENEFITS						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
200 EMPLOYEE BENEFITS	117,889.59	387,038.41	0.00	1,423,715.75	1,036,677.34	27.19		
1000 INSTRUCTION	117,889.59	387,038.41	0.00	1,423,715.75	1,036,677.34	27.19	*	Function
200 EMPLOYEE BENEFITS	188,572.17	871,820.83	0.00	2,113,271.00	1,241,450.17	41.25		
2000 SUPPORT SERVICES	188,572.17	871,820.83	0.00	2,113,271.00	1,241,450.17	41.25	*	Function
200 EMPLOYEE BENEFITS	954.92	4,923.94	0.00	0.00	(4,923.94)	0.00		
3000 COMMUNITY SERVICES	954.92	4,923.94	0.00	0.00	(4,923.94)	0.00	*	Function
50 Municipal Retirement and Social Security Fund	307,416.68	1,263,783.18	0.00	3,536,986.75	2,273,203.57	35.73		Fund

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Capital Projects Fund or Fund Group 60								
Function	5000	DEBT SERVICE						
Object	600	OTHER OBJECTS						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
600 OTHER OBJECTS	0.00	0.00	0.00	467,498.00	467,498.00	0.00		
5000 DEBT SERVICE	0.00	0.00	0.00	467,498.00	467,498.00	0.00	* Function	
60 Capital Projects Fund or Fund Group	0.00	0.00	0.00	467,498.00	467,498.00	0.00	Fund	
Report Total:	<u>10,998,215.99</u>	<u>57,499,862.47</u>	<u>9,015,054.04</u>	<u>145,290,110.75</u>	<u>78,151,429.41</u>	<u>46.21</u>		



Huntley Community School District 158

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

Date: January 16, 2025
To: Board of Education
From: Ms. Deanna Gill, Assistant Superintendent
Cc: Ms. Jessica Lombard, Superintendent
Subject: Special Services Department Updates

Executive Summary

The Special Services Department is proud to share some department updates that highlight some of the work we are doing across the district.

Upcoming events hosted by the Special Services department:

January 22, 2025: Special Education Talks: Transition to Adult Services

Program Director Mark McCabe from the Illinois Assistive Technology Program will speak on how DHS counselors and ITAP work together to help individuals access technology for home and employment. Mark will discuss various AT for employment as well as SMART home and TECH Kitchen for greater independence at home.

Special Education Talk: Transitioning to Adult Services

Topic: Illinois Assistive Technology Program

Date: Wednesday, January, 22 2025

Time: 6:00 PM to 7:30 PM

Location: Virtual

January 27, 2025: Ribbon Cutting Ceremony for LIGHT from 5-8PM, Ribbon cutting ceremony at 5:15

Huntley Community School District 158 is excited to announce a new location for its LIGHT transition program starting in January. To celebrate the new location, staff, students, families and community members are invited to attend an open house and ribbon-cutting event on Monday, January 27, 2025, from 5 p.m. to 8 p.m., at 10486 Vine Street in Huntley. The ribbon-cutting ceremony will take place at 5:15 p.m. After the ceremony, attendees will be able to tour the facility and learn about the new space.

Ribbon-Cutting / Open House Event

Date: Monday, January 27, 2025

Time: 5 p.m. - 8 p.m.; ribbon-cutting @ 5:15 p.m.

Location: 10401 Vine Street in Huntley



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January 29, 2025: Mental Health Fair hosted at the Huntley Park District from 5-7PM

We invite parents, staff and the community to the Mental Health and Wellness Fair on January 29, 2025, at Huntley Park District Recreation Center in Huntley. The event will feature over 30 local businesses and community organizations offering information on mental health services, wellness, financial aid, support groups, therapies, youth programs, and more. There will be several raffle prizes for area businesses and activities to enjoy. This event is free and open to the public.

Mental Health and Wellness Fair

Date: January 29

Time: 5:00-7:00 PM

Location: Huntley Park District Rec Center, 12015 Mill Street, Huntley, IL 60142

Recommendation

This report is for information only.

DISTRICT COMMUNICATION DASHBOARD



JANUARY 2025

(based on data December 1-31, 2024)

Website

Your December performance on Google Search



<https://www.huntley158.org/>

714K
Clicks (web)

49.5K
Impressions (web)

4
Pages with first impressions (desktop)

Top performing pages

Page	Clicks (web)
https://www.huntley158.org/	2.35K
https://www.huntley158.org/news-events/calendars	1.9K
https://www.huntley158.org/parent-info/parent-info/powerschool	726

Learn about your audience

Devices
By clicks (web)



Social Media



District Facebook

Followers: 8,414
Reach: 16,561
Engagement: 5,833
New page likes: 6
New page followers: 20



District Instagram

Followers: 1,504
Views: 8.4K
Interactions: 286
New followers: 16

Top performing posts:

1. MPAC Holiday "Around the World" Potluck
2. Special Olympics Basketball
3. December Huntley High Five winners

Top performing posts:

1. MPAC Holiday "Around the World" Potluck
2. Special Olympics Basketball
3. Winter Break reminder

YouTube Followers: 2,479

LinkedIn Followers: 2,479 ⁴⁷

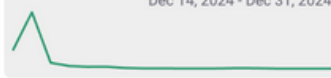
Newsletters

Total views

7,499
+55 this week



Dec 14, 2024 - Dec 31, 2024



Sources

Google	1
Smore	2
Bing	4
Email	17
Website	78
Direct	1,480
Mass Notification	5,917

Interactions

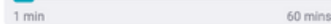
Buttons	17
Videos	427
Attachments	0
Links	569

Devices



Average time reading

4 mins



Events / Community Engagement

327 Silver Passes



Traditional Media



Newspaper Feature Stories

Daily Herald - NASA App Challenge - 12.25.24

Northwest Herald - NASA App Challenge - 12.25.24; front page (print) on 12.16.24

Mentions

Northwest Herald - Holiday Charity Drives - 12.14.24

McHenry County Blog - Marlowe Middle School - 12.3.24

DISTRICT COMMUNICATION DASHBOARD

TERMINOLOGY DEFINED



Website

Clicks = The number of times users actively interact with a clickable element on a website, such as a link, button, or ad. Measures engagement rather than visibility.

Impressions = The total number of times a web page is displayed on a user's screen.

Newsletters

Total views = The number of visitors newsletter received from the date it was published. *Note: Every visitor is counted as a unique view.*

Sources = The channels/platforms through which people have found/accessed the newsletter. *See below.*

- Google/Bing = Search engines
- Smore = Emailed directly from Smore (superintendent only)
- Website = Newsletter link (posted under News & Events on district website)
- Direct = Web browser URL
- Mass notification = Emailed from School Messenger

Interactions = How recipients are interacting with the newsletter by clicking on different links, buttons, etc. *Note: Videos category pertains to monthly views of Raider Roundtable video.*

Social Media

Views = When a post appears on someone's screen, whether their News Feed, a friend's timeline, group, or a page

Reach = The number of people who saw posts at least once.

Engagement = The number of reactions, comments, shares and clicks on posts.

Interactions = Likes, comments, shares, saves

D158 FOIA Report as of 1/9/2025									
Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2024-36	11/30/24	Email	S. Reid / Smart Procure	<p>SmartProcure is submitting a commercial FOIA request to the Consolidated School District No. 158 for any and all purchasing records from 9/1/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address 	Completed	12/20/24	4	\$240	This was a commercial request.
2024-37	12/2/24	Email	S. Smith	<p>I am looking for all staff for the 2024-2025 school year. I have previously made this request yearly. The fields I need included in this report include:</p> <p>Union Code, Staff Type (Support, Certified, Adminnstrator, etc), Last Name, First Name, Job Code, Job Title, Location Code, Service Date, Full/Part Time, FTE, Hours, Days Per Year and Other.</p>	Completed	12/16/24	7.5 hours	\$540	
2024-38	11/21/24	Email	S. Harmon / Smart Procure	<p>We are interested in obtaining electronic copies of the contracts, as well as any amendments, payment structure, and addendums in place, between Huntley Community School District 158 and the vendors who provide the following services:</p> <p>Paraprofessionals Behavioral Techs SLP/Speech-Language Pathologists Occupational Therapists Physical Therapists Special Education Teachers School Psychologists RNs & LPNs</p> <p>We are specifically looking at the 23/24 & 24/25 school years.</p>	Completed	12/20/24	3	\$180	This was a commercial request.



Huntley Community School District 158

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

DATE: January 16, 2025
TO: Board of Education and Administration
FROM: Kevin Lindquist, Director of Operations and Maintenance
RE: O & M Updates (R)
Building and Grounds Committee
Board of Education, January 16, 2025

Below is a recap of O&M Department activities since the December 19, 2024, Board of Education meeting and highlights of upcoming events.

Coordinated construction of the following capital improvement projects:

- a. **Community Solar installation at Reed Road Campus** – *Evergreen is still waiting for the AHJ to release the building permits. They have taken delivery of the racking material. The site fence will be the first thing to start and is currently targeted for the week of 1/20.*
- b. **FY26 Asphalt Pavement Improvements Project** - Mandatory Pre-Bid Meeting was January 8th. Bid opening will be January 22nd. Recommendation to the School Board for awarding the job will be February 6th.
- c. **Huntley HS Fieldhouse Track Restriping**—A portion of the painting was done over winter break. Due to the fieldhouse's availability, the rest will be finished at a later date.
- d. **FMX Work Order Report** - *There were 513 work requests submitted to the O&M department with an average resolution time of 4.07 days for December.*

KL/jk

Regular Meeting with Closed Session
Thursday, December 19, 2024 6:00 PM Central

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

Mr. Andrew Bittman: Present
Sean Cratty: Present
Mrs. Laura Murray: Present
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Absent
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 5, Absent: 2.

Mr. Thompson entered at 6:01

Mr. Michael Thompson: Present

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 6 / Absent 1 / Motion Carried

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

Mr. Bittman called to order the Huntley School District 158 Board Meeting on December 19, 2024, at 6:01 p.m.
A quorum was met.

2. Student Recognition (R) (Mr. Bittman)

The HHS Girls Volleyball team finished in 4th place at the IHSA 4A State Tournament.

Sophia Tocmo, Mari Rodriguez, Sienna Robertson, Leah Holmberg, Catherine Callahan, Ava Csyz, Alexandria Goritz, Rachel Hein, Abby Whitehouse, Diellza Sejdini, Ivey Aschenbrenner, Izzy Whitehouse, Emily Ernst, Mia Jacobelli, Ashley Santana, Izzy DeLeon, Julia Lesniak, Jocelyn Erling, Georgia Watson, Summer Massow, Lucy Watson, Matthew Leith (student manager), and Addy Baedke (student manager)
The Huntley High School girls' volleyball team was recognized for their 4th place finish at the Illinois High School Association 4A State Tournament.

3. 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; **(2)** Collective Negotiating; **(10)** Student Disciplinary; **(12)** Litigation;

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

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

Mr. Bittman moved and Mr. Cratty seconded to move into closed session at 6:06 p.m.

3.1. 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 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Thompson seconded to suspend the closed session at 7:09 pm.

4. 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 6 / Absent 1 / Motion Carried

Mr. Bittman moved to resumed open session at 7:14 p.m.

4.1. **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

No action came from the Board at this time.

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

The following students from the Conley Elementary Schools' *Broadcast Club*, sponsored by Mrs. Golyshko led us in the pledge: Mackenzie Fekete, Zander LaPointe, Kendall Olson, Mallory Stewart, Chace Davis, Juliet Tyshenko, and Katelyn Harkness.

6. **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. Leslie Threadgill - Smith commented on The Lions Club's second annual *Recycle for Sight* used eye-glasses collection drive.

Corrine Burns - Classroom volunteer who commented on her students' class sizes in elementary school.

Dr. Zehr recognized retiring teacher Angie Dackman who taught in Huntley School District for 21 years.

7. **Suspend Regular Meeting (A)** (Mr. Bittman) (*approx. 7:15 p.m.*)

Motion to suspend the regular meeting at 7:28 p.m. to hold the Levy Hearing.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Troy seconded to suspend the regular meeting at 7:28 pm.

8. **Levy Hearing (A)** (At Approximately 7:15 p.m.)

Mr. Bittman called to order the Levy meeting on December 19, 2024, at 7:28 p.m.

9. **Resume Regular Meeting (A)** (Mr. Bittman)

Resume the Regular Meeting at 7:47 p.m.

Roll Call: Ayes 6 / Absent 0 / Motion Carried

Mr. Bittman moved to resume the regular meeting at 7:47 p.m.

10. **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 6 / Nays 0 / Motion Carried

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

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

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard presented information and/or updates on various work or projects within the Superintendent's office or district as a whole.

Strategic Planning *Huntley 2030: Building Tomorrow Together*

Huntley District 158 was asked by Dr. Tony Sanders to be his first guest columnist for the ISBE Weekly Newspaper.

An update to the Chronic Absenteeism/Attendance Campaign was presented.

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

Ground Breakers Inc. - Equipment and labor for a concrete slab at HHS

Ozinga Concrete - Forty cubic yards of concrete

Ground Breakers Inc. - \$500 to HS Wrestling

Huntley Boosters - \$1,000 each to the Bass Fishing Club, Girls' Lacrosse Team, Girls' Volleyball Team,

Boys' Soccer Team, Boys' Lacrosse Team

Huntley Festival Foundation - \$1,000 to Huntley Football Team

Enhanced Network - \$500 to HHS Wrestling Team
Joe Barthel - \$250 to HHS Wrestling Team
Clearcut Orthodontics - \$250 to HHS Wrestling Team
Bricks & Ivy LLC - \$500 to HHS Wrestling Team
FYH Bearings - \$5,000 to the HHS INCubator Course
Superior Electrical Technologies - \$750 to the HHS Wrestling Team
Ms. Lombard thanked the companies/organizations/persons who made donations to the district.

12. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimdle)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrimdle presented the Learning and Innovation updates, including The Satchel Pulse Screener and NASSP Student Leadership Conference in Chicago.

The Board asked questions and discussed.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Zehr presented the Monthly Human Resource Updates. The Board asked questions and discussed.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Gill presented the Special Services updates and invited the Board to the Vine Street school location ribbon cutting ceremony on January 27th. The Board asked questions and discussed.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Barr gave the Communications and Public Engagement updates.

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

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

The FOIA Requests were provided.

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

Mr. Bittman thanked everyone for their hard work for the district.

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

The Board will discuss new business items.

Ms. Murray commented on Minga, the electronic hall pass system used at Huntley High School.

16.2. **Vision 2030 (D)** (Mr. Bittman)

Mr. Bittman indicated that in January the Board will be discussing whether to endorse *Vision 2030*, a resolution put forth by IASB.

16.3. **Minutes (D)** (Mr. Bittman)

The following minutes were prepared for review and will be moved forward for approval at the next Board of Education meeting.

December 5, 2024, COW Meeting

The minutes were reviewed and moved forward for approval at the next Board of Education meeting.

17. **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.

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

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to approve the consent agenda as presented.

17.1. **Policy Revision: First Reading - PRESS October 2024, Issue 117 (A)** (Ms. Lombard)

At the December 5, 2024, COW meeting, the Policy Committee recommended moving the PRESS Updates October 2024, Issue 117 forward for a first reading.

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

17.2. **HHS Course Proposals for 2025-26 (A)** (Dr. MacCrimble)

Dr. MacCrimble presented the proposed HHS courses for implementation in the 2025-26 school year at the December 5, 2024 COW meeting.

Recommendation: Seeking approval of the Board as presented.

17.3. **Revenue Contracts (A)** (Mr. Altmayer)

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

Recommendation: Seeking approval of the Board as presented.

17.4. **Authorized Agent of the Board of Education for Energy Procurement (A)** (Lindquist)

The Board moved forward the Energy Procurement Contract for the BOE.

Recommendation: Seeking approval of the Board as presented.

17.5. **Consolidated Flooring proposal for floor finish replacement in parts of Martin, Conley, and Mackeben Elementary Schools (A)** (Lindquist)

The Board moved forward the contract with Consolidated flooring for the replacement of a portion of carpeted flooring in Martin, Conley, and Mackeben Elementary Schools.

Recommendation: Seeking approval of the Board as presented.

17.6. **Minutes (A)** (Mr. Bittman)

The following minutes are presented for approval.

October 3, 2024, COW Regular Meeting

October 3, 2024, Executive Closed Session Meeting

October 17, 2024, BOE Regular Meeting

October 17, 2024, Executive Closed Session Meeting

November 14, 2024, BOE Regular Meeting

November 14, 2024, Executive Closed Session Meeting

Recommendation: Seeking approval of the minutes as presented.

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

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

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

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

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Ms. Wiley seconded to approve the HR Personnel report.

18.2. **Kasarda Demography and Enrollment Study (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Statement of Work.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Dr. Zehr presented the Kasarda Demography and Enrollment Study. The Board asked questions and discussed.

Mr. Bittman moved and Mr. Troy seconded to approve the Kasarda Demography and Enrollment Study.

18.3. **Wold Capacity Study (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Statement of Work.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Dr. Zehr presented the benefits of approving the Wold Capacity Study. The Board asked questions and discussed.

Mr. Bittman moved and Mr. Cratty seconded to approve the Wold Capacity Study.

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,242,357.82 and Supplemental Accounts Payable at \$18,484.87 as presented.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the supplemental purchase orders and accounts payable.

Mr. Bittman moved and Mr. Troy seconded to approve the Supplemental Purchase Orders and Accounts Payable as presented.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,347,599.49; Imprest issued at \$100,583.23 and Disbursements issued at \$3,342,976.27, as presented.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the Payables which were moved out of consent, due to a purchase order for electric buses that was removed because of the Lion Electric Company bankruptcy concerns.

Mr. Bittman moved and Ms. Wiley seconded to approve the Payables as presented.

18.6. **Series 2020 Parameters Abatement 2024-12-01 (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the Board to adopt the attached Resolution providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the Series 2020 Parameters Abatement 2024-12-01 Resolution. Mr. Bittman commented.

Mr. Bittman moved and Mr. Troy seconded to approve the resolution as presented.

18.7. **Levy 2024 - Property Tax Extension (A)** (Mr. Altmayer)

The Tax Levy Hearing was held at 7:15 pm on December 19, 2024 at the Administration Building, seeking approval of the 2024 Levy presented at the Levy Hearing.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to approve the Levy 2024 - Property Tax Extension as presented.

18.8. **Equipment Declared as Surplus (A)** (Mr. Altmayer)

Mr. Altmayer is requesting the approval of a list to be declared as surplus that are either non-functional or which have exceeded their useful life for the District.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

The Board asked questions and discussed.

Mr. Bittman moved and Mr. Thompson seconded to approve the Equipment Declared as Surplus as presented.

18.9. **Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services (A)** (Mr. Lindquist)

Mr. Lindquist will present a proposal from Wold Architects and Engineers for a District Wide 2025 10-Year Health & Life Safety Survey.

Recommendation: The Administration recommends the Board of Education approve the proposal dated December 3, 2024, from Wold Architects and Engineers which includes their fee letter for conducting a 10-Year Life Safety Survey.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Lindquist presented the proposal. The board asked questions and discussed.

Mr. Bittman moved and Mr. Troy seconded to approve the Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services as presented.

19. **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. No public comments were made at this time.

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

Mr. Bittman moved and Ms. Murray seconded to exit the open session and resume the closed session at 8:48 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

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

Mr. Bittman moved and Mr. Thompson seconded to adjourn the closed session at 10:20 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

21. **Resumed the Regular Public Session (A)** (Mr. Bittman)

Resumed the regular meeting at 10:25 p.m.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman resumed the open session at 10:25 p.m.

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

Will come from the Board.

Roll Call: Ayes / Absent / Motion _____

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

The Board took action from closed session.

Mr. Bittman moved and Ms. Murray seconded.

That student 2024-02 be expelled, held in abeyance, conditional of acceptance to therapeutic day school, for the spring semester of the 2024/25 school year and the entire 2025/26 school year.

Roll Call: Ayes 6 / Nays 0 / Motion Carried.

23. **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 10:27 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to adjourn the meeting at 10:27 p.m.

Submitted by,

Sharon Piemonte, Board Operations

Paul Troy, Board Secretary

Special Minutes

Date: Thursday, December 19, 2024

Meeting: Levy Hearing

Time: 7:15 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 the Levy Hearing for December 19, 2024, at 7:15

Mr. Bittman called to order the Levy Hearing on Thursday, December 19, 2024 at 7:28 p.m.

A quorum was met.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

2. **Testimony for 2024 Levy** (Mr. Altmayer)

Mr. Altmayer will present the 2024 Property Tax Levy, to be approved at the Regular Board meeting.

Mr. Altmayer presented the 2024 Property Tax Levy.

3. **Public Comment**

As per Policy 2:230, public comments 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.

Public Comments were made by Sean Smith who opposes the tax levy.

4. **Adjournment (A)** (Mr. Bittman)

Motion to adjourn the meeting at _____ p.m.

Mr. Bittman moved and Mr. Cratty seconded to adjourn the Levy Hearing at 7:47 p.m.

Voice Call: Ayes 6 /Nays 0 /Motion Carried

Submitted by,

Sharon Piemonte, Board Operations

Paul Troy, Board Secretary

President

Date

Secretary

Date

**Huntley Community School District 158 – Board of Education
Personnel Report
January 16, 2025**

2024-2025 Staff Retirements

Catherine Murray

- Paraprofessional/Martin
- 20 Years of Service

Certified

New Position	Location	Name	Salary	Effective Date
Speech Language Pathologist	Marlowe & High School	Erika Whalen (N)	M45/5 \$30,496.34 (prorated to 93 days)	January 6, 2025

Replacements	Location	Name	Salary	Effective Date
Teacher/Special Education	Marlowe	Emily Chandler (N)	M0/1 \$25,275.56 (prorated to 93 days)	January 6, 2025

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/Special Education	ECC	Crystal Thompson	Not Returning from a One Year Personal Unpaid Leave of Absence	January 6, 2025

Educational Support

Replacements	Location	Name	Salary	Effective Date
Paraprofessional	Chesak	Sarah McIntire (N)	\$16.75 per hour	January 8, 2025
Paraprofessional	Chesak	Sarah Pacheco (N)	\$17.25 per hour	January 14, 2025
Paraprofessional	Chesak	Kristen Belin (N)	\$16.75 per hour	TBD
Campus Supervisor	High School	Michelle Damico (N)	\$17.51 per hour	January 7, 2025

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Paraprofessional	Mackeben	Melissa Pokorny	\$16.75 per hour	January 7, 2025

Resignations	Location	Name	Salary/Reason	Effective Date
Paraprofessional	Martin	Catherine Murray	\$22.91 per hour/ Retirement	January 30, 2025
Paraprofessional	Chesak	Tom Fitzpatrick	\$16.75 per hour/ Voluntary	December 19, 2024

**Huntley Community School District 158 – Board of Education
Personnel Report
January 16, 2025**

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Leggee Band	Leggee	Christian Bierma	\$1,289.00	2024-25 School Year
Leggee Orchestra	Leggee	Cara Searle	\$1,172.00	2024-25 School Year
Martin After School Band	Leggee	Christian Bierma	\$1,172.00	2024-25 School Year
Art Club	Marlowe	Tammy Smith	\$2,116.00	2024-25 School Year
Band Director	Marlowe	Anthony Camarda	\$3,955.00	2024-25 School Year
Band Director	Marlowe	Casey Paul	\$3,731.00	2024-25 School Year
Chamber Orchestra	Marlowe	Emily Galloway	\$1,996.00	2024-25 School Year
Chess Club	Marlowe	Jacob Halvorson	\$1,557.00	2024-25 School Year
Chorus Director	Marlowe	Olivia Barnecc	\$3,361.00	2024-25 School Year
Ecology Club	Marlowe	Lisa Montognese	\$1,799.00	2024-25 School Year
Foods Club	Marlowe	Jessica Schmuhl	\$2,116.00	2024-25 School Year
Gay Straight Alliance (GSA)	Marlowe	Shari Smith	\$1,178.00	2024-25 School Year
Honors Choir	Marlowe	Olivia Barnecc	\$2,006.00	2024-25 School Year
Jazz Band	Leggee	Christian Bierma	\$2,174.00	2024-25 School Year
Junior Buddies Club/ Co-Sponsor (0.5)	Marlowe	Carly Smith	\$817.50	2024-25 School Year
Junior Buddies Club/ Co-Sponsor (0.5)	Marlowe	Brianna Syslo	\$817.50	2024-25 School Year
National Jr. Honors Society	Marlowe	Michelle Kenefick	\$2,174.00	2024-25 School Year
Orchestra Director	Marlowe	Emily Galloway	\$3,731.00	2024-25 School Year
Police Explorers	Marlowe	John Hanfland	\$1,295.00	2024-25 School Year
Poms/Dance (Head)	Out of District	Renee Gonzalez	\$3,000.00	2024-25 School Year
Robotics/Co-Sponsor (0.5)	Marlowe	Jennifer Rodriguez	\$434.00	2024-25 School Year
Robotics/Co-Sponsor (0.5)	Marlowe	Lori Knasiak	\$434.00	2024-25 School Year
Service Club (Asst)	Marlowe	Sara Ross	\$1,524.00	2024-25 School Year
Service Club (Head)	Marlowe	Kerry Miller	\$2,512.00	2024-25 School Year
Spanish Club	Marlowe	Marisol Legis-Portincaso	\$1,022.00	2024-25 School Year
Student Council Advisor	Marlowe	Jennifer Martin	\$3,420.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
January 16, 2025**

Student Council Assistant	Marlowe	Paula Blake	\$1,295.00	2024-25 School Year
Yearbook/Co-Sponsor (0.5)	Marlowe	Annette Rizzo	\$1,462.50	2024-25 School Year
Yearbook/Co-Sponsor (0.5)	Marlowe	Jessica Schmuhl	\$1,462.50	2024-25 School Year
3-5 Young Authors Coordinator	Conley	Michele Busky	\$751.00	2024-25 School Year
Snow Stangs Ski Club Sponsor	Marlowe	Daniel Corapi	\$1,295.00	2024-25 School Year
Snow Stangs Ski Club Sponsor	High School	Jillian Corapi	\$1,178.00	2024-25 School Year
Soccer – Girls (Asst)	Leggee	Graham Davis	\$4,235.00	2024-25 School Year
7 th Grade Girls Basketball (Asst)	Marlowe	John Cannon	\$2,931.00	2024-25 School Year
7 th Grade Girls Basketball (Head)	Marlowe	Chris Danner	\$4,017.00	2024-25 School Year
8 th Grade Girls Basketball (Asst)	Marlowe	Tricia Baltzersen	\$2,689.00	2024-25 School Year
8 th Grade Girls Basketball (Head)	Marlowe	Matt Elder	\$4,017.00	2024-25 School Year
Academic Team (Head)	Marlowe	Elizabeth Fishman	\$2,512.00	2024-25 School Year
Boys Volleyball	High School	Gerard Marchand	\$2,174.00	2024-25 School Year
Chinese Language & Culture Club	High School	Tianya Zhao	\$503.00	2024-25 School Year
Fun Club (Intramurals) Sponsor Trial Year 2	Marlowe	Ryan Frederick	\$500.00	2024-25 School Year
Musical Director	Marlowe	Olivia Barnecc	\$3,378.00	2024-25 School Year
Musical Director (Asst)	Marlowe	Anne Moersfelder	\$1,824.00	2024-25 School Year
Musical Director (Asst)	Marlowe	Sherry Grigsby	\$1,824.00	2024-25 School Year
Performance Readings	Marlowe	Michelle Kenefick	\$1,635.00	2024-25 School Year
Track (Asst)	Marlowe	Haley Sabie	\$2,448.00	2024-25 School Year
Track (Asst)	Marlowe	Michael Zarley	\$2,206.00	2024-25 School Year
Track (Asst)	Heineman	Madison Overly	\$2,206.00	2024-25 School Year
Track (Asst)	Marlowe	Mandy Bolt	\$2,448.00	2024-25 School Year
Track (Asst)	Marlowe	Dillon Kleinvehn	\$1,964.00	2024-25 School Year
Track (Asst)	Marlowe	Carissa Weiglein	\$1,964.00	2024-25 School Year
Track Boys (Head)	Marlowe	Ryan Frederick	\$4,017.00	2024-25 School Year
Track Girls (Head)	Marlowe	Jessica Perry	\$3,677.00	2024-25 School Year
Wrestling (Asst)	Out of District	Tyler Cerny	\$2,206.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
January 16, 2025**

Wrestling (Head)	Marlowe	Frank Vitucci	\$3,000.00	2024-25 School Year
Winter Assistant Athletic Director	Heineman	Katy McCrystal	\$2,661.00	2024-25 School Year

Mandated Leaves

Type	Location	Number of Staff
FMLA	ECC	2
FMLA	Chesak	2
FMLA	Marlowe	2
FMLA	High School	2
FMLA/Intermittent	Conley	1
FMLA/Intermittent	Leggee	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Transportation	1

Huntley Community School District #158
Job Description – Database Technician II

Job Title: Database Technician II
Department: Technology
Reports to: Chief Technology Officer
Prepared by: HR/Technology
Prepared Date: December, 2024
Approved Date: January 16, 2025

Summary: Installs and maintains the district databases and coordinates the movement of data from one database to another database by performing the following duties. Installs, maintains and manages/updates the district databases and coordinates the movement of the data from one database to another database. Provides reports to appropriate administrators that are generated from specific databases.

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

- Provides reports from designated databases as requested.
- Manages/Updates designated databases related to Curriculum, Instruction, and Assessment
- Data extracts for student assessments
- Works under the direction of the Database Administrator to maintain student information systems and Operations based databases to ensure data consistency
- Provides level 1 and level 2 support for SIS, escalates SIS help desk requests to tech support Coordinator or Assistant Technology Director where appropriate
- Provides training in SIS and associated systems to new users to ensure quick transition into new roles.
- Provides ongoing training and support to users of PowerSchool and associated applications
- Provides ongoing training to existing users both individually and in groups to provide top-tier support and maximize staff efforts while reducing external training costs
- Remains up to date on new developments in D158's SIS to allow quick deployment of new tools.
- Builds new tools and reports as needed using SQL, Powerschool Enterprise Report builder and Powerschool customizations
- Works with end users to assist in creating and supporting daily workflows to ensure accurate data gathering
- Keeps student information systems data updated with new information or changes to parents and students
- Distributes information to appropriate schools

Huntley Community School District #158
Job Description – Database Technician II

- Documents procedures for users and technical staff on how to use, manage accounts, maintain system, and backup
- Sets up security for user access to databases
- Tests and corrects errors, and refines changes to database
- Assisting building secretaries with queries
- Provides updates, status, and completion information using a problem request tracking system, and/or users, via voicemail, e-mail, or in-person communication
- Attends training programs at the direction of the District CTO
- Work with software vendors on database maintenance and upgrades, as well as day-to-day troubleshooting.
- Performs Google Admin changes as required/directed by District Technology Director.
- Performs data pulls for CRDC (Civil Rights Data Collection)
- Coordinates ISBE state reporting with other departments and Principals to ensure accurate state reporting
- Has a deep working knowledge of Powerschool state reporting and the sources of data that lead to reports generated
- Works with Learning and Innovation Department to ensure attendance data is accurate
- Excels in customer service with parents, teachers, students and office-staff while guiding users through technical problems
- Ensures data migration from ISBE SIS to associated systems for standardized testing
- Collaborates with Registration to enable accurate student data from entry through to state reporting
- Creates and manages security roles to enable needed access while maintaining maximum security over sensitive student data
- Expands the scope of Powerschool SIS through database extensions and new data sets
- Installs and updates plugins to maintain enhanced functionality of Powerschool SIS

Huntley Community School District #158
Job Description – Database Technician II

Supervisory Responsibilities: This job has no supervisory responsibilities

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

- A working knowledge of networking, specifically Windows Server.
- A working knowledge of Windows 11 (or current Windows version).
- A working knowledge of Microsoft Office.
- An intermediate knowledge of database manipulation.
- Experience importing and exporting of data.
- Intermediate experience with SQL.

Education and/or Experience: Bachelor's degree (B.A.) from a four-year college or university preferred; or an Associate's degree (A.A.) from a two-year college or technical school. Computer hardware, software, database, and networking systems experience in an education environment preferred. The candidate needs at least four years of related experience and/or training; or equivalent combination of education and experience.

Language Skills: Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from small groups of District management, staff, system users, vendors, and general public.

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

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

Certificates, Licenses, Registrations:

- SQL Certification preferred
- Microsoft Application certification preferred
- Valid Illinois Driver's license with a good record
- Google Admin certification a plus

Huntley Community School District #158
Job Description – Database Technician II

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

While performing the duties of this job, the employee is regularly required to stand and talk or hear. The employee frequently is required to use hands and arms. The employee is occasionally required to walk; sit; climb or balance; and stoop, kneel, crouch, or crawl. The employee must frequently lift and/or move up to 10 pounds and occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, and depth perception.

Note: The job duties of viewing a computer screen, colored lights on computer hardware, working inside hardware on small wiring, traveling off-site to user location, minor repair, cleaning of computer equipment and peripherals, and installation of computer equipment and peripherals are a few of the references used for the above physical requirement parameters.

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

TERMS OF EMPLOYMENT: The position is a twelve-month position with salary and work year to be established by the Board.

EVALUATIONS: Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on Evaluation of non-certified staff.

Employee Signature

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: January 16, 2025

Subject: **Establishing the Fiscal Year**
Board of Education Meeting, January 16, 2025
Finance Committee

Section 17 of the Illinois School Code requires School Boards to establish their fiscal year. The following recommendation proposes an action item to fulfill this obligation. Establishment of the fiscal year is a prerequisite to appointing a person to prepare the next tentative budget.

RECOMMENDATION

The Finance Committee recommends the Board of Education move to establish a fiscal year for Huntley Community School District 158 under the provisions of Section 17-1 of the Illinois School Code (105 ILCS 5/17-1) for a period commencing July 1, 2025 and extending through June 30, 2026 at the January 16, 2025 Regular Board Meeting.

**Resolution to Establish the Fiscal Year for Huntley Community School District
158, McHenry and Kane Counties, Illinois**

* * *

BE IT RESOLVED by the Board of Education of Huntley Community School District 158 of McHenry and Kane Counties, State of Illinois, shall establish a fiscal year for the school district under the provisions of Section 17-1 of the *Illinois School Code (105 ILCS 5/17-1)* beginning on July 1, 2025 and extending through June 30, 2026.

Signed this 16th day of January 2025.

President, Board of Education

Secretary, Board of Education



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 / Treasurer

Date: January 16, 2025

Subject: **Designation of Person to Prepare Tentative Budget**
Board of Education Meeting, January 16, 2025
Finance Committee

School Boards in Illinois are required to officially begin an annual budgeting process by establishing a fiscal year and appointing a person or persons to prepare a tentative budget. The proposed resolution would fulfill the second of these two requirements.

RECOMMENDATION

The Finance Committee recommends the Board of Education approve the attached resolution at the January 16, 2025 Regular Board Meeting.

**Resolution to Appoint a Preparer for the Tentative Budget of Huntley
Community School District 158, McHenry and Kane Counties, Illinois**

* * *

BE IT RESOLVED by the Board of Education of Huntley Community School District 158 of McHenry and Kane Counties, State of Illinois, that Mark Altmayer, Chief Financial Officer / Treasurer, is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2025 and extending through June 30, 2026, which tentative budget shall be filed with the Secretary of this Board.

Signed this 16th day of January 2025.

President, Board of Education

Secretary, Board of Education



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: January 16, 2025
Subject: **Purchase Order Summary**
Board of Education Meeting, January 16, 2025
Action Items

The following is an executive summary of the attached report titled "Purchase Orders" which is a listing of purchase orders issued from December 12, 2025 to January 9, 2025 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	2,683,064.05
Operations & Maintenance Fund	569,449.14
Debt Service Fund	586,667.00
Transportation Fund	194,114.52
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	\$4,033,294.71

RECOMMENDATION

Administration recommends the Board of Education approve the Purchase Order Report at the January 16, 2025 Regular Board of Education meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 12/12/2024 to 1/9/2025

Printed: 1/9/2025 2:06 PM

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
A Parts Warehouse					
20251627			12/18/2024	0.00	
20251626			12/18/2024	0.00	
20251627	40-2554-410-00-79	Fleet Supplies	12/18/2024	330.62	40-2554-410-00-79
20251626	40-2554-410-00-79	Fleet Supplies	12/18/2024	585.28	40-2554-410-00-79
			Total	\$915.90	
Accountable Healthcare Staffing Inc					
25010637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2025	30,000.00	10-1101-310-00-79-605-14
			Total	\$30,000.00	
Accurate Translation Bureau					
					71
20251680	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/30/2024	782.50	10-1200-310-92-79-600-14
			Total	\$782.50	
ADP LLC					
25010437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	01/01/2025	12,600.00	10-2520-310-00-74-500-14
25010337	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2025	2,100.00	10-1100-220-00-79-600-14
25010437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	01/01/2025	9,000.00	10-2520-310-00-74-500-14
			Total	\$23,700.00	
Advantage Mechanical Inc					
20251578			12/16/2024	0.00	
20251578	20-2542-323-00-79	Repairs & Maint Buildings	12/16/2024	3,642.00	20-2542-323-00-79
20251708	20-2542-323-00-79	Repairs & Maint Buildings	01/06/2025	3,915.00	20-2542-323-00-79
25010027	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2025	2,500.00	20-2542-323-00-79
25010317	20-2542-390-00-79	Other Purchased Service	01/01/2025	5,121.77	20-2542-390-00-79
20251708			01/06/2025	0.00	
20251708	20-2542-323-00-79	Repairs & Maint Buildings	01/06/2025	3,915.00	20-2542-323-00-79
			Total	\$19,093.77	
AFLAC Group					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 12/12/2024 to 1/9/2025

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25010427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2025	5,000.00	10-2310-220-00-79-600-14
		Total		\$5,000.00	
Airgas USA LLC					
25010237	20-2542-410-00-79	Supplies B & G	01/01/2025	500.00	20-2542-410-00-79
		Total		\$500.00	
Alexander Leigh Center for Autism					
25011617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	40,000.00	10-4220-670-00-79-600-14
		Total		\$40,000.00	
Allendale Association					
25010537	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2025	6,500.00	10-1101-310-00-79-605-14
		Total		\$6,500.00	
Alpha Baking Company Inc					
25011087	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	5,000.00	10-2560-415-00-71-300-13
25011077	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2025	650.00	10-2560-415-00-71-100-13
25011097	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2025	700.00	10-2560-415-00-72-110-13
25011107	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2025	1,000.00	10-2560-415-00-72-120-13
25011117	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	1,000.00	10-2560-415-00-72-220-13
25011127	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2025	600.00	10-2560-415-00-74-140-13
25011137	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2025	600.00	10-2560-415-00-74-150-13
25011147	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	800.00	10-2560-415-00-74-210-13
		Total		\$10,350.00	
American Bottling Company					
25011497	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	7,500.00	10-2560-415-00-71-300-13
25011507	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	5,000.00	10-2560-415-00-74-210-13
25010407	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	5,000.00	10-2560-415-00-72-220-13
		Total		\$17,500.00	
AmeriGas					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 12/12/2024 to 1/9/2025

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25010567	40-2552-461-00-79	Propane	01/01/2025	25,000.00	40-2552-461-00-79
		Total		\$25,000.00	
Amita GlenOaks School					
25010497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	18,000.00	10-4220-670-00-79-600-14
		Total		\$18,000.00	
AMS Store and Shred					
20251699	10-2321-390-00-74-500-14	Purchased Service Supt	01/03/2025	100.00	10-2321-390-00-74-500-14
		Total		\$100.00	
Anderson Lock Co Inc					
25010087	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
		Total		\$1,000.00	
Anderson Pest Solutions					
25010037	20-2542-321-00-79	Sanitation/Exterminating	01/01/2025	582.19	20-2542-321-00-79
		Total		\$582.19	
ArbiterSports LLC					
20251730	10-1500-319-00-72-220-13	Sports Officials Marlowe	01/09/2025	858.00	10-1500-319-00-72-220-13
20251730	10-1500-319-00-74-210-13	Sports Officials Heineman	01/09/2025	858.00	10-1500-319-00-74-210-13
20251730	10-1500-319-00-71-300-13	Sports Officials HS	01/09/2025	1,716.00	10-1500-319-00-71-300-13
		Total		\$3,432.00	
Arctic Snow and Ice Control Inc					
25010247	20-2542-322-00-79-605-14	Snow Removal	01/01/2025	68,700.00	20-2542-322-00-79-605-14
		Total		\$68,700.00	
Associated Electrical Contractors					
20251644	10-2560-323-00-71-300-13	Cafe Repairs HS	12/19/2024	1,973.73	10-2560-323-00-71-300-13
25010057	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2025	1,000.00	20-2542-323-00-79

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Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 12/12/2024 to 1/9/2025

Printed: 1/9/2025 2:06 PM

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251638	20-2542-323-00-79	Repairs & Maint Buildings	12/18/2024	1,859.09	20-2542-323-00-79
			Total	\$4,832.82	
AT&T 5080					
25010347	20-2540-340-00-79	Telephone - Districtwide	01/01/2025	5,000.00	20-2540-340-00-79
			Total	\$5,000.00	
AT&T					
25010327	20-2540-340-00-79	Telephone - Districtwide	01/01/2025	10,000.00	20-2540-340-00-79
			Total	\$10,000.00	
Attainment Company Inc					
20251585	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/16/2024	399.00	10-1200-410-92-79-600-14
			Total	\$399.00	
Auto Glass Service					
20251628	40-2550-323-00-79	Repairs and Maintenance	12/18/2024	340.00	40-2550-323-00-79
20251628			12/18/2024	0.00	
			Total	\$340.00	
Auto Tech Centers Inc					
20251649	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/27/2024	96.90	10-1700-323-21-71-300-13
20251649	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/27/2024	77.90	10-1700-323-21-71-300-13
20251710			01/06/2025	0.00	
20251649	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/27/2024	96.90	10-1700-323-21-71-300-13
20251710	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	01/06/2025	57.90	20-2545-323-00-79-600-14
20251710	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	01/06/2025	66.40	20-2545-323-00-79-600-14
			Total	\$396.00	
Batteries Plus LLC					
25010257	20-2542-410-00-79	Supplies B & G	01/01/2025	250.00	20-2542-410-00-79
			Total	\$250.00	

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Benefitfocus.com Inc					
25010197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2025	2,000.00	10-2310-220-00-79-600-14
			Total	\$2,000.00	
Blick Art Materials					
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.07	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.07	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	346.56	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.07	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.07	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	22.14	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	54.90	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	145.75	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.07	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	97.74	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	20.76	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	31.66	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	47.49	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	31.66	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	127.28	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	47.95	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	13.70	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	13.70	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	13.70	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	15.57	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	158.70	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	158.24	10-1110-410-02-72-120-13
20251655	10-1110-410-02-72-120-13	Art Supplies Martin	12/27/2024	11.58	10-1110-410-02-72-120-13
			Total	\$1,414.43	
Blu Petroleum					
25010827	40-2552-464-00-79	Diesel/Gasoline	01/01/2025	40,000.00	40-2552-464-00-79
25011647	40-2552-464-00-79	Diesel/Gasoline	01/01/2025	4,000.00	40-2552-464-00-79



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				Total	\$44,000.00
Blue Cross Blue Shield					
25010417	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2025	1,400,000.00	10-1100-220-00-79-600-14
				Total	\$1,400,000.00
BMO Mastercard					
20251596	10-158	Activity Funds	12/15/2024	327.92	10-120
20251596	10-158	Activity Funds	12/15/2024	2,501.54	10-120
20251620	10-2660-410-00-79-600-14	Supplies Tech	12/15/2024	49.97	10-2660-410-00-79-600-14
20251620	10-2660-410-00-79-600-14	Supplies Tech	12/15/2024	311.30	10-2660-410-00-79-600-14
20251620	10-2660-410-00-79-600-14	Supplies Tech	12/15/2024	38.82	10-2660-410-00-79-600-14
20251596	10-158	Activity Funds	12/15/2024	354.41	10-120
20251620	10-2660-410-00-79-600-14	Supplies Tech	12/15/2024	7.56	10-2660-410-00-79-600-14
20251596	10-158	Activity Funds	12/15/2024	70.00	10-120
20251595	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/15/2024	52.10	10-2213-415-00-71-300-13
20251595	10-1130-310-00-71-300-13	General Pur Svcs HS	12/15/2024	119.40	10-1130-310-00-71-300-13
20251594	10-158	Activity Funds	12/15/2024	202.18	10-120
20251621	10-2642-410-00-74-500-14	Supplies Human Res	12/15/2024	56.05	10-2642-410-00-74-500-14
20251619	10-1110-410-02-74-150-13	Art Supplies Conley	12/15/2024	229.19	10-1110-410-02-74-150-13
20251603	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/15/2024	29.14	10-1200-410-92-79-600-14
20251619	10-1110-410-02-74-150-13	Art Supplies Conley	12/15/2024	20.28	10-1110-410-02-74-150-13
20251594	10-158	Activity Funds	12/15/2024	79.85	10-120
20251603	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/15/2024	142.90	10-1200-410-92-79-600-14
20251619	10-1110-410-02-74-150-13	Art Supplies Conley	12/15/2024	12.19	10-1110-410-02-74-150-13
20251603	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	11.18	10-1200-410-66-71-300-13
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	307.08	20-2542-410-00-79
20251603	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/15/2024	79.96	10-1200-410-92-79-600-14
20251603	10-1200-410-00-79-600-14	Supplies Sp Ed	12/15/2024	86.96	10-1200-410-00-79-600-14
20251603	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/15/2024	103.74	10-1200-410-92-79-600-14
20251603	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/15/2024	108.34	10-1200-410-92-79-600-14
20251602	10-2310-332-00-74-500-14	Travel Board	12/15/2024	(624.07)	10-2310-332-00-74-500-14
20251603	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	129.14	10-1200-410-66-71-300-13



