

# Regular Agenda

**Date:** Thursday, April 17, 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:

Peyton Podgorny - 1st grade Chesak Elementary, Tyler Koeppen - 5th grade Conley Elementary, Addison Munson - Kindergarten Mackeben Elementary, Aaron Vazquez - 5th grade Martin Elementary, Kane Torres - 1st grade Leggee Elementary, Adam Chalas - 7th grade Heineman Middle School, Olivia Jensen - 6th grade Marlowe Middle School, Natalie Adam - 9th grade Huntley High School and Thomas (Tobey) Hilario from the LIGHT Program

### 5. Student Recognition (Mr. Bittman)

The following students won the District 158 Young Authors Contest on April 4, 2025:

**Chesak Elementary:** Mackenzie Ehmen - Kindergarten, Caleb Giese - first grade, Emma Catillon - second grade

**Martin Elementary:** Nicholas Castillo - third grade, Julianna Gal - fourth grade, Vanessa Kamner fifth grade

**Mackeben Elementary:** Day Bozza - kindergarten, Daniela Grandolfo - first grade, Stella Selvaggio - second grade

**Conley Elementary:** Layla Panvino - third grade, Jasmine Pallos - fourth grade, Nicholas Grell - fifth grade

**Leggee Elementary:** Georgia Calderala - kindergarten, Kendall Thompson - first grade, Nathan Caderala - second grade, Kezia Patrick - third grade, Cecelia Calabrese - fourth grade, Cassi Ford - fifth grade

**Marlowe Middle School:** Susanna Kuna - seventh grade

**Heineman Middle School:** JD Gallagher - sixth grade

**Middle School Poetry:** Charlotte Lettieri - sixth grade Marlowe Middle School

Presented by Michelle Busky, Christy Gibbs and Tammy Carpenter - Young Author Coordinators

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

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

**Action:** Adoption of the Agenda.

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

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

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

12. **Operations and Maintenance Updates (R)** (Mr. Lindquist)

Mr. Lindquist will provide Operations and Maintenance updates.

**Recommendation:** For informational purposes only

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

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

The Board will discuss new business items.

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

The following minutes have been prepared for review.

April 3, 2025 COW Meeting Minutes

**Recommendation:** Seeking to move these minutes forward for approval at the next Board of Education meeting.

13.3. **Recognizing Outgoing Board Members** (Mr. Bittman and Ms. Lombard)

Mr. Bittman and Ms. Lombard will recognize the outgoing board members and thank them for their contributions and dedication to District 158 students, staff and community.

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

The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions are presented here.

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

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

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$766,789.97; Accounts Payable issued at \$5,030.00; Imprest issued at \$129,147.53 and Disbursements issued at \$2,958,171.10, as presented.

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

14.2. **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.

14.3. **Extra-Curricular Committee Recommendations (A)** (Mark Altmayer)

In accordance with the HEA Collective Bargaining Agreement, the Huntley Extra-Curricular Committee reviewed and recommended the following changes to the extra-curricular salary schedules for the 2025-2026 school year.

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

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- 14.4. **McHenry County Regional Safe School Program (A)** (Ms. Lombard) 45  
 The District and McHenry County are extending their Intergovernmental Agreement for the Safe School Program. The resolution was moved forward for approval at the April 3, 2025, Committee of the Whole meeting.  
**Recommendation:** Seeking approval of the resolution as presented.
- 14.5. **Contract with EVunited to Purchase Four ChargePoint EV Charging Stations (A)** (Mr. Lindquist) 47  
 The purchase of EV charging stations from EVunited at the quoted price of \$103,558 was moved forward for approval at the April 3, 2025, Committee of the Whole meeting.  
**Recommendation:** Seeking approval of the contract as presented.
- 14.6. **Fox Valley Fire proposal for Life Safety Systems Inspections Service Contract Extension (A)** (Mr. Lindquist) 64  
 The Fox Valley Fire and Safety's three-year contract extension was moved forward for approval at the April 3, 2025, Committee of the Whole meeting.  
**Recommendation:** Seeking approval of the contract extension as presented.
- 14.7. **Minutes (A)** (Mr. Bittman) 67  
 The following minutes were presented for review and moved forward for approval at the March 20, 2025, Board of Education meeting:  
 March 13, 2025, COW Meeting Minutes  
 March 13, 2025, Executive Session Minutes  
 The following minutes were presented for review and moved forward for approval at the April 3, 2025, Committee of the Whole meeting:  
 March 20, 2025, BOE Meeting Minutes  
 March 20, 2025, Executive Session Minutes  
**Recommendation:** Seeking approval of the minutes as presented.
15. **Action Items / Roll/ Voice Call** (Mr. Bittman) 78  
 Action items require a motion and a second; discussion if needed; and roll.
- 15.1. **HR Personnel (A)** (Dr. Zehr) 78  
 Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.  
**Recommendation:** Seeking approval by the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
- 15.2. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) 82  
 Administration recommends approval of the Supplemental Purchase Orders Report at \$3,127,519.40 and Supplemental Accounts Payable at \$7,893.73 as presented.  
**Recommendation:** Seeking approval by the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
16. **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.
17. **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** \_\_\_\_\_



# Huntley Community School District 158

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

**Date:** April 17, 2025  
**To:** Board of Education  
**From:** Ms. Jessica Lombard, Superintendent  
**Subject:** **Superintendent Updates**

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

## Strategic Planning

### **Huntley 2030: Building Tomorrow Together**

Monday, April 14, 2025 was the final Guiding Team meeting and the development of long term goals was the primary focus of this meeting. Five (5) priority areas were identified through feedback from the stakeholders throughout this process. The five (5) identified areas were: Future Readiness, Teaching & Learning, Community Engagement, Student Success and Fiscal Stewardship. We look forward to bringing the Final Strategic Plan recommendations to the Board of Education at the May Board of Education meeting.

## Raider Roundtable

April episode- Operational Efficiency and Sustainability  
May episode- Wrap up of the year...student guests  
June episode- Strategic Plan

## Raiders' Read Together

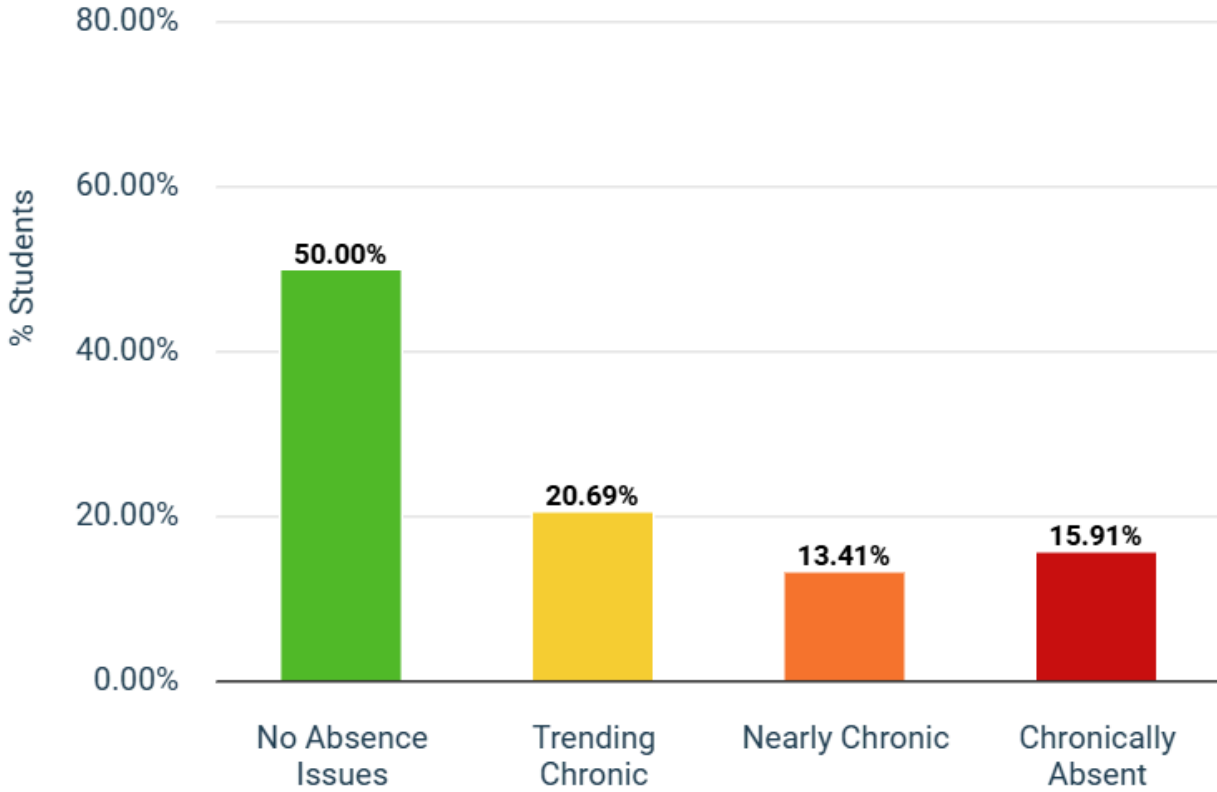
Happy to announce that this summer's elementary community read is going to be, "The World According to Humphrey", by Betty Birney. This lighthearted chapter book takes us on a journey with Humphrey, a hamster, who makes a positive difference in the lives of others. We will once again be partnering with the Huntley Area Public Library to hold our weekly read togethers. Please watch for more information as we get closer to the end of the year. I wonder where we will see Humphrey pop up in the Huntley Community this summer!

## Chronic Absenteeism/Attendance Campaign

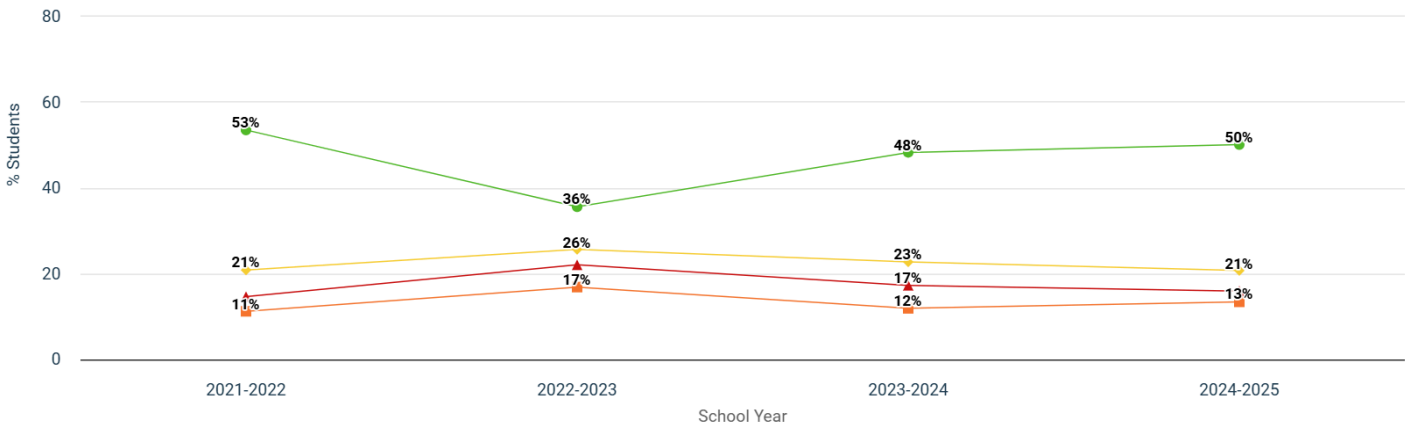
Current District Enrollment as of March 31, 2025 is 8,452 students. (+ 112 students from 6th day enrollment count. Largest increase is at the ECC which is in alignment with previous years and screenings.)

**ADA for the District:** 93.40%

**District Chronically Absent:** 15.91% (LIGHT and ECC are not reported on the School Report Card; however, are included here) Increase from last month. Top reason for absences is illness.



### Annual Comparison:





# Huntley Community School District 158

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## **IWAS and other Current month's Reports, Surveys or Required ISBE information for the district**

- Spring Enrollment Verification for EBF funding
- Literacy Plan Implementation Grant Submitted
- Quarterly Grant Expenditure Reports
- Continued budget planning meetings with each department and CFO
- Continued staffing discussions for FY26 based on enrollment, needs, strategic plan, board guidance, etc

## **Recommendation**

This report is for information only.



# Huntley Community School District 158

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**Date:** April 17, 2025  
**To:** Board of Education  
**From:** Dr. Amy MacCrindle  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** Curriculum Updates

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## **Executive Summary**

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

## **State Assessments**

State assessments for the Illinois Assessment of Readiness (IAR) and the ACT have been successfully completed across the district. The IAR, administered to students in grades 3–8, measures student progress in English Language Arts and Mathematics and provides valuable insight into how well students are meeting grade-level standards. The ACT, taken by all 11th grade students, assesses college and career readiness in English, math, reading, and science. Both assessments are important tools for understanding student growth and guiding instructional decisions.

Thank you to our school teams for their efforts in creating positive testing environments and supporting students throughout the assessment window. Once results are available from the state, we will review the data to identify strengths and areas for growth, with the goal of continuously improving teaching and learning. These assessments, in combination with classroom performance and other district measures, help provide a more complete picture of student achievement.

## **Literacy Grant**

The Illinois Literacy Grant provides targeted funding to support districts in implementing evidence-based literacy practices aligned with the state’s comprehensive literacy plan. The goal of the grant is to improve student reading outcomes by equipping educators with the tools, training, and materials necessary to deliver high-quality literacy instruction. Funds from the grant can be used to support professional development in the science of reading, adopt or enhance curriculum and assessment resources, and implement intervention supports that address the needs of all learners.

Huntley 158 was afforded \$4,000 that we are eligible for. We have submitted that application to support the literacy materials that were identified and aligned to the Huntley 158 Literacy Plan by the priority deadline. This means that if additional funding is available, we will be more eligible for additional dollars.

## **Recommendation**

This report is for information only.



# Huntley Community School District 158

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(847) 659-6158 • [huntley158.org](http://huntley158.org)

**Date:** April 17, 2025  
**To:** Board of Education  
**From:** Ms. Deanna Gill, Assistant Superintendent  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** Special Services Department Highlight

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## **Executive Summary**

The Special Services Department is proud to highlight the work taking place across our district to support students with unique and diverse communication needs. The timing of this spotlight is especially meaningful, as we began tonight’s board meeting by celebrating one of our students who uses an AAC device—an inspiring reminder of why this work matters.

We are fortunate to have two outstanding Augmentative and Alternative Communication (AAC) facilitators—Deb Ryan at the elementary level and Carly Smith at the secondary level—who lead our district’s AAC efforts. Their work encompasses direct support to students, professional development for staff, and outreach to families and the wider community. One recent example of their impact is the integration of AAC tools into our *Raiders Read Together* summer community event, allowing students who use AAC to participate fully alongside their peers.

This evening, we are pleased to welcome Deb Ryan and Carly Smith to share more about the role of AAC facilitators and how their efforts promote inclusive practices districtwide. We extend our sincere thanks to our students, staff, families, and the Board of Education for your continued support in advancing communication access and meaningful inclusion for all learners.

## **Recommendation**

This report is for information only.



# Huntley Community School District 158

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# District 158 AAC

**\* Spotlight**

**April 17<sup>th</sup> 2025 \***  
**review \***

# HELLO THERE!



**Debi Ryan**

Speech Language Pathologist  
AAC Facilitator- Elementary



**Carly Smith**

Speech Language Pathologist  
AAC Facilitator-  
Secondary/Private Placements

# AAC SPOTLIGHT

1. What is AAC
2. Top 10 Highlights
3. Thank YOU!
4. Questions?



# LET'S DEFINE AAC

**Augmentative:** root word Augment- “to make greater, more numerous, larger or more intense” (e.g.: Apraxia/Dyspraxia, delayed development, unintelligible, echolalic, etc.)

13

**Alternative:** “different from the usual or conventional, alternate” (e.g.: no speech output; medically fragile, etc.)

**Communication:** “process by which information is exchanged between individuals through a common system of symbols, signs or behavior”

**NO TECH**  
**UNAIDED**  
**COMMUNICATION**

No additional tools or technology needed. Requires only the user's body.



**LIGHT TECH**  
**AIDED**  
**COMMUNICATION**

Utilizes various symbols/tools which do not require electronics.



**MID TECH**  
**VOICE OUTPUT**  
**COMMUNICATION AIDS**

Typically, battery-operated with a static non-changing display, simpler functions, and recorded voice output.



**HIGH TECH**  
**DYNAMIC SYSTEMS**

A dynamic, changing display using a computerized screen. Typically utilizes computer-generated voice output and requires a power source.



**AAC CONTINUUM**



# INFINITEC COOPERATIVE



# Infinitec

infinite potential through technology

2025 Winner-  
Kane Torres  
Leggee  
Elementary

*North Coalition- Outstanding Student Technology Award Winners*



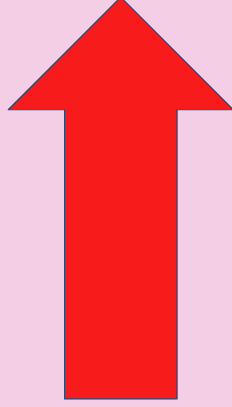


# IPAD MANAGEMENT SYSTEM

*Currently using Mosyle*



17



**THANK YOU to our D158 IT department!!!**

# PARADIGM SHIFT-INCLUSION



# AAC WEBSITE AND REFERRAL PROCESS

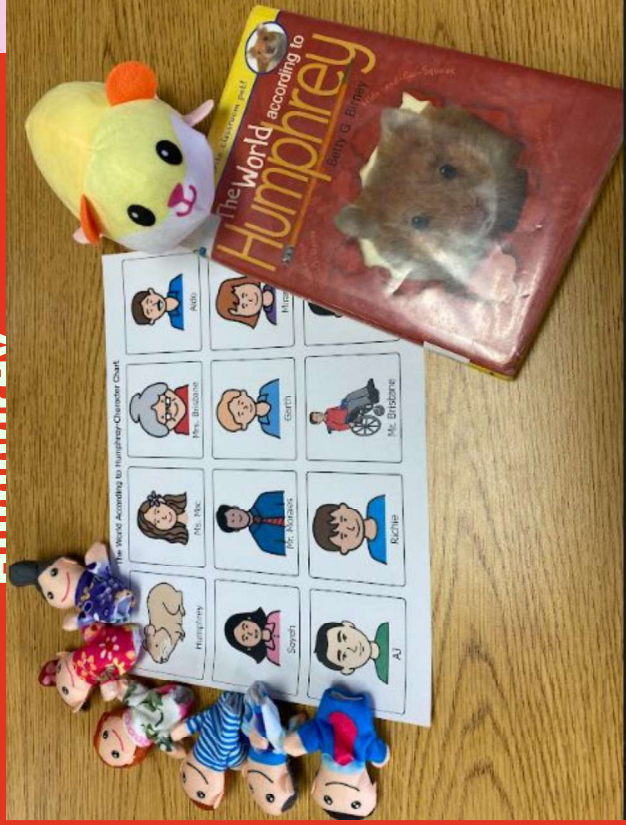
The screenshot displays the District 158 AAC website. At the top left is a navigation menu with the following items: Home, Student Referral / Contact AAC Dept (circled in red), AAC Implementation, Research, Evaluation/Assessment, Training, AAC & Literacy, AAC Goal Writing, AAC and Cortical Vision Impairment, Core Initiative, and Other Resources. The main content area features a large heading "District 158 AAC" with a mobile device icon to the left. Below this is a welcome message: "Welcome to the District 158 AAC site! The AAC department is lead by two Speech-Language Pathologists who support students and staff district-wide with consideration, procurement, training of Augmentative and Alternative Communication." A purple horizontal bar separates this from a white box containing the heading "AAC-Student Referral/Contact" and the instruction: "Please fill out this form as a first contact to the AAC department regarding a request for AAC trial or support."

# RAIDERS READ TOGETHER

2024-Charlotte's Web  
Web



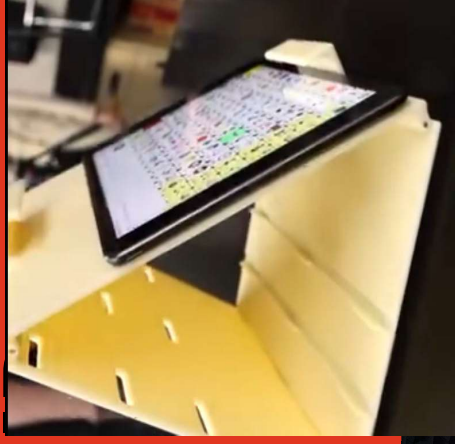
2025-The World  
According to  
Humphrey



# HHS ENGINEERING DEPARTMENT PARTNERSHIPS

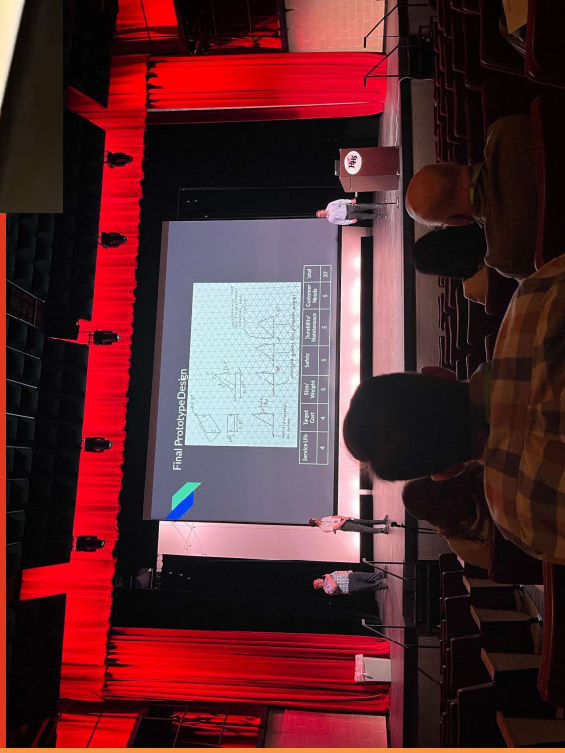
## HEAAT Project 2023

Huntley Engineering Academy and  
Assistive Technology Partnership



April 4th, 2023 AAC Facilitators presented to Period 4 and Period 7 groups. Tons of fantastic/insightful questions.

Pictures from their initial brainstorming session immediately following the presentation.



# AAC DEVICE PURCHASE PROTOCOL

*For students moving and/or graduating out of district*

## District 158 Assistive Technology AAC Device Purchasing Options

UPDATED 7/2024

### Moving Out Of District

Options for acquiring AAC device (iPad)	
1	<p>Upon moving out of district, your student will need to return AT equipment including the iPad used for AAC. The following options are available to you to make this process as smooth as possible. The District Assistive Technology department along with your student's SLP will provide support for navigating these options.</p> <p>Return equipment to your student's school SLP or district AAC Facilitator by their last day in attendance in D158.</p> <p>Staff can provide low-tech (paper-based core board) for transition to new school district.</p> <p>Staff will collaborate with new school district to send personalized vocabulary files for uploading onto iPad once acquired in new district (with release of information agreement signed).</p> <p>Utilize a personally owned iPad for AAC during transition to new school district. Staff can support with sending vocabulary files for download.</p> <p>This requires self-purchase of AAC application onto the iPad. See iPad costs sheet for current prices of application (varying price approx. \$50-\$300).</p>
2	<p>Purchase your student's AAC iPad from the district for a depreciated cost of \$25. The current case and accessories used for the iPad will come free.</p> <p>The AAC application will be your responsibility to purchase (varying price approx. \$50-\$300).</p>
3	<p>Purchase your own iPad, AAC application, case, and accessories. (Estimated cost between \$400-\$700).</p>
4	<p>Purchase your own iPad, AAC application, case, and accessories. (Estimated cost between \$400-\$700).</p>

For all options, information on the device and accessories used along with other recommendations will be shared with you and the new school district via IEP paperwork. *AT staff will support setting up of the acquired iPad and transfer of student's personalized vocabulary file to the iPad.*

#### Questions? Contact:

**Debi Ryan, M.A. CCC-SLP/L**  
 District AAC Facilitator for ECC and Elementary Levels  
 847-659-5479 [dryan@dist158.org](mailto:dryan@dist158.org)

**Carly Smith, M.S. CCC-SLP/L**  
 District AAC Facilitator for Secondary Levels + Private Placement  
 847-659-4818 [csmith@dist158.org](mailto:csmith@dist158.org)

## District 158 Assistive Technology AAC Device Purchasing Options

UPDATED 7/2024

### Transition Out Of District

Options for acquiring AAC device (iPad)	
1	<p>Upon graduation or transition out of district (12th grade, LIGHT age-out), your child will need to return AT equipment including the iPad used for AAC. The following options are available to you through district or private placement. The District Assistive Technology department will provide support for navigating these options.</p> <p>Purchase your student's AAC iPad from the district for a depreciated cost of \$25. The current case and accessories used for the iPad will come free.</p> <p>The AAC application will be your responsibility to purchase (varying price approx. \$50-\$300).</p> <p>Acquire an iPad at no or low cost through various funding sources listed below.</p>
2	<p>1. Illinois Telecommunications Access Corporation-  <a href="https://www.tiac.org/for-assistive-technology">https://www.tiac.org/for-assistive-technology</a>                  2. The Arc of Illinois Assistive Technology Fund-  <a href="https://www.thearcill.org/assistive-technology/careteam/">https://www.thearcill.org/assistive-technology/careteam/</a>                  3. Disability Resource Center of Joliet-  <a href="https://jrc.org/etf/services/assistive-technology/1030-2/">https://jrc.org/etf/services/assistive-technology/1030-2/</a></p>
3	<p>Purchase your own iPad, AAC application, case, and accessories. (Estimated cost between \$400-\$700). See additional info sheet with estimated costs.</p>
4	<p>Submit claim for insurance-funded AAC device through your dependent's health insurance coverage (e.g. private and/or Medicaid).</p>

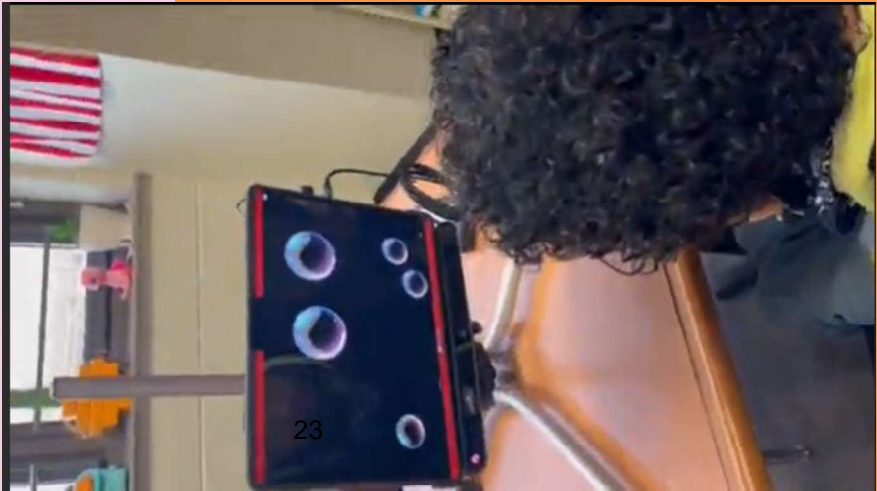
For all options, information on the device and accessories used along with other recommendations will be shared with you for current and future reference.

#### Questions? Contact:

**Debi Ryan, M.A. CCC-SLP/L**  
 District AAC Facilitator for ECC and Elementary Levels  
 847-659-5479 [dryan@dist158.org](mailto:dryan@dist158.org)

**Carly Smith, M.S. CCC-SLP/L**  
 District AAC Facilitator for Secondary Levels + Private Placement  
 847-659-4818 [csmith@dist158.org](mailto:csmith@dist158.org)

# AAC INVENTORY EXPANSION- EYE GAZE DEVICES



1

# AAC USER

## GROWTH

2020



36

24

2022



66

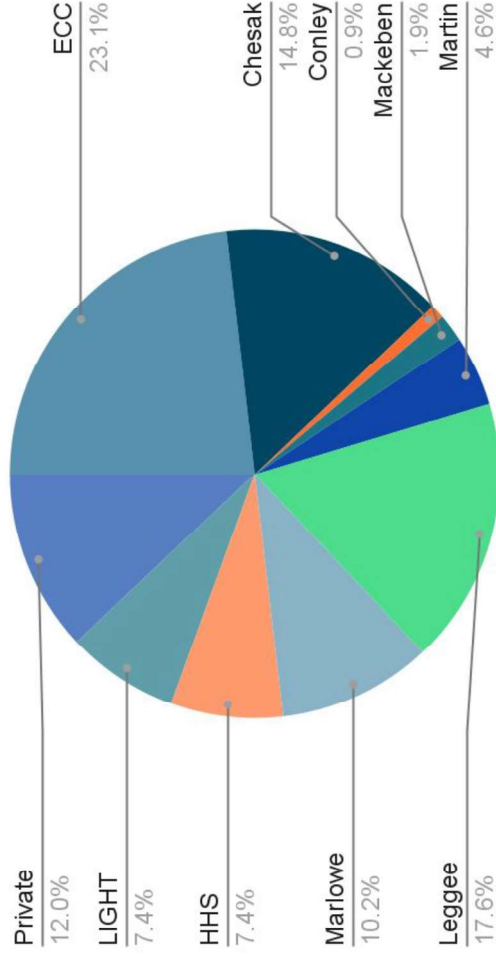
2025



100

5

Current AAC Users in District



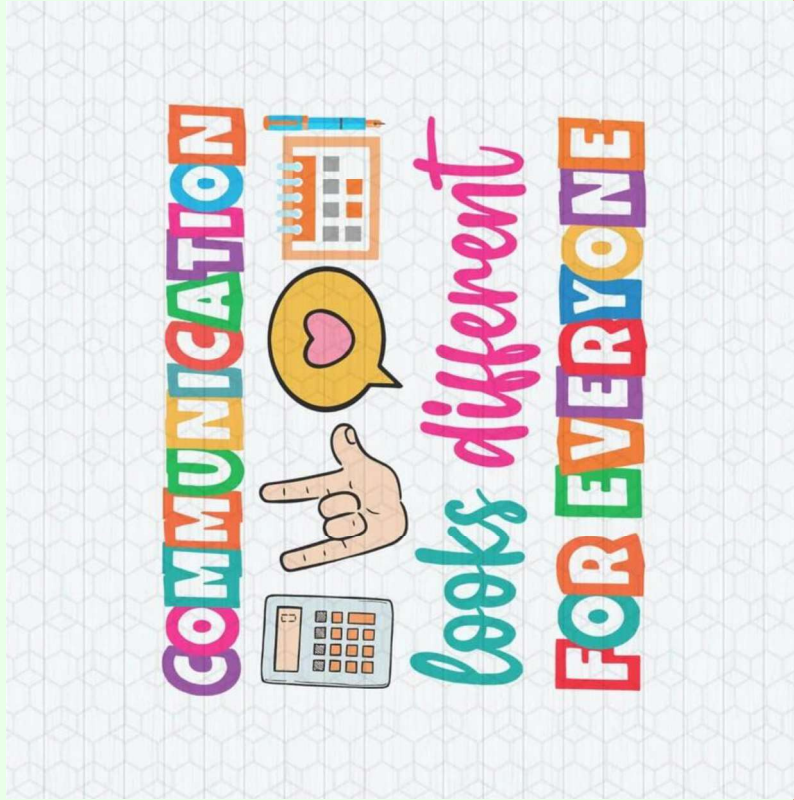
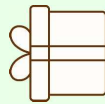
**Our amazing  
Speech-Language  
Pathologists!  
IT Department!  
Administration!  
Teachers!  
Paraprofessionals!  
Fellow related service!  
Bus Drivers!  
Parents!**

# **District 158 AAC**



# District 158 AAC

**THANK  
YOU!**



*Questions??*

# DISTRICT COMMUNICATION DASHBOARD

APRIL 2025

(based on 3/1-3/31 data)



## Website

Google Search Console

Your March performance on Google Search



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

11.1K  
Clicks (web)

70.8K  
Impressions (web)

3  
Pages with first impressions (estimated)

Top pages

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

<https://www.huntley158.org/news-events/calendars>

<https://www.huntley158.org/parent-info/parent-info/powerschool>

<https://www.huntley158.org/departments/human-resources>

<https://www.huntley158.org/board-of-education/meet-the-board>

<https://www.huntley158.org/departments/human-resources/collective-bargaining>

<https://www.huntley158.org/departments/fiscal-services/reports>

## Newsletters

Analytics Overview

Email Deliveries

Locations

Polls

Interactions

Traffic Sources

RSVPs

Contact Requests

Total views

7,241

+95 this week

Mar 14, 2025 - Apr 10, 2025

27

Sources

Smore 3

Email 16

Website 83

Direct 1,068

Mass Notification 6,071

Interactions

Buttons 9

Videos 277

Attachments 0

Links 375

Devices

Mobile 88%

Desktop 12%

Average time reading

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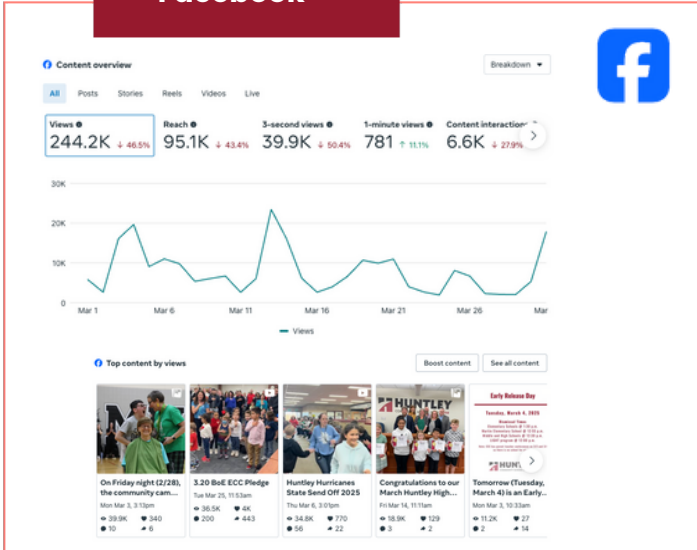
# DISTRICT COMMUNICATION DASHBOARD

APRIL 2025

(based on 3/1-3/31 data)