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20251600	10-2520-410-00-74-500-14	Supplies Fiscal	12/15/2024	71.16	10-2520-410-00-74-500-14
20251603	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12/15/2024	170.00	10-2130-410-92-79-605-14
20251603	10-1200-310-66-71-300-13	STEP Purchased Services	12/15/2024	250.00	10-1200-310-66-71-300-13
20251603	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/15/2024	1,058.46	10-2210-314-92-79-605-14
20251603	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/15/2024	1,058.46	10-2210-314-92-79-605-14
20251603	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/15/2024	508.50	10-2210-314-92-79-605-14
20251603	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/15/2024	115.00	10-4220-670-00-79-600-14
20251603	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/15/2024	115.00	10-4220-670-00-79-600-14
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	6.99	10-1120-410-00-74-210-13
20251603	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	126.23	10-1200-410-66-71-300-13
20251598	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/15/2024	216.60	10-2213-415-00-74-500-14
20251596	10-158	Activity Funds	12/15/2024	65.08	10-120
20251597	10-158	Activity Funds	12/15/2024	11.50	10-120
20251597	10-158	Activity Funds	12/15/2024	2.00	10-120
20251597	10-158	Activity Funds	12/15/2024	7.47	10-120
20251597	10-158	Activity Funds	12/15/2024	189.18	10-120
20251598	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/15/2024	36.54	10-2210-490-00-74-500-14
20251598	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/15/2024	54.58	10-2213-415-00-74-500-14
20251598	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/15/2024	56.96	10-2210-490-00-74-500-14
20251602	10-2321-410-00-74-500-14	Supplies Supt	12/15/2024	19.09	10-2321-410-00-74-500-14
20251598	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/15/2024	216.60	10-2213-415-00-74-500-14
20251601	10-2630-410-00-74-500-14	Communications Supplies	12/15/2024	75.00	10-2630-410-00-74-500-14
20251598	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	12/15/2024	15.96	10-3600-410-82-79-605-14
20251598	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	12/15/2024	29.97	10-3600-410-82-79-605-14
20251598	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	12/15/2024	351.55	10-3600-410-82-79-605-14
20251599	10-2546-490-00-79-600-14	Security Officer Supplies	12/15/2024	5.55	10-2546-490-00-79-600-14
20251599	10-2546-490-00-79-600-14	Security Officer Supplies	12/15/2024	16.00	10-2546-490-00-79-600-14
20251599	10-2546-490-00-79-600-14	Security Officer Supplies	12/15/2024	1,044.33	10-2546-490-00-79-600-14
20251600	10-2520-410-00-74-500-14	Supplies Fiscal	12/15/2024	6.98	10-2520-410-00-74-500-14
20251596	10-158	Activity Funds	12/15/2024	80.00	10-120
20251598	10-1100-423-00-74-500-14	New Adoption 6-12	12/15/2024	142.16	10-1100-423-00-74-500-14
20251611	10-158	Activity Funds	12/15/2024	253.28	10-120
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	1,042.51	20-2542-410-00-79
20251611	10-158	Activity Funds	12/15/2024	2,741.68	10-120



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20251611	10-158	Activity Funds	12/15/2024	50.00	10-120
20251611	10-158	Activity Funds	12/15/2024	116.51	10-120
20251611	10-158	Activity Funds	12/15/2024	411.23	10-120
20251611	10-158	Activity Funds	12/15/2024	330.30	10-120
20251611	10-158	Activity Funds	12/15/2024	50.00	10-120
20251611	10-158	Activity Funds	12/15/2024	451.78	10-120
20251611	10-158	Activity Funds	12/15/2024	220.65	10-120
20251611	10-158	Activity Funds	12/15/2024	134.10	10-120
20251611	10-158	Activity Funds	12/15/2024	279.72	10-120
20251611	10-158	Activity Funds	12/15/2024	293.52	10-120
20251611	10-158	Activity Funds	12/15/2024	299.36	10-120
20251612	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	99.62	10-1200-410-66-71-300-13
20251613	20-2540-410-00-79	Office Supplies B & G	12/15/2024	11.88	20-2540-410-00-79
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	17.92	20-2542-410-00-79
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	41.99	20-2542-410-00-79
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	45.99	20-2542-410-00-79
20251611	10-158	Activity Funds	12/15/2024	10.72	10-120
20251608	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/15/2024	8.94	10-1110-410-00-72-110-13
20251724	20-2542-410-00-79	Supplies B & G	01/05/2025	172.31	20-2542-410-00-79
20251722	10-1130-410-06-71-300-13	World Languages Supplies HS	01/05/2025	35.99	10-1130-410-06-71-300-13
20251722	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	01/05/2025	231.10	10-2213-415-00-71-300-13
20251721	10-1110-410-00-72-110-13	Inst Supplies Chesak	01/05/2025	29.48	10-1110-410-00-72-110-13
20251721	10-1110-410-00-72-110-13	Inst Supplies Chesak	01/05/2025	18.86	10-1110-410-00-72-110-13
20251608	10-2220-490-00-72-110-13	Media Center Tech Chesak	12/15/2024	(398.38)	10-2220-490-00-72-110-13
20251608	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/15/2024	9.86	10-1110-410-00-72-110-13
20251611	10-158	Activity Funds	12/15/2024	1,594.74	10-120
20251608	10-1110-410-02-72-110-13	Art Supplies Chesak	12/15/2024	31.89	10-1110-410-02-72-110-13
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	240.27	20-2542-410-00-79
20251611	10-158	Activity Funds	12/15/2024	14,925.00	10-120
20251611	10-158	Activity Funds	12/15/2024	11.99	10-120
20251611	10-158	Activity Funds	12/15/2024	13.59	10-120
20251611	10-158	Activity Funds	12/15/2024	32.67	10-120
20251611	10-158	Activity Funds	12/15/2024	37.97	10-120
20251611	10-158	Activity Funds	12/15/2024	73.98	10-120



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20251611	10-158	Activity Funds	12/15/2024	90.87	10-120
20251611	10-158	Activity Funds	12/15/2024	90.87	10-120
20251608	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/15/2024	13.99	10-1110-410-00-72-110-13
20251618	10-158	Activity Funds	12/15/2024	90.69	10-120
20251616	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/15/2024	314.00	10-2210-314-92-79-605-14
20251616	10-2300-410-97-79-600-14	All Children Gen Admin Sup	12/15/2024	11.97	10-2300-410-97-79-600-14
20251616	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/15/2024	200.00	10-2210-314-92-79-605-14
20251616	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	12/15/2024	200.00	10-1125-390-90-79-600-14
20251616	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/15/2024	27.50	10-2213-415-00-72-165-13
20251617	10-2560-410-00-71-300-13	Cafe Supplies HS	12/15/2024	60.08	10-2560-410-00-71-300-13
20251617	10-2560-415-00-74-210-13	Cafe Food Heineman	12/15/2024	59.37	10-2560-415-00-74-210-13
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	55.80	20-2542-410-00-79
20251618	10-158	Activity Funds	12/15/2024	89.94	10-120
20251616	10-1125-490-00-79-600-14	Supplies Preschool	12/15/2024	34.98	10-1125-490-00-79-600-14
20251619	10-158	Activity Funds	12/15/2024	11.92	10-120
20251619	10-158	Activity Funds	12/15/2024	12.99	10-120
20251619	10-2220-490-00-74-150-13	Media Center Tech Conley	12/15/2024	21.80	10-2220-490-00-74-150-13
20251619	10-1110-410-00-74-150-13	Inst Supplies Conley	12/15/2024	54.18	10-1110-410-00-74-150-13
20251619	10-2130-410-00-79-600-14	Supplies Health	12/15/2024	57.74	10-2130-410-00-79-600-14
20251619	10-158	Activity Funds	12/15/2024	329.41	10-120
20251619	10-2220-430-00-74-150-13	Media Center Conley	12/15/2024	70.95	10-2220-430-00-74-150-13
20251619	20-2542-410-00-79	Supplies B & G	12/15/2024	55.41	20-2542-410-00-79
20251618	10-158	Activity Funds	12/15/2024	74.95	10-120
20251614	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	12/15/2024	210.69	10-2410-410-00-74-140-14
20251619	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	12/15/2024	310.38	10-2410-410-00-74-150-14
20251609	10-1400-410-09-71-300-13	Family Consumer Science HS	12/15/2024	57.42	10-1400-410-09-71-300-13
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	928.14	20-2542-410-00-79
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	12.99	10-1120-410-00-74-210-13
20251614	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/15/2024	5.98	10-1110-410-00-74-140-13
20251614	10-2410-410-00-74-140-13	Office Supplies Mackeben	12/15/2024	7.99	10-2410-410-00-74-140-13
20251614	10-2410-410-00-74-140-13	Office Supplies Mackeben	12/15/2024	13.49	10-2410-410-00-74-140-13
20251614	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/15/2024	8.07	10-1110-410-00-74-140-13
20251616	10-1125-410-97-79-600-14	All Children Supplies	12/15/2024	130.79	10-1125-410-97-79-600-14
20251614	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/15/2024	53.99	10-1110-410-00-74-140-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251616	10-1125-490-00-79-600-14	Supplies Preschool	12/15/2024	50.94	10-1125-490-00-79-600-14
20251615	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	157.40	10-1200-410-66-71-300-13
20251615	10-1200-410-66-71-300-13	STEP Supplies	12/15/2024	261.70	10-1200-410-66-71-300-13
20251616	10-1125-410-97-79-600-14	All Children Supplies	12/15/2024	5.59	10-1125-410-97-79-600-14
20251616	10-1125-410-97-79-600-14	All Children Supplies	12/15/2024	8.44	10-1125-410-97-79-600-14
20251616	10-3100-410-97-79-605-24	All Children Parental Supplies	12/15/2024	17.98	10-3100-410-97-79-605-24
20251616	10-1125-410-97-79-600-14	All Children Supplies	12/15/2024	31.96	10-1125-410-97-79-600-14
20251616	10-1125-410-97-79-600-14	All Children Supplies	12/15/2024	31.99	10-1125-410-97-79-600-14
20251613	20-2542-410-00-79	Supplies B & G	12/15/2024	96.88	20-2542-410-00-79
20251614	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/15/2024	34.14	10-1110-410-00-74-140-13
20251660	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/20/2024	115.00	10-4220-670-00-79-600-14
20251667	10-1400-490-64-71-305-13	Perkins Grant Supplies	12/20/2024	30.96	10-1400-490-64-71-305-13
20251667	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/20/2024	339.04	10-2213-415-00-71-300-13
20251665	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/20/2024	144.96	10-1110-410-00-72-110-13
20251665	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/20/2024	151.09	10-1110-410-00-72-110-13
20251665	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/20/2024	25.19	10-1110-410-00-72-110-13
20251665	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/20/2024	33.99	10-1110-410-00-72-110-13
20251662	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	70.00	10-2210-314-92-79-605-14
20251667	10-1400-410-03-71-300-13	Business Supplies	12/20/2024	139.00	10-1400-410-03-71-300-13
20251660	10-158	Activity Funds	12/20/2024	219.75	10-120
20251667	10-2410-491-00-71-300-13	Rebate Supplies High School	12/20/2024	1,791.00	10-2410-491-00-71-300-13
20251660	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/20/2024	115.00	10-4220-670-00-79-600-14
20251660	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	12/20/2024	57.55	10-2210-410-92-79-600-14
20251660	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	3,375.00	10-2210-314-92-79-605-14
20251660	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	1,800.00	10-2210-314-92-79-605-14
20251660	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	375.00	10-2210-314-92-79-605-14
20251667	10-1130-410-00-71-300-13	Inst Supplies HS	12/20/2024	28.85	10-1130-410-00-71-300-13
20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	30.99	10-1125-410-97-79-600-14
20251660	10-158	Activity Funds	12/20/2024	648.42	10-120
20251669	10-158	Activity Funds	12/20/2024	197.95	10-120
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	21.64	10-1120-410-00-74-210-13
20251670	20-2542-410-00-79	Supplies B & G	12/20/2024	278.80	20-2542-410-00-79
20251609	10-1130-410-05-71-300-13	English Supplies HS	12/15/2024	223.14	10-1130-410-05-71-300-13
20251669	10-158	Activity Funds	12/20/2024	94.92	10-120



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20251669	10-158	Activity Funds	12/20/2024	39.98	10-120
20251669	10-158	Activity Funds	12/20/2024	103.55	10-120
20251669	10-158	Activity Funds	12/20/2024	35.76	10-120
20251667	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/20/2024	25.98	10-2213-415-00-71-300-13
20251669	10-158	Activity Funds	12/20/2024	159.96	10-120
20251667	10-1400-410-03-71-300-13	Business Supplies	12/20/2024	49.88	10-1400-410-03-71-300-13
20251668	10-158	Activity Funds	12/20/2024	15.95	10-120
20251668	10-2213-415-00-71-100-13	Leggee Staff Devel Supplies	12/20/2024	73.56	10-2213-415-00-71-100-13
20251668	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/20/2024	27.98	10-1110-410-00-71-100-13
20251668	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/20/2024	35.53	10-1110-410-00-71-100-13
20251667	10-1130-314-06-71-305-13	Alternative School	12/20/2024	55.00	10-1130-314-06-71-305-13
20251667	10-2410-410-00-71-300-13	Office Supplies HS	12/20/2024	1.75	10-2410-410-00-71-300-13
20251667	10-1130-410-13-71-300-13	Science Supplies HS	12/20/2024	214.04	10-1130-410-13-71-300-13
20251669	10-158	Activity Funds	12/20/2024	319.99	10-120
20251656	10-158	Activity Funds	12/20/2024	325.00	10-120
20251667	10-2410-332-00-71-300-13	Prin Travel HS	12/20/2024	771.55	10-2410-332-00-71-300-13
20251659	10-2520-410-00-74-500-14	Supplies Fiscal	12/20/2024	120.41	10-2520-410-00-74-500-14
20251659	10-2520-410-00-74-500-14	Supplies Fiscal	12/20/2024	53.65	10-2520-410-00-74-500-14
20251659	10-2520-410-00-74-500-14	Supplies Fiscal	12/20/2024	13.26	10-2520-410-00-74-500-14
20251658	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/20/2024	7.99	10-2210-490-00-74-500-14
20251657	10-1120-323-00-72-220-13	Repairs Marlowe	12/20/2024	243.20	10-1120-323-00-72-220-13
20251656	10-1500-335-00-71-300-13	Conference Travel HS	12/20/2024	40.00	10-1500-335-00-71-300-13
20251660	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/20/2024	39.52	10-1200-410-92-79-600-14
20251656	10-1500-335-00-71-300-13	Conference Travel HS	12/20/2024	120.00	10-1500-335-00-71-300-13
20251660	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/20/2024	17.26	10-1200-410-92-79-600-14
20251656	10-158	Activity Funds	12/20/2024	0.01	10-120
20251656	10-158	Activity Funds	12/20/2024	127.50	10-120
20251656	10-158	Activity Funds	12/20/2024	134.72	10-120
20251729	10-2642-350-00-74-500-14	Advertising Human Res	01/05/2025	250.00	10-2642-350-00-74-500-14
20251725	10-2410-491-00-74-140-13	Rebate Supplies Mackeben	01/05/2025	125.35	10-2410-491-00-74-140-13
20251725	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/05/2025	(22.14)	10-1110-410-00-74-140-13
20251724	20-2540-640-00-79	Dues & Fees	01/05/2025	349.95	20-2540-640-00-79
20251656	10-1500-335-00-71-300-13	Conference Travel HS	12/20/2024	40.00	10-1500-335-00-71-300-13
20251660	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	200.00	10-2210-314-92-79-605-14



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20251667	10-2220-430-00-71-300-13	Media Center HS	12/20/2024	28.02	10-2220-430-00-71-300-13
20251667	10-1130-410-00-71-300-13	Inst Supplies HS	12/20/2024	169.89	10-1130-410-00-71-300-13
20251667	10-1130-323-00-71-300-13	Repairs HS	12/20/2024	39.99	10-1130-323-00-71-300-13
20251667	10-1130-410-05-71-300-13	English Supplies HS	12/20/2024	60.98	10-1130-410-05-71-300-13
20251665	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	12/20/2024	502.50	10-2213-415-00-72-110-13
20251665	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/20/2024	144.00	10-1110-410-00-72-110-13
20251616	10-2560-415-97-79-600-14	All Children Snacks	12/15/2024	63.44	10-2560-415-97-79-600-14
20251660	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/20/2024	187.76	10-1200-410-92-79-600-14
20251662	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	70.00	10-2210-314-92-79-605-14
20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	121.90	10-1125-410-97-79-600-14
20251660	10-3000-710-92-79-600-14	IDEA Comm Serv Non Cap	12/20/2024	749.00	10-3000-710-92-79-600-14
20251660	10-1200-310-66-71-300-13	STEP Purchased Services	12/20/2024	250.00	10-1200-310-66-71-300-13
20251660	10-1200-410-66-71-300-13	STEP Supplies	12/20/2024	19.98	10-1200-410-66-71-300-13
20251660	10-1200-410-00-79-600-14	Supplies Sp Ed	12/20/2024	179.08	10-1200-410-00-79-600-14
20251660	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12/20/2024	154.01	10-2130-410-92-79-605-14
20251660	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/20/2024	93.57	10-1200-410-92-79-600-14
20251660	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/20/2024	54.99	10-1200-410-92-79-600-14
20251662	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/20/2024	70.00	10-2210-314-92-79-605-14
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	99.00	10-1120-410-00-74-210-13
20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	117.24	10-1125-410-97-79-600-14
20251609	10-1400-490-64-71-305-13	Perkins Grant Supplies	12/15/2024	162.25	10-1400-490-64-71-305-13
20251609	10-2410-410-00-71-300-13	Office Supplies HS	12/15/2024	14.49	10-2410-410-00-71-300-13
20251604	10-1120-410-13-74-210-08	Heineman Science Supplies 8	12/15/2024	23.49	10-1120-410-13-74-210-08
20251604	10-2410-410-00-74-210-13	Office Supplies Heineman	12/15/2024	34.04	10-2410-410-00-74-210-13
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	50.67	10-1120-410-00-74-210-13
20251604	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	12/15/2024	81.82	10-1120-323-00-74-210-13
20251609	10-1130-332-00-71-300-13	Teacher Travel HS	12/15/2024	206.00	10-1130-332-00-71-300-13
20251604	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	12/15/2024	192.69	10-2410-410-00-74-210-14
20251609	10-1400-410-10-71-300-13	Ind Arts Supplies	12/15/2024	104.60	10-1400-410-10-71-300-13
20251604	10-1100-211-00-79-600-14	TRS	12/15/2024	21.16	10-1100-211-00-79-600-14
20251604	10-1120-410-09-74-210-13	Home Ec Heineman	12/15/2024	2.29	10-1120-410-09-74-210-13
20251604	10-1120-410-09-74-210-13	Home Ec Heineman	12/15/2024	3.14	10-1120-410-09-74-210-13
20251606	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/15/2024	10.90	10-1120-410-00-72-220-13
20251606	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	12/15/2024	55.24	10-1120-410-12-72-220-13



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20251669	10-158	Activity Funds	12/20/2024	236.26	10-120
20251606	10-2410-491-00-72-220-13	Rebate Supplies Marlowe	12/15/2024	161.69	10-2410-491-00-72-220-13
20251604	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/15/2024	133.82	10-1120-410-00-74-210-13
20251606	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	12/15/2024	(36.80)	10-1120-410-12-72-220-13
20251604	10-1120-410-09-74-210-13	Home Ec Heineman	12/15/2024	22.21	10-1120-410-09-74-210-13
20251604	10-1120-410-09-74-210-13	Home Ec Heineman	12/15/2024	46.55	10-1120-410-09-74-210-13
20251604	10-2410-410-00-74-210-13	Office Supplies Heineman	12/15/2024	69.17	10-2410-410-00-74-210-13
20251604	10-1120-410-09-74-210-13	Home Ec Heineman	12/15/2024	97.21	10-1120-410-09-74-210-13
20251604	10-2410-410-00-74-210-13	Office Supplies Heineman	12/15/2024	107.86	10-2410-410-00-74-210-13
20251605	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	12/15/2024	124.72	10-2210-410-92-79-600-14
20251605	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	12/15/2024	147.65	10-2210-410-92-79-600-14
20251609	10-1130-332-00-71-300-13	Teacher Travel HS	12/15/2024	150.00	10-1130-332-00-71-300-13
20251605	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	12/15/2024	47.97	10-2210-410-92-79-600-14
20251606	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	12/15/2024	97.86	10-1120-490-00-72-220-13
20251660	10-3000-710-92-79-600-14	IDEA Comm Serv Non Cap	12/20/2024	749.00	10-3000-710-92-79-600-14
20251656	10-158	Activity Funds	12/20/2024	127.50	10-120
20251609	10-1130-410-13-71-300-13	Science Supplies HS	12/15/2024	26.98	10-1130-410-13-71-300-13
20251609	10-1130-410-15-71-300-13	Social Studies Supplies HS	12/15/2024	45.59	10-1130-410-15-71-300-13
20251609	10-1130-410-13-71-300-13	Science Supplies HS	12/15/2024	80.00	10-1130-410-13-71-300-13
20251609	10-1130-410-00-71-300-13	Inst Supplies HS	12/15/2024	102.38	10-1130-410-00-71-300-13
20251609	10-1130-410-05-71-300-13	English Supplies HS	12/15/2024	44.95	10-1130-410-05-71-300-13
20251605	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	12/15/2024	12.98	10-2210-410-92-79-600-14
20251670	20-2542-410-00-79	Supplies B & G	12/20/2024	6.49	20-2542-410-00-79
20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	6.99	10-1125-410-97-79-600-14
20251606	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/15/2024	157.81	10-1120-410-00-72-220-13
20251672	10-1200-410-66-71-300-13	STEP Supplies	12/20/2024	43.80	10-1200-410-66-71-300-13
20251672	10-1200-410-66-71-300-13	STEP Supplies	12/20/2024	193.65	10-1200-410-66-71-300-13
20251671	10-158	Activity Funds	12/20/2024	(435.01)	10-120
20251671	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/20/2024	138.09	10-1110-410-00-74-140-13
20251671	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/20/2024	22.14	10-1110-410-00-74-140-13
20251606	10-2410-491-00-72-220-13	Rebate Supplies Marlowe	12/15/2024	104.09	10-2410-491-00-72-220-13
20251670	20-2542-410-00-79	Supplies B & G	12/20/2024	286.64	20-2542-410-00-79
20251673	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	12/20/2024	200.00	10-1125-390-90-79-600-14
20251676	10-2660-410-00-79-600-14	Supplies Tech	12/20/2024	424.59	10-2660-410-00-79-600-14



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20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	19.66	10-1125-410-97-79-600-14
20251673	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/20/2024	158.00	10-2213-415-00-72-165-13
20251673	10-2210-410-97-79-600-14	All Children PD Supplies	12/20/2024	87.45	10-2210-410-97-79-600-14
20251673	10-2560-415-97-79-600-14	All Children Snacks	12/20/2024	44.30	10-2560-415-97-79-600-14
20251673	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/20/2024	60.00	10-2213-415-00-72-165-13
20251673	10-1125-410-97-79-600-14	All Children Supplies	12/20/2024	64.59	10-1125-410-97-79-600-14
20251673	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/20/2024	59.98	10-2213-415-00-72-165-13
20251670	20-2542-410-00-79	Supplies B & G	12/20/2024	513.27	20-2542-410-00-79
20251609	10-1130-410-00-71-300-13	Inst Supplies HS	12/15/2024	202.44	10-1130-410-00-71-300-13
20251610	10-2410-410-00-71-100-13	Office Supplies Leggee	12/15/2024	23.98	10-2410-410-00-71-100-13
20251610	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/15/2024	39.98	10-1110-410-00-71-100-13
20251672	10-1200-410-66-71-300-13	STEP Supplies	12/20/2024	93.86	10-1200-410-66-71-300-13
20251660	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/20/2024	39.00	10-1200-310-92-79-600-14
20251673	10-1125-490-00-79-600-14	Supplies Preschool	12/20/2024	36.50	10-1125-490-00-79-600-14
20251609	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/15/2024	178.34	10-2213-415-00-71-300-13
20251610	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	12/15/2024	79.98	10-2410-410-00-71-100-14
20251610	10-2410-410-00-71-100-13	Office Supplies Leggee	12/15/2024	56.16	10-2410-410-00-71-100-13
20251610	10-1110-410-02-71-100-13	Art Supplies Leggee	12/15/2024	131.53	10-1110-410-02-71-100-13
20251606	10-1120-410-09-72-220-13	Home Ec Marlowe	12/15/2024	82.44	10-1120-410-09-72-220-13
20251674	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/20/2024	57.68	10-2560-415-00-72-220-13
20251674	10-2560-410-00-71-300-13	Cafe Supplies HS	12/20/2024	104.36	10-2560-410-00-71-300-13
20251673	10-1125-490-00-79-600-14	Supplies Preschool	12/20/2024	35.00	10-1125-490-00-79-600-14
20251610	10-1110-410-02-71-100-13	Art Supplies Leggee	12/15/2024	78.42	10-1110-410-02-71-100-13
Total				\$63,922.67	

Boelter Companies

20251678	10-2560-410-00-71-300-13	Cafe Supplies HS	12/27/2024	387.86	10-2560-410-00-71-300-13
20251678	10-2560-410-00-71-300-13	Cafe Supplies HS	12/27/2024	300.72	10-2560-410-00-71-300-13
Total				\$688.58	

Brucker Company

25010297	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2025	600.00	20-2542-323-00-79
20251751	20-2542-410-00-79	Supplies B & G	01/09/2025	21,567.70	20-2542-410-00-79



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20251569	20-2542-410-00-79	Supplies B & G	12/12/2024	343.50	20-2542-410-00-79
				Total	\$22,511.20
BryMax Enterprises Inc					
25011927	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	1,500.00	10-2560-415-00-74-210-13
25011917	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	4,000.00	10-2560-415-00-72-220-13
25011907	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	1,500.00	10-2560-415-00-71-300-13
				Total	\$7,000.00
Camelot Therapeutic Schools LLC					
25010517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	25,000.00	10-4220-670-00-79-600-14
				Total	\$25,000.00
85					
CDW Government Inc					
20251737	10-2220-490-00-74-140-13	Media Center Tech Mackeben	01/09/2025	227.91	10-2220-490-00-74-140-13
20251741	10-2660-410-00-79-600-14	Supplies Tech	01/09/2025	23.09	10-2660-410-00-79-600-14
20251742	10-2660-319-61-79-600-14	Software Maintenance	01/09/2025	38,715.00	10-2660-319-61-79-600-14
20251743	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	01/09/2025	5,550.00	10-2660-490-00-79-600-14
				Total	\$44,516.00
Central States Bus Sales Inc					
25010727	40-2554-410-00-79	Fleet Supplies	01/01/2025	4,000.00	40-2554-410-00-79
				Total	\$4,000.00
CINTAS					
25010757	40-2550-325-00-79	Rental Trans	01/01/2025	2,000.00	40-2550-325-00-79
				Total	\$2,000.00
Clare Woods Academy					
25010607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	6,000.00	10-4220-670-00-79-600-14
				Total	\$6,000.00

Clarity Assessments LLC



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251696	10-2140-310-92-79-600-14	IDEA Psychological Services	01/03/2025	1,800.00	10-2140-310-92-79-600-14
20251579	10-2140-310-92-79-600-14	IDEA Psychological Services	12/16/2024	1,800.00	10-2140-310-92-79-600-14
		Total		\$3,600.00	
Cleverbridge					
20251744	10-2660-319-61-79-600-14	Software Maintenance	01/09/2025	2,628.00	10-2660-319-61-79-600-14
		Total		\$2,628.00	
ClientFirst Consulting Group LLC					
20251684	10-2660-390-00-79-600-14	Purchased Service Technology	01/03/2025	1,700.00	10-2660-390-00-79-600-14
		Total		\$1,700.00	
Colley Elevator Co					
20251685	20-2542-390-00-79	Other Purchased Service	01/03/2025	670.00	20-2542-390-00-79
20251685			01/03/2025	0.00	
20251685			01/03/2025	0.00	
		Total		\$670.00	
Comcast Business					
20251750	20-2540-340-00-79	Telephone - Districtwide	01/09/2025	595.70	20-2540-340-00-79
25010367	20-2540-340-00-79	Telephone - Districtwide	01/01/2025	294.85	20-2540-340-00-79
		Total		\$890.55	
Comcast					
25011627	20-2540-340-00-79	Telephone - Districtwide	01/01/2025	24,000.00	20-2540-340-00-79
		Total		\$24,000.00	
Common Market Great Lakes					
20251709	10-2560-415-00-72-120-13	Cafe Food Martin	01/06/2025	207.90	10-2560-415-00-72-120-13
		Total		\$207.90	
Community HS District 155					



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20251639	10-1500-335-00-72-220-13	Conference Travel Marlowe	12/18/2024	175.00	10-1500-335-00-72-220-13
20251697	10-1130-332-00-71-300-13	Teacher Travel HS	01/03/2025	175.00	10-1130-332-00-71-300-13
20251697	10-1130-332-00-71-300-13	Teacher Travel HS	01/03/2025	175.00	10-1130-332-00-71-300-13
20251697	10-1130-332-00-71-300-13	Teacher Travel HS	01/03/2025	175.00	10-1130-332-00-71-300-13
Total				<u>700.00</u>	
Conserv FS Inc					
20251589			12/16/2024	0.00	
20251589	20-2543-410-00-79	Grounds Supplies	12/16/2024	4,725.00	20-2543-410-00-79
Total				<u>\$4,725.00</u>	
Cove School					
25011959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	6,500.00	10-4220-670-00-79-600-14
Total				<u>\$6,500.00</u>	87
CPI (Crisis Prevention Institute, Inc.)					
20251712	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	01/07/2025	635.80	10-2210-410-92-79-600-14
Total				<u>\$635.80</u>	
Crescent Electric Supply Co					
25010047	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
Total				<u>\$1,000.00</u>	
CRW Inc					
20251746	10-2660-390-00-79-600-14	Purchased Service Technology	01/09/2025	1,840.00	10-2660-390-00-79-600-14
Total				<u>\$1,840.00</u>	
Crystal Lake School District 47					
20251752	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	01/09/2025	431.25	10-4120-310-92-79-600-14
20251580	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	12/16/2024	506.25	10-4120-310-92-79-600-14
Total				<u>\$937.50</u>	

CT Veach Inc



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20251577			12/13/2024	0.00	
20251577	20-2543-323-00-79	Repairs-Grounds	12/13/2024	1,050.00	20-2543-323-00-79
20251577	20-2543-323-00-79	Repairs-Grounds	12/13/2024	5,400.00	20-2543-323-00-79
		Total		\$6,450.00	
Dekalb Huntley Middle School					
20251561	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	300.00	10-1500-640-00-72-220-13
		Total		\$300.00	
DuPage Federation on Human Services					
20251571	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/12/2024	632.70	10-2210-310-84-79-605-14
20251571	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/12/2024	848.60	10-2210-310-84-79-605-14
		Total		\$1,481.30	88
EAB Global Inc					
20251650	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	12/27/2024	1,500.00	10-2212-310-00-79-505-14
20251650			12/27/2024	0.00	
20251650	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	12/27/2024	27,189.00	10-2212-310-00-79-505-14
		Total		\$28,689.00	
Easterseals					
25010597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	01/01/2025	11,000.00	10-2210-314-92-79-605-14
25011557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	58,000.00	10-4220-670-00-79-600-14
		Total		\$69,000.00	
Eds Testing Station and Automotive					
25010707	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	1,000.00	40-2550-310-00-79
		Total		\$1,000.00	
efurnitureMax LLC dba					
20251590	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/16/2024	144.99	10-1200-410-92-79-600-14
20251590	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/16/2024	268.84	10-1200-410-92-79-600-14



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				Total	\$413.83
Elgin Key & Lock Co Inc					
20251731	10-1120-323-00-72-220-13	Repairs Marlowe	01/09/2025	10.50	10-1120-323-00-72-220-13
20251731	10-1120-323-00-72-220-13	Repairs Marlowe	01/09/2025	35.50	10-1120-323-00-72-220-13
20251731	10-1120-323-00-72-220-13	Repairs Marlowe	01/09/2025	6.00	10-1120-323-00-72-220-13
				Total	\$52.00
Elginex Corporation					
20251586	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12/16/2024	56.85	10-2130-410-92-79-605-14
20251586	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12/16/2024	10.00	10-2130-410-92-79-605-14
20251586	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12/16/2024	68.20	10-2130-410-92-79-605-14
				Total	\$135.05
Enome Inc (Goalbook)					
20251587	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/16/2024	(23,800.00)	10-2210-314-92-79-605-14
20251587	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/16/2024	892.50	10-2210-314-92-79-605-14
20251587	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/16/2024	95,200.00	10-2210-314-92-79-605-14
				Total	\$72,292.50
Everyday Speech LLC					
20251581	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	12/16/2024	221.65	10-2150-310-92-79-600-14
				Total	\$221.65
Expanding Expression					
20251700	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/03/2025	269.00	10-2150-410-92-79-605-14
20251700	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/03/2025	26.90	10-2150-410-92-79-605-14
				Total	\$295.90
Fox Valley Fire Safety					
20251701			01/03/2025	0.00	
20251701	20-2542-323-00-79	Repairs & Maint Buildings	01/03/2025	1,700.00	20-2542-323-00-79

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20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	5,457.00	20-2542-323-00-79
25010817	20-2542-390-00-79	Other Purchased Service	01/01/2025	801.00	20-2542-390-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	3,030.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	5,457.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	5,928.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	9,097.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	5,457.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	5,995.00	20-2542-323-00-79
20251645	20-2542-323-00-79	Repairs & Maint Buildings	12/20/2024	6,495.00	20-2542-323-00-79
25010097	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2025	1,000.00	20-2542-323-00-79
Total				\$50,417.00	

General Parts LLC

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25011697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	01/01/2025	5,000.00	10-2560-323-00-72-220-13
25011677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	01/01/2025	5,000.00	10-2560-323-00-72-110-13
25011667	10-2560-323-00-71-300-13	Cafe Repairs HS	01/01/2025	5,000.00	10-2560-323-00-71-300-13
25011657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	01/01/2025	5,000.00	10-2560-323-00-71-100-13
25011687	10-2560-323-00-72-120-13	Cafe Repairs Martin	01/01/2025	5,000.00	10-2560-323-00-72-120-13
25011717	10-2560-323-00-74-150-13	Cafe Repairs Conley	01/01/2025	5,000.00	10-2560-323-00-74-150-13
25011727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	01/01/2025	5,000.00	10-2560-323-00-74-210-13
25011707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	01/01/2025	5,000.00	10-2560-323-00-74-140-13
Total				\$40,000.00	

GFC Leasing WI

25010617	10-2900-325-00-79-600-14	Copier Leases	01/01/2025	7,000.00	10-2900-325-00-79-600-14
Total				\$7,000.00	

Global Water Technology Inc

20251732			01/09/2025	0.00	
20251642	20-2542-410-00-79	Supplies B & G	12/19/2024	96.14	20-2542-410-00-79
20251642	20-2542-410-00-79	Supplies B & G	12/19/2024	534.52	20-2542-410-00-79
20251732	20-2542-390-00-79	Other Purchased Service	01/09/2025	966.60	20-2542-390-00-79
20251732			01/09/2025	0.00	



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				Total	\$1,597.26
Gordon Flesch Co Inc					
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	121.94	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	434.49	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	1,130.68	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	1,097.39	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	1,269.58	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	762.78	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	5,620.20	10-2900-390-00-79-600-14
20251747	10-2900-390-00-79-600-14	Copier Maintenance	01/09/2025	3,960.68	10-2900-390-00-79-600-14
				Total	\$14,397.74
Gordon Food Service					
25011297	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2025	7,000.00	10-2560-415-00-74-150-13
25011277	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	22,000.00	10-2560-415-00-72-220-13
25011267	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2025	13,000.00	10-2560-415-00-72-120-13
25011257	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2025	10,000.00	10-2560-415-00-72-110-13
25011247	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	50,000.00	10-2560-415-00-71-300-13
25011307	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	22,000.00	10-2560-415-00-74-210-13
25011217	10-2560-410-00-74-150-13	Cafe Supplies Conley	01/01/2025	900.00	10-2560-410-00-74-150-13
25011167	10-2560-410-00-71-300-13	Cafe Supplies HS	01/01/2025	6,000.00	10-2560-410-00-71-300-13
25011177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	01/01/2025	900.00	10-2560-410-00-72-110-13
25011187	10-2560-410-00-72-120-13	Cafe Supplies Martin	01/01/2025	1,200.00	10-2560-410-00-72-120-13
25011197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	01/01/2025	2,200.00	10-2560-410-00-72-220-13
25011157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	01/01/2025	1,200.00	10-2560-410-00-71-100-13
25011207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	01/01/2025	800.00	10-2560-410-00-74-140-13
25011227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	01/01/2025	1,600.00	10-2560-410-00-74-210-13
25011237	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2025	12,000.00	10-2560-415-00-71-100-13
25011287	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2025	7,000.00	10-2560-415-00-74-140-13
				Total	\$157,800.00
Grizzly Industrial Inc					



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20251565	10-1400-323-00-71-300-13	Voc Ed Repairs HS	12/12/2024	274.75	10-1400-323-00-71-300-13
				Total	\$274.75
GSF USA Inc					
25010217	20-2542-320-00-79-605-14	Contractual Overtime	01/01/2025	2,200.00	20-2542-320-00-79-605-14
25010187	40-2550-321-00-79	Bus Sanitation	01/01/2025	3,627.06	40-2550-321-00-79
25010207	20-2542-310-00-79	Custodial Contract Service	01/01/2025	194,675.63	20-2542-310-00-79
25010227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	01/01/2025	1,250.00	20-2542-319-00-79-605-14
				Total	\$201,752.69
Hershey Creamery Company					
25011817	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	2,000.00	10-2560-415-00-74-210-13
25011807	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	2,000.00	10-2560-415-00-72-220-13
25011797	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	2,000.00	10-2560-415-00-71-300-13
				Total	\$6,000.00
Hinckley Springs					
20251698	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	01/03/2025	162.91	10-2213-415-00-71-300-13
				Total	\$162.91
Hoffmann, Darleen					
20251681	10-2520-310-92-79-605-14	IDEA Fiscal Pur Svcs	12/30/2024	1,260.00	10-2520-310-92-79-605-14
				Total	\$1,260.00
Home Depot Credit Services					
25010067	20-2542-410-00-79	Supplies B & G	01/01/2025	1,500.00	20-2542-410-00-79
				Total	\$1,500.00
Home Juice Corp					
25011787	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	500.00	10-2560-415-00-74-210-13
				Total	\$500.00

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Huntley Park District



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25011737	10-1200-310-66-71-300-13	STEP Purchased Services	01/01/2025	1,500.00	10-1200-310-66-71-300-13
			Total	\$1,500.00	
IESA					
20251574	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	75.00	10-1500-640-00-72-220-13
20251574	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	75.00	10-1500-640-00-72-220-13
20251574	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	75.00	10-1500-640-00-72-220-13
			Total	\$225.00	
Illinois School For The Deaf					
25011057	40-2552-331-00-79	Contracted Transportation	01/01/2025	500.00	40-2552-331-00-79
			Total	\$500.00	93
Illinois Tollway Violation					
20251631	40-2552-640-00-79	Dues & Fees	12/18/2024	219.90	40-2552-640-00-79
20251629	40-2552-640-00-79	Dues & Fees	12/18/2024	81.00	40-2552-640-00-79
20251629			12/18/2024	0.00	
20251630	40-2552-640-00-79	Dues & Fees	12/18/2024	64.25	40-2552-640-00-79
20251630			12/18/2024	0.00	
20251631			12/18/2024	0.00	
			Total	\$365.15	
Industrial Door Company					
20251679			12/27/2024	0.00	
20251679	20-2542-323-00-79	Repairs & Maint Buildings	12/27/2024	361.00	20-2542-323-00-79
			Total	\$361.00	
Instrument Barn, The					
20251624	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	12/18/2024	2,048.93	10-1120-410-12-74-210-13
			Total	\$2,048.93	
Interstate Battery Center					



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25010077	20-2542-410-00-79	Supplies B & G	01/01/2025	200.00	20-2542-410-00-79
			Total	\$200.00	
Jensens Plumbing & Heating Inc					
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	476.96	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	735.68	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	398.01	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	6,336.25	20-2542-323-00-79
			Total	\$7,946.90	
JP Morgan Trust Company NA					
20251646	30-5220-620	Interest on Bonds	12/20/2024	463,749.00	30-5220-620
			Total	\$463,749.00	94
Kelso Burnett Co					
20251686	10-2546-340-00-79-600-14	Security Officer Gnl Radio Repairs	01/03/2025	550.25	10-2546-340-00-79-600-14
20251687	10-2546-340-00-79-600-14	Security Officer Gnl Radio Repairs	01/03/2025	309.00	10-2546-340-00-79-600-14
20251687			01/03/2025	0.00	
20251686			01/03/2025	0.00	
			Total	\$859.25	
Kriha Boucek LLC					
20251688	10-2310-318-00-74-500-14	Legal Board	01/03/2025	228.00	10-2310-318-00-74-500-14
			Total	\$228.00	
Leach Enterprises Inc					
25010787	40-2554-410-00-79	Fleet Supplies	01/01/2025	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Lincoln National Life					
25010447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2025	30,000.00	10-2310-220-00-79-600-14
			Total	\$30,000.00	



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Little City Foundation					
25010587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	26,000.00	10-4220-670-00-79-600-14
			Total	\$26,000.00	
Lowes Pro Supply					
25010107	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
MakeMusic Inc					
20251566	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	12/12/2024	2,048.20	10-2212-310-00-79-505-14
20251566			12/12/2024	0.00	
			Total	\$2,048.20	95
Marklund Children`s Home					
25010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	0.00	10-4220-670-00-79-600-14
25010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	0.00	10-4220-670-00-79-600-14
25010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	0.00	10-4220-670-00-79-600-14
25010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	0.00	10-4220-670-00-79-600-14
25010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	31,500.00	10-4220-670-00-79-600-14
			Total	\$31,500.00	
Matco Tools Corp					
20251572	10-1400-410-10-71-300-13	Ind Arts Supplies	12/12/2024	194.72	10-1400-410-10-71-300-13
20251572	10-1400-410-10-71-300-13	Ind Arts Supplies	12/12/2024	82.80	10-1400-410-10-71-300-13
			Total	\$277.52	
McHenry County Dept of Health					
20251682	10-2130-390-00-79-600-14	Purchased Services Health	12/30/2024	6,349.00	10-2130-390-00-79-600-14
			Total	\$6,349.00	
McHenry Specialties					
20251593	10-1543-410-00-71-305-13	Activities Awards	12/16/2024	72.00	10-1543-410-00-71-305-13



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20251694	10-1500-411-00-71-300-13	Awards HS	01/03/2025	24.00	10-1500-411-00-71-300-13
20251592	10-1130-410-33-71-305-13	Academies Supplies	12/16/2024	650.00	10-1130-410-33-71-305-13
20251593	10-1543-410-00-71-305-13	Activities Awards	12/16/2024	294.00	10-1543-410-00-71-305-13
20251593	10-1543-410-00-71-305-13	Activities Awards	12/16/2024	133.00	10-1543-410-00-71-305-13
Total				\$1,173.00	
McMaster Carr Supply Co					
25010287	20-2542-410-00-79	Supplies B & G	01/01/2025	700.00	20-2542-410-00-79
Total				\$700.00	
MDC Environmental Serv					
25010117	20-2542-321-00-79	Sanitation/Exterminating	01/01/2025	3,522.69	20-2542-321-00-79
Total				\$3,522.69	96
Mechanical Equipment Inc					
20251651	20-2542-410-00-79	Supplies B & G	12/27/2024	354.53	20-2542-410-00-79
20251651			12/27/2024	0.00	
20251591			12/16/2024	0.00	
20251591	20-2542-410-00-79	Supplies B & G	12/16/2024	793.36	20-2542-410-00-79
Total				\$1,147.89	
Media Leaders LLC					
20251689	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/03/2025	18,000.00	10-2546-390-00-79-600-14
20251689			01/03/2025	0.00	
Total				\$18,000.00	
Menards Inc					
25010127	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
Total				\$1,000.00	
Metlife					
25011597	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2025	75,000.00	10-1100-220-00-79-600-14