## Facebook



## Instagram



## Events / Community Engagement



**526 Silver Passes**

**Family Learning Series on student data (3/12):** 15-20 attendees (virtual)

**MPAC event with Ferney Ramirez (3/4):** 20 families

**Chamber EXPO (3/17):** 1,500 attendees, 78 vendors

## Other Media



Subscribers: 2.5K



Followers: 958



- My Huntley News - Ed Foundation announces new executive director (3.5.25)
- NWH - Election questionnaire Corine Burns (3.6.25)
- My Huntley News - St. Baldrick's (3/10)
- Daily Herald - Rich Bobby (3.13.25)
- NWH - Election questionnaire Andy Fekete (3.12.25)
- NWH - Election questionnaire Dana Wiley (3.12.25)
- NWH - School Board Candidates / Taxes (3.23.25)
- NWH - Huntley 158 board election results / Candidates for Kids (3.31.25)

D158 FOIA Report as of 4/10/2025

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2024-48	2/17/25	Email	Inovo AI Solutions	Inovo AI Solutions LLC is initiating a request under Illinois Freedom of Information Act (FOIA) for all purchasing records from 07/01/2020 to date for all schools under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents. We are interested in the following details for purchases from your record-keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team:  Vendor Number or Vendor ID Vendor Name Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number Purchase Date Line item details or description of each purchase Line item quantity Line item price	Completed	3/18/25	2 hours	\$120	
2024-49	2/27/25	Email	Lakeshore Recycling Systems	Please see attached FOIA request form. I am looking for the following and it can be delivered electronically.  -Current contract for waste and recycling for the school district with expiration date. -Last bid package for waste and recycling with Tally sheet -Last 3 months of invoices for waste and recycling.	Completed	3/28/25	2 hours	\$120	
2024-50	3/9/25	Email	SmartProcure	SmartProcure is submitting a commercial FOIA request to the Consolidated School District No. 158 for any and all purchasing records from 12/19/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.  The specific information requested from your record keeping system is:  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	3/27/25	2 hours	\$60	
2024-51	3/14/25	Email	M Powers / Smart Local Union 265	I am submitting this request under the Freedom of Information Act (FOIA) for all schools within your district. Please provide the requested information broken down by school. If preferred, I can submit separate FOIA requests. This request applies to all schools in your district, including but not limited to the following:  District Office Conley Elementary Heineman Middle School Mackeben Elementary Huntley High School Leggee Elementary Early Childhood Center Chesak Elementary Martin Elementary Marlowe Middle School  I am requesting information regarding construction and/or maintenance work planned for this year for any building owned or leased by your district that falls under the following scopes:  -HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems -Roof Work, including architectural metals used for weatherproofing and/or ornamental purposes -Gutters and/or Downspouts -New Installation and/or Replacement of Lockers -New Installation and/or Replacement of Toilet Partitions -Kitchen Renovations -Current HVAC Maintenance Contracts  If any contracts have already been awarded, please include the names and contact information of the contractor(s) and/or subcontractor(s).	Completed	3/19/25	2 hours	\$60	
2024-52	3/14/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004 by the school district at or greater than \$500.	Completed	3/21/25	3 hours	\$250	<a href="#">Click the link for the FOIA request in its entirety.</a>
2024-53	3/21/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2019, 2009, and 1999 by the school district at or greater than \$500.	Completed	3/27/25	1 hour	\$60	
2024-54	3/23/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2010, 2010, and 2000 by the school district at or greater than \$500.	Completed	4/4/25	1 hour	\$60	
2024-55	3/24/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2021, 2011, and 2001 by the school district at or greater than \$500.	Completed	3/31/25	1 hour	\$60	
2024-56	3/26/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2023, 2013, and 2003 by the school district at or greater than \$500.	Completed	4/2/25	1 hour	\$60	

2024-57	3/28/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2018, 2008, and 1998 by the school district at or greater than \$500.	Completed	4/2/25	1 hour	\$60	
2024-58	3/29/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2015 and 2005 by the school district at or greater than \$500.	Completed	4/4/25	1 hour	\$60	
2024-59	3/30/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2016 and 2006 by the school district at or greater than \$500.	Completed	4/7/25	1 hour	\$60	
2024-60	3/31/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2017 and 2007 by the school district at or greater than \$500.	Completed	4/8/25	1 hour	\$60	
2024-61	3/25/25	Email	ad.cuius.bonum@proton.me	We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2022, 2012 and 2002 by the school district at or greater than \$500.	Completed	4/1/25	1 hour	\$60	
2024-62	4/2/25	Email	Johnsburg Support Staff	I am officially requesting an electronic list (Excel is preferred) of all district employees that hold the titles, or job descriptions, of Custodian or Nurse. The list must contain the following: Name Current Title/Job Description Certification(s) held, if applicable Hourly Wage Date of Hire Years of Service with District Name of bargaining unit employee is covered under, if applicable In addition, we would like the new hire starting wages for Custodians and Nurses for FY 24-25 and anticipated starting wages for FY 25-26.	Completed	4/7/25	1 hour	\$60	
2024-63	4/7/25	Email	David Arvayo	I request a copy of purchase invoices for any recent paint purchases made by the school district to maintain or improve school district buildings or facilities (i.e., painting classrooms, cafeteria, gym, hallways, walls, structural steel, door frames, ceilings, concrete floors, swimming pools, etc.). I do not request information regarding paint purchases made to maintain non-building related property or projects (i.e., painting or maintaining cars, school buses, stripping athletic fields, art class projects, etc.).  In addition, I request a list of painting, drywall finishing (taping drywall), or glazing projects (glass window, glass door, or related hardware installation) scheduled to start within the next twelve months. This request is specific to facility improvement, maintenance, or construction projects that include painting, drywall finishing, glazing projects or contracts planned as referenced above.  Submitted invoices for qualifying projects or contracts conforming to the criteria of this FOIA request. A list of school district staff, if any, who worked on related projects conforming to the criteria of this FOIA request. Direct employees. Contract employees operating under a custodial agreement. Interns or employees hired through a labor agency. Bid tabulation sheets used to compare qualifying bids conforming to this FOIA request. Approval meeting minutes for qualifying contracts conforming to the criteria of this request. Performance agreement for qualifying contracts conforming to the criteria of this FOIA request.	Completed	4/11/25	1 hour	\$60	

Committee of the Whole with Closed  
Session  
Thursday, April 3, 2025 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: Present  
Mr. Paul Troy: Present  
Mrs. Dana Wiley: Present  
Present: 6, Absent: 1.  
Mr. Tony Quagliano: Present

1. **Call to Order / Roll Call (A)** (Mr. Bittman)  
Call to Order the Committee of the Whole meeting for Thursday, April 3, 2024 at \_\_\_ p.m.  
A quorum must be met.  
**Roll Call: Ayes 6 / Absent 1 / Motion Carried**  
**Members:** ~~Mr. Quagliano~~, Mr. Troy, Mr. Cratty, Mr. Bittman, Mrs. Murray, Mrs. Wiley, Mr. Thompson  
Mr. Bittman called to order the Committee of the Whole meeting at 6:00 p.m.  
Mr. Quagliano entered at 6:05 p.m.

2. **Pledge of Allegiance** (Mr. Bittman)  
The following students from the *Martin Elementary Sign Language Club* will lead us in the Pledge of Allegiance:  
Sebastian Alicea - 4th grade, Alexa Armstrong - 3rd grade, Sydney Barr - 5th grade, Andy Camenschii - 4th grade, Hannah Cratty - 3rd grade, Allie Goldman - 4th grade, Crosby Hartman - 4th grade, Benjamin Hetrick - 4th grade, Brailee Holzkopf - 4th grade, Reyansh Kaundai - 4th grade, Aria Keller - 5th grade, Bennett Lekics - 4th grade, Tessa Levine - 4th grade, Finley McBean-Delaney - 4th grade, Charlie Moran - 4th grade, Niko Mota - 3rd grade, Mia Munoz - 4th grade, Kate Olsen - 4th grade, Kayra Patel - 4th grade, Alexa Perez - 4th grade, Addison Pleasant - 3rd grade, Adyson Roe - 4th grade and Julia Sliwinski - 3rd grade.  
The Martin Elementary School Sign Language Club led us in the pledge. Three students introduced themselves and shared their experiences in the Sign Language Club.

3. **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.  
Public comments were made by Grazyna Morzy about her sons' recent experiences at Mackeben Elementary School.  
Don Smolinski made comments on behalf of the Huntley American Legion recognizing and

thanking Laura Martens for her ongoing support of the organization. He also commented on the upcoming support staff negotiations.

**4. 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 7 / Nays 0 / Motion Carried**

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

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

**5.1. Professional Learning Update (R) (Dr. MacCrindle and Ms. Gill)**

The Learning & Innovation team will present an update on Professional Learning focuses for the 2025-2026 school year.

**Recommendation:** For informational purposes only.

Dr. MacCrindle presented the Professional Learning Updates for the 2025-26 school year and gave an overview of the priorities of the plan.

**5.2. Materials Adoption for new or updated Huntley High School Courses for the 2025-26 - (A) (Dr. MacCrindle)**

Dr. MacCrindle will present selected materials to be placed on a 30-day review for new or updated Huntley High School courses for the 2025-26 school year.

**Recommendation:** Seeking approval as presented.

Dr. MacCrindle updated the Board on new materials for Huntley High School courses and the materials were placed on a thirty-day review. The Board asked questions and Dr. MacCrindle replied.

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

**6.1. FY26 Budget Draft (R) (Mark Altmayer)**

Mr. Altmayer will present the FY26 Tentative Budget.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the draft budget for the 2025-26 school year and the five-year plan information. The Board asked questions and discussed the budget with administrators.

**6.2. Extra-Curricular Committee Recommendations (A) (Mark Altmayer)**

In accordance with the HEA Collective Bargaining Agreement, the Huntley Extra-Curricular Committee reviewed and recommended the following changes to the extra-curricular salary schedules for the 2025-2026 school year.

**Recommendation:** Seeking approval of the Board of Education at the next Regular Meeting.

Mr. Altmayer presented the Extra-Curricular Committee recommendations and explained the upcoming changes and adjustments. The Board asked questions and discussed the clubs and the way they are funded.

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

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

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the Monthly fiscal updates.

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

The Finance Committee is submitting the purchase orders at \$766,789.97; imprest checks at

\$129,147.53; accounts payable at \$5,030.00; and disbursements issued at \$2,958,171.10; for review and seeking approval to move forward.

**Recommendation:** Seeking approval of the Board of Education at their next regular meeting. Mr. Quagliano moved the payables forward for approval.

**6.5. Revenue & Expenditures Report (R) (Mr. Altmayer)**

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the revenue and expenditures report. The Board asked questions and discussed.

**6.6. Revenue Contract (A) (Mr. Altmayer)**

Mr. Altmayer will seek approval of the fundraising contracts as presented.

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

Mr. Quagliano moved the revenue contract forward for approval at the next Board of Education meeting.

**6.7. McHenry County Regional Safe School Program (A) (Ms. Lombard)**

The District and McHenry County are extending their Intergovernmental Agreement for the Safe School Program.

**Recommendation:** Administration recommends that the Board of Education approve the attached resolution authorizing participation in the McHenry County Regional Safe School program by extending the validity period and adhering to all provisions of the existing Intergovernmental agreement.

Ms. Lombard presented the intergovernmental agreement which authorizes participation in the McHenry County Regional Safe School Program. The resolution was moved forward for approval at the next Board of Education meeting.

**7. Building and Grounds (B&G) Committee (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)**

**7.1. Operations and Maintenance Updates(R) (Mr. Lindquist)**

Mr. Lindquist will report on O&M project updates.

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the updates for the Operations and Maintenance department.

**7.2. Fox Valley Fire proposal for Life Safety Systems Inspections Service Contract Extension (A) (Mr. Lindquist)**

The Administration advises the Building Committee to recommend that the Board of Education approve Fox Valley Fire and Safety's three-year contract extension offer as presented in the attached proposal at their April 17, 2025, Regular Board Meeting.

Mr. Lindquist presented the Fox Valley Fire proposal for Life Safety System Inspections Service Contract Extension. The contract was moved forward for approval at the next Board of Education meeting.

**7.3. Contract with EVunited to Purchase Four ChargePoint EV Charging Stations (A) (Mr. Lindquist)**

The Administration advises the Building Committee to recommend that the Board of Education approve the purchase of EV charging stations from EVunited at the quoted price of \$103,558 total at their April 17, 2025, Regular Board Meeting.

Mr. Lindquist presented the EVunited contract for purchasing four electric charging stations. The Board asked questions and debated the pricing of the chargers with administration. The contract was moved forward for approval at the next Board of Education meeting.

## 8. **Board of Education** (Mr. Bittman)

### 8.1. **Minutes (D)** (Mr. Bittman)

The following meeting minutes have been prepared for review:

March 20, 2025, BOE Meeting Minutes

**Recommendation:** Seeking to move these minutes forward for approval of the Board at their next regular meeting.

The March 20, 2025 BOE meeting minutes were moved forward for approval at the next Board of Education meeting.

## 9. **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.

Mr. Thompson stepped out of the meeting.

## 10. **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; (14) Discussion of minutes of meetings lawfully closed under this Act.

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

Mr. Bittman moved and Mr. Troy seconded to move into closed session at 7:30 p.m.

Mr. Thompson rejoined the Executive Closed Session before the Call to Order / Roll Call.

### 10.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Thompson seconded to adjourn the Executive Closed Session at 8:29 p.m.

## 11. **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 7 / Absent 0 / Motion Carried**

Mr. Bittman resumed the public session at 8:32 p.m.

## 12. **Adjournment (A)** (Mr. Bittman)

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

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

Mr. Bittman moved and Mr. Cratty seconded to adjourn the Committee of the Whole meeting at 8:33 p.m.

Submitted by,  
Sharon Piemonte, Board Operations





# Huntley Community School District 158

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650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [huntley158.org](http://huntley158.org)

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: April 17, 2025

Subject: **Payables Reports**  
Board of Education Meeting, April 17, 2025  
Finance Committee

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The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the April 3, 2025 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from March 14, 2025 to March 31, 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. Purchase orders total \$766,789.97.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$5,030.00

Imprest Checks Issued - Payments made through March 31, 2025 for which the Board had not previously approved purchase orders. Imprest checks total \$129,147.53.

Disbursements Issued - Disbursements issued from March 6, 2025 to March 31, 2025. Disbursements issued total \$2,958,171.10.

## **RECOMMENDATION**

The Finance Committee, which met on April 3, 2025, recommends the Board of Education approve the above-referenced Payables at the April 17, 2025 Regular Board meeting.



# Huntley Community School District 158

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650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
(847) 659-6158 • [huntley158.org](http://huntley158.org)

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: April 17, 2025  
Subject: **Revenue Contract Approval**  
Board of Education Meeting – April 17, 2025  
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
HHS Cheerleading	Snap!	2,000.00

## RECOMMENDATION

The Finance Committee, which met on April 3, 2025, recommend the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the April 17, 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: 03/13/2025 School: Huntley High School

Name of School Organization: Huntley High School Cheerleading

Sponsor / Coach's Name: Renee Fowler Phone: 815-793-4787

Starting Date of Event: May 6, 2025 Ending Date of Event: June 6, 2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 2,000.00

Type of Sale / Event: Snap Fundraiser

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

Name of Vendor (if applicable): Snap! Account Manager will be John Garvin

Type of Product or Service Provided by Vendor: Snap! go fund me type product.

Purpose of Fundraiser: Each athlete will raise money that will go to the individual athlete for camps and fees.

Name of Activity Account: cheer Activity Account #: 528

**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).**

Renee Fowler  
Sponsor Signature

3/11/2025  
Date

[Signature]  
Athletic / Activities Director Signature

3/11/2025  
Date

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

3-14-25  
Date

[Signature]  
Chief Financial Officer Signature

3-20-25  
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: \_\_\_\_\_

# Snap! Raise Acknowledgement



Payable Organization: Huntley High School | Huntley, IL | 36-6005127

**Note: the payable organization name cannot be changed once donations are made.**

**Confidentiality:** The process and documents shared by Snap! are the property of Snap! Mobile, Inc. Re-creation or sharing of the process of documents is prohibited.

**Service Fee:** I acknowledge the service fee for the use of Snap! software and services as described below

- My group will keep 80% of the funds received throughout my campaign

**Platform Fee and Credit Card Processing Fee:** We provide options for donors to cover credit card and platform fees. Normally, donors elect to cover these fees. In the instance in which a donor elects not to cover the fee, Snap! Raise will do so automatically.

**External Donations:** Any check or cash donations received will be reported to my Snap! Representative. The external donations will be applied to the specified participant's account, included as part of the funds received, and are subject to the Snap! Raise service fee as outlined above.

**Outfit-the-Kid and Outfit-the-Fan Logo Selection:** All gear for Outfit-the-Kid (OTK) and Outfit-the-Fan (OTF) will be custom branded with my selected logo, except socks. I understand there will be a small Snap! Raise logo below my design. Participants will receive items purchased by donors in the sizes they select upon setting up their participant profile. If a participant neglects to select sizes, they will not receive the gear. Below is the logo design number and colors selected, which correspond with the attached logo guide. If you would like to change your selection, please contact your Campaign Director before the start of your fundraiser.

Logo Design # 52 Logo Primary Color: Red Logo Secondary Color: Black

**Snap! Store:** Snap! fundraisers have a digital Snap! Store created to support their organization in selling spirit wear year-round. If a custom logo was provided by the organization to be used for Outfit-the-Kid (OTK), Outfit-the-Fan (OTF), and/or participant incentives, this logo will be used on all purchases in their Snap! Store or the store will be created with the logo selected below. To opt out of Snap! Store, please contact your Campaign Director or our Customer Support team.