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				Total	\$75,000.00
Midland Paper					
20251738	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	01/09/2025	8,788.00	10-2410-410-00-72-220-14
20251733	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	01/09/2025	1,757.60	10-2410-410-00-72-220-14
20251734	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	01/09/2025	1,757.60	10-2410-410-00-72-220-14
20251748	10-2900-410-00-79-600-14	Copier Paper & Toner DO	01/09/2025	1,757.60	10-2900-410-00-79-600-14
				Total	\$14,060.80
Midwest Computer Products					
20251745	10-2660-390-00-79-600-14	Purchased Service Technology	01/09/2025	8,136.88	10-2660-390-00-79-600-14
				Total	\$8,136.88
Midwest Transit Equip Kankakee					
25010697	40-2550-323-00-79	Repairs and Maintenance	01/01/2025	5,000.00	40-2550-323-00-79
				Total	\$5,000.00
Miller Hall & Triggs LLC					
25011527	10-2310-318-00-74-500-14	Legal Board	01/01/2025	5,000.00	10-2310-318-00-74-500-14
				Total	\$5,000.00
Neuco					
25010147	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Neuro Educational Specialist					
20251582	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/16/2024	3,000.00	10-2210-314-92-79-605-14
				Total	\$3,000.00
New Connections Academy					
25010397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	12,000.00	10-4220-670-00-79-600-14
				Total	\$12,000.00

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North American Corporation					
25010017	20-2542-410-00-79	Supplies B & G	01/01/2025	12,000.00	20-2542-410-00-79
			Total	\$12,000.00	
Northwestern Illinois Association					
20251622	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/17/2024	48,750.00	10-4220-670-00-79-600-14
			Total	\$48,750.00	
Northwestern Medicine Huntley					
25010527	10-1200-310-66-71-300-13	STEP Purchased Services	01/01/2025	400.00	10-1200-310-66-71-300-13
20251683	10-1200-310-66-71-300-13	STEP Purchased Services	12/30/2024	400.00	10-1200-310-66-71-300-13
20251695	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	01/03/2025	3,733.33	10-1551-410-00-71-300-15
			Total	\$4,533.33	98
Northwestern Medicine Occupational Health					
20251633			12/18/2024	0.00	
20251633	40-2550-310-00-79	Prof & Tech Service Trans	12/18/2024	1,662.00	40-2550-310-00-79
20251632	40-2550-310-00-79	Prof & Tech Service Trans	12/18/2024	470.00	40-2550-310-00-79
20251632			12/18/2024	0.00	
			Total	\$2,132.00	
Northwestern Medicine					
25011547	10-2642-390-00-74-500-14	Purchased Service Human Res	01/01/2025	250.00	10-2642-390-00-74-500-14
25011547	10-2130-220-00-79-600-14	Health Services Insurance	01/01/2025	2,000.00	10-2130-220-00-79-600-14
			Total	\$2,250.00	
Omni Commercial Lighting Service					
25010177	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2025	1,000.00	20-2542-323-00-79
			Total	\$1,000.00	

Ottosen DiNolfo Hasenbalg & Castaldo Ltd



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25010797	10-2310-318-00-74-500-14	Legal Board	01/01/2025	3,000.00	10-2310-318-00-74-500-14
			Total	\$3,000.00	
P & M Distributors Inc					
20251570	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/12/2024	603.71	10-2560-415-00-72-220-13
20251677	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/27/2024	608.72	10-2560-415-00-72-220-13
20251677	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/27/2024	603.71	10-2560-415-00-72-220-13
			Total	\$1,816.14	
Parkland Preparatory Academy Inc					
25011960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	21,000.00	10-4220-670-00-79-600-14
			Total	\$21,000.00	
Partnering for Prevention LLC					
25011777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	01/01/2025	8,000.00	10-3600-390-82-79-605-14
			Total	\$8,000.00	
Pepsi-Cola Gen Bot Inc					
25011487	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	7,500.00	10-2560-415-00-71-300-13
			Total	\$7,500.00	
Perspectives Ltd					
25010277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	01/01/2025	1,326.00	10-2510-220-00-79-600-14
			Total	\$1,326.00	
Poly Enterprises Inc					
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	29.12	10-1200-410-92-79-600-14
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	78.96	10-1200-410-92-79-600-14
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	30.00	10-1200-410-92-79-600-14
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	110.01	10-1200-410-92-79-600-14
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	38.73	10-1200-410-92-79-600-14
20251702	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/03/2025	46.64	10-1200-410-92-79-600-14

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				Total	\$333.46
Pomps Tire Service Inc					
25010837	40-2554-410-00-79	Fleet Supplies	01/01/2025	5,000.00	40-2554-410-00-79
				Total	\$5,000.00
Porter Pipe & Supply					
20251568			12/12/2024	0.00	
20251568	20-2542-410-00-79	Supplies B & G	12/12/2024	32.04	20-2542-410-00-79
				Total	\$32.04
Prairie Farms Rockford					
25011373	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2025	8,000.00	10-2560-415-00-72-110-13
25011374	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2025	8,000.00	10-2560-415-00-72-120-13
25011397	10-2560-415-97-79-600-14	All Children Snacks	01/01/2025	150.00	10-2560-415-97-79-600-14
25011387	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	4,000.00	10-2560-415-00-74-210-13
25011377	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2025	5,000.00	10-2560-415-00-74-150-13
25011367	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2025	5,000.00	10-2560-415-00-74-140-13
25011375	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	4,000.00	10-2560-415-00-72-220-13
25011327	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	7,000.00	10-2560-415-00-71-300-13
25011317	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2025	6,000.00	10-2560-415-00-71-100-13
				Total	\$47,150.00
Quinlan & Fabish Music Co					
20251625	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/18/2024	43.16	10-1110-410-00-71-100-13
20251652	10-1110-410-36-72-120-13	Orchestra Supplies Martin	12/27/2024	971.85	10-1110-410-36-72-120-13
20251625	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/18/2024	83.98	10-1110-410-00-71-100-13
				Total	\$1,098.99
Radi-Link Inc					
20251634			12/18/2024	0.00	
20251634	40-2550-323-00-79	Repairs and Maintenance	12/18/2024	590.00	40-2550-323-00-79
				Total	\$590.00

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Reinstein Quiz Bowl					
20251735	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	01/09/2025	270.00	10-1500-640-00-72-220-13
			Total	\$270.00	
Revtrak, Inc.					
25010487	10-2523-319-00-79-600-14	Banking Fees	01/01/2025	10,000.00	10-2523-319-00-79-600-14
			Total	\$10,000.00	
Rush Truck Center Huntley					
25010747	40-2554-410-00-79	Fleet Supplies	01/01/2025	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	101
School Health Corporation					
20251588	10-2546-490-00-79-600-14	Security Officer Supplies	12/16/2024	3,903.81	10-2546-490-00-79-600-14
20251739	10-2546-490-00-79-600-14	Security Officer Supplies	01/09/2025	430.12	10-2546-490-00-79-600-14
20251739	10-2546-490-00-79-600-14	Security Officer Supplies	01/09/2025	111.34	10-2546-490-00-79-600-14
20251739	10-2546-490-00-79-600-14	Security Officer Supplies	01/09/2025	78.63	10-2546-490-00-79-600-14
			Total	\$4,523.90	
Schoolbells Ltd					
25010657	40-2552-331-00-79	Contracted Transportation	01/01/2025	55,000.00	40-2552-331-00-79
			Total	\$55,000.00	
Seal of Illinois					
25011537	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	01/01/2025	14,500.00	10-4210-670-00-79-600-14
			Total	\$14,500.00	
Secretary of State 12					
25010957	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	

Secretary of State 10

Specialized Data Systems, Inc.

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25010937	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 11					
25010947	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 13					
25010967	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 1					
25010847	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	102
Secretary of State 14					
25010977	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 15					
25010987	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 16					
25010997	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 17					
25011007	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	\$4.00	
Secretary of State 18					



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25011017	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 19					
25011027	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 20					
25011037	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 2					
25010857	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	103
Secretary of State 3					
25010867	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 4					
25010877	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 5					
25010887	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 6					
25010897	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 7					



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25010907	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 8					
25010917	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 9					
25010927	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Select Savvy LLC					
					104
20251623	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/17/2024	986.00	10-1101-310-00-79-605-14
25010667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2025	6,500.00	10-1101-310-00-79-605-14
				Total	\$7,486.00
Service Printing Corporation					
20251653	10-1520-410-30-71-305-13	HS Newspaper Supplies	12/27/2024	347.26	10-1520-410-30-71-305-13
				Total	\$347.26
Shaw Media					
20251736	10-2633-360-00-74-500-14	Communications Purch Services	01/09/2025	500.00	10-2633-360-00-74-500-14
				Total	\$500.00
Sherwin Williams Co					
20251640	20-2542-410-00-79	Supplies B & G	12/19/2024	168.91	20-2542-410-00-79
20251690	20-2542-410-00-79	Supplies B & G	01/03/2025	28.90	20-2542-410-00-79
20251690			01/03/2025	0.00	
				Total	\$197.81
Social Thinking					
20251703	10-2110-410-92-79-605-14	IDEA Social Work Supplies	01/03/2025	302.99	10-2110-410-92-79-605-14



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251703	10-2110-410-92-79-605-14	IDEA Social Work Supplies	01/03/2025	26.99	10-2110-410-92-79-605-14
				Total	\$329.98
South Campus					
25011961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	15,000.00	10-4220-670-00-79-600-14
				Total	\$15,000.00
Special Education Services					
20251691	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/03/2025	2,145.75	10-4220-670-00-79-600-14
				Total	\$2,145.75
Steiner Electric Company					
25011637	20-2542-410-00-79	Supplies B & G	01/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Summit School Inc					
25011962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	14,000.00	10-4220-670-00-79-600-14
				Total	\$14,000.00
Sunrise Southwest LLC					
20251635			12/18/2024	0.00	
20251635	40-2552-331-00-79	Contracted Transportation	12/18/2024	3,120.66	40-2552-331-00-79
				Total	\$3,120.66
Talerico Martin Corp					
25010378	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2025	20,000.00	10-2560-415-00-71-300-13
25010377	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2025	2,500.00	10-2560-415-00-74-210-13
25010387	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2025	1,000.00	10-2560-415-00-72-220-13
				Total	\$23,500.00
Teacher Synergy LLC					
20251704	10-1200-310-92-79-600-14	IDEA General Purchased Service	01/03/2025	2.99	10-1200-310-92-79-600-14

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251704	10-1200-310-92-79-600-14	IDEA General Purchased Service	01/03/2025	175.00	10-1200-310-92-79-600-14
			Total	\$177.99	
Therapy Staff Aequor Healthcare					
25010547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2025	25,000.00	10-1101-310-00-79-605-14
			Total	\$25,000.00	
Thermosystems Building System					
20251564			12/12/2024	0.00	
20251564	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	2,615.38	20-2542-323-00-79
20251576	20-2542-410-00-79	Supplies B & G	12/13/2024	147.00	20-2542-410-00-79
			Total	\$2,762.38	106
Thomson Reuters					
25010307	10-2660-319-61-79-600-14	Software Maintenance	01/01/2025	1,066.12	10-2660-319-61-79-600-14
			Total	\$1,066.12	
Time Timer LLC					
20251705	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/03/2025	648.70	10-2150-410-92-79-605-14
20251705	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/03/2025	(194.61)	10-2150-410-92-79-605-14
20251705	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/03/2025	15.00	10-2150-410-92-79-605-14
			Total	\$469.09	
Touchsource LLC					
20251749	10-2660-319-61-79-600-14	Software Maintenance	01/09/2025	4,923.00	10-2660-319-61-79-600-14
			Total	\$4,923.00	
TPI Tyler Press Inc					
20251740	10-2520-410-00-74-500-14	Supplies Fiscal	01/09/2025	670.75	10-2520-410-00-74-500-14
			Total	\$670.75	
Trane					



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251711			01/06/2025	0.00	
20251711			01/06/2025	0.00	
20251706			01/03/2025	0.00	
20251573			12/12/2024	0.00	
20251573	20-2542-410-00-79	Supplies B & G	12/12/2024	39.69	20-2542-410-00-79
20251654	20-2542-410-00-79	Supplies B & G	12/27/2024	64.06	20-2542-410-00-79
20251654			12/27/2024	0.00	
20251711	20-2542-390-00-79	Other Purchased Service	01/06/2025	2,524.41	20-2542-390-00-79
20251573	20-2542-410-00-79	Supplies B & G	12/12/2024	900.34	20-2542-410-00-79
20251706	20-2542-410-00-79	Supplies B & G	01/03/2025	1,097.96	20-2542-410-00-79
Total				\$4,626.46	
Tribe Country Farms Inc					107
20251643	10-2560-415-00-71-300-13	Cafe Food HS	12/19/2024	108.00	10-2560-415-00-71-300-13
20251643	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/19/2024	74.25	10-2560-415-00-72-220-13
20251643	10-2560-415-00-74-210-13	Cafe Food Heineman	12/19/2024	60.75	10-2560-415-00-74-210-13
Total				\$243.00	
UMB Bank NA					
20251647	30-5220-620	Interest on Bonds	12/20/2024	122,600.00	30-5220-620
20251641	30-5900-690	Bond Service Charge	12/19/2024	318.00	30-5900-690
Total				\$122,918.00	
Unity School Bus Parts, Inc					
20251636			12/18/2024	0.00	
20251636	40-2554-410-00-79	Fleet Supplies	12/18/2024	713.43	40-2554-410-00-79
Total				\$713.43	
USA Fire Protection Inc					
20251575	20-2542-410-00-79	Supplies B & G	12/12/2024	294.00	20-2542-410-00-79
Total				\$294.00	
Verizon Wireless					



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25011607	20-2540-340-00-79	Telephone - Districtwide	01/01/2025	7,000.00	20-2540-340-00-79
				Total	\$7,000.00
VILLAGE OF ALGONQUIN					
20251563			12/12/2024	0.00	
20251563	20-2542-390-00-79	Other Purchased Service	12/12/2024	300.00	20-2542-390-00-79
25010137	20-2546-310-00-71-305	Resource Officer	01/01/2025	9,807.48	20-2546-310-00-71-305
				Total	\$10,107.48
Village of Huntley					
20251693			01/03/2025	0.00	
20251693	20-2546-310-00-71-305	Resource Officer	01/03/2025	552.50	20-2546-310-00-71-305
20251692			01/03/2025	0.00	
20251692	20-2546-310-00-71-305	Resource Officer	01/03/2025	325.00	20-2546-310-00-71-305
25011517	20-2546-310-00-71-305	Resource Officer	01/01/2025	6,201.67	20-2546-310-00-71-305
				Total	\$7,079.17
Village of Lake in the Hills					
25010687	20-2546-310-00-71-305	Resource Officer	01/01/2025	6,527.00	20-2546-310-00-71-305
				Total	\$6,527.00
Virtual Connections Academy					
25011757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2025	23,000.00	10-4220-670-00-79-600-14
				Total	\$23,000.00
Visions LLC					
20251583	10-2130-310-92-79-600-14	IDEA Health Services	12/16/2024	1,337.99	10-2130-310-92-79-600-14
20251584	10-2130-310-92-79-600-14	IDEA Health Services	12/16/2024	1,461.87	10-2130-310-92-79-600-14
				Total	\$2,799.86
VSP of Illinois NFP					
25010457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2025	10,000.00	10-2310-220-00-79-600-14

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$10,000.00
WEX BANK					
25010777	10-1500-332-00-71-300-13	Athletic Trips HS	01/01/2025	500.00	10-1500-332-00-71-300-13
25010767	40-2552-464-00-79	Diesel/Gasoline	01/01/2025	300.00	40-2552-464-00-79
25010777	10-1700-464-21-71-300-13	Driver Education Gasoline	01/01/2025	2,000.00	10-1700-464-21-71-300-13
				Total	\$2,800.00
Wold Architects and Engineers					
20251648			12/20/2024	0.00	
20251648	20-2542-390-00-79	Other Purchased Service	12/20/2024	75,197.00	20-2542-390-00-79
				Total	\$75,197.00
109					
Woodstock Chevrolet					
20251637	40-2554-410-00-79	Fleet Supplies	12/18/2024	430.32	40-2554-410-00-79
20251637			12/18/2024	0.00	
				Total	\$430.32
Woodstock Community Unit School Dist 200					
20251567	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/12/2024	4,827.60	10-4220-670-00-79-600-14
20251567	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/12/2024	4,827.60	10-4220-670-00-79-600-14
				Total	\$9,655.20
WPS					
20251707	10-2140-410-92-79-605-14	IDEA Psychological Supplies	01/03/2025	15.14	10-2140-410-92-79-605-14
20251707	10-2140-410-92-79-605-14	IDEA Psychological Supplies	01/03/2025	151.40	10-2140-410-92-79-605-14
				Total	\$166.54
Zero Card					
25010477	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2025	2,500.00	10-1100-220-00-79-600-14
				Total	\$2,500.00

Ziegler's Ace Hardware

Specialized Data Systems, Inc.

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<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>
25010267	20-2542-410-00-79	Supplies B & G	01/01/2025	300.00	20-2542-410-00-79
			Total	<u>\$300.00</u>	
				Total	<u><u>\$4,033,294.71</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: January 16, 2025

Subject: **Accounts Payable Report**
Board of Education Meeting, January 16, 2025
Action Items

The following is an 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	\$	19,592.06
Operations & Maintenance Fund		148.75
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>19,740.81</u>

RECOMMENDATION

Administration requests the Board of Education approve the Accounts Payable Report at the January 16, 2025 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Alarcon, Herbert - 1233401065	10-2520-332-00-74-500-14	Travel Fiscal-October 2024 Mileage		70.35	10-2520-332-00-74-500-14
	10-2520-332-00-74-500-14	Travel Fiscal-November 2024 Mileage		50.25	10-2520-332-00-74-500-14
				<u>\$120.60</u>	
Baird, Brianna - 1233400985	10-1200-410-92-79-600-14	IDEA Instructional Supplies-Cooking supplies		34.97	10-1200-410-92-79-600-14
	10-1200-410-92-79-600-14	IDEA Instructional Supplies-Books, Food Items & Su		126.71	10-1200-410-92-79-600-14
				<u>\$161.68</u>	
Belin, Marcus - 1233397847	10-2213-415-00-71-300-13	HHS Staff Devel Supplies-Coffee for Campus Svrs Te		58.50	10-2213-415-00-71-300-13
	10-2410-332-00-71-300-13	Prin Travel HS-October 2024 Mileage		333.26	10-2410-332-00-71-300-13
	10-2410-332-00-71-300-13	Prin Travel HS-November 2024 Mileage		254.73	10-2410-332-00-71-300-13
				<u>\$646.49</u>	
Brinkman, Amanda - 123339411	10-1100-410-98-79-600-14	Rep Instr Supplies-ESL 604 Book Lang Assmt		42.00	10-1100-410-98-79-600-14
				<u>\$42.00</u>	
Carlson, Dean - 1233397596	20-2540-332-00-79	Travel-December 28, 2024 mileage		23.99	20-2540-332-00-79
	20-2540-332-00-79	Travel-December 31, 2024 mileage		24.66	20-2540-332-00-79
				<u>\$48.65</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS-Austin TX Cab & Meal		81.96	10-1500-335-00-71-300-13
				<u>\$81.96</u>	
Choklad, Shannon - 1233400740	10-2310-230-00-74-500-14	Tuition Reimb-Assessment and Evaluation		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Conoboy, Mary - 123337959	10-1100-410-98-79-600-14	Rep Instr Supplies- ESL Endorsement Textbook-Lang		19.99	10-1100-410-98-79-600-14
				<u>\$19.99</u>	
Crome, Nicole M - 32551	10-1100-410-98-79-600-14	Rep Instr Supplies-Textbook for LBSI Class		92.32	10-1100-410-98-79-600-14

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$92.32	
DeWulf, Kaitlyn - 1233400942	10-2310-230-00-74-500-14	Tuition Reimb-Design of Integrated Curriculum		420.00	10-2310-230-00-74-500-14
				\$420.00	
DeYoung, Jamie - 1233399769	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Meals while at ASHA		251.92	10-2210-314-92-79-605-14
				\$251.92	
Domka, Kristin - 1233400461	10-2310-230-00-74-500-14	Tuition Reimb-Pesonal Motivation and Maintaining a		420.00	10-2310-230-00-74-500-14
				\$420.00	
Dunsworth, Madeline - 1233400662	10-1110-332-00-71-100-13	Teacher Travel Leggee-December 2024 Mileage		10.05	10-1110-332-00-71-100-13
				\$10.05	
Edwards, Ryan - 1233401102	10-2310-230-00-74-500-14	Tuition Reimb-Intro to Graduate Studies in College		280.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Brain Based Learning		420.00	10-2310-230-00-74-500-14
				\$700.00	
Fitzgerald, Cynthia - 123334580	10-1200-332-00-79-600-14	Travel Sp Ed-February 2024 Mileage		68.34	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-March 2024 Mileage		68.32	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-April 2024 Mileage		88.44	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-May 2024 Mileage		68.34	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-August 2024 Mileage		100.50	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-September 2024 Mileage		93.80	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-October 2024 Mileage		147.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		93.80	10-1200-332-00-79-600-14
				\$728.94	
Frett, Bree - 1233398070	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues for 2025		250.00	10-2210-640-92-79-605-14
				\$250.00	
Gates, Julie - 123336252					

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Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2210-640-92-79-605-14	IDEA Other Objects-ASJA Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Gonzalez, Evelyn - 1233400293	10-1100-410-98-79-600-14	Rep Instr Supplies-Textbook Purchase Strategies fo		92.32	10-1100-410-98-79-600-14
	10-1100-410-98-79-600-14	Rep Instr Supplies-Textbook Purchase LBSI Book		92.32	10-1100-410-98-79-600-14
				<u>\$184.64</u>	
Gordon, Jenna - 1233401096	10-1101-314-00-79-605-14	Homebound Tutoring-December 2024 Mileage 12/4/24		7.24	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-December 2024 Mileage 12/12/24		14.74	10-1101-314-00-79-605-14
				<u>\$21.98</u>	
Halper, Dana - 1233401097	10-2410-332-00-72-220-13	Principal Travel Marlowe-Costco supplies for schoo		139.30	10-2410-332-00-72-220-13
				<u>\$139.30</u>	
Hedrick, Emily - 1233399269	10-2310-230-00-74-500-14	Tuition Reimb-English Language Learning		140.00	10-2310-230-00-74-500-14
				<u>\$140.00</u>	
Hewitt, Emily - 1233396532	10-2520-332-00-74-500-14	Travel Fiscal-December 2024 Mileage		93.80	10-2520-332-00-74-500-14
				<u>\$93.80</u>	
Hoeflicker, Lauren - 1233401066	10-2310-230-00-74-500-14	Tuition Reimb-The Differentiated Classroom		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Classroom Mgmt for Elem Teachers		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Hoffman, Maggie - 1233397738	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		54.67	10-1200-332-00-79-600-14
				<u>\$54.67</u>	
Holzkamp, Jena {Chesak} - 1233400976	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		54.67	10-1200-332-00-79-600-14
				<u>\$54.67</u>	
Iddings, Jodi - 123337061	10-2310-230-00-74-500-14	Tuition Reimb-Effective Classroom Mgmt Strategies		405.00	10-2310-230-00-74-500-14

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$405.00</u>	
Johnson, Catherine M - 123333791	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-Curriculum & Instruction Design		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Krebs, Patricia - 1233397899	10-1200-332-00-79-600-14	Travel Sp Ed-Strategies textbook for SPED611-33		89.99	10-1200-332-00-79-600-14
	10-1101-314-00-79-605-14	Homebound Tutoring-Roundtrip from HHS to Library		4.29	10-1101-314-00-79-605-14
				<u>\$94.28</u>	
Latoria, Kristy - 1233400061	10-2210-640-92-79-605-14	IDEA Other Objects-2025 ASHA membership dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Marsalone-Kahles, Melissa - 1233401074	10-2310-230-00-74-500-14	Tuition Reimb-Talent Aquisition		210.00	10-2310-230-00-74-500-14
				<u>\$210.00</u>	
Miguel, Crystal - 1233400602	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		54.67	10-1200-332-00-79-600-14
				<u>\$54.67</u>	
Moersfelder, Anne - 1233397186	10-1100-410-98-79-600-14	Rep Instr Supplies-Textbook Strategies for Teachin		79.44	10-1100-410-98-79-600-14
				<u>\$79.44</u>	
Natale, Bozena - 1233400584	10-2560-410-00-72-220-13	Cafe Supplies Marlowe-ServSafe Online Safety		179.00	10-2560-410-00-72-220-13
				<u>\$179.00</u>	
Newman, Stephanie - 1233400129	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		54.67	10-1200-332-00-79-600-14
				<u>\$54.67</u>	
Norton, Gina - 1233399615	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		64.25	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		62.85	10-1200-332-00-79-600-14

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$127.10	
Panier, Molly - 1233395844	10-2210-640-92-79-605-14	IDEA Other Objects-American Speech Membershiop		250.00	10-2210-640-92-79-605-14
				\$250.00	
Pawelko, Erin - 123335756	10-2310-230-00-74-500-14	Tuition Reimb-Effective Feedback to Improve Studen		420.00	10-2310-230-00-74-500-14
				\$420.00	
Purkeypile, Amanda - 1233400739	10-2520-332-00-74-500-14	Travel Fiscal-December 2024 Mileage		40.20	10-2520-332-00-74-500-14
				\$40.20	
Redden, Scott - 1233399930	20-2540-332-00-79	Travel Sp Ed-December 22, 2024 Mileage		23.05	20-2540-332-00-79
	20-2540-332-00-79	Travel Sp Ed-December 21, 2024 Mileage		77.05	20-2540-332-00-79
	10-2561-332-00-79-605-14	Dir Food Service Travel- December 2024 Mileage		56.28	10-2561-332-00-79-605-14
	10-1120-332-00-72-220-13	Teacher Travel Marlowe-December Mileage 12/17-19		17.69	10-1120-332-00-72-220-13
	10-1120-332-00-72-220-13	Teacher Travel Marlowe-December Mileage 12/10-13		17.69	10-1120-332-00-72-220-13
				\$191.76	
Roskopf, Jake - 1233401036	10-2210-230-98-79-600-14	Teacher Vacancy Tuit Reimb-National Louis Tution		3,205.00	10-2210-230-98-79-600-14
	10-1100-410-98-79-600-14	Rep Instr Supplies-Required Texts for Fall Semeste		228.72	10-1100-410-98-79-600-14
				\$3,433.72	
Row, Jess - 1233400788	10-2210-670-98-79-600-14	Teacher Vacancy Tuit-Tuition Indian State Univ		3,726.00	10-2210-670-98-79-600-14
				\$3,726.00	
Ryan, Debra - 123336268	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Conf Travel Hotel, FI		384.04	10-2210-314-92-79-605-14
				\$384.04	
Scardina, Kathy - 123337801	10-2310-230-00-74-500-14	Tuition Reimb-Social Emotional Learning		165.00	10-2310-230-00-74-500-14
				\$165.00	
Schau, Dawn - 123338114					

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		54.67	10-1200-332-00-79-600-14
				<u>54.67</u>	
Schmuhl, Jessica - 123337461	10-1120-410-09-72-220-13	Home Ec Marlowe-Supplies for Classroom		102.14	10-1120-410-09-72-220-13
				<u>\$102.14</u>	
Schwerzler, Therese - 123338008	10-2410-332-00-71-300-13	Prin Travel HS-Mileage for December 2024		6.97	10-2410-332-00-71-300-13
				<u>\$6.97</u>	
Scurte, Ashley - 1233401103	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Suspension Series		30.00	10-2210-314-92-79-605-14
				<u>\$30.00</u>	
Secor, Jared - 1233401006	10-2310-230-00-74-500-14	Tuition Reimb-Principles and Practices of Classroo		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Research & Applied Behavioral Analys		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		34.17	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-October & November 2024 Mileage		127.30	10-1200-332-00-79-600-14
				<u>\$161.47</u>	
Sparks, Alyse - 1233401030	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		20.64	10-1200-332-00-79-600-14
				<u>\$20.64</u>	
Van Yzendoorn, Tiffany - 30718	10-2310-230-00-74-500-14	Tuition Reimb-Fostering a Growth Mindset		165.00	10-2310-230-00-74-500-14
				<u>\$165.00</u>	
Vandello, Valerie - 123338152	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Primitive Reflex Cour		110.00	10-2210-314-92-79-605-14
	10-2210-640-92-79-605-14	IDEA Other Objects-License Renewal		60.00	10-2210-640-92-79-605-14
	10-1543-332-00-71-305-13	Activities Travel-Alpine Valley Trip Oct & Dec 24		251.38	10-1543-332-00-71-305-13
				<u>\$421.38</u>	

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Watt, Jason - 1233400778



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Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Diagnostic Intervention		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Interventions for students for chall		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
			Report Total	<u><u>\$19,740.81</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: January 16, 2025

Subject: **Imprest Checks Issued**
Board of Education Meeting, January 16, 2025
Action Items

The following is an executive summary of the attached report titled “Imprest Checks Issued” which is a listing of payments made as of January 9, 2024 for which the Board had not previously approved purchase orders. Therefore, Administration is requesting Board Approval acknowledging the issuance of payment:

Education Fund	\$ 14,085.78
Operations & Maintenance Fund	166,755.12
Debt Service Fund	0.00
Transportation 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	\$ 180,840.90

RECOMMENDATION

Administration requests that the Board of Education approve the Imprest Checks Issued Report at the January 16, 2025 Regular Board meeting.



Huntley Community School District 158

Imprest Checks Issued

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Vendor Name		Amount	State Account Number
P.O. Number	Description		
Batavia HS c/o Athletics			
	Sports Dues & Fees HS	200.00	10-1500-640-00-71-300-13
		<u>\$200.00</u>	
Belvidere High School			
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
		<u>\$750.00</u>	
Boylan Catholic H.S.			
	Sports Dues & Fees HS	50.00	10-1500-640-00-71-300-13
		<u>\$50.00</u>	
Brady, Karen			
	Textbook Fees	95.00	10-1811
		<u>\$95.00</u>	
Buffalo Grove H.S. c/o Athletics			
	Sports Dues & Fees HS	100.00	10-1500-640-00-71-300-13
		<u>\$100.00</u>	
Busch, Kim			
	Student Food Svc - Martin	60.00	10-1611-125
		<u>\$60.00</u>	
Byron High School			
	Activities Fees	125.00	10-1543-640-00-71-305-13
		<u>\$125.00</u>	
Cary Grove High School			
	Sports Dues & Fees HS	408.60	10-1500-640-00-71-300-13
		<u>\$408.60</u>	
Central High School			
	Sports Dues & Fees HS	375.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	330.00	10-1500-640-00-71-300-13
		<u>\$705.00</u>	
ComEd			
	Electric	11,166.77	20-2540-466-00-79
	Electric	14,530.96	20-2540-466-00-79
	Electric	23,166.07	20-2540-466-00-79
	Electric	227.52	20-2540-466-00-79
	Electric	17,397.66	20-2540-466-00-79
	Electric	16,739.40	20-2540-466-00-79
	Electric	20,083.14	20-2540-466-00-79
		<u>\$103,311.52</u>	
DeKalb High School			
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
		<u>\$250.00</u>	
Dundee Crown HS c/o Athletics			
	Sports Dues & Fees Heineman	250.00	10-1500-640-00-74-210-13
	Sports Dues & Fees Heineman	100.00	10-1500-640-00-74-210-13
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	975.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	600.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13



Huntley Community School District 158

Imprest Checks Issued

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Vendor Name		Amount	State Account Number
P.O. Number	Description		
		<u>\$2,675.00</u>	
FFP Fund IV Lessee2 LLC			
	Electric	1,966.08	20-2540-466-00-79
	Electric	526.46	20-2540-466-00-79
	Electric	2,291.41	20-2540-466-00-79
	Electric	479.98	20-2540-466-00-79
	Electric	689.00	20-2540-466-00-79
		<u>\$5,952.93</u>	
Gonzalez, Nathan			
	Activities Fees	100.00	10-1543-640-00-71-305-13
		<u>\$100.00</u>	
Grayslake North HS c/o Athletics			
	Sports Dues & Fees HS	40.00	10-1500-640-00-71-300-13
		<u>\$40.00</u>	
Guilford High School c/o Athletics			
	Sports Dues & Fees HS	275.00	10-1500-640-00-71-300-13
		<u>\$275.00</u>	
Hampshire High School c/o Athletics			
	Sports Dues & Fees HS	225.00	10-1500-640-00-71-300-13
		<u>\$225.00</u>	
Hawthorn Middle School South			
	Sports Dues & Fees Heineman	75.00	10-1500-640-00-74-210-13
	Sports Dues & Fees Heineman	250.00	10-1500-640-00-74-210-13
	Sports Dues & Fees Heineman	75.00	10-1500-640-00-74-210-13
		<u>\$400.00</u>	
Hoffman Estates HS			
	Sports Dues & Fees HS	400.00	10-1500-640-00-71-300-13
		<u>\$400.00</u>	
Homewood-Flossmoor High School			
	Sports Dues & Fees HS	375.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	375.00	10-1500-640-00-71-300-13
		<u>\$750.00</u>	
Huntley High School {c/o Athletics}			
	Sports Dues & Fees Heineman	250.00	10-1500-640-00-74-210-13
		<u>\$250.00</u>	
iTouch Biometrics LLC			
0020251479	Security Officer Gnl Purch Svc	990.00	10-2546-390-00-79-600-14
		<u>\$990.00</u>	
Janecek, Taylor			
	Activities Fees	100.00	10-1543-640-00-71-305-13
		<u>\$100.00</u>	
Lakes Community HS			
	Sports Dues & Fees HS	325.00	10-1500-640-00-71-300-13
		<u>\$325.00</u>	
Maine South H.S.			
	Activities Fees	100.00	10-1543-640-00-71-305-13
		<u>\$100.00</u>	

Marengo Community High School



Huntley Community School District 158

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Vendor Name		Amount	State Account Number
P.O. Number	Description		
	Sports Dues & Fees HS	140.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	100.00	10-1500-640-00-71-300-13
		<u>\$240.00</u>	
McHenry High School West Campus			
	Sports Dues & Fees HS	25.00	10-1500-640-00-71-300-13
		<u>\$25.00</u>	
Miller Hall & Triggs LLC			
0025091527	Legal Board	1,015.00	10-2310-318-00-74-500-14
		<u>\$1,015.00</u>	
Minooka Community HS			
	Sports Dues & Fees HS	300.00	10-1500-640-00-71-300-13
		<u>\$300.00</u>	
Morris Community High School			
	Activities Fees	125.00	10-1543-640-00-71-305-13
		<u>\$125.00</u>	
Mundelein High School			
	Sports Dues & Fees HS	275.00	10-1500-640-00-71-300-13
		<u>\$275.00</u>	
NCS Pearson Inc.			
0020250932	IDEA Health OTPT & Nurse Sup	19.08	10-2130-410-92-79-605-14
0020250932	IDEA Health OTPT & Nurse Sup	318.00	10-2130-410-92-79-605-14
		<u>\$337.08</u>	
Nicor Gas			
	Natural Gas	96.35	20-2540-465-00-79
	Natural Gas	2,546.92	20-2540-465-00-79
	Natural Gas	1,069.20	20-2540-465-00-79
	Natural Gas	1,136.41	20-2540-465-00-79
	Natural Gas	1,131.37	20-2540-465-00-79
	Natural Gas	643.98	20-2540-465-00-79
	Natural Gas	941.19	20-2540-465-00-79
	Natural Gas	1,065.72	20-2540-465-00-79
	Natural Gas	1,036.50	20-2540-465-00-79
	Natural Gas	1,125.60	20-2540-465-00-79
		<u>\$10,793.24</u>	
Palatine High School {c/o Speech Team}			
	Activities Fees	125.00	10-1543-640-00-71-305-13
		<u>\$125.00</u>	
Petty Cash-HHS SpEd			
	IDEA Comm Engage Supplies	73.27	10-3000-410-92-79-600-14
	IDEA Comm Engage PS	156.00	10-3000-310-92-79-600-14
	IDEA Comm Engage Supplies	17.78	10-3000-410-92-79-600-14
		<u>\$247.05</u>	
Quintero, Miguel			
	Sports Officials HS	84.00	10-1500-319-00-71-300-13
	Sports Officials HS	67.00	10-1500-319-00-71-300-13
		<u>\$151.00</u>	
Robotics Education & Competition Foundation Inc			
	Activities Fees	105.00	10-1543-640-00-71-305-13
	Activities Fees	105.00	10-1543-640-00-71-305-13
	Activities Fees	105.00	10-1543-640-00-71-305-13



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Vendor Name		Amount	State Account Number
P.O. Number	Description		
		\$315.00	
South Elgin High School			
	Activities Fees	125.00	10-1543-640-00-71-305-13
		\$125.00	
Southeast High School			
	Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
		\$250.00	
Steiner Electric Company			
0025091637	Supplies B & G	7.00	20-2542-410-00-79
		\$7.00	
Stempfle, Dana			
	Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
		\$100.00	
Sterling High School			
	Activities Fees	80.00	10-1543-640-00-71-305-13
	Activities Fees	20.00	10-1543-640-00-71-305-13
		\$100.00	
Sycamore HS c/o Athletics			
	Sports Dues & Fees HS	125.00	10-1500-640-00-71-300-13
		\$125.00	
Symmetry Energy Solutions			
	Natural Gas	29,203.86	20-2540-465-00-79
		\$29,203.86	
Timm, Jonathan			
	Student Food Svc - Marlowe	11.05	10-1611-225
		\$11.05	
Velasquez, Zoar			
	Activities Fees	100.00	10-1543-640-00-71-305-13
		\$100.00	
VILLAGE OF ALGONQUIN			
	Water/Sewer	399.55	20-2540-370-00-79
	Water/Sewer	1,438.35	20-2540-370-00-79
	Water/Sewer	1,401.25	20-2540-370-00-79
	Water/Sewer	1,215.75	20-2540-370-00-79
	Water/Sewer	10.00	20-2540-370-00-79
		\$4,464.90	
Village of Huntley			
	Water/Sewer	475.44	20-2540-370-00-79
	Water/Sewer	7,973.70	20-2540-370-00-79
	Water/Sewer	2,109.26	20-2540-370-00-79
	Water/Sewer	607.32	20-2540-370-00-79
	Water/Sewer	99.38	20-2540-370-00-79
	Water/Sewer	863.62	20-2540-370-00-79
	Water/Sewer	854.30	20-2540-370-00-79
	Water/Sewer	38.65	20-2540-370-00-79
		\$13,021.67	
Waubonsie Valley HS			
	Sports Dues & Fees HS	396.00	10-1500-640-00-71-300-13
		\$396.00	



Huntley Community School District 158

Imprest Checks Issued

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Vendor Name		Amount	State Account Number
P.O. Number	Description		
	Sports Dues & Fees HS	350.00	10-1500-640-00-71-300-13
		<u>\$350.00</u>	
	Report Total	<u><u>\$180,840.90</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: January 16, 2025
Subject: **Disbursements Issued**
Board of Education Meeting, January 16, 2025
Action Items

The following is an executive summary of the attached report titled "Disbursements Issued" which is a listing of disbursements issued from November 25, 2025 to January 9, 2025.

Education Fund	\$ 13,292,581.27
Operations & Maintenance Fund	644,265.45
Debt Service Fund	586,667.00
Transportation Fund	146,319.77
Municipal Retirement and Social Security Fund	183,250.72
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 14,853,084.21</u>

RECOMMENDATION

Administration requests that the Board of Education approve the Disbursements Issued Report at the January 16, 2025 Regular Board meeting.



Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
A Parts Warehouse							
	74427	12/20/2024	40-2554-410-00-79	Fleet Supplies	(60.00)	20251541	40-2554-410-00-79
	74427	12/20/2024	40-2554-410-00-79	Fleet Supplies	328.12	20251541	40-2554-410-00-79
	74427	12/20/2024	40-2554-410-00-79	Fleet Supplies	49.00	20251542	40-2554-410-00-79
					\$317.12	Payee Vendor Total	
Accountable Healthcare St							
	74234	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,213.00	25110637	10-1101-310-00-79-605-14
	74306	12/13/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,226.50	25110637	10-1101-310-00-79-605-14
	74306	12/13/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,500.00	25110637	10-1101-310-00-79-605-14
	74537	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	(1,500.00)	25120637	10-1101-310-00-79-605-14
	74537	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,226.50	25120637	10-1101-310-00-79-605-14
					\$9,666.00	Payee Vendor Total	
Accurate Translation Bure							
	74428	12/20/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,541.55	20251456	10-1200-310-92-79-600-14
					\$1,541.55	Payee Vendor Total	
ACT							
	74429	12/20/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	1,581.00	20251504	10-2230-312-00-79-600-14
	74429	12/20/2024	10-2230-312-00-79-600-14	Testing/Assessment 6-12	9,843.00	20251504	10-2230-312-00-79-600-14
					\$11,424.00	Payee Vendor Total	
ActionEducate LLC							
	74430	12/20/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	600.00	20251475	10-2546-390-00-79-600-14
					\$600.00	Payee Vendor Total	
ADP LLC							
	74235	12/06/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	6,198.59	25070437	10-2520-310-00-74-500-14
	74235	12/06/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	5,112.11	25080437	10-2520-310-00-74-500-14
	74235	12/06/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	5,272.16	25090437	10-2520-310-00-74-500-14
	74538	01/03/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	8,693.77	25120437	10-2520-310-00-74-500-14
	74538	01/03/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,262.88	25120437	10-2520-310-00-74-500-14
	74538	01/03/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	2,009.04	25120337	10-1100-220-00-79-600-14
	74538	01/03/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	2,583.92	25100437	10-2520-310-00-74-500-14
	74538	01/03/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	2,727.53	25100437	10-2520-310-00-74-500-14
					\$36,860.00	Payee Vendor Total	
ADP Net Pay Wires							
	202230110	12/10/2024	10103	Payroll Education Fund	2,480,245.73		10-114



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202312260	11/25/2024	10103	Payroll Education Fund	2,540,965.52		10-114
	202312260	12/25/2024	10103	Payroll Education Fund	2,463,768.67		10-114
					\$7,484,979.92	Payee Vendor Total	
ADP Tax Wires							
	202411250	11/25/2024	10403	Garnish	740.32		10-432
	202411250	11/25/2024	10452	FED W/H Taxes Payable	281,330.72		10-481
	202411250	11/25/2024	10453	State W/H Taxes Payable	149,893.16		10-481
	202411250	11/25/2024	10458	Family Services	1,119.36		10-481
	202411250	11/25/2024	10464	Medicare	47,383.85		10-464
	202411250	11/25/2024	10470	Social Security - ER Payable	45,863.83		10-464
	202411250	11/25/2024	10471	Medicare - EE Payable	47,383.32		10-464
	202411250	11/25/2024	10472	Social Security - EE	45,863.79		10-464
	202411250	11/25/2024	10473	State Withholding - WI	1,683.21		10-492
	202411250	11/25/2024	10-2523-319-00-79-600-14	Banking Fees	84.85		10-2523-319-00-79-600-14
	202411250	11/25/2024	10475	AP Payroll Net Checks	(85.01)		10-475
	202411250	11/25/2024	10478	HSA Payable	4,109.91		10-481
	202412100	12/10/2024	10403	Garnish	727.50		10-432
	202412100	12/10/2024	10452	FED W/H Taxes Payable	271,485.41		10-481
	202412100	12/10/2024	10453	State W/H Taxes Payable	146,290.27		10-481
	202412100	12/10/2024	10458	Family Services	1,119.36		10-481
	202412100	12/10/2024	10464	Medicare	46,093.48		10-464
	202412100	12/10/2024	10470	Social Security - ER Payable	44,145.65		10-464
	202412100	12/10/2024	10471	Medicare - EE Payable	46,093.40		10-464
	202412100	12/10/2024	10472	Social Security - EE	44,145.60		10-464
	202412100	12/10/2024	10473	State Withholding - WI	1,482.66		10-492
	202412100	12/10/2024	10-2523-319-00-79-600-14	Banking Fees	144.33		10-2523-319-00-79-600-14
	202412100	12/10/2024	10475	AP Payroll Net Checks	(144.55)		10-475
	202412100	12/10/2024	10478	HSA Payable	4,109.91		10-481
	202412250	12/25/2024	10403	Garnish	1,262.55		10-432
	202412250	12/25/2024	10452	FED W/H Taxes Payable	283,259.65		10-481
	202412250	12/25/2024	10453	State W/H Taxes Payable	145,431.23		10-481
	202412250	12/25/2024	10458	Family Services	1,249.36		10-481
	202412250	12/25/2024	10464	Medicare	45,816.91		10-464
	202412250	12/25/2024	10470	Social Security - ER Payable	39,727.55		10-464
	202412250	12/25/2024	10471	Medicare - EE Payable	45,816.78		10-464



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	202412250	12/25/2024	10472	Social Security - EE	39,727.50		10-464
	202412250	12/25/2024	10473	State Withholding - WI	1,489.90		10-492
	202412250	12/25/2024	10-2523-319-00-79-600-14	Banking Fees	167.30		10-2523-319-00-79-600-14
	202412250	12/25/2024	10475	AP Payroll Net Checks	(14,359.73)		10-475
	202412250	12/25/2024	10478	HSA Payable	3,909.91		10-481
					<u>\$1,824,563.24</u>	Payee Vendor Total	
Advantage Mechanical Inc							
	74236	12/06/2024	20-2542-390-00-79	Other Purchased Service	5,121.77	25120317	20-2542-390-00-79
	74236	12/06/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,173.00	25120027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	310.00	25120027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	290.00	25120027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	652.50	25010027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	965.00	25010027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	827.00	25120027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	378.00	25010027	20-2542-323-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	559.00	25010027	20-2542-323-00-79
	74539	01/03/2025	20-2542-390-00-79	Other Purchased Service	5,121.77	25010317	20-2542-390-00-79
	74539	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,812.50	20251376	20-2542-323-00-79
					<u>\$17,210.54</u>	Payee Vendor Total	
Advocate Sherman Occ Heal							
	74431	12/20/2024	10-2642-390-00-74-500-14	Purchased Service Human Res	101.00	20251277	10-2642-390-00-74-500-14
					<u>\$101.00</u>	Payee Vendor Total	
AFLAC Group							
	74307	12/13/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	5,215.68	25100427	10-2310-220-00-79-600-14
					<u>\$5,215.68</u>	Payee Vendor Total	
AHW LLC - Hampshire							
	74432	12/20/2024	20-2542-410-00-79	Supplies B & G	1,475.33	20251367	20-2542-410-00-79
					<u>\$1,475.33</u>	Payee Vendor Total	
Airgas USA LLC							
	74308	12/13/2024	20-2542-410-00-79	Supplies B & G	374.86	25100237	20-2542-410-00-79
	74540	01/03/2025	10-1412-410-63-71-300-14	CTEI Supplies	16.95	20251505	10-1412-410-63-71-300-14
	74540	01/03/2025	10-1412-410-63-71-300-14	CTEI Supplies	157.56	20251505	10-1412-410-63-71-300-14
	74540	01/03/2025	20-2542-410-00-79	Supplies B & G	73.57	25100237	20-2542-410-00-79
	74540	01/03/2025	20-2542-410-00-79	Supplies B & G	488.63	25110237	20-2542-410-00-79



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$1,111.57	Payee Vendor Total	
Airwall Installation Reco							
	74309	12/13/2024	20-2542-323-00-79	Repairs & Maint Buildings	954.00	20250946	20-2542-323-00-79
					\$954.00	Payee Vendor Total	
Albom Translation Servic							
	74433	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	270.00	20251429	10-2210-310-84-79-605-14
	74433	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	812.76	20251429	10-2210-310-84-79-605-14
	74433	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	1,000.32	20251429	10-2210-310-84-79-605-14
	74433	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	1,000.32	20251429	10-2210-310-84-79-605-14
					\$3,083.40	Payee Vendor Total	
Alexander Leigh Center fo							
	74541	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,270.90	25121617	10-4220-670-00-79-600-14
					\$18,270.90	Payee Vendor Total	
All Dressed Up Costumes							
	74434	12/20/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	320.00	20251365	10-1130-490-02-71-300-13
					\$320.00	Payee Vendor Total	
Allen, Jackelyn							
	74345	12/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	120.75	0	10-2210-314-92-79-605-14
					\$120.75	Payee Vendor Total	
Allen, Michele							
	74346	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	34.84	0	10-1200-332-00-79-600-14
					\$34.84	Payee Vendor Total	
Allendale Association							
	74310	12/13/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	6,210.00	25110537	10-1101-310-00-79-605-14
	74310	12/13/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	7,245.00	25100537	10-1101-310-00-79-605-14
					\$13,455.00	Payee Vendor Total	
Alpha Baking Company Inc							
	74311	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	419.98	25111087	10-2560-415-00-71-300-13
	74311	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	613.40	25111087	10-2560-415-00-71-300-13
	74311	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	670.75	25111087	10-2560-415-00-71-300-13
	74311	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(348.67)	25111087	10-2560-415-00-71-300-13
	74311	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	989.42	25111087	10-2560-415-00-71-300-13
	74311	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	88.81	25111077	10-2560-415-00-71-100-13



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	74311	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	64.73	25111077	10-2560-415-00-71-100-13
	74311	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	143.76	25111077	10-2560-415-00-71-100-13
	74311	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	158.01	25111117	10-2560-415-00-72-220-13
	74311	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	129.53	25111117	10-2560-415-00-72-220-13
	74311	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	145.42	25111117	10-2560-415-00-72-220-13
	74311	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	225.85	25111117	10-2560-415-00-72-220-13
	74311	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	147.23	25111107	10-2560-415-00-72-120-13
	74311	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	128.16	25111097	10-2560-415-00-72-110-13
	74311	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	196.41	25111147	10-2560-415-00-74-210-13
	74311	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	211.76	25111147	10-2560-415-00-74-210-13
	74311	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	36.12	25111137	10-2560-415-00-74-150-13
	74311	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	54.27	25111137	10-2560-415-00-74-150-13
	74311	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	85.93	25111127	10-2560-415-00-74-140-13
	74311	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	49.26	25111127	10-2560-415-00-74-140-13
	74311	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	768.63	25111127	10-2560-415-00-74-140-13
					\$4,978.76	Payee Vendor Total	
Altmayer, Mark							
	74347	12/20/2024	10-2520-410-00-74-500-14	Supplies Fiscal	17.26	0	10-2520-410-00-74-500-14
	74347	12/20/2024	10-2520-332-00-74-500-14	Travel Fiscal	25.46	0	10-2520-332-00-74-500-14
					\$42.72	Payee Vendor Total	
American Bottling Company							
	74312	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	802.00	25111497	10-2560-415-00-71-300-13
	74312	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	789.00	25110407	10-2560-415-00-72-220-13
	74312	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	258.00	25111507	10-2560-415-00-74-210-13
	74312	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	362.00	25111507	10-2560-415-00-74-210-13
	74312	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	166.50	25111507	10-2560-415-00-74-210-13
					\$2,377.50	Payee Vendor Total	
AmeriGas							
	74237	12/06/2024	40-2552-461-00-79	Propane	452.88	25110567	40-2552-461-00-79
	74237	12/06/2024	40-2552-461-00-79	Propane	634.49	25110567	40-2552-461-00-79
	74237	12/06/2024	40-2552-461-00-79	Propane	905.77	25110567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,655.53	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	741.99	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,484.13	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,718.89	25120567	40-2552-461-00-79



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	74542	01/03/2025	40-2552-461-00-79	Propane	1,335.58	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	528.36	25110567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,884.90	25110567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	2,485.82	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,038.93	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	816.19	25120567	40-2552-461-00-79
	74542	01/03/2025	40-2552-461-00-79	Propane	1,598.25	25120567	40-2552-461-00-79
					\$17,281.71	Payee Vendor Total	
Amita GlenOaks School							
	74238	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,606.92	25110497	10-4220-670-00-79-600-14
	74238	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,686.48	25110497	10-4220-670-00-79-600-14
	74238	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,606.92	25110497	10-4220-670-00-79-600-14
					\$13,900.32	Payee Vendor Total	
Anderson Lock Co Inc							
	992300669	12/31/2024	10-2546-490-00-79-600-14	Security Officer Supplies	32.00	20251476	10-2546-490-00-79-600-14
	992300669	12/31/2024	10-2546-490-00-79-600-14	Security Officer Supplies	100.00	20251476	10-2546-490-00-79-600-14
	992300675	01/06/2025	20-2542-410-00-79	Supplies B & G	128.14	25110087	20-2542-410-00-79
	992300675	01/06/2025	20-2542-410-00-79	Supplies B & G	220.63	25120087	20-2542-410-00-79
	992300675	01/06/2025	20-2542-410-00-79	Supplies B & G	530.06	25110087	20-2542-410-00-79
					\$1,010.83	Payee Vendor Total	
Anderson Pest Solutions							
	74313	12/13/2024	20-2542-321-00-79	Sanitation/Exterminating	582.19	25120037	20-2542-321-00-79
					\$582.19	Payee Vendor Total	
Anderson, Allison							
	74348	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	28.14	0	10-1200-332-00-79-600-14
	74348	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	38.86	0	10-1200-332-00-79-600-14
					\$67.00	Payee Vendor Total	
Angelilli, Maria							
	74349	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	360.00	0	10-2310-230-00-74-500-14
	74349	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	360.00	0	10-2310-230-00-74-500-14
					\$720.00	Payee Vendor Total	
Ani, Liz							
	74350	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	36.18	0	10-1200-332-00-79-600-14



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					\$36.18	Payee Vendor Total	
Aramark Refreshment Servi							
	74435	12/20/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	102.92	20251341	10-1120-323-00-74-210-13
					\$102.92	Payee Vendor Total	
Arctic Snow and Ice Contr							
	74239	12/06/2024	20-2542-322-00-79-605-14	Snow Removal	3,750.00	25100247	20-2542-322-00-79-605-14
	74543	01/03/2025	20-2542-322-00-79-605-14	Snow Removal	5,250.00	25100247	20-2542-322-00-79-605-14
	74543	01/03/2025	20-2542-322-00-79-605-14	Snow Removal	3,750.00	25100247	20-2542-322-00-79-605-14
	74543	01/03/2025	20-2542-322-00-79-605-14	Snow Removal	(60.00)	25100247	20-2542-322-00-79-605-14
	74543	01/03/2025	20-2542-322-00-79-605-14	Snow Removal	22,000.00	25100247	20-2542-322-00-79-605-14
					\$34,690.00	Payee Vendor Total	
Associated Electrical Con							
	74436	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	3,378.74	20251424	20-2542-323-00-79
	74436	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	754.46	20251424	20-2542-323-00-79
	74544	01/03/2025	20-2540-310-00-79	Professional & Technical	8,625.00	20250751	20-2540-310-00-79
	74436	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	321.02	20251424	20-2542-323-00-79
					\$13,079.22	Payee Vendor Total	
AT&T 5080							
	74315	12/13/2024	20-2540-340-00-79	Telephone - Districtwide	169.37	25120347	20-2540-340-00-79
					\$169.37	Payee Vendor Total	
AT&T							
	74314	12/13/2024	20-2540-340-00-79	Telephone - Districtwide	2,731.95	25120327	20-2540-340-00-79
					\$2,731.95	Payee Vendor Total	
Attainment Company Inc							
	74545	01/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	19.95	20251585	10-1200-410-92-79-600-14
	74545	01/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	399.00	20251585	10-1200-410-92-79-600-14
					\$418.95	Payee Vendor Total	
Auto Tech Centers Inc							
	992300670	12/31/2024	40-2550-323-00-79	Repairs and Maintenance	224.49	20251344	40-2550-323-00-79
	992300670	12/31/2024	40-2550-323-00-79	Repairs and Maintenance	270.39	20251345	40-2550-323-00-79
					\$494.88	Payee Vendor Total	
Barr Mechanical Sales Inc							
	74437	12/20/2024	20-2542-410-00-79	Supplies B & G	988.46	20251368	20-2542-410-00-79



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					\$988.46	Payee Vendor Total	
Basargin, Beth							
	74351	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	259.02	0	10-1200-332-00-79-600-14
	74351	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	263.85	0	10-1200-332-00-79-600-14
					\$522.87	Payee Vendor Total	
Batavia HS c/o Athletics							
	74213	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
					\$200.00	Payee Vendor Total	
Belvidere High School							
	74214	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	74527	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	74527	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$750.00	Payee Vendor Total	
Benchmark Education Compa							
	74316	12/13/2024	10-1100-423-00-74-500-14	New Adoption 6-12	180.00	20250889	10-1100-423-00-74-500-14
	74316	12/13/2024	10-1100-423-00-74-500-14	New Adoption 6-12	1,800.00	20250889	10-1100-423-00-74-500-14
	74316	12/13/2024	10-1100-423-00-74-500-14	New Adoption 6-12	108.00	20250889	10-1100-423-00-74-500-14
	74316	12/13/2024	10-1100-423-00-74-500-14	New Adoption 6-12	1,080.00	20250889	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	19,328.12	20251331	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	(20,302.56)	20251331	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	406,865.01	20251331	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	5,585.98	20251330	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	(81,437.04)	20251330	10-1100-423-00-74-500-14
	74546	01/03/2025	10-1100-423-00-74-500-14	New Adoption 6-12	256,979.26	20251330	10-1100-423-00-74-500-14
					\$590,186.77	Payee Vendor Total	
Benefitfocus.com Inc							
	202401210	12/01/2024	10477	Flex Plan	26,986.95		10-477
	74438	12/20/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	52,371.34	20251333	10-1100-220-00-79-600-14
	74547	01/03/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,082.77	25120197	10-2310-220-00-79-600-14
					\$81,441.06	Payee Vendor Total	
Bilingual Educational Spe							
	74439	12/20/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20251457	10-2150-310-92-79-600-14
	74439	12/20/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20251458	10-2150-310-92-79-600-14
					\$1,900.00	Payee Vendor Total	



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Biology Products							
	74548	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	30.06	20251463	10-1130-410-13-71-300-13
	74548	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	15.00	20251463	10-1130-410-13-71-300-13
	74548	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	136.80	20251463	10-1130-410-13-71-300-13
					<u>\$181.86</u>	Payee Vendor Total	
Bley, Lindsay							
	74352	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					<u>\$250.00</u>	Payee Vendor Total	
Blick Art Materials							
	74549	01/03/2025	10-1130-410-02-71-300-13	Art Supplies HS	884.91	20251491	10-1130-410-02-71-300-13
	74549	01/03/2025	10-1130-410-02-71-300-13	Art Supplies HS	226.80	20250550	10-1130-410-02-71-300-13
					<u>\$1,111.71</u>	Payee Vendor Total	
Blu Petroleum							
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	2,222.87	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	2,552.30	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	3,933.50	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	5,257.76	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	4,760.93	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	4,686.41	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	5,123.21	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	5,395.21	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	3,401.24	25110827	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	592.45	25111647	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	936.30	25111647	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	797.60	25111647	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	304.64	25111647	40-2552-464-00-79
	74240	12/06/2024	40-2552-464-00-79	Diesel/Gasoline	512.18	25111647	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	3,195.66	25120827	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	833.05	25121647	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	6,203.12	25110827	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	(872.15)	25110827	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	6,203.12	25100827	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	5,497.43	25100827	40-2552-464-00-79
	74550	01/03/2025	40-2552-464-00-79	Diesel/Gasoline	(4,750.98)	25110827	40-2552-464-00-79



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					\$56,785.85	Payee Vendor Total	
Blue Cross Blue Shield							
	202411300	11/30/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	206,974.60	25110417	10-1100-220-00-79-600-14
	202412090	12/09/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	450,993.64	25100417	10-1100-220-00-79-600-14
	20241223	12/23/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	610,270.43	25120417	10-1100-220-00-79-600-14
	202412280	12/20/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	233,720.98	25100417	10-1100-220-00-79-600-14
					\$1,501,959.65	Payee Vendor Total	
BMO Mastercard							
	202412031	12/03/2024	10-158	Activity Funds	27.99	20251215	10-120
	202412031	12/03/2024	10-158	Activity Funds	48.08	20251215	10-120
	202412031	12/03/2024	10-158	Activity Funds	111.65	20251215	10-120
	202412031	12/03/2024	10-1558-410-00-71-300-13	VEI Supplies HS	77.56	20251216	10-1558-410-00-71-300-13
	202412031	12/03/2024	10-1558-410-00-71-300-13	VEI Supplies HS	216.92	20251216	10-1558-410-00-71-300-13
	202412031	12/03/2024	10-2410-332-00-71-300-13	Prin Travel HS	411.70	20251216	10-2410-332-00-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	14.99	20251216	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	180.82	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	188.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	240.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	336.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	499.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	299.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	476.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	81.06	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	76.36	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	39.90	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	39.34	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	191.06	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	180.00	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	279.99	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	324.75	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	196.06	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	64.36	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	35.90	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	25.87	20251217	10-120
	202412031	12/03/2024	10-158	Activity Funds	1,966.15	20251217	10-120



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	202412031	12/03/2024	10-158	Activity Funds	129.99	20251217	10-120
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	13.57	20251218	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	61.39	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	(27.33)	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	(87.44)	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	(54.66)	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	258.47	20251225	10-1110-410-12-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	32.90	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	22.45	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	29.70	20251225	10-2410-410-00-72-120-14
	202412031	12/03/2024	10-2410-640-00-72-120-13	Office Dues & Fees Martin	214.00	20251225	10-2410-640-00-72-120-13
	202412031	12/03/2024	10-2410-640-00-72-120-13	Office Dues & Fees Martin	214.00	20251225	10-2410-640-00-72-120-13
	202412031	12/03/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	18.81	20251225	10-1110-410-12-72-120-13
	202412031	12/03/2024	10-158	Activity Funds	22.80	20251225	10-120
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	7.78	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	37.26	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	19.99	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	94.63	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-158	Activity Funds	91.98	20251225	10-120
	202412031	12/03/2024	10-158	Activity Funds	13.99	20251225	10-120
	202412031	12/03/2024	10-158	Activity Funds	17.99	20251225	10-120
	202412031	12/03/2024	10-158	Activity Funds	29.97	20251225	10-120
	202412031	12/03/2024	10-158	Activity Funds	56.44	20251225	10-120
	202412031	12/03/2024	10-2220-490-00-72-120-13	Media Center Tech Martin	22.79	20251225	10-2220-490-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	21.42	20251225	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	174.25	20251226	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-2220-430-00-72-110-13	Media Center Chesak	99.09	20251226	10-2220-430-00-72-110-13
	202412031	12/03/2024	10-1110-410-12-74-110-13	Music Supplies	230.90	20251226	10-1110-410-12-74-110-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	9.99	20251226	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	39.60	20251226	10-2410-410-00-72-110-14
	202412031	12/03/2024	10-2223-323-00-79-600-14	PAC Repairs	53.52	20251227	10-2223-323-00-79-600-14
	202412031	12/03/2024	10-1130-410-11-71-300-13	Math Supplies HS	259.14	20251227	10-1130-410-11-71-300-13
	202412031	12/03/2024	10-1412-410-63-71-300-14	CTEI Supplies	2,039.88	20251227	10-1412-410-63-71-300-14
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	376.37	20251227	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	270.92	20251227	10-1130-410-13-71-300-13



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	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	875.00	20251227	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	34.97	20251227	10-1400-490-64-71-305-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	330.00	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	20.00	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	35.09	20251227	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	1,279.65	20251227	10-1130-490-02-71-300-13
	202412031	12/03/2024	10-2410-410-00-71-300-13	Office Supplies HS	119.94	20251227	10-2410-410-00-71-300-13
	202412031	12/03/2024	10-2410-410-00-71-300-13	Office Supplies HS	5.48	20251227	10-2410-410-00-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	117.96	20251227	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	257.80	20251227	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-2410-332-00-71-300-13	Prin Travel HS	617.55	20251227	10-2410-332-00-71-300-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	6.00	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	120.50	20251227	10-1130-490-02-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	26.92	20251227	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-2410-491-00-71-300-13	Rebate Supplies High School	1,496.59	20251227	10-2410-491-00-71-300-13
	202412031	12/03/2024	10-1400-323-00-71-300-13	Voc Ed Repairs HS	263.95	20251227	10-1400-323-00-71-300-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	284.90	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	111.65	20251227	10-1130-490-02-71-300-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	400.00	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	85.34	20251227	10-1130-490-02-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	29.96	20251227	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	162.77	20251227	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	187.44	20251227	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-323-00-71-300-13	Repairs HS	38.42	20251227	10-1130-323-00-71-300-13
	202412031	12/03/2024	10-1130-323-00-71-300-13	Repairs HS	127.09	20251227	10-1130-323-00-71-300-13
	202412031	12/03/2024	10-1130-420-00-71-300-13	HS Curriculum Textbooks	43.85	20251227	10-1130-420-00-71-300-13
	202412031	12/03/2024	10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	56.01	20251227	10-1130-490-00-71-300-13
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	18.98	20251227	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	93.39	20251227	10-1400-490-64-71-305-13
	202412031	12/03/2024	10-1130-410-02-71-300-13	Art Supplies HS	36.76	20251227	10-1130-410-02-71-300-13
	202412031	12/03/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	2,985.00	20251227	10-1400-490-64-71-305-13
	202412031	12/03/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	742.27	20251227	10-1400-490-64-71-305-13
	202412031	12/03/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	22.75	20251227	10-1130-410-50-71-300-13
	202412031	12/03/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	21.77	20251227	10-1130-410-50-71-300-13
	202412031	12/03/2024	10-2220-430-00-71-300-13	Media Center HS	100.00	20251227	10-2220-430-00-71-300-13



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	202412031	12/03/2024	10-2220-430-00-71-300-13	Media Center HS	44.92	20251227	10-2220-430-00-71-300-13
	202412031	12/03/2024	10-2220-430-00-71-300-13	Media Center HS	24.97	20251227	10-2220-430-00-71-300-13
	202412031	12/03/2024	10-1130-410-11-71-300-13	Math Supplies HS	35.28	20251227	10-1130-410-11-71-300-13
	202412031	12/03/2024	10-1538-410-00-71-305-13	TV Production Supplies	200.00	20251227	10-1538-410-00-71-305-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	247.79	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	50.88	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	11.87	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	39.93	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	9.98	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	109.99	20251228	10-2410-410-00-71-100-14
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	39.80	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-2220-430-00-71-100-13	Media Center Leggee	20.89	20251228	10-2220-430-00-71-100-13
	202412031	12/03/2024	10-2220-430-00-71-100-13	Media Center Leggee	108.60	20251228	10-2220-430-00-71-100-13
	202412031	12/03/2024	10-2220-430-00-71-100-13	Media Center Leggee	13.59	20251228	10-2220-430-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	174.25	20251228	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-158	Activity Funds	56.53	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	18.98	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	49.98	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	82.06	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	65.66	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	124.12	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	34.93	20251229	10-120
	202412031	12/03/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	178.00	20251229	10-2546-390-00-79-600-14
	202412031	12/03/2024	10-158	Activity Funds	9.49	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	120.00	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	155.75	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	105.13	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	29.16	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	(13.71)	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	27.98	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	104.93	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	27.96	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	27.54	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	14.99	20251229	10-120
	202412031	12/03/2024	10-158	Activity Funds	55.98	20251229	10-120



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	202412031	12/03/2024	10-158	Activity Funds	266.01	20251229	10-120
	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	70.00	20251230	10-1200-310-66-71-300-13
	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	256.00	20251230	10-1200-310-66-71-300-13
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	54.28	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	304.23	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	705.41	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	342.18	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	98.35	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	1,688.00	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2540-640-00-79	Dues & Fees	185.52	20251231	20-2540-640-00-79
	202412031	12/03/2024	20-2543-410-00-79	Grounds Supplies	128.42	20251231	20-2543-410-00-79
	202412031	12/03/2024	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	87.96	20251231	10-1110-323-00-71-100-13
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	31.90	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	53.16	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	329.68	20251231	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	15.95	20251231	20-2542-410-00-79
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	39.99	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-158	Activity Funds	266.00	20251232	10-120
	202412031	12/03/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	80.82	20251232	10-2213-415-00-74-140-13
	202412031	12/03/2024	10-158	Activity Funds	131.97	20251232	10-120
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	46.89	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	34.95	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	127.34	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	222.55	20251232	10-2213-415-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	92.50	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-2410-410-00-74-140-13	Office Supplies Mackeben	12.83	20251232	10-2410-410-00-74-140-13
	202412031	12/03/2024	10-2220-490-00-74-140-13	Media Center Tech Mackeben	13.77	20251232	10-2220-490-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	53.57	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	205.44	20251232	10-2410-410-00-74-140-14
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	59.34	20251232	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	151.16	20251233	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	399.99	20251233	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	140.00	20251233	10-1200-310-66-71-300-13
	202412031	12/03/2024	10-1125-390-97-79-600-14	All Children Purchased Service	22.50	20251234	10-1125-390-97-79-600-14
	202412031	12/03/2024	10-2560-415-97-79-600-14	All Children Snacks	35.00	20251234	10-2560-415-97-79-600-14



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	202412031	12/03/2024	10-2210-312-97-79-600-14	All Children Prof Dev	156.14	20251234	10-2210-312-97-79-600-14
	202412031	12/03/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	20251234	10-1125-390-90-79-600-14
	202412031	12/03/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	21.98	20251234	10-1225-410-95-79-600-14
	202412031	12/03/2024	10-1125-490-00-79-600-14	Supplies Preschool	222.24	20251234	10-1125-490-00-79-600-14
	202412031	12/03/2024	10-1125-390-97-79-600-14	All Children Purchased Service	532.50	20251234	10-1125-390-97-79-600-14
	202412031	12/03/2024	10-1125-390-97-79-600-14	All Children Purchased Service	7.50	20251234	10-1125-390-97-79-600-14
	202412031	12/03/2024	10-2560-415-97-79-600-14	All Children Snacks	15.74	20251234	10-2560-415-97-79-600-14
	202412031	12/03/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	7.68	20251234	10-3100-410-97-79-605-24
	202412031	12/03/2024	10-158	Activity Funds	40.38	20251234	10-120
	202412031	12/03/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	251.80	20251234	10-1125-410-90-79-600-14
	202412031	12/03/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	132.05	20251234	10-3100-410-97-79-605-24
	202412031	12/03/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	18.98	20251234	10-3100-410-97-79-605-24
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	17.34	20251234	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-1125-490-00-79-600-14	Supplies Preschool	53.97	20251234	10-1125-490-00-79-600-14
	202412031	12/03/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	79.97	20251234	10-3100-410-97-79-605-24
	202412031	12/03/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	40.59	20251234	10-3100-410-97-79-605-24
	202412031	12/03/2024	10-1125-490-00-79-600-14	Supplies Preschool	20.77	20251234	10-1125-490-00-79-600-14
	202412031	12/03/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	88.79	20251234	10-2213-415-00-72-165-13
	202412031	12/03/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	26.66	20251235	10-2560-410-00-71-100-13
	202412031	12/03/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	26.66	20251235	10-2560-410-00-74-150-13
	202412031	12/03/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	26.66	20251235	10-2560-410-00-71-300-13
	202412031	12/03/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	26.66	20251235	10-2560-410-00-72-220-13
	202412031	12/03/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	26.66	20251235	10-2560-410-00-72-120-13
	202412031	12/03/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	26.66	20251235	10-2560-410-00-72-110-13
	202412031	12/03/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	26.66	20251235	10-2560-410-00-74-210-13
	202412031	12/03/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	26.66	20251235	10-2560-410-00-74-140-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	192.95	20251311	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	18.12	20251311	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	72.96	20251311	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	33.49	20251311	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251311	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	24.45	20251311	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	13.99	20251311	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	216.53	20251235	10-2560-410-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	140.00	20251236	10-120



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	202412031	12/03/2024	10-158	Activity Funds	25.00	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	67.38	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	23.96	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	177.95	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	49.18	20251236	10-120
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	226.85	20251311	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2633-360-00-74-500-14	Communications Purch Services	209.04	20251312	10-2633-360-00-74-500-14
	202412031	12/03/2024	10-2633-360-00-74-500-14	Communications Purch Services	(712.40)	20251312	10-2633-360-00-74-500-14
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	10.63	20251313	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	259.47	20251313	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	219.00	20251313	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	212.50	20251313	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	112.80	20251313	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	101.60	20251313	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	98.00	20251313	10-2410-410-00-74-210-14
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	7.55	20251313	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	12.50	20251313	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	149.55	20251313	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	79.79	20251313	10-2410-410-00-74-210-14
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	7.91	20251313	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	69.33	20251313	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	79.99	20251313	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	13.87	20251313	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	13.75	20251313	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	321.84	20251313	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	8.48	20251313	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	5.54	20251313	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	7.00	20251313	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	47.98	20251313	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	180.50	20251314	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	55.29	20251314	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	79.47	20251314	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	44.06	20251314	10-2210-410-92-79-600-14
	202412031	12/03/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	(59.51)	20251314	10-2210-410-92-79-600-14
	202412031	12/03/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	59.51	20251314	10-2210-410-92-79-600-14



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	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	61.15	20251314	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	109.54	20251315	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	35.26	20251315	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	100.55	20251315	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	104.09	20251315	10-120
	202412031	12/03/2024	10-1120-360-00-72-220-13	Printing Marlowe	225.00	20251315	10-1120-360-00-72-220-13
	202412031	12/03/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	210.00	20251315	10-1120-490-02-72-220-13
	202412031	12/03/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	190.00	20251315	10-1120-410-12-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	8.60	20251315	10-120
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	71.55	20251315	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	65.94	20251315	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	(42.19)	20251315	10-120
	202412031	12/03/2024	10-158	Activity Funds	134.74	20251316	10-120
	202412031	12/03/2024	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	53.37	20251316	10-2410-410-00-72-120-14
	202412031	12/03/2024	10-1110-410-02-72-120-13	Art Supplies Martin	196.11	20251316	10-1110-410-02-72-120-13
	202412031	12/03/2024	10-1110-410-12-74-110-13	Music Supplies	58.98	20251317	10-1110-410-12-74-110-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	13.85	20251317	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	86.88	20251317	10-2213-415-00-72-110-13
	202412031	12/03/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	125.65	20251317	10-2213-415-00-72-110-13
	202412031	12/03/2024	10-158	Activity Funds	275.88	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	6.69	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	56.53	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	24.74	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	79.26	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	168.96	20251236	10-120
	202412031	12/03/2024	10-158	Activity Funds	275.00	20251236	10-120
	202412031	12/03/2024	10-2410-410-00-74-150-13	Office Supplies Conley	19.99	20251237	10-2410-410-00-74-150-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	16.98	20251317	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	51.30	20251317	10-2213-415-00-72-110-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	400.00	20251318	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	60.59	20251318	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	62.68	20251318	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	30.38	20251318	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	509.97	20251318	10-1400-410-10-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	27.34	20251318	10-2213-415-00-71-300-13



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	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	34.86	20251318	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1130-314-06-71-305-13	Alternative School	55.74	20251318	10-1130-314-06-71-305-13
	202412031	12/03/2024	10-1400-410-03-71-300-13	Business Supplies	85.51	20251318	10-1400-410-03-71-300-13
	202412031	12/03/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	115.65	20251318	10-1130-410-50-71-300-13
	202412031	12/03/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	86.40	20251318	10-1130-410-50-71-300-13
	202412031	12/03/2024	10-1130-410-05-71-300-13	English Supplies HS	85.98	20251318	10-1130-410-05-71-300-13
	202412031	12/03/2024	10-1130-410-00-71-300-13	Inst Supplies HS	353.49	20251318	10-1130-410-00-71-300-13
	202412031	12/03/2024	10-1130-410-00-71-300-13	Inst Supplies HS	451.81	20251318	10-1130-410-00-71-300-13
	202412031	12/03/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	144.35	20251318	10-1400-490-64-71-305-13
	202412031	12/03/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	18.98	20251319	10-2410-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	323.00	20251319	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	51.32	20251319	10-1110-410-02-71-100-13
	202412031	12/03/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	15.29	20251319	10-2410-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	152.07	20251319	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	175.00	20251319	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-158	Activity Funds	92.78	20251320	10-120
	202412031	12/03/2024	10-158	Activity Funds	67.47	20251320	10-120
	202412031	12/03/2024	10-158	Activity Funds	48.29	20251320	10-120
	202412031	12/03/2024	10-158	Activity Funds	52.37	20251320	10-120
	202412031	12/03/2024	10-158	Activity Funds	171.00	20251320	10-120
	202412031	12/03/2024	10-158	Activity Funds	204.30	20251320	10-120
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	512.68	20251321	20-2542-410-00-79
	202412031	12/03/2024	20-2540-410-00-79	Office Supplies B & G	19.99	20251321	20-2540-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	159.50	20251321	20-2542-410-00-79
	202412031	12/03/2024	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	65.97	20251321	10-1110-323-00-71-100-13
	202412031	12/03/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	19.80	20251322	10-2410-410-00-74-140-14
	202412031	12/03/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	83.86	20251322	10-2213-415-00-74-140-13
	202412031	12/03/2024	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	40.33	20251322	10-1110-323-00-74-140-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	154.38	20251323	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	223.43	20251323	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	56.85	20251324	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	66.40	20251324	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	40.92	20251324	10-2213-415-00-72-165-13
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	12.99	20251324	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	48.43	20251324	10-1125-410-97-79-600-14



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	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	36.79	20251324	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	32.49	20251325	10-2560-410-00-74-210-13
	202412031	12/03/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	77.22	20251325	10-2560-410-00-72-220-13
	202412031	12/03/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	118.52	20251325	10-2560-410-00-71-300-13
	202412031	12/03/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	99.91	20251325	10-2560-323-00-74-140-13
	202412031	12/03/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	24.35	20251326	10-2410-410-00-74-210-14
	202412031	12/03/2024	10-158	Activity Funds	67.70	20251237	10-120
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	71.93	20251237	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	105.06	20251237	10-2410-410-00-74-150-14
	202412031	12/03/2024	10-1110-323-00-74-150-13	Repairs Conley	40.83	20251237	10-1110-323-00-74-150-13
	202412031	12/03/2024	10-1110-410-12-74-150-13	Conley Music Supplies	125.19	20251237	10-1110-410-12-74-150-13
	202412031	12/03/2024	10-158	Activity Funds	85.83	20251237	10-120
	202412031	12/03/2024	10-2410-410-00-74-150-13	Office Supplies Conley	19.68	20251237	10-2410-410-00-74-150-13
	202412031	12/03/2024	10-158	Activity Funds	116.78	20251326	10-120
	202412031	12/03/2024	10-158	Activity Funds	1.17	20251326	10-120
	202412031	12/03/2024	10-158	Activity Funds	143.22	20251326	10-120
	202412031	12/03/2024	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	55.69	20251327	10-2213-415-00-74-150-13
	202412031	12/03/2024	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	214.00	20251327	10-2410-410-00-74-150-14
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	3.00	20251327	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	53.30	20251327	10-2213-415-00-74-150-13
	202412031	12/03/2024	10-1110-410-12-74-150-13	Conley Music Supplies	65.71	20251327	10-1110-410-12-74-150-13
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	6.99	20251327	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	40.93	20251327	10-2213-415-00-74-150-13
	202412031	12/03/2024	10-1110-410-02-74-150-13	Art Supplies Conley	28.24	20251327	10-1110-410-02-74-150-13
	202412031	12/03/2024	10-158	Activity Funds	13.69	20251327	10-120
	202412031	12/03/2024	10-2660-319-61-79-600-14	Software Maintenance	8.66	20251328	10-2660-319-61-79-600-14
	202412031	12/03/2024	10-2660-319-61-79-600-14	Software Maintenance	199.98	20251328	10-2660-319-61-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	173.97	20251328	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2642-410-00-74-500-14	Supplies Human Res	30.48	20251329	10-2642-410-00-74-500-14
	202412031	12/03/2024	10-2642-350-00-74-500-14	Advertising Human Res	250.00	20251329	10-2642-350-00-74-500-14
	202412031	12/03/2024	10-2642-350-00-74-500-14	Advertising Human Res	350.00	20251329	10-2642-350-00-74-500-14
	202412031	12/03/2024	10-158	Activity Funds	47.94	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	24.70	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	47.94	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	39.95	20251388	10-120



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	202412031	12/03/2024	10-158	Activity Funds	31.98	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	56.96	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	55.93	20251388	10-120
	202412031	12/03/2024	10-158	Activity Funds	19.16	20251388	10-120
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	85.58	20251389	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	101.00	20251390	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	320.90	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	281.64	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	283.74	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	127.80	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	29.54	20251390	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	587.27	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	135.94	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	26.00	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	42.96	20251390	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	72.00	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	226.00	20251390	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	43.82	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	5.99	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	238.03	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	58.97	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	169.74	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	326.42	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	9.99	20251390	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	1,836.54	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	810.85	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	622.90	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	3,872.40	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	95.66	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-1110-410-02-74-150-13	Art Supplies Conley	481.90	20251237	10-1110-410-02-74-150-13
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	6.99	20251237	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2410-410-00-74-150-13	Office Supplies Conley	16.65	20251237	10-2410-410-00-74-150-13
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	5.69	20251237	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2410-410-00-74-150-13	Office Supplies Conley	10.98	20251237	10-2410-410-00-74-150-13
	202412031	12/03/2024	10-2220-430-00-74-150-13	Media Center Conley	8.99	20251237	10-2220-430-00-74-150-13



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	202412031	12/03/2024	10-158	Activity Funds	13.98	20251237	10-120
	202412031	12/03/2024	10-1500-335-00-71-300-13	Conference Travel HS	226.59	20251390	10-1500-335-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	9.00	20251390	10-120
	202412031	12/03/2024	10-158	Activity Funds	181.39	20251391	10-120
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	342.99	20251392	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	314.00	20251392	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	850.00	20251392	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	187.46	20251392	10-2213-415-00-74-500-14
	202412031	12/03/2024	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	64.99	20251407	10-1110-323-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	27.99	20251407	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	14.80	20251407	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	27.99	20251407	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-158	Activity Funds	7.11	20251407	10-120
	202412031	12/03/2024	10-158	Activity Funds	1,039.40	20251407	10-120
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	15.95	20251407	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	31.98	20251407	10-1110-410-00-74-140-13
	202412031	12/03/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	197.79	20251407	10-2410-410-00-74-140-14
	202412031	12/03/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	210.27	20251407	10-2410-410-00-74-140-14
	202412031	12/03/2024	10-158	Activity Funds	580.06	20251407	10-120
	202412031	12/03/2024	10-158	Activity Funds	22.71	20251407	10-120
	202412031	12/03/2024	10-158	Activity Funds	96.95	20251407	10-120
	202412031	12/03/2024	10-2410-410-00-74-140-13	Office Supplies Mackeben	63.84	20251407	10-2410-410-00-74-140-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	115.94	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	200.22	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	210.15	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	4.96	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	14.17	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	286.00	20251408	10-1200-310-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	196.60	20251408	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	16.72	20251409	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	37.27	20251409	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	59.82	20251410	10-2560-410-00-71-300-13
	202412031	12/03/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	56.03	20251410	10-2560-415-00-74-210-13
	202412031	12/03/2024	10-158	Activity Funds	206.05	20251411	10-120
	202412031	12/03/2024	10-158	Activity Funds	66.02	20251411	10-120



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	202412031	12/03/2024	10-158	Activity Funds	50.16	20251411	10-120
	202412031	12/03/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	100.00	20251411	10-1500-640-00-74-210-13
	202412031	12/03/2024	10-158	Activity Funds	67.93	20251411	10-120
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	7.92	20251412	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2220-490-00-74-150-13	Media Center Tech Conley	129.99	20251412	10-2220-490-00-74-150-13
	202412031	12/03/2024	10-1110-323-00-74-150-13	Repairs Conley	88.18	20251412	10-1110-323-00-74-150-13
	202412031	12/03/2024	10-1110-410-36-74-150-13	Conley Orchestra Supplies	114.74	20251412	10-1110-410-36-74-150-13
	202412031	12/03/2024	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	321.00	20251412	10-2410-410-00-74-150-14
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	127.53	20251412	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	50.00	20251412	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-158	Activity Funds	19.99	20251412	10-120
	202412031	12/03/2024	10-1110-410-36-74-150-13	Conley Orchestra Supplies	12.99	20251412	10-1110-410-36-74-150-13
	202412031	12/03/2024	10-2220-490-00-74-150-13	Media Center Tech Conley	24.99	20251412	10-2220-490-00-74-150-13
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	337.85	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-332-00-79-600-14	Travel Technology	320.58	20251413	10-2660-332-00-79-600-14
	202412031	12/03/2024	10-1110-410-50-74-150-13	Conley PE Supplies	194.31	20251237	10-1110-410-50-74-150-13
	202412031	12/03/2024	10-1110-410-50-74-150-13	Conley PE Supplies	446.83	20251237	10-1110-410-50-74-150-13
	202412031	12/03/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	217.32	20251237	10-1110-410-00-74-150-13
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	77.55	20251238	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-319-61-79-600-14	Software Maintenance	29.00	20251238	10-2660-319-61-79-600-14
	202412031	12/03/2024	10-1130-323-00-71-300-13	Repairs HS	18.80	20251306	10-1130-323-00-71-300-13
	202412031	12/03/2024	10-158	Activity Funds	59.00	20251307	10-120
	202412031	12/03/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	6.15	20251392	10-2213-415-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	119.19	20251392	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	134.35	20251392	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	59.49	20251392	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	355.99	20251392	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	244.99	20251392	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	31.54	20251392	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	59.48	20251409	10-1125-390-90-79-600-14
	202412031	12/03/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	20251409	10-1125-390-90-79-600-14
	202412031	12/03/2024	10-2210-410-97-79-600-14	All Children PD Supplies	66.13	20251409	10-2210-410-97-79-600-14
	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	47.98	20251409	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	26.34	20251409	10-2300-410-97-79-600-14
	202412031	12/03/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	39.98	20251409	10-1225-410-95-79-600-14



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	202412031	12/03/2024	10-1125-410-97-79-600-14	All Children Supplies	295.03	20251409	10-1125-410-97-79-600-14
	202412031	12/03/2024	10-2660-332-00-79-600-14	Travel Technology	320.58	20251413	10-2660-332-00-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	235.68	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	112.93	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	(28.95)	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	28.95	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2660-410-00-79-600-14	Supplies Tech	40.98	20251413	10-2660-410-00-79-600-14
	202412031	12/03/2024	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	601.38	20251414	10-2640-410-98-79-600-14
	202412031	12/03/2024	10-2642-350-00-74-500-14	Advertising Human Res	504.00	20251414	10-2642-350-00-74-500-14
	202412031	12/03/2024	10-158	Activity Funds	186.99	20251307	10-120
	202412031	12/03/2024	10-158	Activity Funds	(499.00)	20251307	10-120
	202412031	12/03/2024	10-158	Activity Funds	10.06	20251307	10-120
	202412031	12/03/2024	10-158	Activity Funds	(18.90)	20251307	10-120
	202412031	12/03/2024	10-158	Activity Funds	(279.99)	20251307	10-120
	202412031	12/03/2024	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	44.95	20251308	10-3000-410-84-79-605-14
	202412031	12/03/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	142.99	20251308	10-2210-490-00-74-500-14
	202412031	12/03/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	79.70	20251392	10-2213-415-00-74-500-14
	202412031	12/03/2024	10-2520-332-00-74-500-14	Travel Fiscal	73.87	20251393	10-2520-332-00-74-500-14
	202412031	12/03/2024	10-2310-410-00-74-500-14	Supplies Board	194.85	20251394	10-2310-410-00-74-500-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	549.38	20251394	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	824.07	20251394	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2642-332-00-74-500-14	Travel Human Res	549.38	20251394	10-2642-332-00-74-500-14
	202412031	12/03/2024	10-2520-332-00-74-500-14	Travel Fiscal	824.07	20251394	10-2520-332-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	175.37	20251308	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	104.68	20251308	10-2213-415-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	73.34	20251308	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-2520-410-00-74-500-14	Supplies Fiscal	30.39	20251309	10-2520-410-00-74-500-14
	202412031	12/03/2024	10-2546-490-00-79-600-14	Security Officer Supplies	50.51	20251310	10-2546-490-00-79-600-14
	202412031	12/03/2024	10-2310-640-00-74-500-14	Dues & Fees Board	525.45	20251310	10-2310-640-00-74-500-14
	202412031	12/03/2024	10-2310-640-00-74-500-14	Dues & Fees Board	(741.60)	20251310	10-2310-640-00-74-500-14
	202412031	12/03/2024	10-2630-332-00-74-500-14	Communications Travel	274.69	20251394	10-2630-332-00-74-500-14
	202412031	12/03/2024	10-2310-332-00-74-500-14	Travel Board	2,619.11	20251394	10-2310-332-00-74-500-14
	202412031	12/03/2024	10-2321-410-00-74-500-14	Supplies Supt	12.95	20251394	10-2321-410-00-74-500-14
	202412031	12/03/2024	10-2321-410-00-74-500-14	Supplies Supt	11.99	20251394	10-2321-410-00-74-500-14
	202412031	12/03/2024	10-2546-332-00-79-600-14	Security Officer Travel	549.38	20251394	10-2546-332-00-79-600-14



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	50.39	20251395	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251395	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-2212-314-83-79-505-14	Title II Prof Development	150.00	20251218	10-2212-314-83-79-505-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	(69.15)	20251218	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	(67.87)	20251218	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	77.94	20251218	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	49.00	20251218	10-2212-310-00-79-505-14
	202412031	12/03/2024	10-2212-314-83-79-505-14	Title II Prof Development	150.00	20251218	10-2212-314-83-79-505-14
	202412031	12/03/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	(13.57)	20251218	10-2212-332-00-74-500-14
	202412031	12/03/2024	10-2212-314-83-79-505-14	Title II Prof Development	150.00	20251218	10-2212-314-83-79-505-14
	202412031	12/03/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	150.00	20251218	10-2210-310-84-79-605-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	129.71	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	92.50	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	35.42	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	15.99	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	45.60	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	40.89	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-1100-423-00-74-500-14	New Adoption 6-12	16.99	20251218	10-1100-423-00-74-500-14
	202412031	12/03/2024	10-2630-410-00-74-500-14	Communications Supplies	354.85	20251219	10-2630-410-00-74-500-14
	202412031	12/03/2024	10-2310-640-00-74-500-14	Dues & Fees Board	741.60	20251219	10-2310-640-00-74-500-14
	202412031	12/03/2024	10-2310-640-00-74-500-14	Dues & Fees Board	180.25	20251219	10-2310-640-00-74-500-14
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	63.80	20251220	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	228.00	20251220	10-3000-310-92-79-600-14
	202412031	12/03/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	12.94	20251220	10-1200-410-00-79-600-14
	202412031	12/03/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	20.99	20251220	10-1200-410-00-79-600-14
	202412031	12/03/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	82.56	20251220	10-1200-410-00-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251220	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	58.84	20251220	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	8.99	20251220	10-1200-410-00-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	135.00	20251220	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	135.00	20251220	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	553.44	20251220	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	553.44	20251220	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	13.49	20251220	10-1200-410-00-79-600-14
	202412031	12/03/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	400.00	20251220	10-1200-310-92-79-600-14



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	48.57	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	330.68	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	89.97	20251220	10-3000-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	57.98	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12.95	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	49.43	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	25.99	20251220	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	40.00	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	35.98	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	239.68	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	171.13	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	43.47	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	37.94	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	261.01	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	101.52	20251220	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11.73	20251220	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2321-410-00-74-500-14	Supplies Supt	56.01	20251221	10-2321-410-00-74-500-14
	202412031	12/03/2024	10-2633-360-00-74-500-14	Communications Purch Services	1,475.00	20251221	10-2633-360-00-74-500-14
	202412031	12/03/2024	10-2321-410-00-74-500-14	Supplies Supt	500.00	20251221	10-2321-410-00-74-500-14
	202412031	12/03/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	69.72	20251222	10-1120-490-02-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	252.03	20251222	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	265.99	20251222	10-1120-323-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	100.00	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	62.85	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	197.62	20251222	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	115.65	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	35.00	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	81.00	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	36.54	20251222	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	65.58	20251222	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	214.62	20251222	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	95.99	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	18.00	20251222	10-1120-490-02-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	59.93	20251222	10-2410-410-00-74-210-14
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	89.15	20251222	10-1120-410-00-74-210-13



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	15.99	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	39.98	20251222	10-1120-490-02-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	39.95	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	39.95	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	15.58	20251222	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	12.50	20251222	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	19.99	20251222	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	10.87	20251222	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	9.99	20251222	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	13.59	20251222	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	204.08	20251222	10-1120-323-00-74-210-13
	202412031	12/03/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	57.17	20251223	10-2210-410-92-79-600-14
	202412031	12/03/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	101.75	20251223	10-2210-410-92-79-600-14
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	60.00	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	47.73	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	94.40	20251224	10-120
	202412031	12/03/2024	10-158	Activity Funds	54.45	20251224	10-120
	202412031	12/03/2024	10-158	Activity Funds	25.98	20251224	10-120
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	94.24	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	(95.40)	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	42.74	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	104.84	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	40.00	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	1,707.66	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	45.50	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	40.16	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-1500-332-00-72-220-13	Athletic Travel Marlowe	347.70	20251224	10-1500-332-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	649.00	20251224	10-120
	202412031	12/03/2024	10-1500-412-00-72-220-13	Uniforms Marlowe	1,839.90	20251224	10-1500-412-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	60.00	20251224	10-120
	202412031	12/03/2024	10-1120-410-80-72-220-13	PBIS	90.00	20251224	10-1120-410-80-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	176.63	20251224	10-120
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	71.25	20251224	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	110.27	20251224	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	64.90	20251224	10-120



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202412031	12/03/2024	10-158	Activity Funds	467.31	20251224	10-120
	202412031	12/03/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	19.96	20251224	10-1120-410-12-72-220-13
	202412031	12/03/2024	10-1505-410-00-72-220-15	Basketball Boys Supplies Marl	149.00	20251224	10-1505-410-00-72-220-15
	202412031	12/03/2024	10-1120-410-80-72-220-13	PBIS	150.97	20251224	10-1120-410-80-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	159.76	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	50.65	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	32.64	20251224	10-2410-410-00-72-220-14
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	92.31	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1532-410-00-72-220-13	Track Supplies Marlowe	211.00	20251224	10-1532-410-00-72-220-13
	202412031	12/03/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	31.44	20251224	10-2410-410-00-72-220-14
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	11.98	20251224	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	53.25	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	(21.86)	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	32.40	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	55.47	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	61.39	20251224	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	32.58	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	(27.33)	20251224	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-158	Activity Funds	11.99	20251224	10-120
	202412031	12/03/2024	10-158	Activity Funds	50.73	20251224	10-120
	202412031	12/03/2024	10-158	Activity Funds	228.99	20251224	10-120
	202412031	12/03/2024	10-1120-410-80-72-220-13	PBIS	30.67	20251224	10-1120-410-80-72-220-13
	202412031	12/03/2024	10-1120-410-80-72-220-13	PBIS	(199.28)	20251224	10-1120-410-80-72-220-13
	202412031	12/03/2024	10-2630-410-00-74-500-14	Communications Supplies	(150.00)	20251310	10-2630-410-00-74-500-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	25.49	20251311	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251311	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	39.19	20251311	10-1200-310-66-71-300-13
	202412031	12/03/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	508.28	20251311	10-3000-310-92-79-600-14
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	23.81	20251311	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	37.90	20251311	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251395	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251395	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20251395	10-4220-670-00-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(136.11)	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	206.00	20251395	10-2210-314-92-79-605-14



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	202412031	12/03/2024	10-1200-310-66-71-300-13	STEP Purchased Services	35.39	20251395	10-1200-310-66-71-300-13
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	172.38	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	156.14	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(90.74)	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	55.00	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	24.99	20251395	10-1200-410-92-79-600-14
	202412031	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	12.99	20251395	10-2130-410-92-79-605-14
	202412031	12/03/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	233.25	20251395	10-3000-310-92-79-600-14
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	33.30	20251395	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	395.80	20251395	10-1200-410-66-71-300-13
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	295.50	20251395	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2630-410-00-74-500-14	Communications Supplies	52.00	20251396	10-2630-410-00-74-500-14
	202412031	12/03/2024	10-2630-410-00-74-500-14	Communications Supplies	(25.00)	20251396	10-2630-410-00-74-500-14
	202412031	12/03/2024	10-2321-410-00-74-500-14	Supplies Supt	86.45	20251396	10-2321-410-00-74-500-14
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	96.44	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	48.98	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	33.49	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	150.00	20251397	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	535.00	20251397	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	340.00	20251397	10-1120-490-02-74-210-13
	202412031	12/03/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	350.00	20251397	10-1120-490-02-74-210-13
	202412031	12/03/2024	10-1120-410-13-74-210-07	Heineman Science Supplies 7	50.40	20251397	10-1120-410-13-74-210-07
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	149.54	20251397	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	29.82	20251397	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	23.99	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	7.00	20251397	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	45.98	20251397	10-1120-410-13-74-210-06
	202412031	12/03/2024	10-1120-410-09-74-210-13	Home Ec Heineman	57.96	20251397	10-1120-410-09-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	9.98	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	5.99	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	5.99	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	(9.49)	20251397	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-2220-430-00-74-210-13	Media Center Heineman	(8.50)	20251397	10-2220-430-00-74-210-13
	202412031	12/03/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	25.99	20251397	10-1120-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	179.92	20251397	10-1120-410-12-74-210-13



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	202412031	12/03/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	22.99	20251397	10-1120-410-12-74-210-13
	202412031	12/03/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	41.98	20251397	10-1120-410-13-74-210-06
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	20.48	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-02-74-210-13	Art Supplies Heineman	79.70	20251397	10-1120-410-02-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	14.46	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	104.39	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	25.99	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	19.96	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	287.76	20251397	10-1120-410-13-74-210-06
	202412031	12/03/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	20.99	20251397	10-1120-410-13-74-210-06
	202412031	12/03/2024	10-1120-410-13-74-210-06	Heineman Science Supplies 6	31.74	20251397	10-1120-410-13-74-210-06
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	7.98	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	293.98	20251397	10-2410-410-00-74-210-13
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	73.87	20251398	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	47.59	20251398	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	54.10	20251398	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	29.61	20251398	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	56.16	20251398	10-2210-314-92-79-605-14
	202412031	12/03/2024	10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	73.00	20251399	10-1120-410-22-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	55.32	20251399	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	19.49	20251399	10-1120-410-22-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	215.88	20251399	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	15.98	20251399	10-1120-410-13-72-220-07
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	453.04	20251399	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	52.99	20251399	10-1120-410-00-72-220-13
	202412031	12/03/2024	10-158	Activity Funds	168.16	20251399	10-120
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	52.16	20251399	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	72.94	20251399	10-1120-410-09-72-220-13
	202412031	12/03/2024	10-1505-410-00-72-220-15	Basketball Boys Supplies Marl	54.85	20251399	10-1505-410-00-72-220-15
	202412031	12/03/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	171.93	20251399	10-1120-410-13-72-220-06
	202412031	12/03/2024	10-2220-430-00-72-220-13	Media Center Marlowe	114.69	20251399	10-2220-430-00-72-220-13
	202412031	12/03/2024	10-2220-430-00-72-220-13	Media Center Marlowe	10.39	20251399	10-2220-430-00-72-220-13
	202412031	12/03/2024	10-2220-430-00-72-220-13	Media Center Marlowe	387.85	20251399	10-2220-430-00-72-220-13
	202412031	12/03/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	292.32	20251399	10-1120-410-13-72-220-08
	202412031	12/03/2024	10-158	Activity Funds	190.15	20251399	10-120



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	202412031	12/03/2024	10-158	Activity Funds	575.67	20251399	10-120
	202412031	12/03/2024	10-2220-430-00-72-220-13	Media Center Marlowe	133.86	20251399	10-2220-430-00-72-220-13
	202412031	12/03/2024	10-2220-430-00-72-120-13	Media Center Martin	119.84	20251400	10-2220-430-00-72-120-13
	202412031	12/03/2024	10-2220-430-00-72-120-13	Media Center Martin	376.20	20251400	10-2220-430-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	7.98	20251400	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	3.80	20251400	10-1110-410-00-72-120-13
	202412031	12/03/2024	10-2410-410-00-72-120-13	Office Supplies Martin	4.44	20251400	10-2410-410-00-72-120-13
	202412031	12/03/2024	10-2220-430-00-72-120-13	Media Center Martin	217.41	20251400	10-2220-430-00-72-120-13
	202412031	12/03/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	22.99	20251400	10-2213-415-00-72-120-13
	202412031	12/03/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	18.87	20251400	10-2213-415-00-72-120-13
	202412031	12/03/2024	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	59.73	20251400	10-2410-410-00-72-120-14
	202412031	12/03/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	180.61	20251400	10-2213-415-00-72-120-13
	202412031	12/03/2024	10-1110-410-50-72-110-13	PE Supplies Chesak	273.26	20251401	10-1110-410-50-72-110-13
	202412031	12/03/2024	10-1110-323-00-72-110-13	Repairs & Maintenance Chesak	32.01	20251401	10-1110-323-00-72-110-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	49.26	20251401	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	14.99	20251401	10-1110-410-00-72-110-13
	202412031	12/03/2024	10-2410-410-00-72-110-13	Office Supplies Chesak	39.95	20251401	10-2410-410-00-72-110-13
	202412031	12/03/2024	10-2220-490-00-72-110-13	Media Center Tech Chesak	457.90	20251401	10-2220-490-00-72-110-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	9.48	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	29.64	20251402	10-1130-410-15-71-300-13
	202412031	12/03/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	24.88	20251402	10-1130-410-15-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	8.84	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	29.99	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	29.99	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	29.70	20251402	10-1130-490-02-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	5.89	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	15.25	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	41.65	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	9.48	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	37.40	20251402	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	18.48	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	20.61	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	19.24	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	332.98	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	74.84	20251402	10-1400-410-09-71-300-13



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	202412031	12/03/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	16.70	20251402	10-1400-410-10-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	171.70	20251402	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	30.58	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	189.87	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1400-410-03-71-300-13	Business Supplies	27.84	20251402	10-1400-410-03-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	57.80	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	88.10	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	119.88	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	91.19	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	18.29	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	109.90	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-00-71-300-13	Inst Supplies HS	112.28	20251402	10-1130-410-00-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	26.71	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	308.00	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-2410-410-00-71-300-14	Copier Paper & Toner HS	77.26	20251402	10-2410-410-00-71-300-14
	202412031	12/03/2024	10-1400-410-03-71-300-13	Business Supplies	24.75	20251402	10-1400-410-03-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	31.43	20251402	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	57.17	20251402	10-1130-410-50-71-300-13
	202412031	12/03/2024	10-1130-410-00-71-300-13	Inst Supplies HS	226.52	20251402	10-1130-410-00-71-300-13
	202412031	12/03/2024	10-2410-490-00-71-300-13	HS Staff Recognition	51.88	20251402	10-2410-490-00-71-300-13
	202412031	12/03/2024	10-1130-323-00-71-300-13	Repairs HS	57.59	20251402	10-1130-323-00-71-300-13
	202412031	12/03/2024	10-1130-410-00-71-300-13	Inst Supplies HS	67.55	20251402	10-1130-410-00-71-300-13
	202412031	12/03/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	59.54	20251402	10-1130-410-15-71-300-13
	202412031	12/03/2024	10-1400-410-03-71-300-13	Business Supplies	59.10	20251402	10-1400-410-03-71-300-13
	202412031	12/03/2024	10-2410-410-00-71-300-14	Copier Paper & Toner HS	81.60	20251402	10-2410-410-00-71-300-14
	202412031	12/03/2024	10-2410-490-00-71-300-13	HS Staff Recognition	145.41	20251402	10-2410-490-00-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	81.90	20251402	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-1130-410-13-71-300-13	Science Supplies HS	35.55	20251402	10-1130-410-13-71-300-13
	202412031	12/03/2024	10-2223-490-00-79-600-14	PAC Invent Supplies	69.99	20251402	10-2223-490-00-79-600-14
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	75.78	20251402	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	2.39	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	56.99	20251402	10-1130-410-15-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	99.00	20251402	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	29.99	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	36.48	20251402	10-1130-410-59-71-300-14



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	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	14.75	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	9.14	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	18.48	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	8.18	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1400-410-03-71-300-13	Business Supplies	44.92	20251402	10-1400-410-03-71-300-13
	202412031	12/03/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	99.00	20251402	10-1400-410-09-71-300-13
	202412031	12/03/2024	10-1130-410-02-71-300-13	Art Supplies HS	76.59	20251402	10-1130-410-02-71-300-13
	202412031	12/03/2024	10-2223-323-00-79-600-14	PAC Repairs	122.34	20251402	10-2223-323-00-79-600-14
	202412031	12/03/2024	10-1520-410-30-71-305-13	HS Newspaper Supplies	834.36	20251402	10-1520-410-30-71-305-13
	202412031	12/03/2024	10-1520-410-30-71-305-13	HS Newspaper Supplies	834.36	20251402	10-1520-410-30-71-305-13
	202412031	12/03/2024	10-1130-332-00-71-300-13	Teacher Travel HS	350.00	20251402	10-1130-332-00-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	237.12	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	90.00	20251402	10-2213-415-00-71-300-13
	202412031	12/03/2024	10-2223-323-00-79-600-14	PAC Repairs	128.00	20251402	10-2223-323-00-79-600-14
	202412031	12/03/2024	10-1130-410-12-71-300-13	Music Supplies HS	190.05	20251402	10-1130-410-12-71-300-13
	202412031	12/03/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	18.27	20251402	10-1130-410-59-71-300-14
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	34.90	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	53.99	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	72.63	20251403	10-2410-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	22.77	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	144.69	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	75.90	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	12.99	20251403	10-1110-410-00-71-100-13
	202412031	12/03/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	169.00	20251403	10-1110-410-50-74-100-14
	202412031	12/03/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	20.55	20251403	10-1110-410-02-71-100-13
	202412031	12/03/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	9.99	20251403	10-1110-410-50-74-100-14
	202412031	12/03/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	122.79	20251403	10-2410-410-00-71-100-14
	202412031	12/03/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	151.30	20251403	10-2410-410-00-71-100-14
	202412031	12/03/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	59.02	20251403	10-1110-410-02-71-100-13
	202412031	12/03/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	37.98	20251403	10-1110-410-02-71-100-13
	202412031	12/03/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	129.99	20251403	10-2410-410-00-71-100-14
	202412031	12/03/2024	10-158	Activity Funds	407.71	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	64.70	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	834.36	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	834.36	20251404	10-120



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	202412031	12/03/2024	10-158	Activity Funds	834.36	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	95.00	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	834.36	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	25.62	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	45.96	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	30.66	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	30.66	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	119.65	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	6.98	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	53.58	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	18.49	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	119.99	20251404	10-120
	202412031	12/03/2024	10-158	Activity Funds	834.36	20251404	10-120
	202412031	12/03/2024	10-1200-410-66-71-300-13	STEP Supplies	97.97	20251405	10-1200-410-66-71-300-13
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	107.99	20251406	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	433.85	20251406	20-2542-410-00-79
	202412031	12/03/2024	20-2542-410-00-79	Supplies B & G	16.30	20251406	20-2542-410-00-79
					\$120,202.48		Payee Vendor Total
Boelter Companies							
	74440	12/20/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	289.29	20251381	10-2560-410-00-71-300-13
	74440	12/20/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	289.28	20251381	10-2560-410-00-71-100-13
	74440	12/20/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	289.28	20251381	10-2560-410-00-72-220-13
	74440	12/20/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	289.28	20251381	10-2560-410-00-72-120-13
	74440	12/20/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	289.28	20251381	10-2560-410-00-72-110-13
	74440	12/20/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	289.28	20251381	10-2560-410-00-74-210-13
	74440	12/20/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	289.28	20251381	10-2560-410-00-74-150-13
	74440	12/20/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	289.28	20251381	10-2560-410-00-74-140-13
	74440	12/20/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	547.80	20251282	10-2560-410-00-71-300-13
					\$2,862.05		Payee Vendor Total
Bornquist Inc							
	74441	12/20/2024	20-2542-410-00-79	Supplies B & G	674.03	20251299	20-2542-410-00-79
					\$674.03		Payee Vendor Total
Bosman, Joel							
	74281	12/10/2024	10475	AP Payroll Net Checks	968.44	0	10-475



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					\$968.44	Payee Vendor Total	
Boylan Catholic H.S.							
	74215	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	50.00	0	10-1500-640-00-71-300-13
					\$50.00	Payee Vendor Total	
Boynton, Marcus							
	74353	12/20/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	150.00	0	10-2212-332-00-74-500-14
					\$150.00	Payee Vendor Total	
Bozza, Autumn							
	74354	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	218.15	0	10-1200-332-00-79-600-14
					\$218.15	Payee Vendor Total	
Brady, Karen							
	74216	12/06/2024	10-1811	Textbook Fees	95.00	0	10-1811
					\$95.00	Payee Vendor Total	
Breese, Kari							
	74355	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	180.63	0	10-1200-332-00-79-600-14
					\$180.63	Payee Vendor Total	
Broskow, Tami							
	74356	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	206.36	0	10-1200-332-00-79-600-14
					\$206.36	Payee Vendor Total	
Brucker Company							
	74551	01/03/2025	20-2542-410-00-79	Supplies B & G	343.50	20251569	20-2542-410-00-79
					\$343.50	Payee Vendor Total	
BryMax Enterprises Inc							
	74317	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	756.00	25111907	10-2560-415-00-71-300-13
	74317	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,404.00	25111917	10-2560-415-00-72-220-13
	74317	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	648.00	25111927	10-2560-415-00-74-210-13
					\$2,808.00	Payee Vendor Total	
BSN Sports							
	74442	12/20/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	2,459.76	20251493	10-1500-410-00-71-300-13
					\$2,459.76	Payee Vendor Total	
Buffalo Grove H.S. c/o At							
	74528	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	100.00	0	10-1500-640-00-71-300-13



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$100.00	Payee Vendor Total	
Build Capacity Consulting							
	74443	12/20/2024	10-2212-314-83-79-505-14	Title II Prof Development	119.93	20251342	10-2212-314-83-79-505-14
	74443	12/20/2024	10-2212-314-83-79-505-14	Title II Prof Development	21.06	20251342	10-2212-314-83-79-505-14
	74443	12/20/2024	10-2212-314-83-79-505-14	Title II Prof Development	7.07	20251342	10-2212-314-83-79-505-14
	74443	12/20/2024	10-2212-314-83-79-505-14	Title II Prof Development	120.22	20251342	10-2212-314-83-79-505-14
					\$268.28	Payee Vendor Total	
Busch, Kim							
	74217	12/06/2024	10-1611-125	Student Food Svc - Martin	60.00	0	10-1611-125
					\$60.00	Payee Vendor Total	
Butcher on the Block							
	74444	12/20/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	(31.00)	20251426	10-2213-415-00-72-165-13
	74444	12/20/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	15.00	20251426	10-2213-415-00-72-165-13
	74444	12/20/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	5.00	20251426	10-2213-415-00-72-165-13
	74444	12/20/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	403.00	20251426	10-2213-415-00-72-165-13
					\$392.00	Payee Vendor Total	
Byron High School							
	74423	12/20/2024	10-1543-640-00-71-305-13	Activities Fees	125.00	0	10-1543-640-00-71-305-13
					\$125.00	Payee Vendor Total	
Camelot Therapeutic Schoo							
	74552	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,260.70	25110517	10-4220-670-00-79-600-14
	74552	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,575.24	25110517	10-4220-670-00-79-600-14
					\$16,835.94	Payee Vendor Total	
Canteen Refreshments							
	74445	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	938.58	20251382	10-2560-415-00-71-300-13
	74445	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	352.61	20251507	10-2560-415-00-71-300-13
					\$1,291.19	Payee Vendor Total	
Carolina Biological Suppl							
	74553	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	232.50	20251464	10-1130-410-13-71-300-13
	74553	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	31.90	20251464	10-1130-410-13-71-300-13
	74553	01/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	22.96	20251464	10-1130-410-13-71-300-13
					\$287.36	Payee Vendor Total	
Cary Grove High School							



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	74218	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	408.60	0	10-1500-640-00-71-300-13
					\$408.60	Payee Vendor Total	
CDW Government Inc							
	74241	12/06/2024	10192	Prepaid Expenses	46,220.00	20250068	10-192
	74241	12/06/2024	10-2660-319-61-79-600-14	Software Maintenance	23,110.00	20250068	10-2660-319-61-79-600-14
	74241	12/06/2024	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	280.00	20251083	10-1110-323-00-71-100-13
	74554	01/03/2025	10-2660-410-00-79-600-14	Supplies Tech	1,880.00	20251471	10-2660-410-00-79-600-14
	74554	01/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	1,950.00	20250201	10-2546-490-00-79-600-14
	74554	01/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	337.00	20250201	10-2546-490-00-79-600-14
	74554	01/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	459.00	20250201	10-2546-490-00-79-600-14
					\$74,236.00	Payee Vendor Total	
Central High School							
	74219	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
	74290	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	330.00	0	10-1500-640-00-71-300-13
					\$705.00	Payee Vendor Total	
Central States Bus Sales							
	74242	12/06/2024	40-2554-410-00-79	Fleet Supplies	448.95	25110727	40-2554-410-00-79
	74555	01/03/2025	40-2554-410-00-79	Fleet Supplies	837.75	25110727	40-2554-410-00-79
	74555	01/03/2025	40-2554-410-00-79	Fleet Supplies	235.53	25110727	40-2554-410-00-79
	74555	01/03/2025	40-2554-410-00-79	Fleet Supplies	493.65	25120727	40-2554-410-00-79
					\$2,015.88	Payee Vendor Total	
Choklad, Shannon							
	74357	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Cintas Corporation No 2							
	74446	12/20/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	36.55	20251556	10-2560-410-00-74-140-13
	74446	12/20/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	22.58	20251556	10-2560-410-00-74-150-13
	74446	12/20/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	48.53	20251556	10-2560-410-00-72-110-13
	74446	12/20/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	39.74	20251556	10-2560-410-00-72-120-13
	74446	12/20/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	72.95	20251556	10-2560-410-00-72-220-13
	74446	12/20/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	17.45	20251556	10-2560-410-00-71-100-13
	74446	12/20/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	67.71	20251556	10-2560-410-00-71-300-13
	74446	12/20/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	43.18	20251556	10-2560-410-00-74-210-13
	74446	12/20/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	51.63	20251300	10-2560-410-00-74-140-13



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	74446	12/20/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	76.52	20251300	10-2560-410-00-74-150-13
	74446	12/20/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	94.59	20251300	10-2560-410-00-74-210-13
	74446	12/20/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	96.94	20251300	10-2560-410-00-72-110-13
	74446	12/20/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	61.49	20251300	10-2560-410-00-72-120-13
	74446	12/20/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	122.49	20251300	10-2560-410-00-72-220-13
	74446	12/20/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	75.11	20251300	10-2560-410-00-71-100-13
	74446	12/20/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	98.74	20251300	10-2560-410-00-71-300-13
					\$1,026.20	Payee Vendor Total	
CINTAS							
	992300662	12/09/2024	40-2550-325-00-79	Rental Trans	249.39	25110757	40-2550-325-00-79
	992300676	01/06/2025	40-2550-325-00-79	Rental Trans	249.39	25120757	40-2550-325-00-79
	992300676	01/06/2025	40-2550-325-00-79	Rental Trans	249.39	25120757	40-2550-325-00-79
	992300676	01/06/2025	40-2550-325-00-79	Rental Trans	249.39	25120757	40-2550-325-00-79
	992300676	01/06/2025	40-2550-325-00-79	Rental Trans	249.39	25110757	40-2550-325-00-79
					\$1,246.95	Payee Vendor Total	
Clare Woods Academy							
	74243	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,747.30	25110607	10-4220-670-00-79-600-14
	74556	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,747.30	25120607	10-4220-670-00-79-600-14
					\$7,494.60	Payee Vendor Total	
Clarity Assessments LLC							
	74447	12/20/2024	10-2140-310-92-79-600-14	IDEA Psychological Services	3,600.00	20251354	10-2140-310-92-79-600-14
					\$3,600.00	Payee Vendor Total	
ClientFirst Consulting Gr							
	74448	12/20/2024	10-2660-390-00-79-600-14	Purchased Service Technology	2,210.00	20251477	10-2660-390-00-79-600-14
					\$2,210.00	Payee Vendor Total	
Colley Elevator Co							
	74449	12/20/2024	20-2542-390-00-79	Other Purchased Service	1,340.00	20251430	20-2542-390-00-79
					\$1,340.00	Payee Vendor Total	
Comcast							
	74450	12/20/2024	20-2540-340-00-79	Telephone - Districtwide	297.85	20251498	20-2540-340-00-79
	74557	01/03/2025	20-2540-340-00-79	Telephone - Districtwide	2,535.60	25121627	20-2540-340-00-79
					\$2,833.45	Payee Vendor Total	
ComEd							

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	74529	12/20/2024	20-2540-466-00-79	Electric	227.52	0	20-2540-466-00-79
	74529	12/20/2024	20-2540-466-00-79	Electric	17,397.66	0	20-2540-466-00-79
	74529	12/20/2024	20-2540-466-00-79	Electric	16,739.40	0	20-2540-466-00-79
	74529	12/20/2024	20-2540-466-00-79	Electric	20,083.14	0	20-2540-466-00-79
	74205	12/03/2024	20-2540-466-00-79	Electric	11,166.77	0	20-2540-466-00-79
	74205	12/03/2024	20-2540-466-00-79	Electric	14,530.96	0	20-2540-466-00-79
	74205	12/03/2024	20-2540-466-00-79	Electric	23,166.07	0	20-2540-466-00-79
					\$103,311.52	Payee Vendor Total	
Common Market Great Lakes							
	74451	12/20/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	169.40	20251383	10-2560-415-00-74-140-13
	74451	12/20/2024	10-2560-415-00-74-150-13	Cafe Food Conley	169.40	20251383	10-2560-415-00-74-150-13
	74451	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	214.90	20251383	10-2560-415-00-74-210-13
	74451	12/20/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	177.10	20251508	10-2560-415-00-74-140-13
	74451	12/20/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	169.40	20251383	10-2560-415-00-72-110-13
	74451	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	214.90	20251383	10-2560-415-00-72-220-13
	74451	12/20/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	238.70	20251383	10-2560-415-00-71-100-13
	74451	12/20/2024	10-2560-415-00-74-150-13	Cafe Food Conley	177.10	20251508	10-2560-415-00-74-150-13
	74451	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	253.40	20251508	10-2560-415-00-74-210-13
	74451	12/20/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	177.10	20251508	10-2560-415-00-72-110-13
	74451	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	253.40	20251508	10-2560-415-00-72-220-13
	74451	12/20/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	246.40	20251508	10-2560-415-00-71-100-13
	74451	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	284.20	20251508	10-2560-415-00-71-300-13
					\$2,745.40	Payee Vendor Total	
Conserv FS Inc							
	74452	12/20/2024	20-2542-390-00-79	Other Purchased Service	135.00	20251283	20-2542-390-00-79
	74558	01/03/2025	20-2543-410-00-79	Grounds Supplies	4,725.00	20251589	20-2543-410-00-79
					\$4,860.00	Payee Vendor Total	
Cooper, Jason							
	74358	12/20/2024	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	1,410.00	0	10-2210-670-98-79-600-14
	74358	12/20/2024	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	240.00	0	10-2640-410-98-79-600-14
					\$1,650.00	Payee Vendor Total	
Cornett, Brenda							
	74359	12/20/2024	10-1200-410-66-71-300-13	STEP Supplies	9.97	0	10-1200-410-66-71-300-13
	74359	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	113.16	0	10-1200-332-00-79-600-14



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					\$123.13	Payee Vendor Total	
Council for Exceptional C							
	74318	12/13/2024	10-2210-640-92-79-605-14	IDEA Other Objects	805.00	20251211	10-2210-640-92-79-605-14
					\$805.00	Payee Vendor Total	
Cove School							
	74244	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,544.90	25111959	10-4220-670-00-79-600-14
	74559	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,620.75	25121959	10-4220-670-00-79-600-14
					\$10,165.65	Payee Vendor Total	
CPI (Crisis Prevention In							
	74453	12/20/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	2,384.25	20251415	10-2210-410-92-79-600-14
					\$2,384.25	Payee Vendor Total	
Crystal Lake School Distr							
	74454	12/20/2024	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	225.00	20251355	10-4120-310-92-79-600-14
					\$225.00	Payee Vendor Total	
CT Veach Inc							
	74245	12/06/2024	20-2543-530-00-79	Improvements not Buildings	1,280.00	20251289	20-2543-530-00-79
	74245	12/06/2024	20-2543-530-00-79	Improvements not Buildings	3,200.00	20251289	20-2543-530-00-79
					\$4,480.00	Payee Vendor Total	
D158 Activity							
	202412112	12/01/2024	10-158	Activity Funds	35,032.70		10-120
	202412112	12/01/2024	10-158	Activity Funds	1,842.75		10-120
					\$36,875.45	Payee Vendor Total	
Dabe, Aimee							
	74360	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	112.69	0	10-1200-332-00-79-600-14
					\$112.69	Payee Vendor Total	
Danner, Christopher							
	74282	12/10/2024	10475	AP Payroll Net Checks	1,205.13	0	10-475
					\$1,205.13	Payee Vendor Total	
DeFrancesco, Christine							
	74361	12/20/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	75.93	0	10-1130-490-02-71-300-13
	74361	12/20/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	19.99	0	10-1130-490-02-71-300-13
					\$95.92	Payee Vendor Total	
DeKalb High School							



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	74424	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$250.00	Payee Vendor Total	
Dekalb Huntley Middle Sch							
	74455	12/20/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	300.00	20251561	10-1500-640-00-72-220-13
					\$300.00	Payee Vendor Total	
Delahanty, Eileen							
	74362	12/20/2024	10-2630-332-00-74-500-14	Communications Travel	44.89	0	10-2630-332-00-74-500-14
					\$44.89	Payee Vendor Total	
Delphi Glass							
	74246	12/06/2024	10-1130-410-02-71-300-13	Art Supplies HS	8.86	20250088	10-1130-410-02-71-300-13
					\$8.86	Payee Vendor Total	
Desai, Phalguni							
	74363	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.15	0	10-1101-314-00-79-605-14
	74363	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	8.58	0	10-1101-314-00-79-605-14
					\$12.73	Payee Vendor Total	
DeWulf, Kaitlyn							
	74364	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Digital Promise Global							
	74456	12/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,000.00	20251417	10-2212-310-00-79-505-14
					\$3,000.00	Payee Vendor Total	
Done Deal Promotions LLC							
	74457	12/20/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	20.68	20251386	10-1120-410-50-72-220-13
	74457	12/20/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	285.60	20251386	10-1120-410-50-72-220-13
					\$306.28	Payee Vendor Total	
Dundee Crown HS c/o Athle							
	74291	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	975.00	0	10-1500-640-00-71-300-13
	74425	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	600.00	0	10-1500-640-00-71-300-13
	74530	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	74530	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	74220	12/06/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	250.00	0	10-1500-640-00-74-210-13
	74220	12/06/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	100.00	0	10-1500-640-00-74-210-13
	74220	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13



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					\$2,675.00	Payee Vendor Total	
Dunsworth, Madeline							
	74365	12/20/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	100.50	0	10-1110-332-00-71-100-13
	74365	12/20/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	117.25	0	10-1110-332-00-71-100-13
					\$217.75	Payee Vendor Total	
DuPage Federation on Huma							
	74458	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	632.70	20251571	10-2210-310-84-79-605-14
	74458	12/20/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	848.60	20251571	10-2210-310-84-79-605-14
	74458	12/20/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	192.40	20251334	10-1200-310-92-79-600-14
					\$1,673.70	Payee Vendor Total	
Easley, Amanda							
	74366	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	5.90	0	10-1101-314-00-79-605-14
	74366	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
	74366	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
	74366	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	5.90	0	10-1101-314-00-79-605-14
	74366	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.91	0	10-1101-314-00-79-605-14
					\$35.25	Payee Vendor Total	
Easterseals							
	74459	12/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	28,000.00	20251425	10-2210-314-92-79-605-14
	74560	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	49,412.52	25111557	10-4220-670-00-79-600-14
	74560	01/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	8,250.00	25110597	10-2210-314-92-79-605-14
					\$85,662.52	Payee Vendor Total	
ECRA Group Inc							
	74460	12/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	36,831.50	20251554	10-2212-310-00-79-505-14
					\$36,831.50	Payee Vendor Total	
Eds Testing Station and A							
	74561	01/03/2025	40-2550-310-00-79	Prof & Tech Service Trans	910.00	25110707	40-2550-310-00-79
					\$910.00	Payee Vendor Total	
Educational Environments							
	74461	12/20/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	2,148.00	20251422	10-1200-410-00-79-600-14
					\$2,148.00	Payee Vendor Total	
Encouraging Arts Inc							
	74562	01/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	198.00	20251113	10-2220-430-00-72-220-13



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					\$198.00	Payee Vendor Total	
Engler Callaway Baasten &							
	74462	12/20/2024	10-2310-318-00-74-500-14	Legal Board	1,092.00	20251537	10-2310-318-00-74-500-14
	74462	12/20/2024	10-2310-318-00-74-500-14	Legal Board	1,722.50	20251377	10-2310-318-00-74-500-14
					\$2,814.50	Payee Vendor Total	
Enome Inc (Goalbook)							
	74563	01/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(23,800.00)	20251587	10-2210-314-92-79-605-14
	74563	01/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	95,200.00	20251587	10-2210-314-92-79-605-14
	74563	01/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	892.50	20251587	10-2210-314-92-79-605-14
					\$72,292.50	Payee Vendor Total	
Escudero, Michelle							
	74367	12/20/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	72.36	0	10-2561-332-00-79-605-14
	74367	12/20/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	70.35	0	10-2561-332-00-79-605-14
					\$142.71	Payee Vendor Total	
Evans Marshall & Pease PC							
	74463	12/20/2024	10-2310-317-00-74-500-14	CPA Audit	41,000.00	20251278	10-2310-317-00-74-500-14
					\$41,000.00	Payee Vendor Total	
Expanding Expression							
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	25.00	20251371	10-2130-410-92-79-605-14
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	35.00	20251371	10-2130-410-92-79-605-14
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	108.00	20251371	10-2130-410-92-79-605-14
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	42.00	20251371	10-2130-410-92-79-605-14
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	35.00	20251371	10-2130-410-92-79-605-14
	74464	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	30.00	20251371	10-2130-410-92-79-605-14
					\$275.00	Payee Vendor Total	
Facilities Management Exp							
	74465	12/20/2024	20-2542-390-00-79	Other Purchased Service	989.70	20251335	20-2542-390-00-79
					\$989.70	Payee Vendor Total	
FedEx							
	74466	12/20/2024	10-2642-410-00-74-500-14	Supplies Human Res	39.31	20251421	10-2642-410-00-74-500-14
					\$39.31	Payee Vendor Total	
Feinstein, Kate							
	74368	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.15	0	10-1101-314-00-79-605-14



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	74368	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.15	0	10-1101-314-00-79-605-14
	74368	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	10.32	0	10-1101-314-00-79-605-14
	74368	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.29	0	10-1101-314-00-79-605-14
					\$22.91		Payee Vendor Total
FFP Fund IV Lessee2 LLC							
	74526	12/20/2024	20-2540-466-00-79	Electric	2,291.41	0	20-2540-466-00-79
	74526	12/20/2024	20-2540-466-00-79	Electric	479.98	0	20-2540-466-00-79
	74526	12/20/2024	20-2540-466-00-79	Electric	689.00	0	20-2540-466-00-79
	74526	12/20/2024	20-2540-466-00-79	Electric	1,966.08	0	20-2540-466-00-79
	74526	12/20/2024	20-2540-466-00-79	Electric	526.46	0	20-2540-466-00-79
					\$5,952.93		Payee Vendor Total
Fink, Ashley							
	74369	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00		Payee Vendor Total
Finstein, Jeremy							
	74283	12/10/2024	10475	AP Payroll Net Checks	1,307.34	0	10-475
	74370	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	74370	12/20/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	150.00	0	10-2212-332-00-74-500-14
					\$1,877.34		Payee Vendor Total
Fisher Athletic Equipment							
	74247	12/06/2024	10-1130-323-00-71-300-13	Repairs HS	1,538.00	20250476	10-1130-323-00-71-300-13
	74247	12/06/2024	10-1130-323-00-71-300-13	Repairs HS	4,875.55	20250476	10-1130-323-00-71-300-13
	74467	12/20/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	1,485.06	20251460	10-1500-410-00-71-300-13
	74247	12/06/2024	10-1130-323-00-71-300-13	Repairs HS	164.45	20250476	10-1130-323-00-71-300-13
					\$8,063.06		Payee Vendor Total
Fisher, Leslie							
	74371	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	303.00	0	10-1200-332-00-79-600-14
	74371	12/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	38.54	0	10-2210-314-92-79-605-14
	74371	12/20/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	36.34	0	10-2210-314-92-79-605-14
					\$377.88		Payee Vendor Total
Flight, Amanda							
	74372	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00		Payee Vendor Total



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Frederick, Ryan							
	74284	12/10/2024	10475	AP Payroll Net Checks	1,556.45	0	10-475
					\$1,556.45	Payee Vendor Total	
Freeport High School							
	74468	12/20/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	75.00	20251539	10-1500-640-00-72-220-13
					\$75.00	Payee Vendor Total	
Garza, Delia							
	74373	12/20/2024	10-2210-410-77-79-600-14	Elevating Educators Supplies	195.00	0	10-2210-410-77-79-600-14
	74373	12/20/2024	10-2210-310-77-79-600-14	Elevating Educators Tuition & Fees	1,620.00	0	10-2210-310-77-79-600-14
					\$1,815.00	Payee Vendor Total	
Gates, Julie							
	74374	12/20/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	29.00	0	10-2150-410-92-79-605-14
					\$29.00	Payee Vendor Total	
General Parts LLC							
	992300667	12/31/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	49.33	25101667	10-2560-323-00-71-300-13
	992300667	12/31/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	549.59	25101667	10-2560-323-00-71-300-13
	992300667	12/31/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	693.40	25101667	10-2560-323-00-71-300-13
	992300667	12/31/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	859.18	25101667	10-2560-323-00-71-300-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	450.04	25071677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	832.93	25071677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	867.93	25071677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	666.40	25071677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,142.91	25111677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	36.20	25111677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,051.82	25111677	10-2560-323-00-72-110-13
	992300667	12/31/2024	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,300.61	25111727	10-2560-323-00-74-210-13
	992300667	12/31/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,433.07	25111707	10-2560-323-00-74-140-13
	992300671	12/31/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	12,664.82	20251478	10-2560-323-00-71-300-13
					\$22,598.23	Payee Vendor Total	
GFC Leasing WI							
	992300663	12/09/2024	10-2900-325-00-79-600-14	Copier Leases	6,943.61	25120617	10-2900-325-00-79-600-14
					\$6,943.61	Payee Vendor Total	
Gill, Dede							
	74375	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	66.73	0	10-1200-332-00-79-600-14



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					\$66.73	Payee Vendor Total	
Ginczycki, Michael							
	74376	12/20/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	103.18	0	10-1110-332-00-71-100-13
					\$103.18	Payee Vendor Total	
Global Water Technology I							
	74564	01/03/2025	20-2542-410-00-79	Supplies B & G	945.00	20243305	20-2542-410-00-79
	74564	01/03/2025	20-2542-410-00-79	Supplies B & G	82.65	20243305	20-2542-410-00-79
					\$1,027.65	Payee Vendor Total	
Gonzalez, Nathan							
	74221	12/06/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					\$100.00	Payee Vendor Total	
Gopher Performance							
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	(21.55)	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	60.34	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	23.85	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	89.90	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	84.95	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	35.90	20251290	10-1110-410-50-74-100-14
	74319	12/13/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	218.00	20251290	10-1110-410-50-74-100-14
					\$491.39	Payee Vendor Total	
Gordon Flesch Co Inc							
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,995.20	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,922.58	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	780.02	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	6,966.41	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	91.31	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	252.84	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,093.32	20251353	10-2900-390-00-79-600-14
	992300672	12/31/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,394.79	20251353	10-2900-390-00-79-600-14
					\$14,496.47	Payee Vendor Total	
Gordon Food Service							
	74320	12/13/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	221.94	25111157	10-2560-410-00-71-100-13
	74320	12/13/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	208.78	25111157	10-2560-410-00-71-100-13
	74320	12/13/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	74.83	25111157	10-2560-410-00-71-100-13



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	74320	12/13/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	50.88	25111197	10-2560-410-00-72-220-13
	74320	12/13/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	699.55	25111197	10-2560-410-00-72-220-13
	74320	12/13/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	50.88	25111197	10-2560-410-00-72-220-13
	74320	12/13/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	1,780.07	25111197	10-2560-410-00-72-220-13
	74320	12/13/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	108.53	25111187	10-2560-410-00-72-120-13
	74320	12/13/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	130.88	25111187	10-2560-410-00-72-120-13
	74320	12/13/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	152.52	25111187	10-2560-410-00-72-120-13
	74320	12/13/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	269.62	25111187	10-2560-410-00-72-120-13
	74320	12/13/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	147.30	25111177	10-2560-410-00-72-110-13
	74320	12/13/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	67.78	25111177	10-2560-410-00-72-110-13
	74320	12/13/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	534.31	25111227	10-2560-410-00-74-210-13
	74320	12/13/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	816.11	25111227	10-2560-410-00-74-210-13
	74320	12/13/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	406.27	25111217	10-2560-410-00-74-150-13
	74320	12/13/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	136.06	25111217	10-2560-410-00-74-150-13
	74320	12/13/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	279.35	25101227	10-2560-410-00-74-210-13
	74320	12/13/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	114.23	25101227	10-2560-410-00-74-210-13
	74320	12/13/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	156.36	25101227	10-2560-410-00-74-210-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	40.04	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	332.36	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	78.30	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	298.19	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	189.85	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	508.03	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	508.07	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	213.15	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	286.92	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	201.49	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	491.52	25111167	10-2560-410-00-71-300-13
	74320	12/13/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	38.61	20250350	10-1400-410-09-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	38.15	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,369.13	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	464.68	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	58.04	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,537.55	25111237	10-2560-415-00-71-100-13
	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	57.11	25111237	10-2560-415-00-71-100-13



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	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	1,591.03	25111237	10-2560-415-00-71-100-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,259.30	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	2,402.38	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	11.03	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,799.41	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	80.32	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	2,005.16	25111307	10-2560-415-00-74-210-13
	74320	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	24.86	25111307	10-2560-415-00-74-210-13
	74320	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	197.97	25111307	10-2560-415-00-74-210-13
	74320	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	4,663.33	25111307	10-2560-415-00-74-210-13
	74320	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	6,319.31	25111307	10-2560-415-00-74-210-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	287.16	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,432.97	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,361.13	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	61.93	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(16.85)	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	139.12	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,167.49	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,091.90	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	102.08	25111297	10-2560-415-00-74-150-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,283.15	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,166.55	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,697.20	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	22.06	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	228.01	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	2,416.14	25111287	10-2560-415-00-74-140-13
	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	204.09	25111237	10-2560-415-00-71-100-13
	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,475.03	25111237	10-2560-415-00-71-100-13
	74320	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	165.22	25111237	10-2560-415-00-71-100-13
	74320	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	99.48	25111277	10-2560-415-00-72-220-13
	74320	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,039.03	25111277	10-2560-415-00-72-220-13
	74320	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,127.44	25111277	10-2560-415-00-72-220-13
	74320	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	6,927.02	25111277	10-2560-415-00-72-220-13
	74320	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,957.70	25111277	10-2560-415-00-72-220-13
	74320	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	836.13	25111267	10-2560-415-00-72-120-13