**Stripe:** Stripe is a payment processor that Snap! Raise partners with to ensure that incoming donor payments and outgoing organization payments are processed in a secure and timely fashion while meeting federal regulations for fundraising. You will be asked to provide information tied to the payable organization and financial/group administrator to pass a verification process called Know Your Customer (KYC). In some instances, additional documentation and/or information will be required to complete the KYC process, and these requests will come from your Campaign Director or our Snap! Raise Customer Support team.

**Disbursement of Funds:** Snap! will process sales on behalf of your organization and hold such funds until the end of your campaign. Once we have finalized your campaign, a check will be processed for your sales, less the Snap! service fee. All requests for payments to be made via direct

deposit must be submitted to your Campaign Director or Customer Support before the end of your campaign. Please note that any such bank account designated to receive the funds must be in your organization's name.

**Know-Your-Customer (KYC) and Payments:** Once your fundraiser receives donations, we are unable to adjust or change the payable organization name or EIN (Tax ID Number). Please review KYC closely and alert your Campaign Director or Customer Support if any of the required, pre-filled information is incorrect. \_\_\_\_\_

**Gear Return Policy:** All items are made to order, and for that reason items that have been decorated with a logo, name or number are not eligible for a return or exchange unless it is determined that your order is not 100% free from defects in materials and decoration. In the event items are missing or have been damaged upon receiving your order, you will have 30 days to submit a request for a replacement item. This 30-day window will start on the date you receive your order.

I have read and understand the acknowledgment and have selected a logo for our fundraiser. I am ready to begin my Snap! Raise campaign.

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

Renee Fowler

Printed Name



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Extracurricular Committee  
Mark Altmayer, CFO

Date: April 17, 2025

Subject: **2025-2026 Extracurricular Committee Recommendations**  
Board of Education Meeting, April 17, 2025

The Huntley Extra-Curricular Committee (ECC) continues to follow the current HEA Collective Bargaining Agreement.

Per the Collective Bargaining Agreement (CBA):

*7) On an annual basis, the Board of Education is providing the Extracurricular Committee additional funds to be used at the Committee's discretion. These funds can be used for new additional activities or athletic stipends, activity or athletic lane changes, and/or an increase to the base schedules for high school athletics/activities or middle school athletics/activities. The additional funds by year are as follows:*

**a) School Year 2025-2026- \$35,000**

*8) On an annual basis, the Committee is encouraged to analyze all stipends being paid to make sure that the dollars being spent are maximizing opportunities for students. If the Committee decides to eliminate a stipend and/or a stipend position, these eliminated stipend dollars can be added to the pool of funds above for new additional stipends, activity or athletic lane changes, and/or an increase to the base schedules for high school athletics/activities, middle school athletics/activities. The committee will present a recommendation to the Board of Education by the end of April each year.*

As such, the Committee is making the following recommendations to eliminate, adjust and add stipends in accordance with the CBA. In addition, as presented last year, the ECC recommendation includes a "trial activity" process, whereby if the Committee approves an activity as a "trial activity", there will be a \$300/\$500 stipend, year 1 or year 2, respectively. These amounts are also included as part of the annual increase in funds allocated to the Committee via the CBA.

### **Additional Stipends**

One of the annual tasks assigned to the ECC is to review the extracurricular stipend schedules, work with their teams and coaches and recommend where additional stipend positions would be needed. Over the last several months the team has met and evaluated the recommended positions. All positions were discussed and reviewed based upon student safety, enhancement to curriculum, and overall benefit to the students and District.



# Huntley Community School District 158

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

The ECC is recommending the following additional stipends.

Additions	School	ECC Lane	Financial Impact
Girls Assistant Track Coach Winter	HHS	AC	\$3,527
Girls Assistant Track Coach Spring	HHS	AC	\$3,527
Flag Football Head Coach 1	HHS	C	\$4,898
Flag Football Asst Coaches 2	HHS	AC	\$7,054
Robotics Assistant Coach	MMS	G	\$1,737
Ski Club	HHS	G	\$1,737
Raider Nation - Next Year	HHS	H	\$1,007
HHS Chinese Language and Culture Club - Next Year	HHS	K	\$3
Sign Language Club - Next Year	Martin	K	\$3
Intramural Activities (Fun Club) - Next Year	MMS	I	\$622

Total: **\$24,115**

### Adjusted/Amended Stipends

Below is a list of the recommended amended stipends, whereby certain stipends are being moved to a higher or lower lane based upon the work involved, # of students participating and the safety considerations of each activity.

Amendments	School	Current Lane	New Lane	Financial Impact
Robotics Team Head Coach	MMS	J	E	\$1,765

Total: **\$1,765**

### Eliminated Stipends

Below is a list of the recommended eliminated stipends based upon inactivity and number of students involved/participating.



# Huntley Community School District 158

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Eliminations	School	Current Lane	Financial Impact
MS Assistant Athletic Director	HMS/MMS	MS Head Coach	\$5,322
MS Golf Coach	HMS/MMS	I	\$1,122
HMS Academic Team	HMS	F	\$2,174
Conley Math Club	Conley	Trial Y1	\$300
HHS Book Club	HHS	Trial Y2	\$500

Total: **\$9,418**

## Trial Activity Stipends

Below is a list of the recommended Trial Activity stipends.

Trial Activities	School	Year	Stipend Amount	Financial Impact
Raider Nation - Current Year	HHS	2	\$500	\$200
Sign Language Club - Current Year	Martin	2	\$500	\$200
HHS Book Club - Current Year	HHS	2	\$500	\$200
HHS Chinese Language and Culture Club - CY	HHS	2	\$500	\$200
Intramural Activities (Fun Club) - Current Year	MMS	2	\$500	\$200
Sign Language Club	MMS	1	\$300	\$300
Sundays with Seniors Leggee	Leggee	1	\$300	\$300
Fishing Club	MMS	1	\$300	\$300
Debate Club	MMS	1	\$300	\$300
Ed Rising	HHS	1	\$300	\$300
Majorette Team	MMS	1	\$300	\$300
RAD Club	HHS	1	\$300	\$300

Total: **\$3,100**

## Summary

Per the CBA, in summary, the Extracurricular Committee recommends the following, leaving approximately \$15,438 to increase the FY26 base stipend salaries 1.09%.



# Huntley Community School District 158

650 Dr. John Burkey Drive  
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Summary Totals	Financial Impact
Contractual Funds per CBA	\$35,000
Stipend Eliminations	\$9,418
Less:	
Amendments	-\$1,765
Additional Stipend Positions	-\$24,115
Trial Activities	-\$3,100
Remaining Funds	<b>\$15,438</b>

## RECOMMENDATION

The Extracurricular Committee recommends the Board of Education approve the additional, amended, eliminated, trial activity extracurricular stipends and base % increase as noted above.



# Huntley Community School District 158

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

To: Board of Education  
From: Jessica Lombard, Superintendent  
Date: April 17, 2025  
Subject: Regional Safe School Program Participation Extension

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At the April 3, 2025 Committee of the Whole, the Finance committee recommended moving the resolution authorizing participation in the McHenry County Regional Safe School program by extending the validity period and adhering to all provisions of the existing Intergovernmental agreement, to the April 17, 2025 Regular Board meeting for approval.

## **Executive Summary**

Huntley Community School District 158 has an Intergovernmental Agreement with the McHenry County Regional Office of Education for utilization of the McHenry County Regional Safe Schools Program. The Administration would like to extend the validity period of the current Intergovernmental Agreement to include July 1, 2025 to June 30, 2026. Enclosed you will find a Resolution Authorizing Participation through the McHenry County Regional Safe School Program and extending the validity period of the current agreement.

Regional Safe School Programs across Illinois operate through a combination of grant funding, general state aid, and school district fees. Similar to previous years, funding for the Regional Safe School Program (RSSP) has been included in the Illinois State budget. The Regional Safe School per diem rate will remain at \$45 per day for FY26. Huntley158 would be invoiced based on any district 158 student participation in the program. Funding is currently proposed in our FY26 budget to account for participation for Huntley 158 students.

(attachment)

## **Recommendation**

Seeking approval as presented.

**RESOLUTION**

**AUTHORIZING PARTICIPATION IN  
THE MCHENRY COUNTY REGIONAL SAFE SCHOOL PROGRAM**

**WHEREAS**, the Regional Superintendent of McHenry County, Illinois, has established the McHenry County Regional Safe School Program pursuant to Article 13A of The School Code; and

**WHEREAS**, in accordance with its Placement Policy and Guidelines, the McHenry County Regional Safe School Program will provide educational services to disruptive students enrolled in grades six (6) through twelve (12) in the McHenry County public schools, and

**WHEREAS**, the Board of Education of Consolidated School District No. 158, McHenry County, Illinois, finds it in the best interests of its educational program and the students it serves to participate in the McHenry County Regional Safe School Program; and

**WHEREAS**, participation in the McHenry County Regional Safe School Program is contingent upon adoption of the resolution extending the period of participation from July 1, 2025 through June 30, 2026.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education for Consolidated School District No. 158 of the County of McHenry, Illinois, does hereby:

1. Extend the validity period of the existing Intergovernmental Agreement between the McHenry County Regional Office of Education and the District for the McHenry County Regional Safe School Program from July 1, 2025 to June 30, 2026.
2. Agree to adhere to all provisions of the existing Intergovernmental Agreement and the Placement Policy as a part thereof.

**BE IT FURTHER RESOLVED** that the Secretary of the Board of Education is authorized and directed to forward a duly executed copy of this Resolution to the Regional Office of Education.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

AYES:

\_\_\_\_\_  
Superintendent

NAYS:

\_\_\_\_\_  
Board President

ABSENT:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date



## Huntley Community School District 158

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

DATE: April 17, 2025

TO: Board of Education and Administration

FROM: Kevin Lindquist, Director of Operations & Maintenance

RE: Contract with EVunited to purchase 4 ChargePoint EV charging stations (A)  
Building and Grounds Committee  
Board of Education Meeting, April 17, 2025  
Consent Agenda

---

### **Background:**

In January 2022, Huntley Community School District 158 was notified of a grant award to fund the purchase of four electric vehicle (EV) buses and chargers.

Soon after, the Operations and Maintenance Department engaged our traffic engineer at Kimley Horn to develop a design for an expansion of the D158 Transportation Center bus parking lot to support the infrastructure associated with this newer school bus technology.

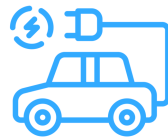
Included in the expansion was the construction of the charging island. The initial charger installation was 1 ChargePoint Express and 2 ChargePoint CP6000 Dual. The island was built with the capability of expanding and adding more chargers as the D158's needs increased.

The district will be receiving four new electric buses, increasing our fleet to 8. To accommodate all the buses, we need to install more chargers.

The quote to purchase 1 ChargePoint Express and 3 ChargePoint CP6000 Dual, including installation kits and 4 years of charger maintenance/repairs for the chargers, is attached.

### **Recommendation:**

The Building & Grounds Committee met on April 3, 2025, and recommends the Board of Education approve the purchase of EV charging stations from EVunited at the quoted price of \$103,558 total at their April 17, 2025, Regular Board Meeting.



**EVunited**  
Charge Forward

**ChargePoint 1xCPE250 & 3xCP6000**

**Quote #0321**



Delivered on  
March 24, 2025

Submitted by  
Jake Lueck

# Overview

Though 80 percent of electric vehicles (EV) owners charge their cars at their homes, EV drivers are seeking to associate with businesses, public entities and employers that are offering EV amenities. Additionally, having EV chargers available for employees, residents and travelers is quickly becoming an important benefit and incentive to encourage EV adoption and retention.

**Offer Smart Networked EV Charging. Hassle-Free for You. Premium Experience for Your Guests.**

- Track energy usage, costs, and revenue
- Create the best pricing policy for guests (bill for charging or offer complimentary)
- Offer a superior guest experience with Reservations and Waitlist
- Generate environmental reports and analytics

**25%** of Vehicles Sold  
Will Be Electric by 2025



Our objective is to build on your considerable brand and strengths to ensure that your organization continues to be a leader in your industry. I look forward to meeting with you to discuss next steps.

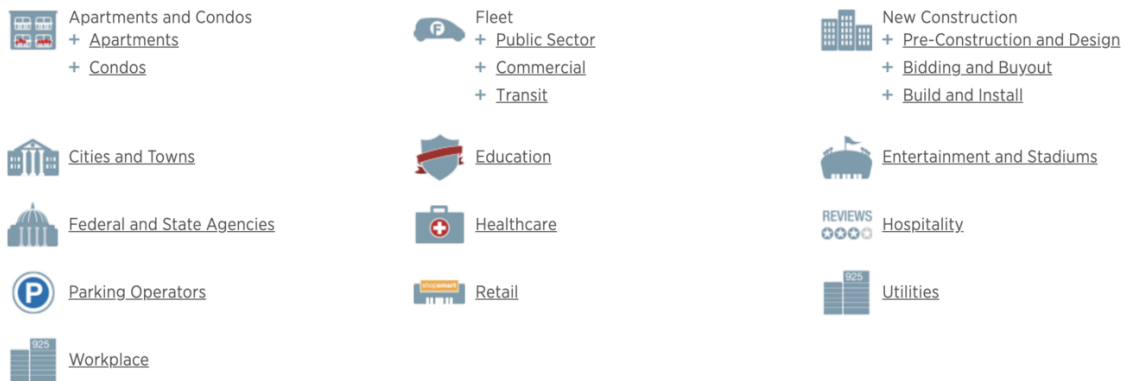
Sincerely,

**JAKE LUECK, REGIONAL SALES MANAGER**  
**EVUNITED**

# About Us

EVunited excels in designing and recommending Electrical Vehicle Charging ("EVC") solutions for both the residential and commercial industry markets, inclusive of providing site surveys, design recommendations, implementation and support of EVC stations. We pride ourselves on identifying and understanding your charging requirements, inclusive of helping you take advantage of available rebates, tax credits, grants or other financing options that may enable you to join the EV global revolution.

EVunited provides custom charging solutions for home residential and commercial businesses, including Healthcare, Retail, Manufacturing, Insurance, Automotive, Financial/Banks, Higher-Education and other industry vertical markets. Our Services include providing certified installation of EV Charging stations for both residential and commercial applications.



## Clients whom have invested in EV Charging include:

- Kohls
- Dell
- eBay
- GM
- Google
- Target
- LinkedIn
- Mastercard
- Microsoft
- Netflix
- Target
- Whole Foods
- Cities
  - San Francisco
  - Columbus
  - New York
  - Orlando
  - Boston
  - Washington, DC

# Our Approach

## Discovering your EV charging needs.

EVunited's experienced team leads you through the entire process, from site evaluation and installation preparation to EV charging equipment and model recommendations.

## Designing your customized EV solution.

Our team designs a customized solution and implementation plan to meet your objectives within the time frame required. We work closely with your project lead and management team to make sure the plan is a good fit with realistic objectives and outcomes.

## Implementing your EV solution.

We provide a dedicated project manager to stay with you every step of the way while your solution is rolling out, guiding implementation and oversight to ensure project success.

## Support of your Investment - EV Care.

Once your EV stations are operational, we'll keep them safe and effective with our warranty services and repairs and regular maintenance and testing.

### EVunited and ChargePoint Revolutionize Commercial Charging Stations

EVunited's partnership with ChargePoint, creator of the leading EV charging network, brings us the first all-inclusive charging service plan—and it's as affordable as it is revolutionary.



# Meet Our Team



Jake Lueck

REGIONAL SALES MANAGER



Kathy Richardson

VICE PRESIDENT - OPERATIONS



# Proposal Benefits

EVunited recommends the following proposal for your site.

## Benefits

Provide EV charging for Plug-in Hybrid vehicles and Electric Vehicles.

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Attract and Retain employees and visitors.

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Flexible & Customized Billing Policy - evaluate billing Employees for charging, or offer as a complimentary amenity.  
Or, elect to bill visiting EV drivers that may visit your community.

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Reliability of 24/7 monitoring provides charging stability and driver confidence.

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Evaluate reporting to determine energy usage and ROI.

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Advertise your EV station - advertise your location on EV Charging smartphone apps so that drivers can locate your stations and visit the community.

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Establish and exceed sustainability goals.