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	74320	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,716.99	25111267	10-2560-415-00-72-120-13
	74320	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	281.79	25111267	10-2560-415-00-72-120-13
	74320	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,082.89	25111267	10-2560-415-00-72-120-13
	74320	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	1,995.82	25111267	10-2560-415-00-72-120-13
	74320	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,186.38	25111257	10-2560-415-00-72-110-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	660.47	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	60.96	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,864.32	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,949.31	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	453.46	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	910.37	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,792.87	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,602.00	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	788.87	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	20.01	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,329.84	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,422.72	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	873.76	25111247	10-2560-415-00-71-300-13
	74320	12/13/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	58.06	20250350	10-1400-410-09-71-300-13
	74565	01/03/2025	10-2560-415-97-79-600-14	All Children Snacks	150.06	20250477	10-2560-415-97-79-600-14
	74565	01/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	99.05	20250350	10-1400-410-09-71-300-13
	74320	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	3,721.22	25111247	10-2560-415-00-71-300-13
					\$98,763.94	Payee Vendor Total	
Gordon, Jenna							
	74377	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
	74377	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
					\$15.54	Payee Vendor Total	
Grainger							
	72532	12/03/2024	20-2542-410-00-79	Supplies B & G	(135.42)	20250175	20-2542-410-00-79
	74212	12/03/2024	20-2542-410-00-79	Supplies B & G	135.42	20250175	20-2542-410-00-79
	74469	12/20/2024	20-2542-410-00-79	Supplies B & G	68.88	20251555	20-2542-410-00-79
	74469	12/20/2024	20-2542-410-00-79	Supplies B & G	202.58	20251279	20-2542-410-00-79
					\$271.46	Payee Vendor Total	
Grayslake North HS c/o At							
	74292	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	40.00	0	10-1500-640-00-71-300-13



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					\$40.00	Payee Vendor Total	
Grizzly Industrial Inc							
	74566	01/03/2025	10-1400-323-00-71-300-13	Voc Ed Repairs HS	274.75	20251565	10-1400-323-00-71-300-13
					\$274.75	Payee Vendor Total	
GSF USA Inc							
	73498	12/11/2024	20-2542-310-00-79	Custodial Contract Service	(194,675.63)	25100207	20-2542-310-00-79
	73498	12/11/2024	40-2550-321-00-79	Bus Sanitation	(3,627.06)	25100187	40-2550-321-00-79
	74248	12/06/2024	40-2550-321-00-79	Bus Sanitation	3,627.06	25120187	40-2550-321-00-79
	74288	12/11/2024	20-2542-310-00-79	Custodial Contract Service	194,675.63	25100207	20-2542-310-00-79
	74288	12/11/2024	40-2550-321-00-79	Bus Sanitation	3,627.06	25100187	40-2550-321-00-79
	74248	12/06/2024	20-2542-310-00-79	Custodial Contract Service	194,675.63	25120207	20-2542-310-00-79
					\$198,302.69	Payee Vendor Total	
Guilford High School c/o							
	74293	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					\$275.00	Payee Vendor Total	
Gullifor, Kateri							
	74378	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	48.44	0	10-1200-332-00-79-600-14
					\$48.44	Payee Vendor Total	
Hacker, Amanda							
	74379	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	206.36	0	10-1200-332-00-79-600-14
					\$206.36	Payee Vendor Total	
Halper, Dana							
	74380	12/20/2024	10-2410-491-00-72-220-13	Rebate Supplies Marlowe	181.10	0	10-2410-491-00-72-220-13
					\$181.10	Payee Vendor Total	
Hampshire High School c/o							
	74531	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	225.00	0	10-1500-640-00-71-300-13
					\$225.00	Payee Vendor Total	
Harris Bank N.A.							
	202412108	12/01/2024	10-2523-319-00-79-600-14	Banking Fees	640.24		10-2523-319-00-79-600-14
					\$640.24	Payee Vendor Total	
Hawthorn Middle School So							
	74222	12/06/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	250.00	0	10-1500-640-00-74-210-13
	74342	12/13/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	75.00	0	10-1500-640-00-74-210-13

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	74222	12/06/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	75.00	0	10-1500-640-00-74-210-13
					\$400.00	Payee Vendor Total	
Hayden Construction and S							
	74470	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,780.00	20251380	20-2542-323-00-79
	74470	12/20/2024	20-2543-323-00-79	Repairs-Grounds	19,712.00	20251284	20-2543-323-00-79
	74470	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	300.00	20251294	20-2542-323-00-79
	74470	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	335.00	20251294	20-2542-323-00-79
					\$22,127.00	Payee Vendor Total	
Hershey Creamery Company							
	74323	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,026.00	25111807	10-2560-415-00-72-220-13
	74323	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,026.00	25111807	10-2560-415-00-72-220-13
	74323	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	334.80	25111797	10-2560-415-00-71-300-13
	74323	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	232.08	25111817	10-2560-415-00-74-210-13
					\$2,618.88	Payee Vendor Total	
HESPA							
	202412112	12/01/2024	10462	HESPA Dues	4,287.74		10-462
					\$4,287.74	Payee Vendor Total	
Hi-Line Utility Supply Co							
	74567	01/03/2025	20-2542-410-00-79	Supplies B & G	504.65	20251276	20-2542-410-00-79
					\$504.65	Payee Vendor Total	
Hinckley Springs							
	74249	12/06/2024	10-1200-410-66-71-300-13	STEP Supplies	57.13	20251206	10-1200-410-66-71-300-13
	74471	12/20/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	188.87	20251461	10-2213-415-00-71-300-13
	74568	01/03/2025	10-1200-410-66-71-300-13	STEP Supplies	84.13	20251206	10-1200-410-66-71-300-13
					\$330.13	Payee Vendor Total	
Hoffman Estates HS							
	74223	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	400.00	0	10-1500-640-00-71-300-13
					\$400.00	Payee Vendor Total	
Hoffmann, Darleen							
	74472	12/20/2024	10-2520-310-92-79-605-14	IDEA Fiscal Pur Svcs	670.84	20251495	10-2520-310-92-79-605-14
					\$670.84	Payee Vendor Total	
Home Depot Credit Service							
	74324	12/13/2024	20-2542-410-00-79	Supplies B & G	67.06	25090067	20-2542-410-00-79

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	74324	12/13/2024	20-2542-410-00-79	Supplies B & G	20.43	25090067	20-2542-410-00-79
	74324	12/13/2024	20-2542-410-00-79	Supplies B & G	23.51	25090067	20-2542-410-00-79
	74324	12/13/2024	20-2542-410-00-79	Supplies B & G	74.61	25090067	20-2542-410-00-79
	74324	12/13/2024	20-2542-410-00-79	Supplies B & G	16.23	25090067	20-2542-410-00-79
					\$201.84	Payee Vendor Total	
Homewood-Flossmoor High S							
	74294	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
	74294	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
					\$750.00	Payee Vendor Total	
HR Green							
	74250	12/06/2024	20-2540-310-00-79	Professional & Technical	7,798.14	20250900	20-2540-310-00-79
	74569	01/03/2025	20-2540-310-00-79	Professional & Technical	15,164.41	20250900	20-2540-310-00-79
					\$22,962.55	Payee Vendor Total	
Huntley High School {c/o							
	74224	12/06/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	250.00	0	10-1500-640-00-74-210-13
					\$250.00	Payee Vendor Total	
Huntley Park District							
	74251	12/06/2024	10-1200-310-66-71-300-13	STEP Purchased Services	1,323.00	25111737	10-1200-310-66-71-300-13
	74570	01/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	1,323.00	25121737	10-1200-310-66-71-300-13
					\$2,646.00	Payee Vendor Total	
IASB							
	74473	12/20/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	225.00	20251538	10-2520-310-00-74-500-14
					\$225.00	Payee Vendor Total	
IASBO							
	74474	12/20/2024	10-2520-332-00-74-500-14	Travel Fiscal	500.00	20251378	10-2520-332-00-74-500-14
					\$500.00	Payee Vendor Total	
IESA							
	74475	12/20/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	75.00	20251574	10-1500-640-00-72-220-13
	74475	12/20/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	75.00	20251574	10-1500-640-00-72-220-13
	74475	12/20/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	75.00	20251574	10-1500-640-00-72-220-13
					\$225.00	Payee Vendor Total	
Illinois School For The D							
	74476	12/20/2024	40-2552-640-00-79	Dues & Fees	356.00	20251543	40-2552-640-00-79

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					\$356.00	Payee Vendor Total	
Illinois Tollway Violatio							
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	36.00	20251544	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	47.85	20251545	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	267.80	20251546	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	254.35	20251547	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	20.40	20251548	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	263.75	20251549	40-2552-640-00-79
	74477	12/20/2024	40-2552-640-00-79	Dues & Fees	42.90	20251550	40-2552-640-00-79
					\$933.05	Payee Vendor Total	
IMRF							
	202412106	12/01/2024	50454	IMRF & SS (Board)	97,151.01		50-481
	202412106	12/01/2024	50454	IMRF & SS (Board)	1,139.62		50-481
	202412106	12/01/2024	50454	IMRF & SS (Board)	84,944.09		50-481
					\$183,234.72	Payee Vendor Total	
Industrial Door Company							
	74478	12/20/2024	20-2542-390-00-79	Other Purchased Service	5,950.00	20251455	20-2542-390-00-79
					\$5,950.00	Payee Vendor Total	
Inspec, Inc							
	74571	01/03/2025	20-2542-390-00-79	Other Purchased Service	3,000.00	20250738	20-2542-390-00-79
					\$3,000.00	Payee Vendor Total	
Interstate Battery Center							
	74048	12/20/2024	10-2546-323-00-79-600-14	Security Officer Repairs	(578.60)	20251067	10-2546-323-00-79-600-14
	74252	12/06/2024	20-2542-410-00-79	Supplies B & G	2,047.20	20251337	20-2542-410-00-79
	74252	12/06/2024	20-2542-410-00-79	Supplies B & G	55.65	25070077	20-2542-410-00-79
	74252	12/06/2024	20-2542-410-00-79	Supplies B & G	59.55	25080077	20-2542-410-00-79
	74325	12/13/2024	20-2542-410-00-79	Supplies B & G	144.35	25080077	20-2542-410-00-79
	74572	01/03/2025	20-2542-410-00-79	Supplies B & G	58.85	25090077	20-2542-410-00-79
					\$1,787.00	Payee Vendor Total	
iTouch Biometrics LLC							
	74225	12/06/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	990.00	20251479	10-2546-390-00-79-600-14
					\$990.00	Payee Vendor Total	
J.W. Pepper & Son Inc							



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	74326	12/13/2024	10-1130-410-12-71-300-13	Music Supplies HS	17.99	20251009	10-1130-410-12-71-300-13
	74326	12/13/2024	10-1130-410-12-71-300-13	Music Supplies HS	16.00	20251009	10-1130-410-12-71-300-13
	74326	12/13/2024	10-1130-410-12-71-300-13	Music Supplies HS	16.01	20251009	10-1130-410-12-71-300-13
					\$50.00	Payee Vendor Total	
Jablonski Concessions							
	74479	12/20/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	1,505.00	20251285	10-2213-415-00-72-110-13
					\$1,505.00	Payee Vendor Total	
Janecek, Taylor							
	74295	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					\$100.00	Payee Vendor Total	
Jensens Plumbing & Heatin							
	74480	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	398.01	20251562	20-2542-323-00-79
	74480	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	476.96	20251562	20-2542-323-00-79
	74480	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	6,336.25	20251562	20-2542-323-00-79
	74480	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	735.68	20251562	20-2542-323-00-79
					\$7,946.90	Payee Vendor Total	
Johnson Controls Fire Pro							
	74481	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,369.09	20251302	20-2542-323-00-79
					\$1,369.09	Payee Vendor Total	
Johnson, Emily							
	74482	12/20/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	300.00	20251297	10-1120-410-12-74-210-13
					\$300.00	Payee Vendor Total	
JP Morgan Trust Company N							
	202412200	12/20/2024	30-5220-620	Interest on Bonds	463,749.00	20251646	30-5220-620
					\$463,749.00	Payee Vendor Total	
JRLX Inc							
	74483	12/20/2024	10-2223-490-00-79-600-14	PAC Invent Supplies	21,457.00	20251418	10-2223-490-00-79-600-14
					\$21,457.00	Payee Vendor Total	
Kelly, Jill							
	74381	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	59.63	0	10-1200-332-00-79-600-14
					\$59.63	Payee Vendor Total	
Kelso Burnett Co							
	74484	12/20/2024	10-2546-323-00-79-600-14	Security Officer Repairs	947.50	20251480	10-2546-323-00-79-600-14



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					\$947.50	Payee Vendor Total	
Kempf, Thomas							
	74382	12/20/2024	10-2410-332-00-71-300-13	Prin Travel HS	224.45	0	10-2410-332-00-71-300-13
					\$224.45	Payee Vendor Total	
Keyguard AT % Marblesoft							
	74485	12/20/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	6.05	20251373	10-1200-410-92-79-600-14
	74485	12/20/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	84.32	20251373	10-1200-410-92-79-600-14
					\$90.37	Payee Vendor Total	
Klein, Toni							
	74383	12/20/2024	10-1130-332-00-71-300-13	Teacher Travel HS	67.80	0	10-1130-332-00-71-300-13
					\$67.80	Payee Vendor Total	
Krebs, Patricia							
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.15	0	10-1101-314-00-79-605-14
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	17.15	0	10-1101-314-00-79-605-14
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.15	0	10-1101-314-00-79-605-14
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.24	0	10-1101-314-00-79-605-14
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	11.52	0	10-1101-314-00-79-605-14
	74384	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.37	0	10-1101-314-00-79-605-14
					\$51.58	Payee Vendor Total	
Kubitz, Laura							
	74385	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	Payee Vendor Total	
Kurek, Richard							
	74386	12/20/2024	10-1130-332-00-71-300-13	Teacher Travel HS	41.54	0	10-1130-332-00-71-300-13
					\$41.54	Payee Vendor Total	
Lakes Community HS							
	74226	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	325.00	0	10-1500-640-00-71-300-13
					\$325.00	Payee Vendor Total	
Landvick, Matthew							
	74387	12/20/2024	10-1500-335-00-71-300-13	Conference Travel HS	386.99	0	10-1500-335-00-71-300-13
					\$386.99	Payee Vendor Total	
Larson, Karen							
	74388	12/20/2024	10-1120-332-00-72-220-13	Teacher Travel Marlowe	17.82	0	10-1120-332-00-72-220-13

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					\$17.82	Payee Vendor Total	
Laser Pro Company							
	74486	12/20/2024	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	484.00	20251469	10-2410-410-00-74-150-14
					\$484.00	Payee Vendor Total	
Leach Enterprises Inc							
	992300664	12/09/2024	40-2554-410-00-79	Fleet Supplies	158.67	25110787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	1,896.48	25120787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	894.76	25120787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	40.46	25110787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	35.60	25110787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	3,074.46	25120787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	390.00	25120787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	(150.00)	25120787	40-2554-410-00-79
	992300677	01/06/2025	40-2554-410-00-79	Fleet Supplies	341.64	25110787	40-2554-410-00-79
					\$6,682.07	Payee Vendor Total	
Letheby, Corey							
	74389	12/20/2024	20-2540-332-00-79	Travel	19.97	0	20-2540-332-00-79
	74389	12/20/2024	20-2540-332-00-79	Travel	17.29	0	20-2540-332-00-79
					\$37.26	Payee Vendor Total	
Little City Foundation							
	74573	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,801.44	25110587	10-4220-670-00-79-600-14
	74573	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,801.44	25110587	10-4220-670-00-79-600-14
					\$21,602.88	Payee Vendor Total	
Lombard, Jessica							
	74390	12/20/2024	10-2321-332-00-74-500-14	Travel Supt	505.25	0	10-2321-332-00-74-500-14
					\$505.25	Payee Vendor Total	
Lowes Pro Supply							
	74253	12/06/2024	20-2542-410-00-79	Supplies B & G	55.23	25100107	20-2542-410-00-79
	74253	12/06/2024	20-2542-410-00-79	Supplies B & G	59.67	25090107	20-2542-410-00-79
	74574	01/03/2025	20-2542-410-00-79	Supplies B & G	49.32	25100107	20-2542-410-00-79
	74574	01/03/2025	20-2542-410-00-79	Supplies B & G	55.52	25100107	20-2542-410-00-79
	74253	12/06/2024	20-2542-410-00-79	Supplies B & G	37.68	25090107	20-2542-410-00-79
					\$257.42	Payee Vendor Total	



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Maine South H.S.							
	74296	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					<u>\$100.00</u>	Payee Vendor Total	
Marengo Community High Sc							
	74532	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	140.00	0	10-1500-640-00-71-300-13
	74532	12/20/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	100.00	0	10-1500-640-00-71-300-13
					<u>\$240.00</u>	Payee Vendor Total	
Marklund Children's Home							
	74254	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,323.10	25110507	10-4220-670-00-79-600-14
	74254	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,323.10	25110507	10-4220-670-00-79-600-14
	74254	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,323.10	25110507	10-4220-670-00-79-600-14
	74575	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,769.25	25120507	10-4220-670-00-79-600-14
	74575	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,769.25	25120507	10-4220-670-00-79-600-14
	74575	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,769.25	25120507	10-4220-670-00-79-600-14
					<u>\$51,277.05</u>	Payee Vendor Total	
Marsalone-Kahles, Melissa							
	74391	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	210.00	0	10-2310-230-00-74-500-14
					<u>\$210.00</u>	Payee Vendor Total	
Master Teacher Inc, The							
	74487	12/20/2024	10-2642-411-00-74-500-14	HR Employee Recognition	266.85	20251501	10-2642-411-00-74-500-14
					<u>\$266.85</u>	Payee Vendor Total	
Mays, Gina							
	74392	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	205.29	0	10-1200-332-00-79-600-14
					<u>\$205.29</u>	Payee Vendor Total	
McGraw Hill School Educat							
	74255	12/06/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2,088.00	20250603	10-2212-310-00-79-505-14
					<u>\$2,088.00</u>	Payee Vendor Total	
McHenry County Dept of He							
	74488	12/20/2024	10-2130-390-00-79-600-14	Purchased Services Health	4,788.00	20251481	10-2130-390-00-79-600-14
	74488	12/20/2024	10-2130-390-00-79-600-14	Purchased Services Health	5,187.00	20251482	10-2130-390-00-79-600-14
					<u>\$9,975.00</u>	Payee Vendor Total	
McHenry High School West							
	74227	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	25.00	0	10-1500-640-00-71-300-13



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					\$25.00	Payee Vendor Total	
McMaster Carr Supply Co							
	74256	12/06/2024	20-2542-410-00-79	Supplies B & G	43.97	25070287	20-2542-410-00-79
	74576	01/03/2025	20-2542-410-00-79	Supplies B & G	47.30	25070287	20-2542-410-00-79
	74576	01/03/2025	20-2542-410-00-79	Supplies B & G	153.97	25070287	20-2542-410-00-79
	74576	01/03/2025	20-2542-410-00-79	Supplies B & G	94.33	25070287	20-2542-410-00-79
	74576	01/03/2025	20-2542-410-00-79	Supplies B & G	56.70	25070287	20-2542-410-00-79
					\$396.27	Payee Vendor Total	
MDC Environmental Serv							
	74327	12/13/2024	20-2542-321-00-79	Sanitation/Exterminating	3,522.60	25120117	20-2542-321-00-79
					\$3,522.60	Payee Vendor Total	
Medco Supply Company							
	74257	12/06/2024	10-1130-410-33-71-305-13	Academies Supplies	57.51	20250092	10-1130-410-33-71-305-13
					\$57.51	Payee Vendor Total	
Menards Inc							
	74258	12/06/2024	20-2542-410-00-79	Supplies B & G	62.43	25120127	20-2542-410-00-79
	74258	12/06/2024	20-2542-410-00-79	Supplies B & G	67.29	25120127	20-2542-410-00-79
	74577	01/03/2025	20-2542-410-00-79	Supplies B & G	18.99	25120127	20-2542-410-00-79
					\$148.71	Payee Vendor Total	
Mendez, Melanie							
	74393	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
	74393	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
					\$810.00	Payee Vendor Total	
Metropolitan Industries							
	74578	01/03/2025	20-2542-323-00-79	Repairs & Maint Buildings	3,396.00	20251474	20-2542-323-00-79
					\$3,396.00	Payee Vendor Total	
Meyer, Anna							
	74394	12/20/2024	10-2630-341-00-74-500-14	Postage Central Office	12.10	0	10-2630-341-00-74-500-14
	74394	12/20/2024	10-2520-332-00-74-500-14	Travel Fiscal	22.11	0	10-2520-332-00-74-500-14
					\$34.21	Payee Vendor Total	
Midland Paper							
	74579	01/03/2025	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	1,757.60	20250587	10-2410-410-00-72-120-14
	74579	01/03/2025	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	1,757.60	20250456	10-2410-410-00-74-150-14



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	74579	01/03/2025	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	1,757.60	20250213	10-2410-410-00-71-100-14
	74579	01/03/2025	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	1,740.02	20250213	10-2410-410-00-71-100-14
	74579	01/03/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	1,740.02	20250457	10-2410-410-00-72-110-14
	74579	01/03/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	1,757.60	20250457	10-2410-410-00-72-110-14
	74579	01/03/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	5,272.80	20250307	10-2410-410-00-71-300-14
					\$15,783.24	Payee Vendor Total	
Midland Standard Engineer							
	992300678	01/06/2025	20-2542-390-00-79	Other Purchased Service	4,419.34	20250892	20-2542-390-00-79
	992300678	01/06/2025	20-2542-390-00-79	Other Purchased Service	3,823.66	20250892	20-2542-390-00-79
					\$8,243.00	Payee Vendor Total	
Midwest Computer Products							
	74328	12/13/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	550.00	20250283	10-1200-310-92-79-600-14
	74328	12/13/2024	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	1,244.36	20250283	10-1200-710-92-79-600-14
	74328	12/13/2024	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	258.00	20250283	10-1200-710-92-79-600-14
	74328	12/13/2024	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	1,750.00	20250283	10-1200-710-92-79-600-14
	74328	12/13/2024	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	438.00	20250283	10-1200-710-92-79-600-14
	74328	12/13/2024	10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	3,340.00	20250283	10-1200-710-92-79-600-14
	74328	12/13/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	3,100.00	20250284	10-1200-310-92-79-600-14
	74328	12/13/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	4,980.00	20250284	10-1200-310-92-79-600-14
	74328	12/13/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	4,570.00	20250284	10-1200-310-92-79-600-14
					\$20,230.36	Payee Vendor Total	
Midwest Transit Equip Kan							
	74259	12/06/2024	40-2550-323-00-79	Repairs and Maintenance	181.10	25110697	40-2550-323-00-79
	74580	01/03/2025	40-2550-323-00-79	Repairs and Maintenance	332.91	25120697	40-2550-323-00-79
					\$514.01	Payee Vendor Total	
Miguel, Crystal							
	74395	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	58.29	0	10-1200-332-00-79-600-14
	74395	12/20/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	16.50	0	10-2130-410-92-79-605-14
	74395	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	13.40	0	10-1200-332-00-79-600-14
					\$88.19	Payee Vendor Total	
Miguel, Madison							
	74285	12/10/2024	10475	AP Payroll Net Checks	1,509.57	0	10-475
					\$1,509.57	Payee Vendor Total	
Miller Hall & Triggs LLC							



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	74297	12/13/2024	10-2310-318-00-74-500-14	Legal Board	1,015.00	25091527	10-2310-318-00-74-500-14
					<u>\$1,015.00</u>	Payee Vendor Total	
Minnesota Clay							
	74489	12/20/2024	10-1110-410-02-74-150-13	Art Supplies Conley	42.75	20251423	10-1110-410-02-74-150-13
	74489	12/20/2024	10-1110-410-02-74-150-13	Art Supplies Conley	169.47	20251423	10-1110-410-02-74-150-13
	74489	12/20/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	42.75	20251423	10-1110-410-02-71-100-13
	74489	12/20/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	508.42	20251423	10-1110-410-02-71-100-13
	74489	12/20/2024	10-1110-410-02-72-120-13	Art Supplies Martin	42.75	20251423	10-1110-410-02-72-120-13
	74489	12/20/2024	10-1110-410-02-72-120-13	Art Supplies Martin	338.95	20251423	10-1110-410-02-72-120-13
	74489	12/20/2024	10-1110-410-02-74-140-13	Mackeben Art Supplies	42.75	20251423	10-1110-410-02-74-140-13
	74489	12/20/2024	10-1110-410-02-74-140-13	Mackeben Art Supplies	141.23	20251423	10-1110-410-02-74-140-13
	74489	12/20/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	42.75	20251423	10-1110-410-02-72-110-13
	74489	12/20/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	197.73	20251423	10-1110-410-02-72-110-13
					<u>\$1,569.55</u>	Payee Vendor Total	
Minooka Community HS							
	74298	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					<u>\$300.00</u>	Payee Vendor Total	
Monarch Renovation Inc							
	74581	01/03/2025	20-2543-329-00-79	Grounds - Small Projects	24,674.00	20250554	20-2543-329-00-79
					<u>\$24,674.00</u>	Payee Vendor Total	
Moore, Jeff M							
	74490	12/20/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	300.00	20251298	10-1120-410-12-74-210-13
					<u>\$300.00</u>	Payee Vendor Total	
Morris Community High Sch							
	74228	12/06/2024	10-1543-640-00-71-305-13	Activities Fees	125.00	0	10-1543-640-00-71-305-13
					<u>\$125.00</u>	Payee Vendor Total	
Mundelein High School							
	74229	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					<u>\$275.00</u>	Payee Vendor Total	
Namify LLC							
	74329	12/13/2024	10-1130-410-00-71-300-13	Inst Supplies HS	20.34	20251116	10-1130-410-00-71-300-13
	74329	12/13/2024	10-1130-410-00-71-300-13	Inst Supplies HS	200.00	20251116	10-1130-410-00-71-300-13
					<u>\$220.34</u>	Payee Vendor Total	

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NCPERS Group Life Ins							
	74582	01/03/2025	50454	IMRF & SS (Board)	16.00	0	50-481
					\$16.00	Payee Vendor Total	
NCS Pearson Inc.							
	74583	01/03/2025	10-2130-310-92-79-600-14	IDEA Health Services	27.11	20251267	10-2130-310-92-79-600-14
	74583	01/03/2025	10-2130-310-92-79-600-14	IDEA Health Services	542.10	20251267	10-2130-310-92-79-600-14
	74206	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	19.08	20250932	10-2130-410-92-79-605-14
	74206	12/03/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	318.00	20250932	10-2130-410-92-79-605-14
					\$906.29	Payee Vendor Total	
Neuco							
	74260	12/06/2024	20-2542-410-00-79	Supplies B & G	399.91	25070147	20-2542-410-00-79
	74260	12/06/2024	20-2542-410-00-79	Supplies B & G	153.30	25080147	20-2542-410-00-79
					\$553.21	Payee Vendor Total	
Neuzil, William							
	74396	12/20/2024	20-2540-332-00-79	Travel	44.76	0	20-2540-332-00-79
					\$44.76	Payee Vendor Total	
New Connections Academy							
	74261	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,817.12	25110397	10-4220-670-00-79-600-14
	74584	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,453.55	25120397	10-4220-670-00-79-600-14
					\$11,270.67	Payee Vendor Total	
Nicor Gas							
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	2,546.92	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,069.20	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,136.41	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,131.37	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	643.98	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	941.19	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,065.72	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,036.50	0	20-2540-465-00-79
	74533	12/20/2024	20-2540-465-00-79	Natural Gas	1,125.60	0	20-2540-465-00-79
	74207	12/03/2024	20-2540-465-00-79	Natural Gas	96.35	0	20-2540-465-00-79
					\$10,793.24	Payee Vendor Total	
North American Corporatio							
	74330	12/13/2024	20-2542-410-00-79	Supplies B & G	7,336.63	25100017	20-2542-410-00-79

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	74330	12/13/2024	20-2542-410-00-79	Supplies B & G	6,591.70	25110017	20-2542-410-00-79	
					\$13,928.33	Payee Vendor Total		
Northwestern Medicine Hun								
	74491	12/20/2024	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	3,733.33	20251462	10-1551-410-00-71-300-15	
					\$3,733.33	Payee Vendor Total		
Northwestern Memorial Hea								
	74492	12/20/2024	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	13,450.00	20251557	10-1500-220-00-79-600-14	
					\$13,450.00	Payee Vendor Total		
Obabko, Alla								
	74397	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
					\$420.00	Payee Vendor Total		
Olivet Nazerene Universit								
	74493	12/20/2024	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	58,010.00	20251483	10-2210-670-98-79-600-14	186
					\$58,010.00	Payee Vendor Total		
OrangeQC LLC								
	74262	12/06/2024	20-2542-390-00-79	Other Purchased Service	7,200.00	20250915	20-2542-390-00-79	
					\$7,200.00	Payee Vendor Total		
OT Toolbox								
	74585	01/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	700.00	20251356	10-2210-314-92-79-605-14	
					\$700.00	Payee Vendor Total		
Ottosen DiNolfo Hasenbalg								
	74263	12/06/2024	10-2310-318-00-74-500-14	Legal Board	73.50	25090797	10-2310-318-00-74-500-14	
	74263	12/06/2024	10-2310-318-00-74-500-14	Legal Board	817.00	24090797	10-2310-318-00-74-500-14	
	74586	01/03/2025	10-2310-318-00-74-500-14	Legal Board	2,936.04	25110797	10-2310-318-00-74-500-14	
					\$3,826.54	Payee Vendor Total		
Ovalle, Rosa								
	74398	12/20/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	100.00	0	10-2560-410-00-74-210-13	
					\$100.00	Payee Vendor Total		
P & M Distributors Inc								
	74494	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	603.71	20251570	10-2560-415-00-72-220-13	
	74494	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	705.18	20251509	10-2560-415-00-72-220-13	
	74494	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	200.20	20251427	10-2560-415-00-72-220-13	
	74494	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	256.11	20251384	10-2560-415-00-74-210-13	



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	74494	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	901.02	20251384	10-2560-415-00-72-220-13
	74494	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	287.20	20251274	10-2560-415-00-72-220-13
					\$2,953.42	Payee Vendor Total	
PAHCS II Northwestern Med							
	74264	12/06/2024	10-2642-390-00-74-500-14	Purchased Service Human Res	97.00	25121547	10-2642-390-00-74-500-14
	74264	12/06/2024	10-2642-390-00-74-500-14	Purchased Service Human Res	42.00	25121547	10-2642-390-00-74-500-14
	74331	12/13/2024	10-2130-220-00-79-600-14	Health Services Insurance	97.00	25121547	10-2130-220-00-79-600-14
	74331	12/13/2024	10-2130-220-00-79-600-14	Health Services Insurance	782.00	25121547	10-2130-220-00-79-600-14
	74495	12/20/2024	40-2550-310-00-79	Prof & Tech Service Trans	35.00	20251346	40-2550-310-00-79
	74495	12/20/2024	40-2550-310-00-79	Prof & Tech Service Trans	1,700.00	20251347	40-2550-310-00-79
					\$2,753.00	Payee Vendor Total	
Palatine High School {c/o							
	74299	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	125.00	0	10-1543-640-00-71-305-13
					\$125.00	Payee Vendor Total	
Panke, Keith							
	74399	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	31.49	0	10-1200-332-00-79-600-14
					\$31.49	Payee Vendor Total	
Parkland Preparatory Acad							
	74265	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,975.60	25111960	10-4220-670-00-79-600-14
	74265	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,975.60	25111960	10-4220-670-00-79-600-14
	74265	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,481.60	25111960	10-4220-670-00-79-600-14
	74587	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,975.60	25121960	10-4220-670-00-79-600-14
	74587	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,975.60	25121960	10-4220-670-00-79-600-14
	74587	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,481.60	25121960	10-4220-670-00-79-600-14
					\$26,865.60	Payee Vendor Total	
Partnering for Prevention							
	74332	12/13/2024	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	7,105.00	25121777	10-3600-390-82-79-605-14
	74332	12/13/2024	10-1130-390-00-71-300-13	Consulting HS	1,320.00	25121777	10-1130-390-00-71-300-13
					\$8,425.00	Payee Vendor Total	
Pepsi-Cola Gen Bot Inc							
	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,516.35	25111487	10-2560-415-00-71-300-13
	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	923.05	25111487	10-2560-415-00-71-300-13
	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,450.04	25111487	10-2560-415-00-71-300-13
	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	838.53	25111487	10-2560-415-00-71-300-13



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	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	561.69	25111487	10-2560-415-00-71-300-13
	74333	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,132.60	25111487	10-2560-415-00-71-300-13
					\$7,422.26	Payee Vendor Total	
Perspectives Ltd							
	74266	12/06/2024	10-2510-220-00-79-600-14	Direction of Business Serv Ins	1,326.00	25120277	10-2510-220-00-79-600-14
					\$1,326.00	Payee Vendor Total	
Peterson, Kristin							
	74400	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	82.07	0	10-1200-332-00-79-600-14
					\$82.07	Payee Vendor Total	
Petrova, Dr Svetlana							
	74496	12/20/2024	10-2140-310-92-79-600-14	IDEA Psychological Services	2,100.00	20251496	10-2140-310-92-79-600-14
					\$2,100.00	Payee Vendor Total	
Petty Cash-HHS SpEd							
	74230	12/06/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	17.78	0	10-3000-410-92-79-600-14
	74300	12/13/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	73.27	0	10-3000-410-92-79-600-14
	74300	12/13/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	156.00	0	10-3000-310-92-79-600-14
					\$247.05	Payee Vendor Total	
Piemonte, Sharon							
	74401	12/20/2024	10-2310-332-00-74-500-14	Travel Board	67.94	0	10-2310-332-00-74-500-14
	74401	12/20/2024	10-2310-332-00-74-500-14	Travel Board	21.68	0	10-2310-332-00-74-500-14
					\$89.62	Payee Vendor Total	
Pomps Tire Service Inc							
	74588	01/03/2025	40-2554-410-00-79	Fleet Supplies	2,822.52	25110837	40-2554-410-00-79
					\$2,822.52	Payee Vendor Total	
Porter Pipe & Supply							
	74497	12/20/2024	20-2542-410-00-79	Supplies B & G	32.04	20251568	20-2542-410-00-79
	74497	12/20/2024	20-2542-410-00-79	Supplies B & G	161.48	20251303	20-2542-410-00-79
	74497	12/20/2024	20-2542-410-00-79	Supplies B & G	705.97	20251280	20-2542-410-00-79
					\$899.49	Payee Vendor Total	
PowerSchool Group LLC							
	74498	12/20/2024	10-2660-390-00-79-600-14	Purchased Service Technology	2,700.00	20251339	10-2660-390-00-79-600-14
	74498	12/20/2024	10-2660-390-00-79-600-14	Purchased Service Technology	2,700.00	20251343	10-2660-390-00-79-600-14
					\$5,400.00	Payee Vendor Total	



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Prairie Farms Rockford							
	74334	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	105.62	25111327	10-2560-415-00-71-300-13
	74334	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	516.63	25111327	10-2560-415-00-71-300-13
	74334	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	45.47	25111327	10-2560-415-00-71-300-13
	74334	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	342.88	25111327	10-2560-415-00-71-300-13
	74334	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	412.01	25111317	10-2560-415-00-71-100-13
	74334	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	412.71	25111317	10-2560-415-00-71-100-13
	74334	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	412.71	25111317	10-2560-415-00-71-100-13
	74334	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	197.96	25111375	10-2560-415-00-72-220-13
	74334	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	137.10	25111375	10-2560-415-00-72-220-13
	74334	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	60.86	25111375	10-2560-415-00-72-220-13
	74334	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	425.28	25111374	10-2560-415-00-72-120-13
	74334	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	410.60	25111374	10-2560-415-00-72-120-13
	74334	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	379.82	25111374	10-2560-415-00-72-120-13
	74334	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	535.13	25111373	10-2560-415-00-72-110-13
	74334	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	43.05	25111373	10-2560-415-00-72-110-13
	74334	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	319.67	25111373	10-2560-415-00-72-110-13
	74334	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	48.79	25111373	10-2560-415-00-72-110-13
	74334	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	488.25	25111373	10-2560-415-00-72-110-13
	74334	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	106.32	25111387	10-2560-415-00-74-210-13
	74334	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	137.10	25111387	10-2560-415-00-74-210-13
	74334	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	137.10	25111387	10-2560-415-00-74-210-13
	74334	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	229.44	25111377	10-2560-415-00-74-150-13
	74334	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	183.27	25111377	10-2560-415-00-74-150-13
	74334	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	91.64	25111377	10-2560-415-00-74-150-13
	74334	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	304.98	25111367	10-2560-415-00-74-140-13
	74334	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	319.67	25111367	10-2560-415-00-74-140-13
	74334	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	229.44	25111367	10-2560-415-00-74-140-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.35	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	314.68	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.92	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	314.68	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.92	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	169.72	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	130.63	25091327	10-2560-415-00-71-300-13



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	74343	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	508.32	25091327	10-2560-415-00-71-300-13
	74343	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	260.13	25091317	10-2560-415-00-71-100-13
	74343	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	291.11	25091317	10-2560-415-00-71-100-13
	74343	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	452.15	25091317	10-2560-415-00-71-100-13
	74343	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	492.11	25091317	10-2560-415-00-71-100-13
	74343	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	201.57	25091375	10-2560-415-00-72-220-13
	74343	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	201.57	25091375	10-2560-415-00-72-220-13
	74343	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	130.63	25091375	10-2560-415-00-72-220-13
	74343	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	173.42	25091375	10-2560-415-00-72-220-13
	74343	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	202.70	25091374	10-2560-415-00-72-120-13
	74343	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	246.06	25091374	10-2560-415-00-72-120-13
	74343	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	275.34	25091374	10-2560-415-00-72-120-13
	74343	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	247.19	25091374	10-2560-415-00-72-120-13
	74343	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	363.18	25091374	10-2560-415-00-72-120-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	276.47	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	422.87	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	58.00	25091387	10-2560-415-00-74-210-13
	74343	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	85.18	25091377	10-2560-415-00-74-150-13
	74343	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	374.97	25091377	10-2560-415-00-74-150-13
	74343	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	145.84	25091377	10-2560-415-00-74-150-13
	74343	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	203.83	25091377	10-2560-415-00-74-150-13
	74343	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	174.55	25091367	10-2560-415-00-74-140-13
	74343	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	405.40	25091367	10-2560-415-00-74-140-13
	74343	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	292.80	25091367	10-2560-415-00-74-140-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	44.72	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	335.03	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	53.11	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	479.17	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	53.11	25091373	10-2560-415-00-72-110-13
	74343	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.63	25091387	10-2560-415-00-74-210-13
	74343	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	101.92	25091387	10-2560-415-00-74-210-13
	74343	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	58.00	25091387	10-2560-415-00-74-210-13
	74343	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	377.25	25091367	10-2560-415-00-74-140-13
	74343	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	377.25	25091367	10-2560-415-00-74-140-13
					<u>\$16,763.98</u>	Payee Vendor Total	



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Primus, Mike							
	74402	12/20/2024	10-2660-332-00-79-600-14	Travel Technology	35.24	0	10-2660-332-00-79-600-14
					<u>\$35.24</u>	Payee Vendor Total	
Pro-Tuff Decals							
	74499	12/20/2024	10-1120-410-80-72-220-13	PBIS	39.95	20251286	10-1120-410-80-72-220-13
	74499	12/20/2024	10-1120-410-80-72-220-13	PBIS	30.00	20251286	10-1120-410-80-72-220-13
	74499	12/20/2024	10-1120-410-80-72-220-13	PBIS	20.00	20251286	10-1120-410-80-72-220-13
	74499	12/20/2024	10-1120-410-80-72-220-13	PBIS	79.80	20251286	10-1120-410-80-72-220-13
					<u>\$169.75</u>	Payee Vendor Total	
Purkeypile, Amanda							
	74403	12/20/2024	10-2520-332-00-74-500-14	Travel Fiscal	46.90	0	10-2520-332-00-74-500-14
					<u>\$46.90</u>	Payee Vendor Total	
Quest Food Management							
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	185.20	20251558	10-2560-310-00-71-300-13
	74500	12/20/2024	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20251558	10-2560-315-00-74-500-14
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,393.69	20251558	10-2560-310-00-71-300-13
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	3,667.60	20251558	10-2560-310-00-71-300-13
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	185.20	20251500	10-2560-310-00-71-300-13
	74500	12/20/2024	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20251500	10-2560-315-00-74-500-14
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,730.03	20251500	10-2560-310-00-71-300-13
	74500	12/20/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	4,552.70	20251500	10-2560-310-00-71-300-13
					<u>\$17,714.42</u>	Payee Vendor Total	
Quintero, Miguel							
	74208	12/03/2024	10-1500-319-00-71-300-13	Sports Officials HS	84.00	0	10-1500-319-00-71-300-13
	74208	12/03/2024	10-1500-319-00-71-300-13	Sports Officials HS	67.00	0	10-1500-319-00-71-300-13
					<u>\$151.00</u>	Payee Vendor Total	
R & G Consultants Inc							
	74501	12/20/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	206.36	20251419	10-2520-310-00-74-500-14
					<u>\$206.36</u>	Payee Vendor Total	
Ramirez, Savannah							
	74404	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	206.36	0	10-1200-332-00-79-600-14
					<u>\$206.36</u>	Payee Vendor Total	
Reckamp, Margaret							



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	74405	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	Payee Vendor Total	
Reed, Adam M							
	74286	12/10/2024	10475	AP Payroll Net Checks	1,388.71	0	10-475
					\$1,388.71	Payee Vendor Total	
Reed, Richard							
	74406	12/20/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	10.29	0	10-2561-410-00-79-605-14
	74406	12/20/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	8.88	0	10-2561-332-00-79-605-14
	74406	12/20/2024	10-2561-332-00-79-605-14	Dir Food Service Travel	59.63	0	10-2561-332-00-79-605-14
	74406	12/20/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	72.94	0	10-2561-410-00-79-605-14
					\$151.74	Payee Vendor Total	
Regional Office of Educat							
	74502	12/20/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	720.00	20251484	10-4210-670-00-79-600-14
					\$720.00	Payee Vendor Total	
Revtrak, Inc.							
	202412112	12/01/2024	10-2523-319-00-79-600-14	Banking Fees	4,136.46		10-2523-319-00-79-600-14
					\$4,136.46	Payee Vendor Total	
Robotics Education & Comp							
	74233	12/06/2024	10-1543-640-00-71-305-13	Activities Fees	105.00	0	10-1543-640-00-71-305-13
	74233	12/06/2024	10-1543-640-00-71-305-13	Activities Fees	105.00	0	10-1543-640-00-71-305-13
	74233	12/06/2024	10-1543-640-00-71-305-13	Activities Fees	105.00	0	10-1543-640-00-71-305-13
					\$315.00	Payee Vendor Total	
Rush Truck Center Huntley							
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	38.96	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	99.68	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	992.20	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	(66.50)	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	1,060.00	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	202.28	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	222.21	25110747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	1,843.51	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	8.29	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	532.26	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	83.97	25120747	40-2554-410-00-79



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	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	620.80	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	404.70	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	550.01	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	89.38	25120747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	2,183.95	25120747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	(126.35)	25110747	40-2554-410-00-79
	74267	12/06/2024	40-2554-410-00-79	Fleet Supplies	(85.12)	25110747	40-2554-410-00-79
	74589	01/03/2025	40-2554-410-00-79	Fleet Supplies	(595.84)	25120747	40-2554-410-00-79
					\$8,058.39	Payee Vendor Total	
Ryan, Debra							
	74407	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
	74407	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	91.69	0	10-2210-640-92-79-605-14
	74407	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	498.88	0	10-1200-332-00-79-600-14
	74407	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	30.15	0	10-1200-332-00-79-600-14
	74407	12/20/2024	10-2520-332-00-74-500-14	Travel Fiscal	46.10	0	10-2520-332-00-74-500-14
					\$916.82	Payee Vendor Total	
Safeway Tuckpointing Co							
	74503	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	2,300.00	20251287	20-2542-323-00-79
					\$2,300.00	Payee Vendor Total	
Sanchez, Kirsten							
	74408	12/20/2024	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	940.00	0	10-2210-670-98-79-600-14
	74408	12/20/2024	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	71.80	0	10-2640-410-98-79-600-14
	74408	12/20/2024	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	160.00	0	10-2640-410-98-79-600-14
					\$1,171.80	Payee Vendor Total	
Sara, Lindsay							
	74409	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	95.68	0	10-1200-332-00-79-600-14
					\$95.68	Payee Vendor Total	
Schocks Towing							
	74504	12/20/2024	40-2550-323-00-79	Repairs and Maintenance	225.00	20251348	40-2550-323-00-79
					\$225.00	Payee Vendor Total	
Scholastic Inc							
	74505	12/20/2024	10-1100-421-00-74-500-14	Materials 6-12	209.91	20251295	10-1100-421-00-74-500-14
					\$209.91	Payee Vendor Total	

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Scholastic Inc							
	74590	01/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	65.00	20251079	10-1200-410-92-79-600-14
	74590	01/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	9.00	20251079	10-1200-410-92-79-600-14
	74506	12/20/2024	10-1100-421-00-74-500-14	Materials 6-12	152.70	20251338	10-1100-421-00-74-500-14
	74506	12/20/2024	10-1100-421-00-74-500-14	Materials 6-12	45.81	20251338	10-1100-421-00-74-500-14
	74506	12/20/2024	10-1100-421-00-74-500-14	Materials 6-12	152.70	20251338	10-1100-421-00-74-500-14
	74506	12/20/2024	10-1100-421-00-74-500-14	Materials 6-12	152.70	20251338	10-1100-421-00-74-500-14
					\$577.91	Payee Vendor Total	
School Specialty LLC							
	992300665	12/09/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	139.48	20251272	10-1110-410-50-74-100-14
	992300679	01/06/2025	10-1130-410-02-71-300-13	Art Supplies HS	275.98	20251492	10-1130-410-02-71-300-13
					\$415.46	Payee Vendor Total	
Schoolbells Ltd							
	74289	12/13/2024	40-2552-331-00-79	Contracted Transportation	34,675.00	25120657	40-2552-331-00-79
					\$34,675.00	Payee Vendor Total	
Schuring & Schuring Inc							
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(169.72)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(130.63)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(508.32)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(260.13)	25091317	10-2560-415-00-71-100-13
	74080	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(291.11)	25091317	10-2560-415-00-71-100-13
	74080	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(452.15)	25091317	10-2560-415-00-71-100-13
	74080	12/13/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	(492.11)	25091317	10-2560-415-00-71-100-13
	74080	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	(201.57)	25091375	10-2560-415-00-72-220-13
	74080	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	(201.57)	25091375	10-2560-415-00-72-220-13
	74080	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	(130.63)	25091375	10-2560-415-00-72-220-13
	74080	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	(173.42)	25091375	10-2560-415-00-72-220-13
	74080	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(202.70)	25091374	10-2560-415-00-72-120-13
	74080	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(246.06)	25091374	10-2560-415-00-72-120-13
	74080	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(275.34)	25091374	10-2560-415-00-72-120-13
	74080	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(247.19)	25091374	10-2560-415-00-72-120-13
	74080	12/13/2024	10-2560-415-00-72-120-13	Cafe Food Martin	(363.18)	25091374	10-2560-415-00-72-120-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(276.47)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(422.87)	25091373	10-2560-415-00-72-110-13