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# Your Investment - (1) CPE250

**EVUNITED PROVIDES THE FOLLOWING ESTIMATE BASED ON YOUR EV CHARGING REQUIREMENTS.**

Description	Price	Qty	Subtotal
<b>CPE250C-625-CCS1-200A-CHD</b>	\$31,250	1	\$31,250
ChargePoint Express 250 Station (62.5 kW) - includes Express 250 Station, 2x Power Modules, 1x CCS1 200A cable, 1x CHAdeMO cable, North America Modem/SIM, cUL and UL listed, requires CPE250-CMT-IMPERIAL in US.			\$29,250
			Discount
			(\$) -2000
<b>CPE250-TOOLKIT-F</b>	\$0	1	\$0
CPE250 Tool Kit			
<b>CPE250-CMT-IMPERIAL</b>	\$0	1	\$0
Concrete Mounting Template used for the base mounting for the CPE250 and Express Plus Stations and is used to align conduits and mounting bolts. This template is to be installed into the foundation before the concrete pad is poured.			
<b>CPCLD-ENTERPRISE-DC-4</b>	\$4,440	1	\$4,440
4Yr Prepaid Enterprise Cloud Plan subscription with advanced station management features such as: Station Activation, Custom Video uploads, and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports. (\$12,000 per year)			

Description	Price	Qty	Subtotal
<p><b>CPE250-ASSURE-4</b></p> <p><i>4 prepaid years of ChargePoint Assure for CPE250 station. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting. (\$34,100 per year)</i></p>	\$11,600	1	\$11,600
<p><b>CPE250-PAIRINGKIT-F</b></p> <p>Required if pairing two CPE250 stations together. The kit required for each CPE250 station that is to be installed in a paired configuration.</p>	\$950	1	\$950
<p><b>CPE250-PAIRED-COMMISSIONING</b></p> <p>Required if pairing two CPE250 stations together. This service includes on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage so that the station meets all ChargePoint and local code requirements. In addition to verifying and testing the installation, Commissioning also ensures the station is connected to the ChargePoint network, completing software updates and pairing configuration if applicable. In parallel, the ChargePoint Activations team will configure the station and apply policies according to the customer's specifications. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express CPE250 station, so you need to order Qty=2 if pairing two stations together.</p>	\$950	1	\$950

Description	Price	Qty	Subtotal
<b>CPSUPPORT-ACTIVE</b> Initial station activation & configuration service includes activation of cloud services and configuration of radio groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station	\$349	1	\$349
<b>EV-SHIP</b> Ground Shipping and Handling	\$1,800	1	\$1,800
<b>Total</b>			<b>\$49,339</b>
<b>Total Savings</b>			<b>\$2,000</b>

# Your Investment - (3) CP6000

**EVUNITED PROVIDES THE FOLLOWING ESTIMATE BASED ON YOUR EV CHARGING REQUIREMENTS.**

Description	Price	Qty	Subtotal
<b>CP6021B-80A-L5.5</b> CP6021, NA, AC Station, 2 x Type 1 Cable (Dual ports), 80A, 1-Phase, 18' Cable, 8' Cable Management Kit, <b>Pedestal Mount</b> , RFID Reader, Cellular/Wi-Fi, UL, Power Share Jumper, 1YR Parts Warranty.	\$11,100	3	\$33,300
<b>CP6000-CMT-NA</b> Bollard Concrete Mounting Kit	\$125	3	\$375
<b>CPCLD-COMMERCIAL-4</b> 4yr Prepaid Commercial Cloud Plan subscription with station management features such as: custom video uploads and automatic software update, driver and fleet management features including: Access control and pricing & Automatic payment collection, as well as energy and power management feature which include power sharing. Real-time dashboards and reports provided for applicable features.	\$1,360	6	\$8,160
<b>CP6000-ASSURE4</b> 4 years of Assure Coverage - Parts/Labor Onsite, includes station management, remote monitoring of station and proactive repair dispatch. Pre-Paid, per station.	\$1,440	6	\$8,640
<b>CPCLD-SUPPORT-ACTIVE</b> Initial Station activation & configuration service includes activation of cloud services and configuration of radio groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	\$349	3	\$1,047

Description	Price	Qty	Subtotal
<b>EV-SHIP</b> <i>Ground Shipping, Handling &amp; Logistics Fee, per station</i>	\$899	3	\$2,697
<b>Total</b>			<b>\$54,219</b>
<b>Grand Total</b>			<b>\$103,558</b>

# Statement of Work

The site preparation, applicable permits, make ready, electrical evaluation is assumed to be completed by Customer preferred electrician, unless otherwise denoted below. Evunited will verify that the make ready services are complete and site is ready for the charging station(s) to be installed by Customer preferred electrician.

Following is the scope of services to be performed and associated with this project.

## **EVunited's Responsibilities:**

- Provide Equipment listed above.

## **Customer Responsibilities:**

- Provide a dedicated point of contact for duration of project
- Customer is responsible for all make ready electrical preparation and installation of EV charging stations, verify charging stations are receiving power and ready for final activation and validation.
- Provide necessary storage of EV charging stations upon receipt of shipment.
- Customer is responsible for installing the EV Signage and EV Custom Panel, unless otherwise noted
- Provide and install protective bollards to protect the charging stations (if needed)
- Obtain and establish new service from utility company that may be necessary and required to prepare site for installation of EV charging stations.
- Responsible for any applicable costs associated with engineered drawings, permitting or associated fees

**Note:** Any changes in project scope will be presented and addressed in the form of a change order, requiring review and signature by the customer. Work is assumed to be performed during standard business hours, M-F.

# Terms & Conditions

## Payment Terms: Net 30

**Milestone Billing:** 100% of Equipment (Hardware/Maintenance/Cloud/Software) to be invoiced upon delivery, 50% of Installation Services to be invoiced upfront, 50% of Installation Services to be invoiced upon project completion.

**Terms:** Order is an unconditional offer by EVunited to sell the Buyer materials and/or services including the following terms and conditions. All information contained in this Sales Order should be considered strictly confidential. Financing or Leasing of the proposed EV charging solution is subject to credit approval. Shipping and Handling charges are not included unless explicitly quoted, subject to change depending on shipping carrier and method selected.

1) Cancellation of Order: Once an order is placed with and accepted by EVunited, the order cannot be cancelled, unless EVunited consents in writing. If consent is granted by EVunited and an order is cancelled, Buyer shall reimburse EVunited for any cost it incurs as a result of such cancellation, including but not limited to a 20% restocking fee. 2) Return of Equipment: Equipment is not returnable without the written consent of EVunited. Equipment return requests should not be assumed and may not be granted, subject to equipment manufacturer return policies. Requests for permission to return equipment must be made within (5) five days after receipt of shipment. Only equipment or items in their original cartons, unopened, in original standard packaging will be considered for return, subject to manufacturer return policies. All unauthorized returns will be sent back to Buyer at Buyer's expense. Return shipments must be pre-paid and shipped in accordance with the instructions set forth and provided by EVunited. Buyer is responsible for all shipping and handling costs associated with the return, and required to purchase applicable freight insurance. A credit will be issued by EVunited and placed Buyer's account with EVunited, less a 20% restocking fee and any applicable shipping costs and logistics fees incurred by EVunited. All returns are subject to a final inspection by EVunited. 3) All applicable taxes, fees and other similar charges will be assessed on this Sales Order based upon the final installation location. Customer will be responsible for all applicable taxes, fees and other similar charges unless Customer is exempt and provides EVunited with the necessary supporting documentation prior to shipment. 4) Payment of materials and services, plus applicable taxes, will be due and payable as herein above with a prorated charge of two percent (2%) per month for any late payment received by EVunited that is more than ten (10) days after the invoice due date, for each month outstanding until paid, beginning with the due date of the invoice. 5) In the event the payment defaults, Buyer will be responsible for all costs of collection, including court costs, filing fees, and reasonable attorneys' fees. 6) Buyer will reimburse EVunited for all reasonable business expenses including, without limitation, travel and out-of-pocket expenses, incurred by EVunited in connection with the services, if any, which amount will be due and payable thirty (30) days from the date of EVunited invoice, or as denoted and agreed upon on the order. Buyer will reimburse and indemnify EVunited for all applicable taxes, fees, levies, imposts, duties, or other charges imposed by the taxing authorities, excluding taxes on EVunited's net income.

7) Risk of loss will pass to Buyer upon shipment. Title to the materials (excluding software) will vest in Buyer free and clear of all liens or other encumbrances upon shipment, subject only to EVunited's purchase money security interest until full payment is received. 8) All new materials quoted are subject to the policies of the manufacturer, including, without limitation, cancellation and return policies and any requirements for applicable software licenses. Buyer will have the benefit of all applicable manufacturer warranties and indemnities. All used materials are sold 'As-Is' without warranty unless otherwise specified in this Sales Order. All used materials may contain parts manufactured, altered, and/or repaired by a party other than the original manufacturer and may not be eligible for manufacturer's maintenance. EVunited warrants that any services provided by EVunited hereunder will be performed in accordance with generally accepted professional standards. EVunited makes no other warranties, express or implied, as to the materials or services provided hereunder, including without limitation, implied warranties of merchantability, fitness for a particular purpose, or warranty of non - infringement. 9) EVunited and Customer will not solicit for hire either parties employees whether employees or independent contractors, other than through general advertisements for employment, for a period of one (1) year from the last date of direct work by such employee in activities related to an Order. 10) EVunited liability under this Sales order will be limited to the amounts paid by Buyer for the materials or services giving rise to the claim. Neither party will be liable for (i) any failure or delay in delivery or accepting delivery of the materials or services due to a cause beyond such party's reasonable control, and (ii) special, incidental, indirect, or consequential damages even if advised of the possibility of such damages 11) The terms and conditions in this Sales Order will control and the laws of Ohio will govern this transaction unless Buyer and EVunited have entered into a separate agreement governing the provision of materials and/or services, then the terms of such separate agreement will control. 12) Any purchase order issued by Buyer will be for administrative purposes only. Any additional or different terms and conditions contained in any purchase order are null and void and are superseded by this Sales Order, and EVunited hereby gives notice of its objective of any such additional terms. 13) Any action taken by Buyer in response to this Sales Order will be deemed acceptance of this Sales Order and its terms and conditions. This Sales Order may not be modified or amended except in writing and signed by both parties. A Sales Order may also be referred to as a quote, sales quote, sales quotation or proposal. 14) In the event that Buyer procures certain EVunited branded maintenance, support or managed care service, the terms and conditions of this Sales Order will be considered the agreement for purposes of any attached addenda or attachments which describe the above referenced services, and Buyer agrees to the terms and conditions provided in such addenda or attachments as well as the terms and conditions in this Sales Order. 15) Service Cancellation Notice / Reschedule of Service Request - any requests to cancel or reschedule an installation or services engagement must be requested by Customer in writing within 48 hours of the scheduled installation or service date by notifying (operations@evunited.com). If notification to reschedule, postpone or cancel a service is not provided within this timeframe, Customer agrees to pay a cancelation penalty or rescheduling penalty equal to the greater of 2.5% of the installation services price or \$150.00. Buyer acknowledges that by signing this proposal, or by issuance of a purchase order to EVunited, that Buyer will be invoiced in the full amount, excluding any estimated or projected rebate, grants or tax line item amounts. EVunited makes no guarantees regarding any estimated grant funding, rebates or tax credits referenced or disclosed stated herein, as any funding applied for and ultimately granted is a direct contractual agreement between the Buyer / Customer and any 3rd party grant funding entities.

**Price Quote Expiration:** The pricing stated and disclosed herein is valid for 30 days from the most recent date of issuance to Customer. EVunited reserves the right to update or adjust pricing at any time, at our sole discretion.

# Signature

Please read the terms and conditions on the previous page to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.

If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.

1. Once you feel confident about everything and are ready to move forward, please click the 'sign here' button below.
2. Once we receive notification of your acceptance, we'll contact you shortly to sort out next steps and get the project rolling.
3. If you'd like to speak to us by phone, don't hesitate to call.

 SIGNATURE  
Kathy Richardson

 SIGNATURE  
BOE President

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Kathy Richardson  
EVunited

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BOE President  
Huntley Community School District 158 Authorized  
Signature



# Huntley Community School District 158

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

DATE: April 17, 2025

TO: Board of Education and Administration

FROM: Kevin Lindquist, Director of Operations & Maintenance

RE: Fox Valley Fire and Safety's Life Safety Systems Inspection Services Contract Extension  
Proposal (A)  
Board of Education Meeting, April 17, 2025  
Consent Agenda

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## **Background:**

At the March 15, 2018, Regular Board Meeting, the Board of Education awarded the Life Safety Systems Inspection Services contract to Fox Valley Fire and Safety.

At the March 18, 2021, Regular Board Meeting, the Board of Education approved a one-year contract extension for Fox Valley Fire and Safety, including the unit prices for additional services.

At the December 2, 2021, Regular Board Meeting, the Board of Education approved a three-year extension of Fox Valley Fire and Safety's contract, including the unit prices for additional services.

The term of that contract expires on May 30, 2025.

Attached is the Fox Valley Fire and Safety's proposal for a three-year contract extension.

## **Recommendation:**

The Building & Grounds Committee met on April 3, 2025, and recommends the Board of Education approve Fox Valley Fire and Safety's three-year contract extension offer as presented in the attached proposal at their April 17, 2025, Regular Board Meeting.

KL/jk

## Huntley SD 158 – 3 Yr Extension Proposal



**ONE COMPANY DOES IT ALL**

*Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service*  
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • www.foxvalleyfire.com

Kevin Lindquist, CPMM, CPS  
Huntley Community School District 158  
Director of Operations & Maintenance  
650 Dr John Burkey Drive  
Algonquin, IL 60102  
Cell: 847-997-6688

### **Project: 3-Yr Extension Proposal – Amendment '3' to the original contract form 2018**

Dear Kevin:

Fox Valley Fire & Safety is pleased to submit our proposal for 3 year extension.

Base Bid A – Annual Inspectional Services for all school District 158 Fire Alarm Systems is:  
June 2025 Increased 2.9% to \$ 22,088.40; 2026 Increased 2.9% to 22,640.20; 2027 increase 2.9% to \$23,206.21.

Base Bid B – Annual Inspectional Services for All School Wet & Dry Systems is:  
June 2025 Increased 2.9% to \$ 5752.11; 2026 Increased 2.9% to \$ 5918.92; 2027 increase 2.9% to \$ 6090.57.

Base Bid C – 3 Year Inspectional Services for All School Dry Systems is:  
June 2026 Increased to \$ 7,597.30

Base Bid D – Excluded on this 3 year extension

Base Bid E – Extinguisher Inspectional Services for All School:  
June 2025 Increased 2.9% to \$ 10.15; 2026 Increased 2.9% to \$ 10.44; 2027 increase 2.9% to \$ 10.74.

Base Bid F – Semi Annual Inspectional Services for All School Kitchen Hood Systems is:  
June 2025 Increased 2.9% to \$ 1164.08; 2026 Increased 2.9% to \$ 1197.84; 2027 increase 2.9% to \$ 1232.58.

Exclusions from this proposal are as follows:

1. Products or services not listed above
2. Monitoring charges or connections
3. Premium time labor (Outside normal work hours, Monday-Friday)
4. Permit and or Review Fee from AHJ or Review Authority
5. Painting and Patching

After you have had the opportunity to review this information, if it meets with your approval, please sign, date and fax or email this document to my attention at your earliest opportunity.

I look forward to partnering with you on this project and appreciate your careful consideration. If you have any questions, or if I may be of further assistance, please feel free to contact me at 847-695-5990 x 221

Sincerely,

## Huntley SD 158 – 3 Yr Extension Proposal



Brent Kluxdal  
Fire Protection Specialist

### Clarifications / Qualifications:

1. This proposal is based on completing all work from a clear floor with readily available access to all areas of work. If work is delayed due to lack of access to areas of work, additional costs may apply.
2. **The above pricing is only valid for 30 days.**
3. No considerations have been made in this proposal for patching, painting, or re-surfacing of existing wall and ceiling surfaces. Any patching, painting, or re-surfacing services will be the responsibility of others.
4. Fox Valley Fire & Safety will provide fire stopping services for all new through penetrations made in fire rated walls &/or ceilings. No considerations have been made for fire stopping existing through penetrations.
5. Unless agreed to in writing, no products or services not listed above have been included in this proposal. No considerations have been made in this proposal for **modifications or additions to the fire sprinkler system, fire extinguisher quantities or locations, single-station (non-fire alarm system) smoke detectors or carbon monoxide detectors**, or any other systems or services.
6. If any changes to the scope of work are required by the Authority Having Jurisdiction, additional costs may result
7. This proposal is based on accurate AutoCAD DWG files being provided to Fox Valley Fire & Safety at no charge.
8. This proposal is based on all conduit raceway being provided by others to Fox Valley Fire & Safety's requirements at no charge to Fox Valley Fire & Safety.
9. No considerations have been included in this proposal for the ongoing maintenance and monitoring of the fire alarm system.

### Credit:

1. All orders are subject to credit approval and may require a deposit; prior arrangements notwithstanding.
2. Payment Terms can be established by contacting our Accounts Receivable Department at 847-695-5990 or 224-293-5309.

### Approval:

My signature below indicates that I am an authorized agent of the company receiving this proposal and that I have full power and authority to bind our company to the terms of this proposal.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scheduling Contact/Number

\_\_\_\_\_  
Scheduling Email

\_\_\_\_\_  
Email address for Invoices

Committee of the Whole with Closed Session  
Minutes  
Thursday, March 13, 2025 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: Present  
Mr. Michael Thompson: Present  
Mr. Paul Troy: Present  
Mrs. Dana Wiley: Present

Present: 6, Absent: 1.

Sean Cratty joined remotely on an audio connection.

Mr. Tony Quagliano: Present

Present: 7.

Sean Cratty has joined remotely on an audio connection.

Mr. Quagliano arrived at 6:00 p.m.

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

Call to Order the Committee of the Whole meeting for Thursday, March 13, 2024 at \_\_\_ p.m.  
A quorum must be met.

#### **Roll Call: Ayes 7 / Absent 0 / Motion Carries**

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

Mr. Bittman called to order the Committee of the Whole meeting for Thursday, March 13, 2025, at 6:00 p.m.