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	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(44.72)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(335.03)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(53.11)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(479.17)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	(53.11)	25091373	10-2560-415-00-72-110-13
	74080	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(130.63)	25091387	10-2560-415-00-74-210-13
	74080	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(101.92)	25091387	10-2560-415-00-74-210-13
	74080	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(58.00)	25091387	10-2560-415-00-74-210-13
	74080	12/13/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(58.00)	25091387	10-2560-415-00-74-210-13
	74080	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(85.18)	25091377	10-2560-415-00-74-150-13
	74080	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(374.97)	25091377	10-2560-415-00-74-150-13
	74080	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(145.84)	25091377	10-2560-415-00-74-150-13
	74080	12/13/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(203.83)	25091377	10-2560-415-00-74-150-13
	74080	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(174.55)	25091367	10-2560-415-00-74-140-13
	74080	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(405.40)	25091367	10-2560-415-00-74-140-13
	74080	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(292.80)	25091367	10-2560-415-00-74-140-13
	74080	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(377.25)	25091367	10-2560-415-00-74-140-13
	74080	12/13/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	(377.25)	25091367	10-2560-415-00-74-140-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(101.35)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(314.68)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(101.92)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(314.68)	25091327	10-2560-415-00-71-300-13
	74080	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	(101.92)	25091327	10-2560-415-00-71-300-13
					(\$9,730.48)	Payee Vendor Total	
Schwerzler, Therese							
	74410	12/20/2024	10-2410-332-00-71-300-13	Prin Travel HS	19.83	0	10-2410-332-00-71-300-13
					\$19.83	Payee Vendor Total	
Seal of Illinois							
	74268	12/06/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	14,487.00	25101537	10-4210-670-00-79-600-14
					\$14,487.00	Payee Vendor Total	
Searle, Cara							
	74411	12/20/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	20.10	0	10-1110-332-00-71-100-13
					\$20.10	Payee Vendor Total	
Sedgwick Claims Managemen							



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	74507	12/20/2024	10-2310-383-00-74-500-14	Unemployment Insurance	2,480.63	20251361	10-2310-383-00-74-500-14
					\$2,480.63	Payee Vendor Total	
Select Savvy LLC							
	74269	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	25110667	10-1101-310-00-79-605-14
	74269	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	25110667	10-1101-310-00-79-605-14
	74508	12/20/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	20251304	10-1101-310-00-79-605-14
	74591	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	25120667	10-1101-310-00-79-605-14
	74591	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	935.00	25120667	10-1101-310-00-79-605-14
	74591	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	408.00	25120667	10-1101-310-00-79-605-14
					\$7,667.00	Payee Vendor Total	
Senase, Judith							
	74509	12/20/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	925.00	20251357	10-2150-310-92-79-600-14
	74509	12/20/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	925.00	20251358	10-2150-310-92-79-600-14
					\$1,850.00	Payee Vendor Total	
Service Printing Corporat							
	74510	12/20/2024	10-1520-410-30-71-305-13	HS Newspaper Supplies	2,827.20	20251366	10-1520-410-30-71-305-13
					\$2,827.20	Payee Vendor Total	
Service Sanitation Inc							
	74511	12/20/2024	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	934.66	20251340	10-1500-320-00-71-300-13
					\$934.66	Payee Vendor Total	
Severin, Nicole							
	74412	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	55.61	0	10-1200-332-00-79-600-14
	74412	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	43.55	0	10-1200-332-00-79-600-14
					\$99.16	Payee Vendor Total	
Sherwin Williams Co							
	74512	12/20/2024	20-2542-410-00-79	Supplies B & G	102.90	20251485	20-2542-410-00-79
					\$102.90	Payee Vendor Total	
Smith, Sandra							
	74413	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	52.26	0	10-1200-332-00-79-600-14
					\$52.26	Payee Vendor Total	
Sneed, Jason							
	74287	12/10/2024	10475	AP Payroll Net Checks	1,086.21	0	10-475
					\$1,086.21	Payee Vendor Total	



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South Campus							
	74270	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,769.60	25111961	10-4220-670-00-79-600-14
	74270	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,963.84	25111961	10-4220-670-00-79-600-14
	74592	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,409.00	25121961	10-4220-670-00-79-600-14
	74592	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,653.60	25121961	10-4220-670-00-79-600-14
					\$20,796.04	Payee Vendor Total	
South Elgin High School							
	74301	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	125.00	0	10-1543-640-00-71-305-13
					\$125.00	Payee Vendor Total	
Southeast High School							
	74302	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$250.00	Payee Vendor Total	
Special Education Service							
	74513	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,175.90	20251486	10-4220-670-00-79-600-14
					\$3,175.90	Payee Vendor Total	
Special Education Service							
	74514	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,287.45	20251487	10-4220-670-00-79-600-14
					\$1,287.45	Payee Vendor Total	
Special Education Systems							
	74515	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	511.84	20251488	10-4220-670-00-79-600-14
					\$511.84	Payee Vendor Total	
Spoeth, Holly							
	74414	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	81.41	0	10-1200-332-00-79-600-14
					\$81.41	Payee Vendor Total	
Steiner Electric Company							
	74209	12/03/2024	20-2542-410-00-79	Supplies B & G	7.00	25091637	20-2542-410-00-79
					\$7.00	Payee Vendor Total	
Stempfle, Dana							
	74426	12/20/2024	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
					\$100.00	Payee Vendor Total	
Sterling High School							
	74303	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	80.00	0	10-1543-640-00-71-305-13
	74303	12/13/2024	10-1543-640-00-71-305-13	Activities Fees	20.00	0	10-1543-640-00-71-305-13



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					\$100.00	Payee Vendor Total	
Summit School Inc							
	74271	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,625.08	25111962	10-4220-670-00-79-600-14
					\$6,625.08	Payee Vendor Total	
Sundberg, William							
	74536	12/27/2024	10475	AP Payroll Net Checks	1,529.59	0	10-475
					\$1,529.59	Payee Vendor Total	
Sunrise Southwest LLC							
	74516	12/20/2024	40-2552-331-00-79	Contracted Transportation	4,736.60	20251349	40-2552-331-00-79
					\$4,736.60	Payee Vendor Total	
Sycamore HS c/o Athletics							
	74304	12/13/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	125.00	0	10-1500-640-00-71-300-13
					\$125.00	Payee Vendor Total	
Symmetry Energy Solutions							
	74534	12/20/2024	20-2540-465-00-79	Natural Gas	29,203.86	0	20-2540-465-00-79
					\$29,203.86	Payee Vendor Total	
Talerico Martin Corp							
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	434.18	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	434.18	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	439.28	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	434.18	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	42.72	25110378	10-2560-415-00-71-300-13



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	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	428.01	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	135.34	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-71-300-13	Cafe Food HS	409.61	25110378	10-2560-415-00-71-300-13
	74335	12/13/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	51.00	25110387	10-2560-415-00-72-220-13
					\$7,516.73	Payee Vendor Total	
Taylor, Nicole							
	74415	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
	74415	12/20/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.77	0	10-1101-314-00-79-605-14
					\$15.54	Payee Vendor Total	
Teachers Retirement Syste							
	202412105	12/01/2024	10451	TRS Payable	28,049.28		10-481
	202412105	12/01/2024	10451	TRS Payable	272,899.47		10-481
	202412105	12/01/2024	10459	TRS SSP	5,221.61		10-481
	202412105	12/01/2024	10459	TRS SSP	4,765.36		10-481
	202412105	12/01/2024	10468	TRS Health Ins	44,503.10		10-468
					\$355,438.82	Payee Vendor Total	
Tennant Sales and Service							
	74517	12/20/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,781.66	20251288	20-2542-323-00-79
					\$1,781.66	Payee Vendor Total	
Tennis Warehouse							
	74593	01/03/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	1,849.95	20250837	10-1500-410-00-71-300-13
					\$1,849.95	Payee Vendor Total	
The Center / Resources fo							
	74518	12/20/2024	10-2210-332-82-79-605-14	Bilingual PD Travel & Conference	760.00	20251296	10-2210-332-82-79-605-14



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					\$760.00	Payee Vendor Total	
The Huntley Education Ass							
	202412112	12/01/2024	10460	IEA Dues Payable	28,009.36		10-460
					\$28,009.36	Payee Vendor Total	
Therapy Staff Aequor Heal							
	74272	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,750.00	25110547	10-1101-310-00-79-605-14
	74272	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,436.88	25110547	10-1101-310-00-79-605-14
	74272	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,000.00	25110547	10-1101-310-00-79-605-14
	74272	12/06/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25110547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25120547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,750.00	25120547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,675.00	25120547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25120547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,775.00	25120547	10-1101-310-00-79-605-14
	74594	01/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,500.00	25110547	10-1101-310-00-79-605-14
					\$26,274.43	Payee Vendor Total	
Thermosystems Building Sy							
	992300668	12/31/2024	20-2543-323-00-79	Repairs-Grounds	8,056.30	20251023	20-2543-323-00-79
	992300673	12/31/2024	20-2542-323-00-79	Repairs & Maint Buildings	2,615.38	20251564	20-2542-323-00-79
					\$10,671.68	Payee Vendor Total	
Thiesse, Stacey							
	74416	12/20/2024	10-1200-332-00-79-600-14	Travel Sp Ed	134.00	0	10-1200-332-00-79-600-14
					\$134.00	Payee Vendor Total	
Thompson Elevator Inspect							
	74519	12/20/2024	20-2542-390-00-79	Other Purchased Service	400.00	20251494	20-2542-390-00-79
					\$400.00	Payee Vendor Total	
Thomson Reuters							
	74273	12/06/2024	10-2660-319-61-79-600-14	Software Maintenance	1,075.44	25120307	10-2660-319-61-79-600-14
					\$1,075.44	Payee Vendor Total	
Timm, Jonathan							
	74305	12/13/2024	10-1611-225	Student Food Svc - Marlowe	11.05	0	10-1611-225
					\$11.05	Payee Vendor Total	
Towne, Jack							



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	74417	12/20/2024	10-1130-332-00-71-300-13	Teacher Travel HS	90.32	0	10-1130-332-00-71-300-13
					\$90.32	Payee Vendor Total	
Trane							
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	77.34	20250592	20-2542-410-00-79
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	392.30	20250592	20-2542-410-00-79
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	37.34	20250592	20-2542-410-00-79
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	16.12	20250592	20-2542-410-00-79
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	35.02	20250592	20-2542-410-00-79
	992300666	12/09/2024	20-2542-410-00-79	Supplies B & G	557.94	20251387	20-2542-410-00-79
	992300674	12/31/2024	20-2542-410-00-79	Supplies B & G	671.45	20251362	20-2542-410-00-79
	992300674	12/31/2024	20-2542-410-00-79	Supplies B & G	39.69	20251573	20-2542-410-00-79
	992300674	12/31/2024	20-2542-410-00-79	Supplies B & G	900.34	20251573	20-2542-410-00-79
	992300674	12/31/2024	20-2542-410-00-79	Supplies B & G	744.78	20251540	20-2542-410-00-79
	992300674	12/31/2024	20-2542-410-00-79	Supplies B & G	62.88	20251489	20-2542-410-00-79
	992300680	01/06/2025	20-2542-410-00-79	Supplies B & G	558.12	20251170	20-2542-410-00-79
					\$4,093.32	Payee Vendor Total	
Tribe Country Farms Inc							
	74520	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251559	10-2560-415-00-72-220-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251560	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	202.50	20251560	10-2560-415-00-72-220-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251560	10-2560-415-00-71-300-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251510	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251510	10-2560-415-00-71-300-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251428	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251428	10-2560-415-00-72-220-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251428	10-2560-415-00-71-300-13
	74520	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251385	10-2560-415-00-72-220-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251305	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251305	10-2560-415-00-71-300-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251275	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	171.00	20251275	10-2560-415-00-72-220-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251275	10-2560-415-00-71-300-13
	74520	12/20/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251281	10-2560-415-00-74-210-13
	74520	12/20/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251281	10-2560-415-00-71-300-13
					\$1,608.75	Payee Vendor Total	



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TSA Consulting Group Inc							
	202412103	12/01/2024	10455	Annuities Payable	78,629.53		10-481
					<u>\$78,629.53</u>	Payee Vendor Total	
UMB Bank NA							
	202412200	12/20/2024	30-5220-620	Interest on Bonds	122,600.00	20251647	30-5220-620
	202412200	12/20/2024	30-5900-690	Bond Service Charge	318.00	20251641	30-5900-690
					<u>\$122,918.00</u>	Payee Vendor Total	
United Seating & Mobility							
	74336	12/13/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	316.00	20251266	10-2130-410-92-79-605-14
					<u>\$316.00</u>	Payee Vendor Total	
United Way of McHenry Co							
	74595	01/03/2025	10461	United Way Payable	7.43	0	10-498
	74595	01/03/2025	10461	United Way Payable	4.00	0	10-498
	74595	01/03/2025	10461	United Way Payable	7.43	0	10-498
	74595	01/03/2025	10461	United Way Payable	4.00	0	10-498
	74595	01/03/2025	10461	United Way Payable	7.43	0	10-498
	74595	01/03/2025	10461	United Way Payable	4.00	0	10-498
	74595	01/03/2025	10461	United Way Payable	7.43	0	10-498
	74595	01/03/2025	10461	United Way Payable	7.43	0	10-498
	74595	01/03/2025	10461	United Way Payable	4.00	0	10-498
					<u>\$53.15</u>	Payee Vendor Total	
Unity School Bus Parts, I							
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	380.00	20251551	40-2554-410-00-79
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	299.09	20251552	40-2554-410-00-79
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	1,236.76	20251553	40-2554-410-00-79
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	(525.00)	20251553	40-2554-410-00-79
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	458.21	20251350	40-2554-410-00-79
	74521	12/20/2024	40-2554-410-00-79	Fleet Supplies	(75.00)	20251350	40-2554-410-00-79
					<u>\$1,774.06</u>	Payee Vendor Total	
USA Fire Protection Inc							
	74596	01/03/2025	20-2542-410-00-79	Supplies B & G	344.00	20251575	20-2542-410-00-79
					<u>\$344.00</u>	Payee Vendor Total	
Vanek, Shannon							
	74418	12/20/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$420.00	Payee Vendor Total	
Velasquez, Zoar							
	74535	12/20/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					\$100.00	Payee Vendor Total	
Veregy Central LLC							
	74274	12/06/2024	20-2542-390-00-79	Other Purchased Service	5,750.00	20251292	20-2542-390-00-79
	74274	12/06/2024	20-2542-390-00-79	Other Purchased Service	6,457.50	20251292	20-2542-390-00-79
					\$12,207.50	Payee Vendor Total	
Verizon Wireless							
	74275	12/06/2024	20-2540-340-00-79	Telephone - Districtwide	436.03	25121607	20-2540-340-00-79
	74275	12/06/2024	20-2540-340-00-79	Telephone - Districtwide	3,396.01	25121607	20-2540-340-00-79
	74597	01/03/2025	20-2540-340-00-79	Telephone - Districtwide	465.54	25121607	20-2540-340-00-79
					\$4,297.58	Payee Vendor Total	
						203	
VILLAGE OF ALGONQUIN							
	74337	12/13/2024	20-2546-310-00-71-305	Resource Officer	8,633.58	25120137	20-2546-310-00-71-305
	74522	12/20/2024	20-2542-390-00-79	Other Purchased Service	300.00	20251563	20-2542-390-00-79
	74210	12/03/2024	20-2540-370-00-79	Water/Sewer	399.55	0	20-2540-370-00-79
	74210	12/03/2024	20-2540-370-00-79	Water/Sewer	1,438.35	0	20-2540-370-00-79
	74210	12/03/2024	20-2540-370-00-79	Water/Sewer	1,401.25	0	20-2540-370-00-79
	74210	12/03/2024	20-2540-370-00-79	Water/Sewer	1,215.75	0	20-2540-370-00-79
	74210	12/03/2024	20-2540-370-00-79	Water/Sewer	10.00	0	20-2540-370-00-79
					\$13,398.48	Payee Vendor Total	
Village of Huntley							
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	475.44	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	7,973.70	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	2,109.26	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	607.32	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	99.38	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	863.62	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	854.30	0	20-2540-370-00-79
	74211	12/03/2024	20-2540-370-00-79	Water/Sewer	38.65	0	20-2540-370-00-79
					\$13,021.67	Payee Vendor Total	
Village of Huntley							
	74598	01/03/2025	20-2546-310-00-71-305	Resource Officer	6,820.91	25121517	20-2546-310-00-71-305



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$6,820.91	Payee Vendor Total	
Village of Lake in the Hi							
	74338	12/13/2024	20-2546-310-00-71-305	Resource Officer	5,255.00	25120687	20-2546-310-00-71-305
					\$5,255.00	Payee Vendor Total	
Virtual Connections Acade							
	74276	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,408.00	25111757	10-4220-670-00-79-600-14
	74276	12/06/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,408.00	25111757	10-4220-670-00-79-600-14
	74599	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,070.00	25121757	10-4220-670-00-79-600-14
	74599	01/03/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,070.00	25121757	10-4220-670-00-79-600-14
					\$20,956.00	Payee Vendor Total	
Visions LLC							
	74523	12/20/2024	10-2130-310-92-79-600-14	IDEA Health Services	1,808.76	20251360	10-2130-310-92-79-600-14
					\$1,808.76	Payee Vendor Total	
VSP of Illinois NFP							
	74277	12/06/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	91.96	25120457	10-2310-220-00-79-600-14
	74339	12/13/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,433.03	25120457	10-2310-220-00-79-600-14
					\$9,524.99	Payee Vendor Total	
Wagner, Jacob							
	74419	12/20/2024	10-1500-335-00-71-300-13	Conference Travel HS	50.00	0	10-1500-335-00-71-300-13
					\$50.00	Payee Vendor Total	
Warehouse Direct Cardinal							
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	74.78	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	5.61	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	43.26	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	43.26	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	45.05	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	10-2130-410-00-79-600-14	Supplies Health	27.50	20250039	10-2130-410-00-79-600-14
	74278	12/06/2024	40-2550-410-00-79	Office Supplies	133.12	20250082	40-2550-410-00-79
					\$372.58	Payee Vendor Total	
Waubonsie Valley HS							
	74231	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	396.00	0	10-1500-640-00-71-300-13
					\$396.00	Payee Vendor Total	
Wedoff, Nick							



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	74420	12/20/2024	10-1130-332-00-71-300-13	Teacher Travel HS	67.47	0	10-1130-332-00-71-300-13
					\$67.47	Payee Vendor Total	
WEX BANK							
	74340	12/13/2024	10-1700-464-21-71-300-13	Driver Education Gasoline	341.54	25110777	10-1700-464-21-71-300-13
	74340	12/13/2024	10-1500-332-00-71-300-13	Athletic Trips HS	227.85	25110777	10-1500-332-00-71-300-13
					\$569.39	Payee Vendor Total	
Wheaton Warrenville South							
	74232	12/06/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
					\$350.00	Payee Vendor Total	
Wille, Sarah							
	74421	12/20/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	Payee Vendor Total	
Woodstock Chevrolet							
	74524	12/20/2024	40-2554-410-00-79	Fleet Supplies	681.18	20251351	40-2554-410-00-79
	74524	12/20/2024	40-2554-410-00-79	Fleet Supplies	434.32	20251352	40-2554-410-00-79
	74524	12/20/2024	40-2554-410-00-79	Fleet Supplies	(120.00)	20251351	40-2554-410-00-79
					\$995.50	Payee Vendor Total	
Woodstock Community Unit							
	74525	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,827.60	20251567	10-4220-670-00-79-600-14
	74525	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,827.60	20251567	10-4220-670-00-79-600-14
	74525	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,965.54	20251490	10-4220-670-00-79-600-14
	74525	12/20/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,862.08	20251490	10-4220-670-00-79-600-14
					\$21,482.82	Payee Vendor Total	
WPS							
	74341	12/13/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	63.00	20250395	10-2110-410-92-79-605-14
	74341	12/13/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	412.00	20250395	10-2110-410-92-79-605-14
	74341	12/13/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	206.00	20250395	10-2110-410-92-79-605-14
					\$681.00	Payee Vendor Total	
Zehr, Adam							
	74422	12/20/2024	10-2642-332-00-74-500-14	Travel Human Res	431.48	0	10-2642-332-00-74-500-14
					\$431.48	Payee Vendor Total	
Zero Card							
	202412109	12/01/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	135.70		10-1100-220-00-79-600-14



Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202412109	12/01/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	774.00		10-1100-220-00-79-600-14
					<u>\$909.70</u>	Payee Vendor Total	
Zieglers Ace Hardware							
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	19.98	25090267	20-2542-410-00-79
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	49.94	25080267	20-2542-410-00-79
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	7.10	25080267	20-2542-410-00-79
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	22.99	25090267	20-2542-410-00-79
	74600	01/03/2025	20-2542-410-00-79	Supplies B & G	17.36	25090267	20-2542-410-00-79
	74600	01/03/2025	20-2542-410-00-79	Supplies B & G	40.85	25090267	20-2542-410-00-79
	74600	01/03/2025	20-2542-410-00-79	Supplies B & G	2.39	25090267	20-2542-410-00-79
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	17.97	25080267	20-2542-410-00-79
	74279	12/06/2024	20-2542-410-00-79	Supplies B & G	15.18	25090267	20-2542-410-00-79
					<u>\$193.76</u>	Payee Vendor Total	
				Report Total	<u>\$14,853,084.21</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: January 16, 2025
Subject: **Revenue Contract Approval**
Board of Education Meeting – January 16, 2025
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 Leo's Club	Flower Explosion	\$1,200

RECOMMENDATION

Administration requests that the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the January 16, 2025 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 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: 11/19/2024 School: Huntley High School

Name of School Organization: Leos Club

Sponsor / Coach's Name: Danielle Stewart and Jenna Gordon Phone: 630-747-0756

Starting Date of Event: 02/03/2025 Ending Date of Event: 02/07/2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,200.00

Type of Sale / Event: Selling flowers for Valentine's day ✓

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

Name of Vendor (if applicable): Flower Explosion

Type of Product or Service Provided by Vendor: 200 roses and 200 carnations

Purpose of Fundraiser: Profits will be donated to Oscar Quiroz and his family

Name of Activity Account: Leos Club Activity Account #: 500

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

[Signature]
Sponsor Signature

11/19/24
Date

[Signature]
Athletic / Activities Director Signature

11/19/24
Date

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

11-20-24
Date

[Signature]
Chief Financial Officer Signature

12-2-24
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: _____



FLOWER EXPLOSION

Client	Danielle Stewart - Juvenile Diabetes
Delivery Date:	February 10, 2025
Shipping Address:	

QUANTITY	PRODUCT	PRICE
200 Stems	Roses (pinks, whites, reds)	\$329.98
200 Stems	Carnations (pinks, whites, reds)	\$174.98
TOTAL PRICE		\$504.96



QUANTITY	PRODUCT	PRICE
200 Stems	Roses (Non-Valentine's Day Colors)	\$269.98
200 Stems	Carnations (Non-Valentine's Day Colors)	\$154.98
TOTAL PRICE		\$424.96

THIS ONE!

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: January 16, 2025

Subject: **Electric Buses Purchase - Revision**
Board of Education Meeting – January 16, 2025
Action Items

In November, The Board approved the purchase of four electric buses from Lion Electric. Since that time, Lion Electric temporarily closed its manufacturing facility outside of Joliet, filed for the equivalent of Chapter 11 bankruptcy in Canada and is looking to sell the business. As such, Administration has significant doubt about the company's ability to continue to operate as well as deliver the buses before December 31st in order to utilize the EPA and ComEd grant and rebate dollars, respectively.

As a result, Administration is recommending to change electric bus manufacturers from Lion Electric to Bluebird, utilizing Central States for the purchase. Working with our attorney, we have requested cancellation of the purchase order, sighting the inability of Lion Electric to fulfill the district's needs, which includes meeting the initial promised delivery date of July 31st, 2025.

Please note, we currently have four Central States Bluebird electric buses, and are happy with the quality of the bus as well as the service received from Central States and Bluebird.

Background

In August, 2024, the District received the Notice of State Award (NOSA) indicating and confirming that funds will be awarded to the District for four electric buses approximating \$1.2M, covering 75% of the cost of four electric buses and the related charging equipment. Thus, the District is responsible for the remaining 25%, which will now be covered by the ComEd Rebate Program. Furthermore, at the Board meeting in August, 2024, the Board approved the Grant Agreement between the State of Illinois, EPA and Huntley Community School District 158 awarding the District funding for four electric buses and related charging stations, not to exceed \$1,192,044.

In addition, since that time, the District was notified by ComEd about a point of sale rebate, up to \$450k, which covers 100% of the District's out of pocket costs with these electric buses. With these additional rebate dollars, the buses will be purchased at no cost.

This memorandum is a request to move forward with the purchase of 4 electric Central States Bluebird Electric Buses, as part of a Sourcewell Coop purchase. The quote is attached.

Sourcewell is a purchasing coop that utilizes the buying power of more than 50,000 government, education, and nonprofit organizations. Sourcewell holds hundreds of competitively solicited cooperative contracts ready for use, including a contract with Bluebird. We have been a member of Sourcewell since January 2014.

Please note, the buses come with a warranty as noted on the quote and equipment summary.

Grant Information

Per the intergovernmental Grant Agreement for the electric bus purchase award, The Illinois EPA will cover 75% of the cost of each bus, up to \$264,515.25 as outlined in the Uniform Grant Budget Agreement. Thus, with the cost of each bus being approximately \$373,950, the District's share approximates \$109,434 per bus which will be covered via the ComEd Rebate up to \$450,000.

Thus, as a result and in accordance with the grant, the District will receive reimbursement of up to \$1,058,061.

The Central States Bluebird electric bus quote is attached.

RECOMMENDATION

Administration recommends the Board of Education approve the revision of purchasing 4 electric buses from Lion Electric to Central States Bluebird through Sourcewell, at no anticipated net cost to the District.

Central States Bus Sales, Inc.

30 Baseline Road. Oswego, IL 60543
630-556-3130 • FAX:866-300-8893 • 800-376-1644
www.centralstatesbus.com

"The Bus Experts"

December 12, 2024

Mark Altmayer
Chief Financial Officer, Treasurer
Huntley CSD #158
650 Dr. John Burkey Drive
Algonquin, IL
60102

Dear Mark Altmayer,

I'm happy to help you with your transportation needs. Central States Bus Sales, Inc. is the authorized distributor for the Blue Bird Bus Company in Missouri, Arkansas, Alabama, Illinois, Tennessee and Kentucky and we have the facilities and experience to support all the products we sell. Blue Bird School Buses are unsurpassed in Quality, Durability, and Built-In Safety Features.

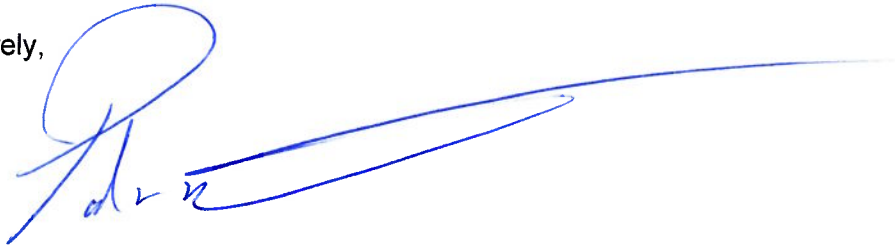
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In accordance with your request, I have prepared this proposal for a new Blue Bird Vision 72-passenger electric school bus. An equipment summary and seat spacing charts are attached for your viewing. Please let me know if you have any questions or concerns.

Note: Price increase from the August quote reflects model year changes and 197kWH battery upgrade.

One (1) 72-passenger electric bus as described above:	<u>\$373,950.00</u>
Four (4) for:	\$1,495,800.00

Sincerely,



Paul Michna
Regional Sales Manager
Central States Bus Sales, Inc.



***All quotes are valid for 30 days from delivery unless otherwise noted.**

*All pricing is subject to manufacture surcharges which are beyond the control of CSBS. If a surcharge is imposed, CSBS would provide documentation, and the price or payment would be adjusted accordingly.

Central States Bus Sales, Inc.

30 Baseline Road. Oswego, IL 60543
 630-556-3130 • FAX:866-300-8893 • 800-376-1644
www.centralstatesbus.com

"The Bus Experts"

NEW Blue Bird Electric 72-Passenger Equipment Summary

*Cummins PowerDrive 7000

- *23,000LB Rear Axle
- *197KWH Battery
- *Fr+Rr Tow Hooks
- *Hydraulic Brakes
- *(2) Group 31 Batts

-CONSTRUCTION and SAFETY-

- *Colorado Rack Test Certified
- *2 Emergency Roof Hatches
- *Child Check System
- *Triangles

-BODY EXTERIOR-

- *Dark Tinted Windows
- *Bell Mounts X-Views
- *Key lock for Entry Door
- *Folding Cowl Steps

-BODY INTERIOR-

- *Tilt and Telescope Steering Wheel
- *Roof Bow Cavity Insulation
- *50,000 BTU Stepwell Heater
- *Console Mounted Storage Box
- *5/8" Marine Grade Plywood
- *Drivers LED Dome Light
- *Stepwell Light
- *BB Keyed Ignitions
- *Gray Fire Block Seats
- *Full Acoustic Headliner
- *Certificate Holder

-PAINT & DECALS-

- *White Painted Roof
- *Black W/L Background
- *3M Tape Perimeter all Exits

-WARRANTY-

- Warranty Gold 5-Years

-HIGHLIGHTS

- *Best In-Class Forward Visibility

*Sumo TM4 Motor

- *10,000LB Front Springs
- *150-Mile Range
- *Tires 11R22.5
- *30,500 GVWR
- *Dust Shields Fr.+Rr

*Kentucky Pole Test Certified

- *112 db Backing Alarm
- *Noise Cancel Switch
- *First Aid Kit

*Fr+Rr Mud Flaps

- *Electric LED Dual Stop Arm
- *Front Charging Port
- *WS Grip Handles

*Auxiliary Heater

- *LED Head Lamps
- *50,000 BTU Rear Heater
- *Integrated Cup holder
- *Heavy Rubber Floor
- *LED Dual Row Dome Lights
- *AM/FM/MP3/PA System
- *Slide Lock Rear Door
- *Lap Belt Ready Seats
- *Cloth Driver Seat
- *Electric Door

*Black Rubrails

- *3M Refl Tape Sides/Rear
- *Window Stop Lines

- *Bluebird Standard Warranty

- *Best In-Class Turning Radius

*12,000LB Front Axle

- *23,000LB Rear Springs
- *EV 12V Disconnect
- *8.25x22.5 Hub Piloted
- *Governed to 65MPH
- *Adjustable Pedals

*4 Push Out Windows

- *Flashing Strobe Light
- *Fire Extinguisher
- *Body Fluid Kit

*Rear Rubber Fenders

- *(4) HD Rub Rails
- *Wet Arm W/S Wipers
- *Heated Mirrors with Remote

*Insulated fire Wall

- *Extended Seat Rail
- *Locking Dash Glove Box
- *77" Headroom
- *Fore and Aft Grab Rails
- *Rear Domes Switched
- *8 Interior Speakers
- *Pre-Trip Light
- *RH Modesty Panel
- *Driver's Armrest
- *Front and Rearview Camera

*Sound Cancel Coating

- *3M "SB" Signs Fr+Rr
- *Bus #'s (3) Locations

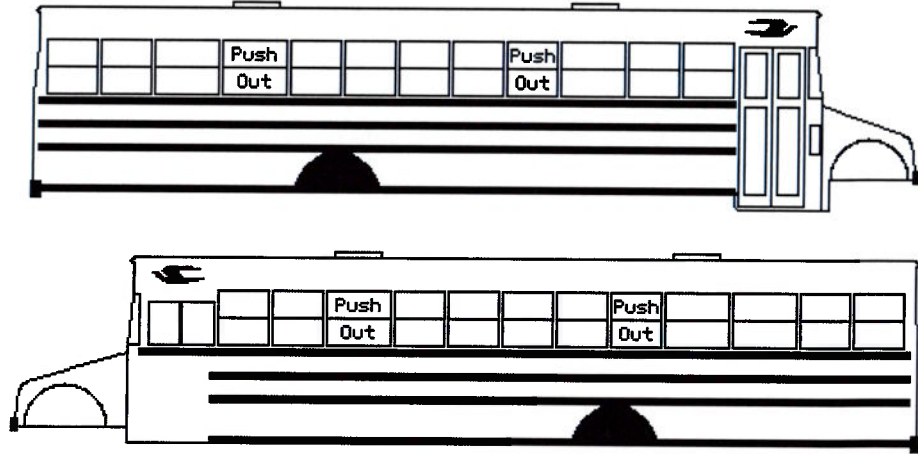
- *Cummins Warranty

- *Most Built-In Safety

72-Passenger

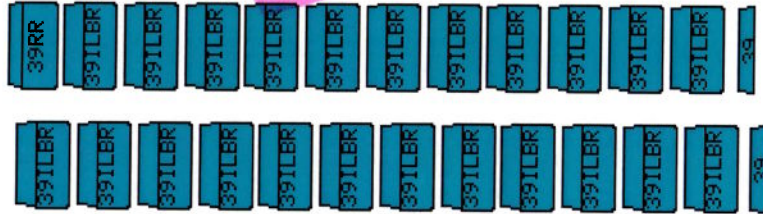
Quote Id: 235014 Body Plan / Seat Plan Information

Body Plan: 5015345



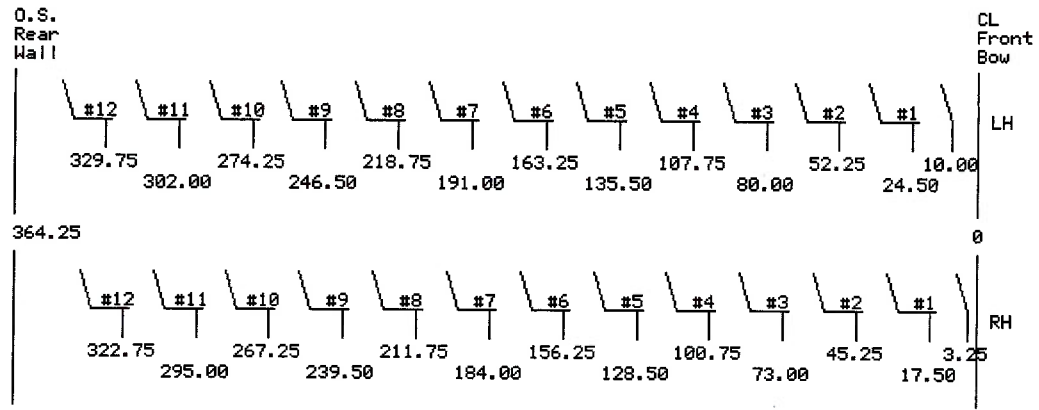
Seat Plan: 34111

SP: 34111 BBCV 3310, 72 CAP



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Quote Id: 235014 Seat Plan Spacing Chart



Row	RH Seats	LH Seats
1	39ICVLBR	39ICVLBR
2	39ICVLBR	39ICVLBR
3	39ICVLBR	39ICVLBR
4	39ICVLBR	39ICVLBR
5	39ICVLBR	39ICVLBR
6	39ICVLBR	39ICVLBR
7	39ICVLBR	39ICVLBR
8	39ICVLBR	39ICVLBR
9	39ICVLBR	39ICVLBR
10	39ICVLBR	39ICVLBR
11	39ICVLBR	39ICVLBR
12	39ICVLBR	39ICVLBR

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 27.75
 LH Knee Clearance: 25.75

RH Seat Spacing: 27.75
 RH Knee Clearance: 25.75

BBCV 3310

BBCV3310 IMMI LBR*STAG SEAT*

DO NOT SCALE

Capacity	72
Seat Plan #	34111
Wheelbase	273.0

Blue Bird Vision ELECTRIC

Technical Specifications



Technical Specification Highlights

CAPACITY	Multiple floor plans available with passenger seating up to 72	TIRE SIZE	11R22.5 (G)
EXTERIOR WIDTH	96"	BRAKES	Air brakes 5" front and 7" rear
INTERIOR WIDTH	90 3/4"	SUSPENSION	Front - 10,000 lb. parabolic springs Rear - 23,000 lb. leaf springs
AISSLE WIDTH	Varies by floor plan	STEERING	Tilting/telescoping steering
SKIRT LENGTH	25 3/4"	FRONT AXLE	10,000 lb.
INTERIOR HEADROOM	77"	REAR AXLE	23,000 lb.
OVERALL HEIGHT	123"	WHEEL CUT	50°
WHEELBASE	252" / 273"	GVWR	Up to 33,000 lb.
BATTERIES	155 kWh Li-ION NMC/ G cell	MILES PER CHARGE	Up to 120 miles
ENTRANCE DOOR	27" wide x 78" high / double "full view" outward opening	RECHARGE TIME	Standard CCS1 connector with AC and DC Fast Charging capabilities: - Level 2 charging in approx. 8hrs - Level 3 (DCFC) charging in approx. 3hrs
PROPULSION SYSTEM	Cummins PowerDrive 7000		
MOTOR	TM4® SUMO™		



BLUE BIRD

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Blue Bird Vision - **ELECTRIC** specifications



Chassis

- 100,000 psi steel frame rails 10 1/8" high x 3" flanges x 1/4" thick
- Cummins PowerDrive 7000 propulsion system, Utilizing an electric motor, 315 peak horsepower, 2,400ft-lbs peak torque
- 155 kWh Lithium ion NMC/G cell between frame rails
- 620 Nominal Voltage
- Up to 120 miles per charge dependent on drive cycle, driver behavior, accessories and HVAC usage
- 11R22.5 (G) tires
- Large, easy to read gauges
- 10,000 lb. front axle with 10,000 lb. parabolic spring suspension
- 23,000 lb. rear axle with leaf spring suspension
- Rubber coolant hoses
- Anti-lock brakes
- 15" steel front bumper
- Tilting/telescoping steering column
- Group-31 12v battery
- "Huck Spin" fasteners on all permanent frame fixtures

Safety

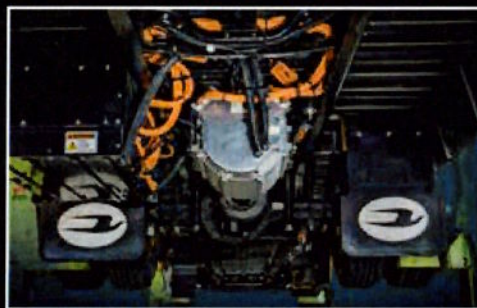
- 4-wheel anti-lock brakes
- Single halogen headlights
- Driver's three-point seat belt with adjustable 7 1/2" pillar loop
- Outward-opening entrance door with 1,350 square-inch tempered safety glass
- Best driver's line of sight in the school bus industry for a Type C product
- Flat and convex rearview mirrors
- Crossview mirrors
- Electric horn with high and low note
- Blue Bird's unitized construction of the passenger compartment
- 15" steel front bumper, 12" steel rear bumper
- 8.25 x 22.5 Disc, hub-piloted steel wheels
- Certified to Colorado Rack and Load and Kentucky Pole testing
- Sound generator enabled with speeds less than 20mph

Serviceability

- Chassis multiplex wiring
- Large work space under hood
- Easy hood assist
- Body wiring terminal is easily accessible through exterior electrical compartment
- Wiring is color coded and continuously numbered for easy identification
- Fused circuit protection
- Grease fittings on emergency door hinges
- Easy-opening, outward opening entrance door; features long-lasting, oil-impregnated, bronze pivotal bearings
- Body wiring is encased in "easy to access" ABS molding above passenger windows

Comfort & Convenience

- 77" headroom at aisle, front to rear
- 12" Split-sash, tempered windows
- Tinted windshield
- 90,000 btu front heater and defroster
- Full "panoramic" cockpit view
- Full body insulation
- Acoustic headlining (Driver's section)
- Efficiency meter



Durability

- All parts are pre-primed or thoroughly rust-proofed after fabrication and before assembly
- Entire underbody (body skirt and floor) is undercoated before mounting on chassis
- Exterior surfaces are painted with heat-cured polyurethane
- Interior surfaces are painted with high-quality, hot-sprayed, baked-on enamel
- 1/8" Smooth black rubber flooring, 3/16" ribbed rubber aisle
- Rubber cooling hoses
- Rubber molded wheelhouse
- "Huck Spin" frame fasteners

Strength

- 14-gauge steel, hat shaped posts and roof bows
- Rigid 16-gauge steel roof longitudinal internal structural members
- 16-gauge, channeled interior steel window headers
- Riveted and welded construction
- Four full-length, 16-gauge exterior side rub rails
- 20-gauge fluted exterior side panels
- 22-gauge interior galvalume side panels
- 14-gauge steel floor panels
- 100,000 psi steel chassis frame, 1/4" thick with permanent fixtures and attached with "Huck Spin" fasteners

Driver Ergonomics

- "Best-in-class" driver visibility
- Power steering with tilting/telescoping column
- Large, easy to read gauges
- Backlit, easy to reach switch panel with rocker switches
- Electric, intermittent, single switch windshield wipers
- 3-point seat belt with 7 1/2" vertical adjustment
- Fully adjustable driver's seat
- Wraparound dash

Optional Features

- Front and rear air ride suspension available on 273" wheelbase only
- Roof or skirt mounted HV self contained A/C
- Wheelchair lift is available as right side rear mount only
- Driver side tool compartment
- Driver side mid-mount luggage compartment
- Stepwell area heater, front of bus heaters and rear bus heaters

Dimensions

Headroom	77"
Width Exterior	96"
Width Interior	90 3/4"
Skirt Length	25 3/4"
Overall Length	393" - 477"
Overall Height	123" excluding options
Wheelbase/Passenger Capacity	252" = 66 273" = 72



BLUE BIRD

Specifications, features, illustrations and equipment shown in this brochure are based upon the latest available information at the time of printing. Although descriptions are believed to be correct, accuracy cannot be guaranteed. Blue Bird Body Company reserves the right to make changes at any time without notice. Some features mentioned herein are not available in all models. Please see your Blue Bird Dealer for details. Blue Bird Body Company does not represent or warrant that its products are fit for a particular purpose. Purchaser must independently determine the suitability of the Blue Bird products for their particular application. All images contained herein are either owned by Blue Bird Body Company or used under a valid license. All trademarks used herein are registered trademarks of Blue Bird Body Company. It is a violation of federal law to reproduce these images without express written permission from Blue Bird Body Company. 55-EVCU-SPRCS-05210-2021 Blue Bird Corporation

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BLUE BIRD

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Standard Limited Warranty

North America (USA and Canada)

Standard Limited Warranty North America (USA and Canada)

This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the **Delivery Date** of the bus to the original user or on the **Manufacture Date** of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from **Delivery Date**:
 - Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes, and axle end components.
2. For five years from **Delivery Date**:
 - Paint adhesion, interior and exterior body shell (components forming side walls, roof, front and rear sections), doors (entrance, exit, emergency, compartments), BBCV hoods, and front and rear bumpers.
 - Blue Bird radio, speakers and microphone.
3. For five years from **Delivery Date**, or 100,000 miles (160,000 km), whichever occurs first:
 - Chassis frame rails and cross-members, structural integrity (breaking or cracking).
 - Body shell (metal components welded or riveted together to form floor, side walls, roof, front and rear sections), structural integrity (breaking or cracking)
 - School bus seat frames and barrier frames, structural integrity (breaking or cracking).
 - Blue Bird emissions components comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.
 - Body Control Module (BCM).
4. For four years from **Delivery Date**, or 50,000 miles (80,000 km), whichever occurs first:
 - Rear axle assembly and differential, excluding brakes and axle end components.
5. For three years from **Delivery Date**:
 - Antilock Braking System (ABS), excluding environmental wear and deterioration
 - Blue Bird Air™ integrated air conditioner

6. For two years from **Delivery Date**:
 - School bus passenger and driver windows, excluding transit-style windows
 - Dash gauges and instrument cluster
 - Alternator(s)
7. For two years from **Manufacture Date**:
 - Paint gloss. Gloss reading shall not drop below 60 on 60° meter (70% of initial gloss).
 - Paint color retention. Color coat shall not shift colors more than 4ΔE from the centroid of the national standard.
8. For two years from **Delivery Date**, or 24,000 miles (40,000 km), whichever occurs first:
 - Suspension, excluding pins and bushings.
 - Driveshafts, support bearings, and universal joints.
 - Hydraulic steering gears and steering pumps.
 - Radiators (BBCV and T3FE).
 - Tires (excluding wear) comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the tire manufacturer's limited warranty statement for warranty coverage by the tire manufacturer, which may exceed the minimum U.S. federal emissions regulations.
9. For one year from **Delivery Date**, or 12,000 miles (20,000 km), whichever occurs first:
 - All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operators in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period.