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

The following Huntley High Five winners will lead us in the Pledge of Allegiance:

Nella Gluszek 1st grade - Chesak, Sofia Mikutis 5th grade - Conley Elementary, Gavin Redding 2nd grade - Mackeben Elementary, Brody Verhagen 5th grade - Martin Elementary, Ainsley Johnson 4th grade - Leggee Elementary, Olivia Makara 6th grade - Heineman Middle School, Joealla Chibangamoto 6th grade - Marlowe Middle School, Brynn Laird 9th grade - Huntley High School, and Samantha Traub - LIGHT Program.

The March Huntley High Five winners led us in the pledge of allegiance. The students introduced themselves, and Ms. Lombard read the students' nominations.

### 3. **Student Recognition** (Mr. Bittman)

Jacob Halverson will present Marlowe Middle School students Emir Azizbekov and Jackson Vandevord. Both students received bronze medals for placing third at the Illinois Elementary School Association State Chess Tournament.

The following Huntley Hurricanes Basketball Team members earned 3rd place in their division, at the Special Olympics State Tournament in Bloomington-Normal.

Patrick Gavilan, Patrick Kwilos, Luis Martinez, Charles Michelin, and Devin Dobbartin.

Gabriella Ford competed in the Basketball Skills event and achieved 1st place in her division.

Presenters for the Special Olympics are Crystal Miguel, Shelby Hernandez, Keely Grasse and Maggie Hoffman.

Students were recognized for their achievements. Noah Wasielewski, a 7th grade Marlowe Middle School wrestler, was also recognized for placing 4th at the State IESA Wrestling competition.

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.

Ms. Woods, Director of Administrative Services, made a public comment thanking the community for their support of the Huntley St. Baldrick's events.

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 7 / Nays 0 / Motion Carries**

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

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

Mrs. Gill will provide the Special Services updates.

**Recommendation:** For informational purposes only.

Ms. Gill presented her updates for the Special Education department.

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

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

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

**Recommendation:** For informational purposes only.

Mr. Altmayer gave the monthly fiscal updates.

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

The Finance Committee is submitting the purchase orders at \$3,036,773.45; imprest checks at \$152,664.38; accounts payable at \$3,456.00; and disbursements issued at \$11,513,976.74; for review and seeking approval to move forward.

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

Payables were moved forward for approval at the March 20, 2025, regular Board of Education meeting.

7.3. **Revenue & Expenditures Report** (R) (Mr. Altmayer)

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the revenue and expenditures report. The board asked questions and discussed.

7.4. **Revenue Contract** (A) (Mr. Altmayer)

Mr. Altmayer will seek approval of the fundraising contracts as presented.

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

Mr. Altmayer presented the revenue contract. The contract was moved forward for approval at the March 20, 2025, regular Board of Education meeting.

7.5. **ERP System Conversion to Skyward** (A) Mr. Altmayer

Mr. Altmayer will present the Skyward quote for the implementation of their Enterprise Resource Planning system.

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

Mr. Altmayer and Dr. Zehr presented information on the software system Skyward, which would replace ADP in human resources and SDS in the fiscal department. The board asked questions and discussed. The board moved the contract forward for approval at the next Board of Education meeting.

**7.6. IHSA 2025-2026 Renewal (A) (Ms. Lombard)**

Administration recommends that the Finance Committee move the renewal for Huntley High School and District 158 to continue its membership in the Illinois High School Association (IHSA) for the 2025-26 school year to the Regular Board meeting on March 20, 2025, for approval.

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

Ms. Lombard presented the IHSA membership renewal for the 2025-26 school year. The board asked questions and discussed. The board moved the renewal forward for approval at the March 20, 2025, regular Board of Education meeting.

**7.7. Illinois Elementary School Association Membership (A) (Lombard)**

Administration recommends that the Finance Committee move the renewal for Marlowe Middle School and Heineman Middle School to continue membership in the IESA membership for the 2025-26 school year to the Regular Board meeting on March 20, 2025 for approval.

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

Ms. Lombard presented the IESA membership renewal for the 2025-26 school year. Dr. Zehr also reviewed the membership. The IESA renewal was forwarded for approval at the March 20, 2025, regular Board of Education meeting.

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

**8.1. School Calendars 2026-2027 and 2027-2028 (A) (Dr. Zehr)**

The Administration recommends that the Board of Education approve the 2026-2027 and 2027-2028 calendars at their next Regular meeting.

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

Dr. Zehr presented the school calendars for the 2026-27 and 2027-28 school years. Ms. Lombard commented on the calendars. The board asked questions and discussed. The board moved the calendars forward for approval at the March 20, 2025, regular Board of Education meeting.

**9. Building and Grounds (B&G) Committee (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)**

**9.1. Operations and Maintenance Updates (R) (Mr. Lindquist)**

Mr. Lindquist will report on Operations and Maintenance project updates.

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance updates. The board asked questions and discussed.

**9.1.1. Operations and Maintenance End of Year Report 2025 (R) (Lindquist)**

Kevin Lindquist will present the Operations and Maintenance End of the Year Report for 2025.

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the 2025 Operations and Maintenance 2025 End of Year report. The Board commented on the report.

**10. Legislation/Policy Committee (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)**

10.1. **Legislation Updates (R)** (Mr. Bittman)

Legislative updates will be provided.

**Recommendation:** For informational purposes only.  
No new legislation was presented at this time.

11. **Community Relations & Student Outreach Committee** (Mrs. Murray-Chair, Mr. Cratty, Mrs. Wiley)

**Recommendation:** For informational purposes only.

Ms. Murray remarked on social media comments about the new school photography company. Ms. Woods explained the companies' pricing errors, and clarified that the mistakes were corrected.

11.1. **Mass Communication System Update and Renewal (R)** (Ms. Barr)

Ms. Barr will update the board on the Mass Notification System and the renewal option.

**Recommendation:** This report is for informational purposes only. Seeking contract approval from the board at the March or April regular board meeting.

Ms. Barr updated the Board on how the new notification system has performed. The renewal contract was moved forward for approval at the March 20, 2025, regular Board of Education meeting.

12. **Board of Education** (Mr. Bittman)

12.1. **Minutes (A)**

The following meeting minutes have been prepared for review:

February 20, 2025, Board of Education Meeting

**Recommendation:** Seeking to move the minutes forward for approval of the Board at their next regular meeting.

Minutes from the February 20, 2025, Board of Education meeting were moved forward for approval at the March 20, 2025, regular Board of Education meeting.

12.2. **Budget Priorities from the Board (D)** (Bittman)

The Board will provide administration with their recommendations/priorities for creating the Huntley School District 158 budget for the 2026 school year.

**Recommendation:** This item is for discussion purposes.

The Board discussed their recommendations for the Huntley School District 158 2026 School Year Budget.

13. **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.

14. **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; (10) Student Disciplinary; (14) Discussion of minutes of meetings lawfully closed under this Act.

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

Mr. Bittman moved and Mr. Thompson seconded to enter into closed session at 8:00 p.m.

14.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)

Mr. Bittman moved and Mr. Quagliano seconded to exit the closed session at 9:21 p.m.

15. **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 6 / Absent 1 / Motion Carried**

Mr. Bittman resumed the open session of the March 13, 2025, Committee of the Whole meeting at 9:26 p.m. Mr. Cratty did not rejoin the open session remotely.

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

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

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

Mr. Bittman moved and Mr. Thompson seconded to adjourn the March 13, 2025, Committee of the Whole meeting at 9:26 p.m.

Submitted by,

Sharon Piemonte, Board Operations

Paul Troy, Board Secretary

\_\_\_\_\_  
President Date

\_\_\_\_\_  
Secretary Date

Regular Meeting with Closed Session  
Thursday, March 20, 2025 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: Present  
Mr. Paul Troy: Present  
Mrs. Dana Wiley: Absent

Present: 5, Absent: 2.

Mr. Tony Quagliano: Arrived before the start of closed session Present

Mrs. Dana Wiley: Arrived before the open session resumed Present

Present: 7.

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

Call to order the Regular Meeting at 6:00 p.m. A quorum was met.

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

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

Mr. Bittman called to order the March 20, 2025 Board of Education meeting at 6:00 p.m.

**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 5 / Nays 0 / Absent 2 / Motion Carried**

Mr. Bittman moved and Mr. Troy seconded to move into closed session at 6:00 p.m.

**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 6 / Nays 0 / Motion Carried**

Mr. Bittman moved and Mr. Quagliano seconded to exit the closed session at 7:04 p.m.

**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 7 / Absent 0 / Motion Carried**

Mr. Bittman resumed the regular open session at 7:08 p.m.

**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

No action came from the board/closed session.

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

The following Early Childhood Center students will lead us in the pledge:

Madison Newman, Bryson Gagliano, Kindan Steere, Emma Dlugoz, Elena Aleman, Benjamin Norzagaray Rodriguez, Oliver Isaac, Madison Esmits, Eriks Esmits, III, Adrian Morales, Michael Cruz, and Mila Foster-Crouch

The students from the Early Childhood Center led us in the pledge. They then shared their names, and sang the ABC song.

**5. Student Recognition (Mr. Bittman)**

The following Huntley High School wrestling team members placed at the Illinois High School Association State tournament and are presented by coach BJ Bertelsman.

Aubrie Rohrbacher - 6th Place at State - Girl's Wrestling

Colin Abordo - 6th Place at State Boy's Wrestling

Radic Dvorak - 4th Place at State Boy's Wrestling

The following Huntley High School Girls Basketball Team had a record 35-1 wins this season and are presented by head coach Steve Raethz and assistant coach Clayton Henrickson.

Lana Hobday, Avery Suess, Isabella Boskey, Anna Campanelli, Alyssa Borzych, Luca Garlin, Mackenzie Oates, Aubrina Adamik, Evelyn Freundt, Gwendolyn Campbell, Ava McFadden, Paula Strzelecki and Madison Diaz.

The following Heineman Middle school wrestlers placed at the recent state IESA competition, coached by Coach Mike Ginczyki.

Alex Ejsmont - 5th place at the State IESA Wrestling

Logan Woodbury - 1st place at the State IESA Wrestling

The following Marlowe Middle School wrestlers placed at the recent state IESA competition, coached by Coach Frank Vitucci.

Noah Wasielewski - 4th place at the State IESA Wrestling (Recognized at the March 13, 2025, BOE)

The Red Raider wrestlers were recognized by coach BJ Bertelsman.

Coach Gannon Kosowski recognized girls' team wrestler Aubrie Rohrbacher.

Coach Mike Ginczyki recognized the Heineman Middle School wrestlers.

Coach Steve Raethz recognized the Huntley High School basketball team.

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. No public comments were made at this time.

7. **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 7 / Nays 0 / Motion Carried**

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

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

Ms. Lombard presented the Superintendent's report and updates.

9. **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. The Board commented on the updates.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. Zehr presented the Human Resources updates.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Ms. Barr presented the communications dashboard.

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

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

Ms. Barr presented the FOIA requests.

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

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

The Board will discuss new business items.

Board president Mr. Bittman commented.

12.2. **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.

March 13, 2025, COW Meeting Minutes

Minutes from the March 13, 2025, COW meeting were moved forward for approval at the next board of education meeting.

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

The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions are presented here.

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

**Recommendation:** Seeking approval and adoption of the Consent Agenda as follows: Consent agenda was approved.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$3,036,773.45; Accounts Payable issued at \$3,456.00; Imprest issued at \$152,664.38 and Disbursements issued at \$11,513,976.74, as presented.

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

13.2. **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.

13.3. **ERP System Conversion to Skyward (A)** Mr. Altmayer

The Skyward quote for the implementation of the Enterprise Resource Planning System conversion was moved forward for approval at the March 13, 2025, Board of Education meeting.

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

13.4. **IHSA 2025-2026 Renewal (A)** (Ms. Lombard)

At the March 13, 2025, Board of Education meeting, the board moved forward with the renewal of the Illinois High School Association Membership for the 2025-26 school year.

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

13.5. **IESA Membership (A)** (Ms. Lombard)

At the March 13, 2025, Board of Education meeting, the board moved forward with the renewal of the IESA Membership for the 2025-2026 school year.

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

13.6. **School Calendars 2026-2027 and 2027-2028 (A)** (Dr. Zehr)

The Board moved forward the approval of the 2026-2027 and 2027–2028 calendars at the March 13, 2025, COW meeting.

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

13.7. **Mass Communication System Update and Renewal (R)** (Ms. Barr)

Ms. Barr presented the Mass Notification System and the renewal option at the March 13, 2025, COW meeting, and it was moved forward by the Board.

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

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

The following minutes were previously moved forward for approval:

January 16, 2025, Closed Session Meeting Minutes

February 6, 2025, COW Meeting Minutes

February 20, 2025, BOE Meeting Minutes

February 20, 2025, Closed Session Meeting minutes

The following executive/closed session minutes have been approved for release by the BOE President and Secretary during a January 24, 2025, meeting and were moved forward, at the February 20, 2025, executive closed session.

June 2, 2022, Closed Session Meeting Minutes

June 27, 2022, Closed Session Meeting Minutes

The remainder of the executive/closed session meeting minutes still require confidential treatment.

The closed session recordings prior to August 2023 were moved forward for destruction at the February 20, 2025, executive closed session meeting. These recordings are at least eighteen months old and the minutes have previously been approved.

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

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

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

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$538,406.97 and Supplemental Accounts Payable at \$9,967.92 as presented.

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

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

Mr. Bittman moved and Mr. Cratty seconded to approve the supplemental purchase orders and accounts payable.

**14.2. 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 by the Board as presented.

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

Mr. Bittman moved and Mr. Troy seconded to approve the Human Resources personnel report.

**14.3. Resolution of Non-Reemployment - Resolution #2025-03-01 (A) (Dr. Zehr)**

Dr. Zehr will seek the approval of the Board of the Resolution of Non-Reemployment for Trisha Bond.

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

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

Mr. Bittman moved and Mrs. Wiley seconded the approval of the non-reemployment - resolution #2025-03-01.

**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.

No public comments were made at this time.

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** \_\_\_\_\_

Mr. Bittman moved and Mr. Quagliano seconded to adjourn at 7:50 p.m.

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

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President

Date

---

Secretary

Date

**Huntley Community School District 158 – Board of Education  
Personnel Report  
April 17, 2025**

**2024-2025 Staff Retirements**

Melissa Paddock

- Paraprofessional/ECC
- 3 Years of Service

**Administration**

Replacements	Location	Name	Salary	Effective Date
Assistant Principal	Conley	Casey Veitch (T)	\$78,000.00	July 1, 2025
Dean of Students	High School	Brooke Imber (N)	\$82,500.00	July 1, 2025

**Certified**

Replacements	Location	Name	Salary	Effective Date
Teacher/Special Education	Heineman	Melissa Loughlin (N)	M12/9 \$7,110.35 (Prorated to 21 Days)	April 28, 2025
Teacher/Math	High School	Justine Cabaj (N)	M0/10 \$65,021.00	August 11, 2025
School Counselor	High School	Dean'na Caruso (N)	M24/2 \$56,067.00	August 11, 2025
Psychologist	High School	Shannon Gomez (N)	M45/5 \$63,745.00	August 11, 2025
Social Worker	High School	Grace Groeling (N)	M12/1 \$53,365.00	August 11, 2025
Social Worker	ALOP	Kimberly Kowalski (T)	M24/19 \$85,313.00	August 11, 2025
Assistive Technology Facilitator	District Wide	Erin Wagner (N)	B0/11 \$60,822.00	August 11, 2025

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/PE	Martin	Nicole Andrewson	\$22,268.43/Voluntary	April 11, 2025

**Educational Support**

New Position	Location	Name	Salary	Effective Date
Campus Supervisor	Heineman	Matthew Christenson (N)	\$17.00 per hour	April 3, 2025

Replacements	Location	Name	Salary	Effective Date
Bus Aide	Transportation	Amber Benson (T)	\$15.50 per hour	April 9, 2025
Paraprofessional	ECC	Kaitlin Dollard (N)	\$16.75 per hour	April 21, 2025
Custodian	Conley	Jim Johnson (T)	\$20.26 per hour	June 2, 2025

(N) = New Staff

(T) = Transfer of existing

**Huntley Community School District 158 – Board of Education  
Personnel Report  
April 17, 2025**

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Maintenance	High School	Michael Loveless	\$21.89 per hour/ Voluntary	April 1, 2025
Elementary Supervisor	Martin	Carina Nelson	\$15.90 per hour/ Voluntary	April 11, 2025
Elementary Supervisor	Martin	Kennedy Eggert	\$15.50 per hour/ Voluntary	May 13, 2025
Elementary Supervisor	Mackeben	Sandy Moran	\$16.42 per hour/ Voluntary	April 29, 2025
Paraprofessional	Chesak	Yuridiana Martinez Aguilar	\$17.50 per hour/ Voluntary	April 3, 2025
Paraprofessional	ECC	Melissa Paddock	\$17.51 per hour/ Retirement	May 23, 2025
Paraprofessional	Heineman	Tracia Ferguson	\$18.65 per hour/ Voluntary	May 16, 2025
Bus Driver	Transportation	Wayne Whited	\$21.50 per hour/ Voluntary	April 11, 2025

<b>Termination</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Bus Driver	Transportation	Alfonso Castillon	\$21.89 per hour	March 31, 2025

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Home School</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
Science Club	Heineman	Angela Lanning	\$503.00	2024-25 School Year
Track (Asst)	Marlowe	Cindy Fitzgerald	\$2,206.00	2024-25 School Year
Flag Football (Head)	High School	BJ Bertelsman	\$TBD	2025-26 School Year
Flag Football (Asst)	High School	Steve Trezek	\$TBD	2025-26 School Year
Flag Football (Asst)	High School	Samantha Turczyniak	\$TBD	2025-26 School Year
Vision & Hearing Team Lead	High School	Kateri Gullifor	\$TBD	2025-26 School Year
Newspaper	High School	Mason Sargent	\$TBD	2025-26 School Year

**Summer Positions**

<b>Position</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
Summer School Administrator	Monique Belin	\$4,600.00	June 2-18, 2025
Summer School Teacher	Candi Lardino	\$3,240.00	June 2-26, 2025

**Huntley Community School District 158 – Board of Education  
Personnel Report  
April 17, 2025**

Summer School Teacher	Brandi Wargo	\$3,240.00	June 2-26, 2025
Summer School Teacher	Graham Davis	\$3,240.00	June 2-26, 2025
Summer School Teacher	Lisa Kampert	\$3,240.00	June 2-26, 2025
Summer School Teacher	Hannah Pipitone	\$3,240.00	June 2-26, 2025
Summer School Teacher	Lisa Kunde	\$3,240.00	June 2-26, 2025
Summer School Teacher	Kieran Zastrow	\$3,240.00	June 2-26, 2025
Summer School Teacher	Jacqueline Jackson	\$3,240.00	June 2-26, 2025
Summer School Teacher	Jennifer Bowie	\$3,240.00	June 2-26, 2025
Summer School Teacher	Jennifer Yakimisky	\$3,240.00	June 2-26, 2025
Summer School Teacher	Melanie Mendez	\$3,240.00	June 2-26, 2025
Summer School Teacher	Kimberly Kill	\$3,240.00	June 2-26, 2025
Summer School Teacher	Dana Turk	\$3,240.00	June 2-26, 2025
Summer School Teacher	Amy Goldberg	\$3,240.00	June 2-26, 2025
Summer School Teacher	Megan Brickey	\$3,240.00	June 2-26, 2025
Summer School Teacher	Christina Bidinger	\$3,240.00	June 2-26, 2025
Summer School Teacher	Jennifer Gallien	\$3,240.00	June 2-26, 2025
Summer School Teacher	Delia Garza	\$3,240.00	June 2-26, 2025
Summer School Paraprofessional	Lisa Sesko	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Kelsie Heide	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Sheila Marcinkiewicz	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Lori Hornickel	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Stephanie Celosky	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Nicolette Prokuski	\$25.00 per hour	June 2-26, 2025
Summer School Paraprofessional	Denise Zamudio	\$25.00 per hour	June 2-26, 2025

**Huntley Community School District 158 – Board of Education  
Personnel Report  
April 17, 2025**

**Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
FMLA	Conley	1
FMLA	Mackeben	1
FMLA	Martin	1
FMLA	Marlowe	1
FMLA	Heineman	2
FMLA	High School	3
FMLA/Intermittent	Marlowe	1

**Non-Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
Medical	Mackeben	1
Medical	Martin	1
Medical	High School	1
Medical	Transportation	1
Medical/Intermittent	High School	1
Three Weeks of Unpaid Leave after FMLA	Mackeben	1



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: April 17, 2025

Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, April 17, 2025  
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from March 31, 2025 to April 11, 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	\$ 2,589,493.24
Operations & Maintenance Fund	344,503.88
Debt Service Fund	0.00
Transporation Fund	193,522.28
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 3,127,519.40</u>

**RECOMMENDATION**

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the April 17, 2025 Regular Board meeting.



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 1 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>A Parts Warehouse</b>					
20252566	40-2554-410-00-79	Fleet Supplies	04/10/2025	449.44	40-2554-410-00-79
20252566			04/10/2025	0.00	
20252567	40-2554-410-00-79	Fleet Supplies	04/10/2025	252.48	40-2554-410-00-79
20252567			04/10/2025	0.00	
			<b>Total</b>	<u>\$701.92</u>	
<b>Accountable Healthcare Staffing Inc</b>					
25040637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	04/01/2025	30,000.00	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$30,000.00</u>	
<b>ADP LLC</b>					
25040437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	04/01/2025	9,000.00	10-2520-310-00-74-500-14
25040437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	04/01/2025	12,600.00	10-2520-310-00-74-500-14
25040337	10-1100-220-00-79-600-14	Regular Programs Insurance	04/01/2025	2,100.00	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$23,700.00</u>	
<b>Advantage Mechanical Inc</b>					
25040027	20-2542-323-00-79	Repairs & Maint Buildings	04/01/2025	2,500.00	20-2542-323-00-79
25040317	20-2542-390-00-79	Other Purchased Service	04/01/2025	5,121.77	20-2542-390-00-79
			<b>Total</b>	<u>\$7,621.77</u>	
<b>Advocate Sherman Occ Health-</b>					
20252568	40-2550-310-00-79	Prof & Tech Service Trans	04/10/2025	97.00	40-2550-310-00-79
20252568			04/10/2025	0.00	
			<b>Total</b>	<u>\$97.00</u>	
<b>Aequor Healthcare Services</b>					
25040547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	04/01/2025	25,000.00	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$25,000.00</u>	
<b>AFLAC Group</b>					

83



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 2 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25040427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	04/01/2025	5,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$5,000.00</b>	
<b>AHW LLC - Hampshire</b>					
20252449	20-2543-410-00-79	Grounds Supplies	04/01/2025	902.44	20-2543-410-00-79
20252449			04/01/2025	0.00	
			<b>Total</b>	<b>\$902.44</b>	
<b>Airgas USA LLC</b>					
25040237	20-2542-410-00-79	Supplies B & G	04/01/2025	500.00	20-2542-410-00-79
			<b>Total</b>	<b>\$500.00</b>	<b>84</b>
<b>Alexander Leigh Center for Autism</b>					
25041617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	40,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$40,000.00</b>	
<b>Alpha Baking Company Inc</b>					
25041077	10-2560-415-00-71-100-13	Cafe Food Leggee	04/01/2025	650.00	10-2560-415-00-71-100-13
25041087	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	5,000.00	10-2560-415-00-71-300-13
25041097	10-2560-415-00-72-110-13	Cafe Food Chesak	04/01/2025	700.00	10-2560-415-00-72-110-13
25041107	10-2560-415-00-72-120-13	Cafe Food Martin	04/01/2025	1,000.00	10-2560-415-00-72-120-13
25041127	10-2560-415-00-74-140-13	Cafe Food Mackeben	04/01/2025	600.00	10-2560-415-00-74-140-13
25041137	10-2560-415-00-74-150-13	Cafe Food Conley	04/01/2025	600.00	10-2560-415-00-74-150-13
25041117	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	1,000.00	10-2560-415-00-72-220-13
25041147	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	800.00	10-2560-415-00-74-210-13
			<b>Total</b>	<b>\$10,350.00</b>	
<b>American Bottling Company</b>					
25040407	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	5,000.00	10-2560-415-00-72-220-13
25041507	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	5,000.00	10-2560-415-00-74-210-13
25041497	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	7,500.00	10-2560-415-00-71-300-13
			<b>Total</b>	<b>\$17,500.00</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 3 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>AmeriGas</b>					
25040567	40-2552-461-00-79	Propane	04/01/2025	25,000.00	40-2552-461-00-79
			<b>Total</b>	<b>\$25,000.00</b>	
<b>Amita GlenOaks School</b>					
25040497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	18,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$18,000.00</b>	
<b>Anderson Lock Co Inc</b>					
25040087	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	85
<b>Anderson Pest Solutions</b>					
25040037	20-2542-321-00-79	Sanitation/Exterminating	04/01/2025	611.29	20-2542-321-00-79
			<b>Total</b>	<b>\$611.29</b>	
<b>Aramark Refreshment Services</b>					
20252463	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	04/02/2025	99.95	10-1110-323-00-71-100-13
20252446	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	04/01/2025	178.00	10-1120-323-00-74-210-13
20252464	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	04/02/2025	134.00	10-1110-323-00-71-100-13
20252444	10-1110-323-00-72-120-13	Repairs Martin	04/01/2025	205.00	10-1110-323-00-72-120-13
20252445	10-1110-323-00-72-120-13	Repairs Martin	04/01/2025	126.35	10-1110-323-00-72-120-13
			<b>Total</b>	<b>\$743.30</b>	
<b>Associated Electrical Contractors</b>					
25040057	20-2542-323-00-79	Repairs & Maint Buildings	04/01/2025	1,000.00	20-2542-323-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>AT&amp;T 5080</b>					
25040347	20-2540-340-00-79	Telephone - Districtwide	04/01/2025	500.00	20-2540-340-00-79
			<b>Total</b>	<b>\$500.00</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 4 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>AT&amp;T</b>					
25040327	20-2540-340-00-79	Telephone - Districtwide	04/01/2025	5,000.00	20-2540-340-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
<b>Attainment Company Inc</b>					
20252564	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/10/2025	396.00	10-1200-410-92-79-600-14
20252564	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/10/2025	198.00	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$594.00</b>	
<b>Auto Tech Centers Inc</b>					
20252509	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	04/09/2025	53.90	20-2545-323-00-79-600-14
20252509			04/09/2025	0.00	
20252509	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	04/09/2025	76.40	20-2545-323-00-79-600-14
20252509	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	04/09/2025	48.90	20-2545-323-00-79-600-14
			<b>Total</b>	<b>\$179.20</b>	
<b>Batteries Plus LLC</b>					
25040257	20-2542-410-00-79	Supplies B & G	04/01/2025	250.00	20-2542-410-00-79
			<b>Total</b>	<b>\$250.00</b>	
<b>Benefitfocus.com Inc</b>					
25040197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	04/01/2025	2,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$2,000.00</b>	
<b>Bilingual Educational Specialists Inc</b>					
20252569	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	04/10/2025	950.00	10-2150-310-92-79-600-14
			<b>Total</b>	<b>\$950.00</b>	
<b>Bjorem Speech Publications</b>					
20252534	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	60.00	10-1200-410-92-79-600-14
20252534	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	9.05	10-1200-410-92-79-600-14
20252534	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	82.97	10-1200-410-92-79-600-14

86



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 5 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$152.02
<b>Blu Petroleum</b>					
25040827	40-2552-464-00-79	Diesel/Gasoline	04/01/2025	40,000.00	40-2552-464-00-79
25041647	40-2552-464-00-79	Diesel/Gasoline	04/01/2025	4,000.00	40-2552-464-00-79
				<b>Total</b>	\$44,000.00
<b>Blue Cross Blue Shield</b>					
25040417	10-1100-220-00-79-600-14	Regular Programs Insurance	04/01/2025	1,400,000.00	10-1100-220-00-79-600-14
				<b>Total</b>	\$1,400,000.00
<b>BMO Mastercard</b>					
20252486	10-158	Activity Funds	04/06/2025	375.00	10-120
20252486	10-158	Activity Funds	04/06/2025	414.50	10-120
20252486	10-158	Activity Funds	04/06/2025	110.00	10-120
20252486	10-158	Activity Funds	04/06/2025	32.98	10-120
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	45.03	10-2130-410-92-79-605-14
20252486	10-158	Activity Funds	04/06/2025	385.00	10-120
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	24.99	10-2130-410-92-79-605-14
20252486	10-158	Activity Funds	04/06/2025	968.04	10-120
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	88.13	10-2130-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	65.72	10-2130-410-92-79-605-14
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	67.42	10-1400-410-10-71-300-13
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	273.96	10-2130-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	31.49	10-2130-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	193.70	10-2130-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	304.53	10-2130-410-92-79-605-14
20252490	10-2140-410-92-79-605-14	IDEA Psychological Supplies	04/06/2025	11.39	10-2140-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	174.03	10-2130-410-92-79-605-14
20252496	10-1400-410-09-71-300-13	Family Consumer Science HS	04/06/2025	15.98	10-1400-410-09-71-300-13
20252497	10-1110-410-12-72-100-13	Music Supplies Leggee	04/06/2025	202.56	10-1110-410-12-72-100-13
20252497	10-1110-410-12-72-100-13	Music Supplies Leggee	04/06/2025	202.56	10-1110-410-12-72-100-13
20252497	10-1110-410-12-72-100-13	Music Supplies Leggee	04/06/2025	101.28	10-1110-410-12-72-100-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 6 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252497	10-158	Activity Funds	04/06/2025	24.91	10-120
20252497	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/06/2025	44.27	10-1110-410-00-71-100-13
20252498	10-158	Activity Funds	04/06/2025	17.98	10-120
20252496	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/06/2025	45.84	10-2213-415-00-71-300-13
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	(1,667.50)	10-1543-332-00-71-305-13
20252496	10-1400-410-09-71-300-13	Family Consumer Science HS	04/06/2025	710.41	10-1400-410-09-71-300-13
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	8.33	10-1130-410-59-71-300-14
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	2.85	10-1130-410-59-71-300-14
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	39.90	10-1130-410-59-71-300-14
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	681.73	10-1400-410-10-71-300-13
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	329.99	10-1400-410-10-71-300-13
20252497	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/06/2025	54.21	10-1110-410-00-71-100-13
20252498	10-158	Activity Funds	04/06/2025	205.32	10-120
20252502	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	04/06/2025	229.67	10-2213-415-00-74-140-13
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	148.14	20-2542-410-00-79
20252500	20-2542-390-00-79	Other Purchased Service	04/06/2025	195.84	20-2542-390-00-79
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	(9.13)	20-2542-410-00-79
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	45.51	20-2542-410-00-79
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	108.98	20-2542-410-00-79
20252498	10-158	Activity Funds	04/06/2025	23.98	10-120
20252498	10-158	Activity Funds	04/06/2025	462.91	10-120
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	4,340.10	10-1543-332-00-71-305-13
20252498	10-158	Activity Funds	04/06/2025	111.91	10-120
20252498	10-158	Activity Funds	04/06/2025	239.17	10-120
20252498	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	04/06/2025	78.35	10-1130-490-02-71-300-13
20252498	10-158	Activity Funds	04/06/2025	66.40	10-120
20252498	10-158	Activity Funds	04/06/2025	479.60	10-120
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	20.98	10-1400-410-10-71-300-13
20252498	10-158	Activity Funds	04/06/2025	237.44	10-120
20252498	10-158	Activity Funds	04/06/2025	91.31	10-120
20252496	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/06/2025	145.26	10-2213-415-00-71-300-13
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 7 of 44

89

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-158	Activity Funds	04/06/2025	474.63	10-120
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-158	Activity Funds	04/06/2025	95.86	10-120
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-158	Activity Funds	04/06/2025	58.58	10-120
20252498	10-158	Activity Funds	04/06/2025	59.85	10-120
20252498	10-158	Activity Funds	04/06/2025	12.78	10-120
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	93.85	10-1130-410-50-71-300-13
20252498	10-158	Activity Funds	04/06/2025	102.32	10-120
20252486	10-158	Activity Funds	04/06/2025	129.47	10-120
20252498	10-158	Activity Funds	04/06/2025	324.02	10-120
20252502	10-1110-410-00-74-140-13	Inst Supplies Mackeben	04/06/2025	19.98	10-1110-410-00-74-140-13
20252502	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	04/06/2025	42.00	10-1110-323-00-74-140-13
20252496	10-1130-410-13-71-300-13	Science Supplies HS	04/06/2025	215.56	10-1130-410-13-71-300-13
20252496	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/06/2025	135.50	10-2213-415-00-71-300-13
20252502	10-2410-410-00-74-140-13	Office Supplies Mackeben	04/06/2025	74.99	10-2410-410-00-74-140-13
20252502	10-1110-410-12-74-140-13	Mackeben Music Supplies	04/06/2025	38.45	10-1110-410-12-74-140-13
20252502	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	04/06/2025	389.07	10-2410-410-00-74-140-14
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252502	10-1110-410-12-74-140-13	Mackeben Music Supplies	04/06/2025	32.66	10-1110-410-12-74-140-13
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	623.94	10-1400-410-10-71-300-13
20252502	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	04/06/2025	28.98	10-2213-415-00-74-140-13
20252501	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	04/06/2025	40.06	10-2213-415-00-74-500-14
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	754.54	20-2542-410-00-79
20252500	20-2542-410-00-79	Supplies B & G	04/06/2025	366.23	20-2542-410-00-79
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252498	10-1543-332-00-71-305-13	Activities Travel	04/06/2025	237.12	10-1543-332-00-71-305-13
20252502	10-1110-410-12-74-140-13	Mackeben Music Supplies	04/06/2025	141.21	10-1110-410-12-74-140-13
20252486	10-158	Activity Funds	04/06/2025	92.80	10-120
20252507	10-2660-332-00-79-600-14	Travel Technology	04/06/2025	71.34	10-2660-332-00-79-600-14
20252506	10-1110-410-12-74-150-13	Conley Music Supplies	04/06/2025	(77.35)	10-1110-410-12-74-150-13
20252506	10-1110-410-12-74-150-13	Conley Music Supplies	04/06/2025	(78.89)	10-1110-410-12-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	448.89	10-1110-410-00-74-150-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 8 of 44