It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.

Warranty Coverage At A Glance

ADMINISTERED BY BLUE BIRD*	1 YEAR	2 YEARS	3 YEARS	4 YEARS	5 YEARS	10 YEARS
Front Steer Axle Assembly						Unlimited
Paint Adhesion - Interior Body					Unlimited	
Paint Adhesion - Exterior Body					Unlimited	
Paint Adhesion - BBCV Hood					Unlimited	
Paint Adhesion - Front/Rear Bumpers					Unlimited	
Structural Integrity - Chassis Frame Rails					100,000 mi 160,000 km	
Structural Integrity - Chassis Crossmembers					100,000 mi 160,000 km	
Structural Integrity - Body Shell					100,000 mi 160,000 km	
Structural Integrity - Seat Frames					100,000 mi 160,000 km	
Structural Integrity - Barrier Frames					100,000 mi 160,000 km	
Blue Bird Emissions Components					100,000 mi 160,000 km	
BCM-Body Control Module					100,000 mi 160,000 km	
Blue Bird Radio, Speakers & Microphones					Unlimited	
Rear Axle Assembly				50,000 mi 80,000 km		
Blue Bird Comfort Aire® Air Conditioner			36,000 mi 60,000 km			
ABS - Anti-Lock Brake System Components			Unlimited			
Driver & Passenger School Bus Windows		Unlimited				
Paint-Gloss Retention		Manufacture Date				
Paint - Color Retention		Manufacture Date				
Suspension		24,000 mi 40,000 km				
Driveshafts, Support Bearings & U-Joints		24,000 mi 40,000 km				
Hydraulic Steering Gears & Steering Pumps		100,000 mi 160,000 km				
Radiator-FE & BBCV		100,000 mi 160,000 km				
Dash Gauges/Instrument Cluster		Unlimited				
Alternators		Unlimited				
Base Body	12,000 mi 20,000 km					
Base Chassis	12,000 mi 20,000 km					



* THIS CHART IS FOR REFERENCE ONLY. IT DOES NOT REPLACE THE LIMITED WARRANTY STATEMENT. REFER TO BLUE BIRD LIMITED WARRANTY FOR DETAILS OF COVERAGE, EXCLUSIONS, AND LIMITATIONS.

ADMINISTERED BY COMPONENT MANUFACTURER**	1 YEAR	2 YEARS	3 YEARS	4 YEARS	5 YEARS
Cummins Engine					100,000 mi
Ford Engine					Unlimited
Ford Transmission					Unlimited
Allison Transmission					Unlimited
Eaton Transmission					Unlimited
Roush Propane Fuel System					Unlimited
Tires, Conform with U.S. Emissions regulations		24,000 mi			
Batteries	Unlimited				

** THIS CHART IS FOR REFERENCE ONLY. IT DOES NOT REPLACE THE MANUFACTURERS' LIMITED WARRANTY STATEMENTS. REFER TO COMPONENT MANUFACTURERS' LIMITED WARRANTIES FOR DETAILS OF COVERAGE, EXCLUSIONS AND LIMITATIONS. THE WARRANTIES OF THE COMPONENT MANUFACTURERS ARE NOT A PART OF BLUE BIRD'S LIMITED WARRANTY.

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
- Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to **wear, wear-out, or consumption**, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
- Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of **accident damage, abnormal operation, misuse, or abuse**, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
- Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.

- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.
- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

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Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of

acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.



Limited Warranty: Gold 5/10 - Buses with Option 31300-24

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from Delivery Date:

- Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.

2. For five years from Manufacture Date:

- Paint gloss. During first three years, gloss reading shall not drop below 60 on 60⁰ meter (70% of initial gloss). For five years, gloss reading shall not drop below 30 on 60⁰ meter.
- Paint color retention. During first three years, color coat shall not shift colors more than 4ΔE from the centroid of the national standard. For five years, color coat shall not shift colors more than 8ΔE from the centroid of the national standard.

3. For five years from Delivery Date:

- All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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Obtaining Warranty Service

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If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
- Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
- Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
- Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.
- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

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Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.

Cummins Warranty

**US and Canada PowerDrive 7000 (PD7000) 2020/01, 2021/01, 2021/02 and
2022/01 Battery Electric Systems**

Coverage

Product Warranted

This Limited Warranty is subject to the separate coverages and the exclusions and limitations described below. This Limited Warranty applies to new PowerDrive 7000 (PD7000) 2020/01, 2021/01, 2021/02 and 2022/01 Battery Electric Systems sold by Cummins and delivered to the first owner on or after February 1, 2021 within the US and Canada*.

The Base Warranty covers any failures of the Battery Electric System (Powertrain and Battery Pack) which result, under normal use and service, from a defect in material or factory workmanship (Warrantable Failure) during the terms set forth below.

Powertrain Warranty

The Powertrain Warranty covers Warrantable Failures of the Powertrain components including but not limited to Propulsion Motor Assembly, Propulsion Motor Inverter Assembly, High Voltage Junction Box Assembly, System Controller Module (SCM), SCM Calibration*, Battery Management Controller Assembly, Isolation Junction Box and any other components supplied by Cummins.

This coverage begins with the sale of the Battery Electric System by Cummins and ends 5 years or 100,000 miles whichever occurs first, after the date of delivery of the Battery Electric System to the first user.

Battery Pack Warranty

The Battery Pack Warranty covers Warrantable Failures of Battery Pack (covered part).

This coverage begins with the sale of the Battery Electric System and ends 8 years or 125,000 miles, or 80MWhrs of gross discharge per pack, whichever occurs first, after the date of delivery of the Battery Electric System to the first user.

Battery state of health deterioration below 80% within the terms listed above is a warrantable failure of the Battery Electric System.

The procedure for determining state of health can be found in the service manual.

These Warranties are made to all Owners in the chain of distribution and coverage continues to all subsequent Owners until the end of the periods of coverage.

Cummins Responsibilities

During The Product Warranty

Cummins will pay for all parts and labor needed to repair the damage to the Battery Electric System resulting from a Warrantable Failure.

Cummins will pay for antifreeze and other maintenance items that are not reusable due to a Warrantable Failure.

Cummins will pay for reasonable labor costs for Battery Electric System removal and reinstallation when necessary to repair a Warrantable Failure.

Cummins will pay reasonable costs for towing a disabled vehicle to the nearest authorized repair location when caused by a Warrantable Failure. In lieu of towing expenses due to a Warrantable Failure, Cummins will pay reasonable costs for mechanics to travel to and from the location of the vehicle, including meals, mileage and lodging, when the repair is performed at the site of the failure.

Owner Responsibilities

During The Product Warranty

Owner is responsible for the cost of antifreeze, filter elements and other maintenance items replaced during Warranty repairs unless such items are not reusable due to the Warrantable Failure.

Owner is responsible for the operation and maintenance of the Battery Electric System as specified in the applicable Cummins Operation and Maintenance Manuals. Owner is also responsible for providing proof that all recommended maintenance has been performed.

Before the expiration of the applicable Warranty, Owner must notify a Cummins distributor, authorized dealer or other repair location approved by Cummins of any Warrantable Failure and make the Battery Electric System available for repair by such facility. Except for Battery Electric Systems disabled by a Warrantable Failure during the Base Warranty such that repairs are performed at the site of the failure, the Owner must also deliver the Battery Electric System to the repair facility.

Service locations are listed on the Cummins Worldwide Service Locator at cummins.com.

Owner is responsible for communication expenses, meals, lodging and similar costs incurred as a result of a Warrantable Failure.

Owner is responsible for non-Battery Electric System repairs and for "downtime" expenses, fines, cargo damage, all applicable taxes, all business costs and other losses resulting from a Warrantable Failure.

Limitations

Cummins is not responsible for failures or damage resulting from what Cummins determines to be abuse or neglect, including, but not limited to: operation without adequate coolants; lack of maintenance of cooling systems; improper storage, starting, or shutdown practices; unauthorized modifications of the Battery Electric System; or use of the Battery Electric Systems or Battery Packs as a stationary power source (without the express written consent of Cummins).

Any unauthorized modifications to the Battery Electric System will void the Warranty.

Cummins is also not responsible for failures caused by incorrect coolant.

Cummins is not responsible for any Battery Pack damage resulting from attempting, either by physical means, programming, or other methods, to extend (other than as specified in Cummins Operation and Maintenance Manuals) or reduce the life of the Battery.

Cummins is not responsible for failures/damages resulting from a defect/failure within a vehicle charger or use of a charger that does not meet Cummins specifications. Cummins is solely responsible for determining if a charger meets Cummins specifications.

Parts used to repair a Warrantable Failure may be new Cummins parts or Cummins approved rebuilt, repaired or refurbished parts. Cummins is not responsible for failures resulting from the use of parts not approved by Cummins.

A new Cummins or Cummins approved rebuilt, repaired or refurbished parts used to repair a Warrantable Failure assumes the identity of the part it replaced and is entitled to the remaining Coverage hereunder.

For warranty claims specific to Battery Pack capacity, the replacement Battery Pack will be in a condition appropriate to the age and mileage of the PowerDrive 7000 (PD7000) 2020/01, 2021/01, 2021/02 and 2022/01 systems sufficient to achieve or exceed the minimum Battery Pack capacity for the remainder of the warranty period of the original Battery Pack. Note that PowerDrive 7000 (PD7000) 2020/01, 2021/01, 2021/02 and 2022/01 system range estimates are an imperfect measure of Battery Pack capacity because they are affected by additional factors separate from Battery Pack capacity. The measurement method used to determine Battery Pack capacity, and the decision of whether to replace or provide rebuilt, repaired or refurbished reconditioned or remanufactured parts, and the condition of any such rebuilt, repaired or refurbished parts, are at the sole discretion of Cummins.

The Battery Pack, like all lithium-ion batteries, will experience gradual energy or power loss with time and use. Loss of Battery Pack energy or power over time or due to, or resulting from, Battery Pack usage is NOT covered under this Battery Pack and Powertrain Limited Warranty, unless it has degraded below the state of health specified in the terms of this coverage. Low voltage batteries are NOT covered under this Battery Pack and Powertrain Limited Warranty.

Cummins Inc. reserves the right to interrogate System Control Module (SCM) data for purposes of failure analysis.

CUMMINS DOES NOT COVER WEAR OR WEAROUT OF COVERED PARTS.

THESE WARRANTIES SET FORTH HEREINAFTER ARE THE SOLE WARRANTIES MADE BY CUMMINS IN REGARD TO EACH BATTERY ELECTRIC SYSTEM AND THE COMPONENTS THEREOF. CUMMINS MAKES NO OTHER WARRANTIES, EXPRESS OR

IMPLIED, OR OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUMMINS SHALL NOT BE LIABLE FOR LOST REVENUES OR PROFITS, BUSINESS INTERRUPTION, DAMAGE TO GOODWILL, ENHANCED DAMAGES OR FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES RESULTING FROM OR CAUSED BY THE USE, OPERATION, FAILURE OR DEFECT OF ANY PRODUCTS.

This Warranty shall be enforced to the maximum extent permitted by applicable law. This Warranty gives you specific legal rights, and you may also have other rights which vary from state to state or country to country.

*United States includes American Samoa, the Commonwealth of Northern Mariana Islands, Guam, Puerto Rico and the U.S. Virgin Islands.



Service Information - Central States Bus Sales, Inc.

Sales / Service / Parts Facility

Central States Bus Sales, Inc; 30 Baseline Road. Oswego, IL 60543
800-376-1644 toll free phone ~ 630-556-3130 local ~ 866-300-8893 fax
Service web site: centralstatesbus.com (manuals, wiring diagrams, service bulletins, recall)

10,000 square foot office / parts warehouse / service area and nine (9) service bays.
eight (8) service technicians and three (3) parts representatives and mobile parts sales truck.

Hours: 8:00 am to 5:00 pm Monday to Friday or by appointment

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Warranty procedure as follows:

The School District will notify Central States Bus Sales of a needed warranty repair as soon as practical. The district transportation manager and the Central States service department will determine the urgency of the needed repair, and use one of these solutions to remedy the problem: *

- a) **Repairs can be performed by the School District.** *Central States will supply technical assistance and needed parts. Labor, if applicable will be reimbursed to the school.*
- b) **Repairs by a School District designated local repair garage.** *Central States will supply technical assistance and needed parts. Labor, if applicable will be reimbursed to the school or the repair shop.*
- c) **Repairs by Central States designated area repair garage.** *All warranty parts and applicable labor are covered; however, transportation to and from your location is not covered.*
- d) **Repairs can be made at the Central States location in Oswego, IL.** *All warranty parts and applicable labor are covered; however, transportation to and from your location is not covered.*
- e) **Repairs can be made by Central States at the school's location.** *All warranty parts and applicable labor are covered; however, a service charge to cover travel to and from your location may be billed to the school.*

Paul Michna for Central States Bus Sales, Inc.

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: January 16, 2025

RE: Policy Revisions - Second Reading

Upon review of the Board at the December 19, 2024 meeting, the following policies were revised as recommended by the Policy Committee.

This is the second reading of the following policies:

- **2:105 Ethics and Gift Ban**
- **2:110 Qualifications, Term, and Duties of Board Officers**
- **2:120 Board Member Development**
- **4:30 Revenue and Investments**
- **4:60 Purchases and Contracts**
- **4:150 Facility Management and Building**
- **4:170 Safety**
- **5:10 Equal Employment Opportunity and Minority Recruitment**
- **5:20 Workplace Harassment Prohibited**
- **5:30 Hiring Process and Criteria**
- **5:35 Compliance with the Fair Labor Standards Act**
- **5:90 Abused and Neglected Child Reporting**
- **5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest**
- **5:125 Personal Technology and Social Media; Usage and Conduct**
- **5:230 Maintaining Student Discipline**
- **6:60 Curriculum Content**
- **6:135 Accelerated Placement Program**

- **6:270** **Guidance and Counseling Program**
- **7:10** **Equal Educational Opportunities**
- **7:100** **Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**
- **7:180** **Prevention of and Response to Bullying, Intimidation, and Harassment**
- **7:200** **Suspension Procedures**
- **8:10** **Connection with the Community**

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

Board of Education

Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board Member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss District business.
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstance, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee by an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under 26 U.S.C. § 501 (c)(3).

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, compensated time includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;

- 4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
- 5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
- 6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual’s conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District’s administrative office.

LEGAL REF.: 105 ILCS 5/22-93.
5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF. : 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

ADOPTED: June 17, 2004

REVISED: March 16, 2023

Board of Education

Qualifications, Term, and Duties of Board Officers

The Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
5. Call special meetings of the Board;
6. Serve as the head of the public body for purposes of the Open Meetings Act (OMA) and Freedom of Information Act;
7. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by OMA;
8. Administer the oath of office to new Board members;
9. Serve as or appoint the Board's official spokesperson to the media;
10. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
11. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State law and policy 5:30, Hiring Process and Criteria, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for District elections;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a Secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means. All closed meeting minutes shall be recorded by the Recording Secretary or Superintendent.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.: 105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, 5/21B-85, and 5/22-94.
5 ILCS 120/7, Open Meetings Act.
5 ILCS 420-4A-106, Ill. Governmental Ethics Act.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational Board Meeting), 2:220 (Board Meeting Procedure), 5:30 (Hiring Process and Criteria)

ADOPTED: May 17, 2001

REVISED: June 15, 2023

FINAL

Board of Education

Board Member Development

The Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) and trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14, adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates, i.e., *Senate Bill 100 training topics*.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Superintendent or their designees shall give each new School Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past

year, and other helpful information including material describing the District and explaining the Board’s roles and responsibilities.

2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

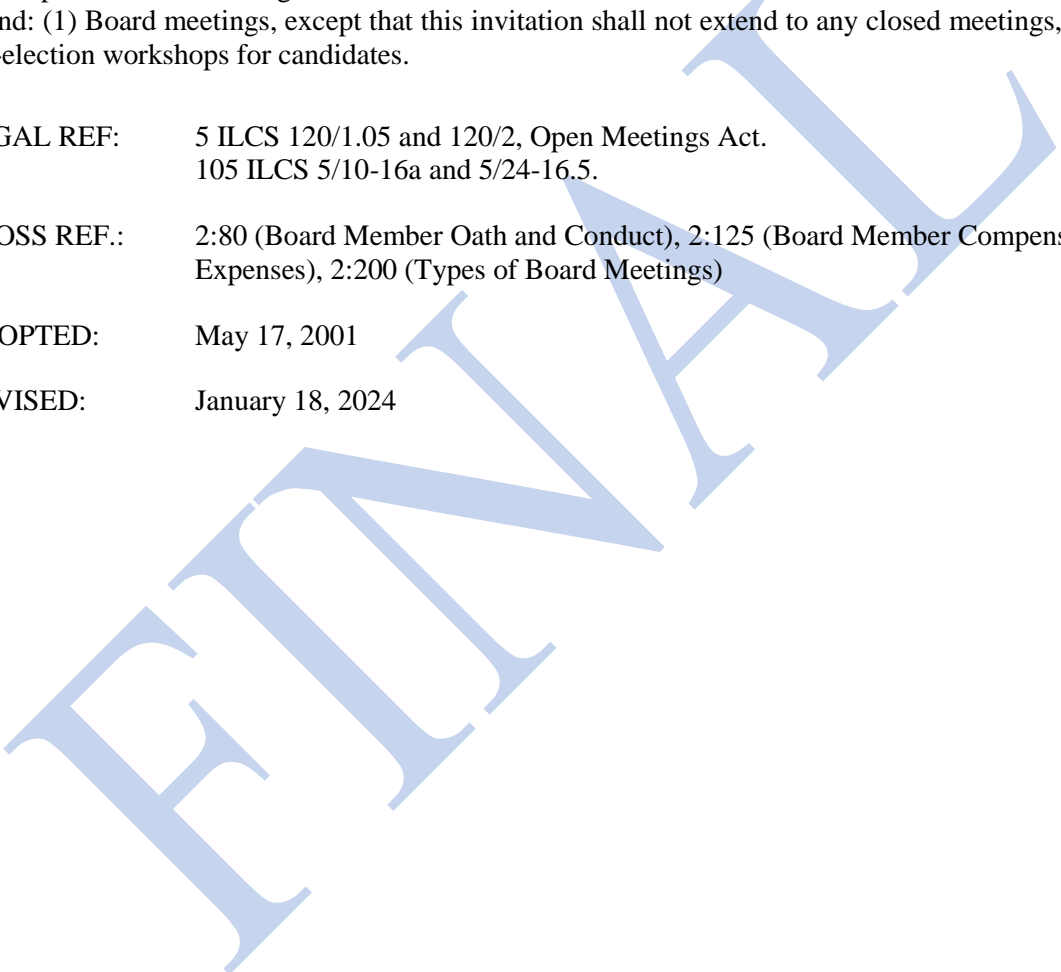
The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF: 5 ILCS 120/1.05 and 120/2, Open Meetings Act.
105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board Meetings)

ADOPTED: May 17, 2001

REVISED: January 18, 2024



Operational Services

Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. *Safety of Principal.* Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. *Liquidity.* The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. *Rate of Return.* The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. *Diversification.* The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (ciii) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.

4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph.
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than 10 years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to “purchase” specified securities from a designated institution. The “custodial bank” is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank’s computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District’s claims to rights to those securities.
- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
- k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.

13. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 13 supersedes paragraphs 1-12 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of

financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination, which the institution is required to furnish to the appropriate state or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination, which it is required to furnish to the appropriate state or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under CRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235. The Superintendent or designee shall keep the Board informed of each collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting

Standards Board (GASB) Statement No. 3. Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action. A semi-annual report shall be made to the Board of Education to ensure that appropriate protocols are being followed.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District’s investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio’s performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board of Education will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board of Education and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board Members are bound by the *Board Member Conflict of Interest* policy 2:100. No District employee having influence on the District’s investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in which the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/, Public Funds Investment Act.
30 ILCS 238/, Ill. Sustainable Investing Act.
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

ADOPTED: December 16, 1999

REVISED: January 18, 2024

Operational Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

Before soliciting bids or awarding a contract for supplies, materials, equipment, or services, a certified education purchasing contract that is already available through a State education purchasing entity (as defined in the Education Purchasing Program, Article 28A of the School Code), an existing Federal purchasing contract, or national cooperative purchasing network, may be considered as a bid.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$35,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Repair, maintenance, remodeling, renovation, or construction, or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type, or extent of an existing facility, 105 ILCS 5/10-20.21(xi).
3. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
4. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
5. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
7. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).

8. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21b-80(c) to have direct, daily contact at a District school or school-related activity with one more student(s); (2) prohibits any of the contractor's employees from having direct daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contract has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g).
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
10. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
11. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq.
12. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.86.
13. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.: 2 C.F.R. Part 200.
105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.86, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq., 5/19b-1 et seq., 5/22-94, and 5/24-5.
30 ILCS 708/, Grant Accountability and Transparency Act.
410 ILCS 170/, Coal Tar Sealant Disclosure Act.
820 ILCS 130/, Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Expansion Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

FINAL

Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall develop procedures for managing buildings and grounds, and shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$17,500, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a

special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school’s property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act; 28 C.F.R. Parts 35 and 36.
 20 ILCS 3130/, Green Buildings Act.
 105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11.
 105 ILCS 140/, Green Cleaning Schools Act.
 105 ILCS 230/, School Construction Law.
 410 ILCS 25/, Environmental Barriers Act.
 410 ILCS 35/25, Equitable Restrooms Act.
 820 ILCS 130/, Prevailing Wage Act.
 23 Ill. Admin. Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
 71 Ill. Admin. Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services, and Other Professional Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 17, 2001

REVISED: March 19, 2020

General Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; religion; creed; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinators and Complaint Managers.

Nondiscrimination Coordinators/Title IX Coordinators:

Dr. Adam Zehr
Assistant Superintendent Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6150
azehr@district158.org

Mrs. Karrie Baughman
Director of Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6178
kbaughman@district158.org

Complaint Managers:

Dr. Amy MacCrindle
Assistant Superintendent Learning & Innovation
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6135
amaccrindle@district158.org

Mrs. Karrie Baughman
Director of Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6178
kbaughman@district158.org

Mrs. Deanna Gill
Assistant Superintendent Special Services
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6157
dgill@district158.org

Mr. Mark Altmayer
Chief Financial Officer
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6111
maltmayer@district158.org

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

- LEGAL REF.:
- 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 - 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972;
 - 34 C.F.R. Part 106.
 - 29 U.S.C. §206(d), Equal Pay Act.
 - 29 U.S.C. §218d, Fair Labor Standards Act.
 - 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
 - 29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
 - 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
 - 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 - 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
 - 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
 - 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
 - 42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act; 29 C.F.R. Part 1636.
 - 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 - 42 U.S.C. §12111 et seq., Americans With Disabilities Act, Title I.
 - Ill. Constitution, Art. I, §§17, 18, and 19.
 - 105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
 - 410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
 - 410 ILCS 513/25, Genetic Information Privacy Act.
 - 740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.
 775 ILCS 35/, Religious Freedom Restoration Act.
 820 ILCS 55/10, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
 820 ILCS 112/, Ill. Equal Pay Act of 2003.
 820 ILCS 180/30, Victims' Economic Security and Safety Act.
 820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color religion, national origin, ancestry sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct, or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct which has the effect of humiliation, embarrassment or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinators and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinators/Title IX Coordinators:

Dr. Adam Zehr
Assistant Superintendent Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6150
azehr@district158.org

Mrs. Karrie Baughman
Director of Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6178
kbaughman@district158.org

Complaint Managers:

Dr. Amy MacCrimble
Assistant Superintendent Learning & Innovation
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6135
amaccrindle@district158.org

Mrs. Karrie Baughman
Director of Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6178
kbaughman@district158.org

Mrs. Deanna Gill
Assistant Superintendent Special Services
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6157
dgill@district158.org

Mr. Mark Altmayer
Chief Financial Officer
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6111
maltmayer@district158.org

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board

policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination on the Basis of Race, Color, or National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color or National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this

policy available in the District’s administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.: 42 U.S.C. § 2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
 5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/25-102.2, Ill. Human Rights Act.
 56 Ill. Admin. Code Parts 2500, 2510, 5210, and 5220.
 Vance v. Ball State Univ., 570 U.S. 421 (2013).
 Crawford v. Metro. Gov’t of Nashville & Davidson Cnty., 555 U.S. 271 (2009).
 Jackson v. Birmingham Bd. Of Educ., 544 U.S. 167 (2005).
 Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).
 Burlington Indus. V. Ellerth, 524 U.S. 742 (1998).
 Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
 Harris v. Forklift Systems, 510 U.S. 17 (1993).
 Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
 Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
 Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2004).
 Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current, comprehensive job description for each position or job category, however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, or any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Drug Testing

The District is a drug-free workplace as provided in policy 5:50, *Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition*. Upon receipt of a contingent offer of employment, applicants must complete pre-employment drug testing which shows no positive result of cannabis, illegal drugs, or alcohol. Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for illegal drugs or alcohol will be ineligible for employment and will have their contingent offer of employment revoked.

Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for cannabis may be ineligible for employment and are subject to having their contingent offer of employment revoked. Applicants who test positive for cannabis will be afforded a reasonable opportunity to explain a positive result for cannabis. The District has sole discretion in determining whether to revoke the contingent offer of employment.

No applicant will be tested under this policy without his or her consent. However, the failure or refusal of any applicant for employment to consent to such testing will be treated as a failure to complete the application process, precluding any consideration of the applicant for employment.

Cannabis means marijuana, hashish, and other substances that are identified as including any parts of the plant *Cannabis sativa* and including derivatives or subspecies, such as *Indica*, of all strains of cannabis, whether growing or not; the seeds thereof, the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other naturally produced cannabinol derivatives, whether produced directly or indirectly by extraction; however, “cannabis” does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted from it), fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

- LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 15 U.S. C. §1681 et seq., Fair Credit Reporting Act.
 42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.
 8 U.S. C. §1324a et seq., Immigration Reform and Control Act.
 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b,
 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.
 20 ILCS 2630/3.3, Criminal Identification Act.
 820 ILCS 55/, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 410 ILCS 705/10-50, Cannabis Regulation and Tax Act.
 820 ILCS 112/10(b-5), Equal Pay Act.
 820 ILCS 112/, Equal Pay Act of 2003.
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985),
aff'd in part and remanded 115 Ill. 2d 482 (Ill. 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).
- CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other
 Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted
 Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment
 Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic
 Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace, E-Cigarette,
 Tobacco, and Cannabis Prohibition), 5:90 (Abused and Neglected Child
 Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict
 of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct),
 5:200 (Substitute Teachers), 5:280 (Duties and Qualifications)
- ADOPTED: May 17, 2001
- REVISED: January 18, 2024

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either “exempt” or “non-exempt” according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are “exempt” or non-exempt.” “Exempt” and “non-exempt” employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Monday until 11:59 p.m. Sunday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. “Overtime” is time worked in excess of 40 hours in a single workweek.

Overtime

A non-exempt employee shall not work overtime without his or her supervisor’s express approval. All supervisors of non-exempt employees shall (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee’s written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Certificated employees may be suspended without pay in accordance with Board Policy 5:240 *Suspension*. Non-certificated employees may be suspended without pay in accordance with Board Policy 5:290, *Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.: 820 ILCS 105/4a.
29 U.S.C. §201 et seq., Fair Labor Standards Act; 29 C.F.R. Parts 516, 541,
548, 553, 778, and 785.

CROSS REF.: 5:240 (Suspension); 5:290 (Employment Termination and Suspensions); 5:310
(Compensatory Time-Off).

ADOPTED: December 16, 2004

REVISED: June 18, 2020

FINAL

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline, 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's Cyber Tipline, 1-800-THE-LOST (1-800-843-5678), or online at <https://www.report.cybertip.org> or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for school personnel working with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by (DCFS). The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

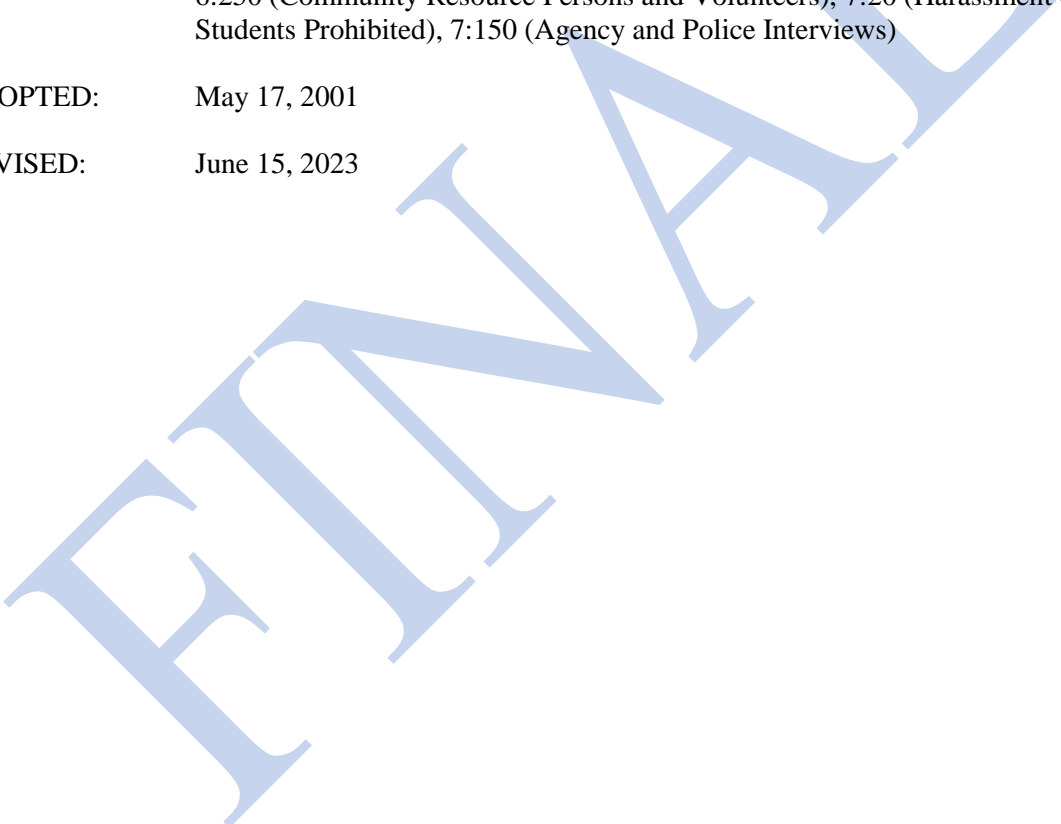
When the Board learns that a licensed teacher was convicted of a felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board; Indemnification*.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
 105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.
 20 ILCS 1305/1-1 et seq., Department of Human Services Act.
 325 ILCS 5/, Abused and Neglected Child Reporting Act.
 720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board; Indemnification), 3:40 (Superintendent),
 3:50 (Administrative Personnel Other Than the Superintendent), 3:60
 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and
 Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and
 Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring
 Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee
 Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200
 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment
 Terminations and Suspensions), 6:120 (Education of Children with Disabilities),
 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of
 Students Prohibited), 7:150 (Agency and Police Interviews)

ADOPTED: May 17, 2001

REVISED: June 15, 2023



General Personnel

Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and Board policies 2:265, *Title IX Grievance Procedure*, 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.

4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. §7926).
 - d. Engages in *grooming* as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District’s agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board Policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, “no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

School Counselor Gift Ban

School counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the school counselor believes that it was provided due to the official position or employment of the school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the school counselor, the individual who gave the gift also, at the same time, gave the same gift or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.

- 7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
- 8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the instruction of higher education.

A school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated
by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.: U.S. Constitution, First Amendment.
 2 C.F.R. §200.318(c)(1).
 5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
 5 ILCS 430/, State Officials and Employee Ethics Act.
 30 ILCS 708/, Grant Accountability and Transparency Act.
 50 ILCS 135/, Local Governmental Employees Political Rights Act.
 105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.
 325 ILCS 5/, Abused and Neglected Child Reporting Act.
 720 ILCS 5/11-25, Criminal Code of 2012.
 775 ILCS 5/5A-102, Ill. Human Rights Act.
 23 Ill. Admin. Code Part 22, Code of Ethics for Ill. Educators.
 Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
 Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited).

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes – Means “includes without limitation” or “includes, but is not limited to.”

Social media – Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, and YouTube.*

Personal technology – Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, smartwatches, and other devices.

Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for Professional and Appropriate Conduct required by Board policies 5:120, *Employee Ethics; Conduct and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by Board policy 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill. Admin. Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or person technology pursuant to a school employee’s obligations under Board policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with Board policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.
7. Refrain from using the District’s logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.

9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
775 ILCS 5/5A-102, Ill. Human Rights Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
23 Ill. Admin. Code §22.20, Code of Ethics for Ill. Educators.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

ADOPTED: October 20, 2011

REVISED: June 15, 2023

DRAFT

Professional Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other licensed educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

School personnel shall not use disciplinary methods which may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) is prohibited in all circumstances. School personnel may only use reasonable force as permitted by 105 ILCS 5/10-20.33.

LEGAL REF.: 105 ILCS 5/22-100 and 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: May 17, 2001

REVISED: September 21, 2023

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention, including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.
5. In grades kindergarten through 12, age appropriate, Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must

- incorporate Board policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
 7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others and moral courage. Instruction in all grades will include examples of behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
 8. In all schools, citizenship values must be taught, including (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
 9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
 10. In all schools, health education must be stressed, including (a) proper nutrition, (b) physical fitness, (c) personal health habits, (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) in grades 6-12, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
 11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
 12. In grades 9 through 12, consumer education must be taught, including (a) financial literacy, including consumer debt and installment purchasing, (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles

of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.

13. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
14. In grades 9 through 12, intensive instruction on media literacy.
15. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
16. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.
17. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught including: (a) the principals of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics, (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday or holiday, Constitution Day shall be held during the preceding or following week.

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from

- 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
 23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
 24. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
 25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J. Consolidated Appropriations Act of 2005.
 Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
 47 C.F.R. §54.520.
 5 ILCS 465/3 and 465/3a.
 20 ILCS 2605/2605-480.
 105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2.
 105 ILCS 110/3, Comprehensive Health Education Program.
 105 ILCS 435/, Vocational Education Act.
 625 ILCS 5/6-408.5, Ill. Vehicle Code.
 23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day); 6:40 (Curriculum Development); 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education).

ADOPTED: May 17, 2001

REVISED: January 18, 2024

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Processes that provide a student's parent(s)/guardian(s) with:
 - a. Written notification when their child is eligible for enrollment in accelerated courses; and
 - b. Notification of a decision affecting their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators.
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill. Admin. Code Part 227, Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted),
7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools)

ADOPTED: June 18, 2020

REVISED: June 15, 2023

DRAFT

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill. Admin. Code §1.420(q).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)

ADMIN. PROC.: 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information)

ADOPTED: January 21, 2016

REVISED: January 16, 2020

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, Uniform Grievance Procedure, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

Sex Equity

No student shall, on the basis of sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sex discrimination complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973, 34 C.F.R. Part 104.
42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).
Ill. Constitution, Art. I, §18.
105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 5/10-26.60, 5/10-20.63, 5/10-22.5, and 5/27-1.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
23 Ill. Admin. Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papilloma-virus (HPV) and HPV-related cancer(s) and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, students who are currently enrolled or transferring from an Illinois school are required to comply with the above requirements by the student's first day of attendance. Failure to comply with the above requirements by the student's first day of attendance will result in the student's exclusion from school until the required health forms are presented to the District. If a medical reason prevents a student from receiving a required immunization by the student's first day of attendance, the student must present, by the requirement date, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have required proof of immunizations within 30 days of registration may continue to attend classes only if he or she has proof that an appointment for

the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health (IDPH), a student will be exempted from this policy's requirements for:

1. Religious grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of the exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunizations on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child’s parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
 105 ILCS 5/27-8.1 and 45/1-20.
 410 ILCS 45/7.1, Lead Poisoning Prevention Act.
 410 ILCS 315-2e, communicable Disease Prevention Act.
 23 Ill. Admin. Code §1.530.
 77 Ill. Admin. Code Part 664, Socio-Emotional and Developmental Screening.
 77 Ill. Admin. Code Part 665, Child and Student Health Examination and Immunization.
 77 Ill. Admin. Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease).

ADOPTED: May 17, 2001

REVISED: March 16, 2023

Students

Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designed school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system,

photo-electronic system, or photo-optical system, including without limitation electronic mail, internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below:

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator/Title IX Coordinator:

Dr. Adam Zehr
Assistant Superintendent Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6150
azehr@district158.org

Mrs. Karrie Baughman
Director of Human Resources
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6178
kbaughman@district158.org

Complaint Managers:

Dr. Amy MacCrindle
Assistant Superintendent Learning & Innovation
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(847) 659-6135
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Mrs. Karrie Baughman
Director of Human Resources
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kbaughman@district158.org

Mrs. Deanna Gill
Assistant Superintendent of Special Services
650 Dr. John Burkey Drive
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(847) 659-6157
dgill@district158.org

Mr. Mark Altmayer
Chief Financial Officer
650 Dr. John Burkey Drive
Algonquin, IL 60102
(847) 659-6111
maltmayer@district158.org

4. Consistent with federal and State laws and rules governing student privacy rights, the parent/guardian of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act or reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sex discrimination in violation of Title IX of the Education Amendments of 1972.

- c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination on the basis of race, color, or national origin in violation of Title IX of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
- d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District’s educational program as required by State law.
- f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District’s electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- g. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic the list of characteristics in 7:20 is the same as the list in this policy).
- h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- i. 7:190, *Student Discipline*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.
 405 ILCS 49/, Children’s Mental Health Act.
 775 ILCS 5/1-103, Ill. Human Rights Act.
 23 Ill. Admin. Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265, (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High School)

APPROVED: January 24, 2008

REVISED: June 20, 2024

Students

Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:

- i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5. A summary of the notice, including the reason for the suspension and the suspension length must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (c) in number 4, above.

LEGAL REF.: Goss v. Lopez, 419 U.S. 565 (1975).
 105 ILCS 5/10-20.14, 5/10-22.6.
 23 Ill. Admin. Code §1.280.

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

Community Relations

Connection with the Community

Public Relations

The Board President is the official spokesperson for the Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent or designee, shall plan and implement a District public relations program which will:

1. Develop public understanding of school operation.
2. Gather public attitudes and desires for the District.
3. Ensure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the public's good will, respect, and trust.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media accounts and/or sending to the news media.
2. News conferences, interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relation efforts. As official spokesperson for the Board, the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement is essential to create trust and support among the community, Board, Superintendent, and District staff.

The Board, in consultation with the Superintendent articulates the District's community engagement goals.

The Board will periodically: (1) review whether its community engagement goals are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

ADOPTED: May 17, 2001

REVISED: June 18, 2020

FINAL

**Committee of the Whole Minutes
December 5, 2024**

Committee of the Whole
Thursday, December 5, 2024 6:00 PM Central

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

Mr. Andrew Bittman: Present
Sean Cratty: Present
Mrs. Laura Murray: Absent
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Absent
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 4, Absent: 3.

Mr. Tony Quagliano: Present

Present: 5, Absent: 2.

Mr. Quagliano entered at 6:11 p.m.

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

Called to Order the Committee of the Whole meeting for Thursday, December 5th 2024 at 6:00 p.m.

A quorum was met.

Roll Call: Ayes 4 / Absent 3 / Motion Carries

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

2. Pledge of Allegiance (Mr. Bittman)

The following December Huntley High Five winners led us in the Pledge of Allegiance:
Sophie Heward - Kindergarten Chesak, Azul Avitia - 5th grade Conley, Finley Madigan - 1st grade Mackeben, Matteo Luna - 5th grade Martin, Zarsha Saleem - 2nd grade Leggee, Lena Owczarek - 7th grade Heineman, Adelyn Rahman - 6th grade Marlowe, Trentin Johnson - 9th grade Huntley High School, Bryan Wirth Light Program

The Huntley High Five winners led us in the pledge, introduced themselves and had their teacher's recommendations read.

Mr. Quagliano entered at 6:00 p.m.

3. Student Recognition by the Board of Education (Mr. Bittman)

The Board will recognize **Tommy Nitz**. Tommy earned 11th overall in the 3A State IHSA Cross Country Meet.

Tommy Nitz was recognized for his placement of 11th overall in the 3A State IHSA Cross Country Meet.

4. 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.

No public comments were made at this time.

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

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 5 / Nays 0 / Motion Carried

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

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

6.1. HHS Course Proposals for 2025-26 (A) (Dr. MacCrindle)

Dr. MacCrindle will present proposed HHS courses for implementation in the 2025-26 school year.

Recommendation: Seeking approval as presented.

Dr. MacCrindle presented the proposed Huntley High School courses for the 2025-26 school year. The board commented and asked questions. The courses were moved forward for approval at the next regular Board meeting.

6.2. Math Action Plan (R) (Dr. MacCrindle)

Dr. MacCrindle will present the Math Action Plan aimed at supporting student Math achievement and to support strategic plan KPI 1.7 from the 24-25 strategic plan.

Recommendation: This report is for informational purposes.

Dr. MacCrindle presented an in-depth look at the Math Action Plan which supports the strategic plan KPI 1.7 from the 24-25 strategic plan. The board commented, asked questions and discussed with administration.

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

7.1. Payables (A) (Mr. Altmayer)

The Finance Committee submitted the purchase orders at \$2,758,015.77; imprest checks at \$100,583.23; and disbursements issued at \$3,342,976.27; for review and sought approval to move forward.

Recommendation: Sought to move forward for approval of the Board as presented.

Mr. Altmayer presented the payables.

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

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

Recommendation: For informational purposes only.

7.3. Revenue & Expenditures Report (R) (Mr. Altmayer)

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the Revenue & Expenditures Report.

7.4. Revenue Contract (A) (Mr. Altmayer)

Mr. Altmayer will seek approval of the fundraising contracts as presented.

Recommendation: Seeking approval of the Board as presented.

Mr. Altmayer presented the Revenue Contract Report.

8. Building and Grounds (B&G) Committee (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)

8.1. **O&M Updates (R)** (Mr. Lindquist)

Mr. Lindquist reported on O&M project updates.

Recommendation: For informational purposes only.

The *Ten-Year Health and Life Safety Survey* which is required by the state was discussed and the proposal will be put forward for approval at the next regular board meeting.

8.1.1. **Authorized Agent of the Board of Education for Energy Procurement (A)**

(Lindquist)

Mr. Lindquist will review the Energy Procurement Contract for the BOE.

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

Mr. Troy was recommended to be the Authorized Agent of the Board of Education for Energy Procurement.

8.1.2. **Consolidated Flooring proposal for floor finish replacement in parts of Martin, Conley, and Mackeben Elementary Schools (A)** (Lindquist)

Mr. Lindquist is recommending approval of the contract with Consolidated flooring for the replacement of a portion of carpeted flooring in Martin, Conley, and Mackeben Elementary Schools.

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

Mr. Lindquist presented a proposal from Consolidated Flooring to replace carpet squares at Martin, Conley and Mackeben Elementary schools.

9. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)

9.1. **Legislation Updates (R)** (Mr. Bittman)

Legislative updates will be provided.

9.2. **Policy Updates (A)** (Ms. Lombard)

Recommended changes to Board policy. PRESS Updates August 2024, Issue 116; October 2024, Issue 117.

Recommendation: Seeking a first reading of the PRESS updates from October 2024, Issue 117 at the next regular meeting.

Ms. Lombard presented the Policy Updates. The Board asked questions and discussed the various policies. The Title IX policy change from August 2024, Issue 116 was tabled.

10. **Board of Education** (Mr. Bittman)

10.1. **Triple I Conference (D)** (Mr. Bittman)

Discussion: Board Members shared information received at the Triple I Conference.

The Board members and Ms. Lombard shared their experience at the 2024 Joint Annual Conference that took place November 22nd - 24th, 2024, including the Community Engagement presentation that Ms. Lombard, Mr. Bittman and Ms. Barr participated in.

10.2. **Minutes (A)** (Mr. Bittman)

The following meeting minutes have been prepared for review and approval at the next regular Board of Education meeting.

October 3, 2024, BOE Regular Meeting

October 3, 2024, Executive Closed Session Meeting

October 17, 2024, BOE Regular Meeting

October 17, 2024, Executive Closed Session Meeting

November 14, 2024, BOE Regular Meeting
November 14, 2024, Executive Closed Session Meeting

Recommendation: Seeking approval of the minutes as presented.

11. **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.

No public comments were made at this time.

12. **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; (2) Collective negotiating matters; (9) Student Disciplinary; (11) Litigation; (14) Discussion of minutes of meetings lawfully closed under this Act.

Roll Call: Ayes / Nays / Absent / Motion

Closed session was not held.

12.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)

13. **Resume in Public Session / Roll Call (A)** (Mr. Bittman)

Resume the Committee of the Whole meeting at ___ p.m.

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

Roll Call: Ayes / Absent / Motion

14. **Adjournment (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Quagliano seconded to adjourn the meeting at 8:13 p.m.

Voice Call: Ayes 5 / Nays 0 / Motion Carried

8:13 p.m. adjournment

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

President

Date

Secretary

Date