90

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	190.99	10-1110-410-00-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	83.10	10-2410-410-00-74-150-13
20252506	10-1110-410-12-74-150-13	Conley Music Supplies	04/06/2025	(31.95)	10-1110-410-12-74-150-13
20252486	10-158	Activity Funds	04/06/2025	12.58	10-120
20252506	10-2220-490-00-74-150-13	Media Center Tech Conley	04/06/2025	98.99	10-2220-490-00-74-150-13
20252486	10-158	Activity Funds	04/06/2025	59.39	10-120
20252486	10-158	Activity Funds	04/06/2025	147.04	10-120
20252486	10-158	Activity Funds	04/06/2025	514.64	10-120
20252485	10-158	Activity Funds	04/06/2025	260.53	10-120
20252508	10-2642-350-00-74-500-14	Advertising Human Res	04/06/2025	250.00	10-2642-350-00-74-500-14
20252502	10-1110-410-00-74-140-13	Inst Supplies Mackeben	04/06/2025	119.27	10-1110-410-00-74-140-13
20252506	10-2220-430-00-74-150-13	Media Center Conley	04/06/2025	55.74	10-2220-430-00-74-150-13
20252506	10-2220-490-00-74-150-13	Media Center Tech Conley	04/06/2025	382.75	10-2220-490-00-74-150-13
20252486	10-158	Activity Funds	04/06/2025	50.57	10-120
20252486	10-158	Activity Funds	04/06/2025	558.76	10-120
20252508	10-1600-410-89-79-605-14	Title I Supplies	04/06/2025	350.00	10-1600-410-89-79-605-14
20252508	10-2642-411-00-74-500-14	HR Employee Recognition	04/06/2025	118.15	10-2642-411-00-74-500-14
20252506	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	04/06/2025	67.00	10-2213-415-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	213.69	10-1110-410-00-74-150-13
20252506	10-1110-410-12-74-150-13	Conley Music Supplies	04/06/2025	(31.95)	10-1110-410-12-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	142.83	10-2410-410-00-74-150-13
20252507	10-2660-319-61-79-600-14	Software Maintenance	04/06/2025	29.00	10-2660-319-61-79-600-14
20252506	10-1110-323-00-74-150-13	Repairs Conley	04/06/2025	42.00	10-1110-323-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	9.24	10-1110-410-00-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	11.50	10-2410-410-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	99.95	10-1110-410-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	160.19	10-1110-410-00-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	24.98	10-2410-410-00-74-150-13
20252506	10-158	Activity Funds	04/06/2025	128.62	10-120
20252506	10-2130-410-00-79-600-14	Supplies Health	04/06/2025	12.16	10-2130-410-00-79-600-14
20252508	10-2642-410-00-74-500-14	Supplies Human Res	04/06/2025	41.25	10-2642-410-00-74-500-14
20252506	10-2220-430-00-74-150-13	Media Center Conley	04/06/2025	486.50	10-2220-430-00-74-150-13
20252506	10-2220-430-00-74-150-13	Media Center Conley	04/06/2025	133.68	10-2220-430-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	21.78	10-1110-410-00-74-150-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 9 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	60.83	10-1110-410-00-74-150-13
20252506	10-1110-410-36-74-150-13	Conley Orchestra Supplies	04/06/2025	19.99	10-1110-410-36-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	26.99	10-2410-410-00-74-150-13
20252506	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	04/06/2025	302.46	10-2213-415-00-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	79.26	10-2410-410-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	(395.99)	10-1110-410-00-74-150-13
20252502	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	04/06/2025	49.48	10-2410-410-00-74-140-14
20252502	10-158	Activity Funds	04/06/2025	78.68	10-120
20252502	10-2410-410-00-74-140-13	Office Supplies Mackeben	04/06/2025	(5.31)	10-2410-410-00-74-140-13
20252502	10-1110-410-00-74-140-13	Inst Supplies Mackeben	04/06/2025	140.49	10-1110-410-00-74-140-13
20252498	10-158	Activity Funds	04/06/2025	55.43	10-120
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	17.25	10-1110-410-00-74-150-13
20252506	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	653.99	10-1200-410-92-79-600-14
20252507	10-2660-332-00-79-600-14	Travel Technology	04/06/2025	17.93	10-2660-332-00-79-600-14
20252507	10-2660-332-00-79-600-14	Travel Technology	04/06/2025	11.22	10-2660-332-00-79-600-14
20252507	10-2660-319-61-79-600-14	Software Maintenance	04/06/2025	8.40	10-2660-319-61-79-600-14
20252507	10-2660-410-00-79-600-14	Supplies Tech	04/06/2025	17.48	10-2660-410-00-79-600-14
20252507	10-2660-410-00-79-600-14	Supplies Tech	04/06/2025	1,649.89	10-2660-410-00-79-600-14
20252506	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	04/06/2025	143.64	10-2213-415-00-74-150-13
20252506	10-2220-430-00-74-150-13	Media Center Conley	04/06/2025	19.95	10-2220-430-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	140.00	10-1110-410-00-74-150-13
20252502	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	04/06/2025	69.98	10-2213-415-00-74-140-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	13.98	10-1110-410-00-74-150-13
20252506	10-2130-410-00-79-600-14	Supplies Health	04/06/2025	24.55	10-2130-410-00-79-600-14
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	59.98	10-2410-410-00-74-150-13
20252506	10-2410-410-00-74-150-13	Office Supplies Conley	04/06/2025	198.51	10-2410-410-00-74-150-13
20252506	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	04/06/2025	44.12	10-2213-415-00-74-150-13
20252506	10-1110-410-00-74-150-13	Inst Supplies Conley	04/06/2025	26.15	10-1110-410-00-74-150-13
20252485	10-158	Activity Funds	04/06/2025	55.42	10-120
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	14.24	10-1130-410-67-71-300-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	186.48	10-1200-410-92-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	26.95	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	70.02	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	25.47	10-1130-410-67-71-300-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 10 of 44

92

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252487	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	04/06/2025	41.74	10-2210-490-00-74-500-14
20252487	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	04/06/2025	78.42	10-2210-490-00-74-500-14
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	44.49	10-2546-490-00-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	18.36	10-1130-410-67-71-300-13
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	386.68	10-2546-490-00-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	35.01	10-1130-410-67-71-300-13
20252491	10-2633-360-00-74-500-14	Communications Purch Services	04/06/2025	76.00	10-2633-360-00-74-500-14
20252491	10-2633-360-00-74-500-14	Communications Purch Services	04/06/2025	101.08	10-2633-360-00-74-500-14
20252491	10-2321-410-00-74-500-14	Supplies Supt	04/06/2025	12.99	10-2321-410-00-74-500-14
20252490	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	04/06/2025	80.00	10-2210-314-92-79-605-14
20252490	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/06/2025	115.00	10-4220-670-00-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	106.95	10-1130-410-67-71-300-13
20252489	10-2520-410-00-74-500-14	Supplies Fiscal	04/06/2025	21.74	10-2520-410-00-74-500-14
20252496	10-1130-314-06-71-305-13	Alternative School	04/06/2025	74.02	10-1130-314-06-71-305-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	144.96	10-1200-410-92-79-600-14
20252498	10-158	Activity Funds	04/06/2025	91.90	10-120
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	1,848.89	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	242.63	10-1200-410-92-79-600-14
20252490	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	04/06/2025	83.92	10-3000-410-92-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	26.98	10-1130-410-67-71-300-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	135.04	10-1200-410-92-79-600-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	37.99	10-2130-410-92-79-605-14
20252489	10-2520-410-00-74-500-14	Supplies Fiscal	04/06/2025	38.22	10-2520-410-00-74-500-14
20252489	10-2520-410-00-74-500-14	Supplies Fiscal	04/06/2025	16.81	10-2520-410-00-74-500-14
20252489	10-2520-310-00-74-500-14	Prof & Tech Fiscal	04/06/2025	545.00	10-2520-310-00-74-500-14
20252489	10-2520-410-00-74-500-14	Supplies Fiscal	04/06/2025	55.68	10-2520-410-00-74-500-14
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	144.00	10-2546-490-00-79-600-14
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	70.21	10-2546-490-00-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	39.85	10-1200-410-92-79-600-14
20252487	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	04/06/2025	59.94	10-2210-390-82-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	122.86	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	252.39	10-1200-410-92-79-600-14
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	10.78	10-2546-490-00-79-600-14
20252488	10-2546-490-00-79-600-14	Security Officer Supplies	04/06/2025	109.99	10-2546-490-00-79-600-14



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 11 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	234.65	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	293.57	10-1130-410-67-71-300-13
20252490	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/06/2025	115.00	10-4220-670-00-79-600-14
20252487	10-1100-421-00-74-500-14	Materials 6-12	04/06/2025	34.99	10-1100-421-00-74-500-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	107.06	10-1200-410-92-79-600-14
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	276.88	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	399.71	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	135.27	10-1130-410-67-71-300-13
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	35.93	10-1130-410-67-71-300-13
20252486	10-158	Activity Funds	04/06/2025	376.11	10-120
20252486	10-158	Activity Funds	04/06/2025	141.65	10-120
20252487	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/06/2025	70.02	10-1130-410-67-71-300-13
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	120.49	10-2110-410-92-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	57.28	10-1200-410-92-79-600-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	23.00	10-2130-410-92-79-605-14
20252490	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	04/06/2025	245.91	10-2130-410-92-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	162.54	10-1200-410-92-79-600-14
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	228.63	10-2110-410-92-79-605-14
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	18.99	10-2110-410-92-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	232.20	10-1200-410-92-79-600-14
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	122.59	10-2110-410-92-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	106.45	10-1200-410-92-79-600-14
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	7.69	10-2110-410-92-79-605-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	209.30	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	38.00	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	133.30	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	57.55	10-1200-410-92-79-600-14
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	58.80	10-1200-410-92-79-600-14
20252490	10-2140-410-92-79-605-14	IDEA Psychological Supplies	04/06/2025	203.91	10-2140-410-92-79-605-14
20252490	10-2110-410-92-79-605-14	IDEA Social Work Supplies	04/06/2025	250.94	10-2110-410-92-79-605-14
20252496	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	04/06/2025	(22.28)	10-1130-490-02-71-300-13
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	45.48	10-1130-410-50-71-300-13
20252496	10-1538-410-00-71-305-13	TV Production Supplies	04/06/2025	498.00	10-1538-410-00-71-305-13
20252496	10-1538-410-00-71-305-13	TV Production Supplies	04/06/2025	426.86	10-1538-410-00-71-305-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 12 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252496	10-2410-490-00-71-300-13	HS Staff Recognition	04/06/2025	18.99	10-2410-490-00-71-300-13
20252496	10-1130-410-00-71-300-13	Inst Supplies HS	04/06/2025	107.98	10-1130-410-00-71-300-13
20252496	10-2410-410-00-71-300-13	Office Supplies HS	04/06/2025	48.70	10-2410-410-00-71-300-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	82.85	10-1200-410-92-79-600-14
20252496	10-1130-410-05-71-300-13	English Supplies HS	04/06/2025	44.95	10-1130-410-05-71-300-13
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	314.24	10-1130-410-50-71-300-13
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	35.96	10-2220-430-00-71-300-13
20252496	10-158	Activity Funds	04/06/2025	17.19	10-120
20252496	10-1130-323-00-71-300-13	Repairs HS	04/06/2025	769.74	10-1130-323-00-71-300-13
20252496	10-1130-323-00-71-300-13	Repairs HS	04/06/2025	10.98	10-1130-323-00-71-300-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	22.20	10-1200-410-92-79-600-14
20252496	10-1130-410-13-71-300-13	Science Supplies HS	04/06/2025	126.07	10-1130-410-13-71-300-13
20252496	10-1130-323-00-71-300-13	Repairs HS	04/06/2025	259.99	10-1130-323-00-71-300-13
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	23.94	10-1130-410-59-71-300-14
20252496	10-1130-410-13-71-300-13	Science Supplies HS	04/06/2025	102.18	10-1130-410-13-71-300-13
20252496	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/06/2025	68.03	10-2213-415-00-71-300-13
20252496	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/06/2025	168.90	10-2213-415-00-71-300-13
20252496	10-1130-410-15-71-300-13	Social Studies Supplies HS	04/06/2025	310.48	10-1130-410-15-71-300-13
20252496	10-2190-410-00-71-300-12	Graduation Supplies HHS	04/06/2025	66.12	10-2190-410-00-71-300-12
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	45.50	10-1130-410-59-71-300-14
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	74.02	10-1130-410-50-71-300-13
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	109.79	10-1130-410-59-71-300-14
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	267.30	10-1130-410-50-71-300-13
20252496	10-1130-410-00-71-300-13	Inst Supplies HS	04/06/2025	48.20	10-1130-410-00-71-300-13
20252496	10-1400-410-10-71-300-13	Ind Arts Supplies	04/06/2025	139.98	10-1400-410-10-71-300-13
20252496	10-1558-410-00-71-300-13	VEI Supplies HS	04/06/2025	27.98	10-1558-410-00-71-300-13
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	8.75	10-1130-410-50-71-300-13
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	21.59	10-1130-410-50-71-300-13
20252496	10-1130-410-50-71-300-13	Wellness Supplies HS	04/06/2025	195.78	10-1130-410-50-71-300-13
20252496	10-1130-410-13-71-300-13	Science Supplies HS	04/06/2025	16.99	10-1130-410-13-71-300-13
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	314.91	10-1130-410-59-71-300-14
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	19.75	10-2220-430-00-71-300-13
20252494	10-2220-490-00-72-120-13	Media Center Tech Martin	04/06/2025	167.94	10-2220-490-00-72-120-13
20252494	10-158	Activity Funds	04/06/2025	27.99	10-120



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 13 of 44

95

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252494	10-158	Activity Funds	04/06/2025	79.17	10-120
20252494	10-158	Activity Funds	04/06/2025	81.80	10-120
20252494	10-158	Activity Funds	04/06/2025	119.97	10-120
20252494	10-158	Activity Funds	04/06/2025	23.99	10-120
20252494	10-158	Activity Funds	04/06/2025	23.99	10-120
20252494	10-158	Activity Funds	04/06/2025	23.99	10-120
20252494	10-158	Activity Funds	04/06/2025	40.99	10-120
20252496	10-1130-410-59-71-300-14	HS Special Ed Supplies	04/06/2025	72.30	10-1130-410-59-71-300-14
20252494	10-1110-410-00-72-120-13	Inst Supplies Martin	04/06/2025	25.99	10-1110-410-00-72-120-13
20252496	10-1130-323-00-71-300-13	Repairs HS	04/06/2025	9.99	10-1130-323-00-71-300-13
20252494	10-2220-430-00-72-120-13	Media Center Martin	04/06/2025	(21.24)	10-2220-430-00-72-120-13
20252494	10-2220-430-00-72-120-13	Media Center Martin	04/06/2025	40.48	10-2220-430-00-72-120-13
20252494	10-1110-410-00-72-120-13	Inst Supplies Martin	04/06/2025	192.06	10-1110-410-00-72-120-13
20252495	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	04/06/2025	(6.45)	10-2213-415-00-72-110-13
20252495	10-158	Activity Funds	04/06/2025	41.00	10-120
20252496	10-2190-410-00-71-300-12	Graduation Supplies HHS	04/06/2025	106.40	10-2190-410-00-71-300-12
20252496	10-1130-410-15-71-300-13	Social Studies Supplies HS	04/06/2025	108.18	10-1130-410-15-71-300-13
20252490	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/06/2025	120.72	10-1200-410-92-79-600-14
20252495	10-2410-410-00-72-110-13	Office Supplies Chesak	04/06/2025	19.87	10-2410-410-00-72-110-13
20252494	10-1110-410-00-72-120-13	Inst Supplies Martin	04/06/2025	107.98	10-1110-410-00-72-120-13
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	89.96	10-2220-430-00-71-300-13
20252496	10-1130-410-33-71-305-13	Academies Supplies	04/06/2025	95.39	10-1130-410-33-71-305-13
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	(25.08)	10-2220-430-00-71-300-13
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	90.65	10-2220-430-00-71-300-13
20252496	10-158	Activity Funds	04/06/2025	18.69	10-120
20252496	10-2220-430-00-71-300-13	Media Center HS	04/06/2025	192.24	10-2220-430-00-71-300-13
20252494	10-158	Activity Funds	04/06/2025	81.00	10-120
20252496	10-2410-410-00-71-300-14	Copier Paper & Toner HS	04/06/2025	209.98	10-2410-410-00-71-300-14
			<b>Total</b>	<b>\$43,936.19</b>	

### Brookes Publishing Co.

20252535	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	149.95	10-1200-410-92-79-600-14
20252535	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.49	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$164.44</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 14 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Brucker Company</b>					
25040297	20-2542-323-00-79	Repairs & Maint Buildings	04/01/2025	600.00	20-2542-323-00-79
20252450	20-2542-410-00-79	Supplies B & G	04/01/2025	14,310.73	20-2542-410-00-79
20252450			04/01/2025	0.00	
			<b>Total</b>	<b>\$14,910.73</b>	
<b>BryMax Enterprises Inc</b>					
25041907	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	1,500.00	10-2560-415-00-71-300-13
25041917	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	4,000.00	10-2560-415-00-72-220-13
25041927	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	1,500.00	10-2560-415-00-74-210-13
			<b>Total</b>	<b>\$7,000.00</b>	96
<b>Build Capacity Consulting LLC</b>					
20252510	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/09/2025	141.40	10-2212-310-00-79-505-14
20252510	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/09/2025	19.06	10-2212-310-00-79-505-14
20252510	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/09/2025	10.14	10-2212-310-00-79-505-14
20252510	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/09/2025	524.82	10-2212-310-00-79-505-14
			<b>Total</b>	<b>\$695.42</b>	
<b>Busy Baby</b>					
20252451	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	4.99	10-1200-410-92-79-600-14
20252453	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	4.99	10-1200-410-92-79-600-14
20252453	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	20.00	10-1200-410-92-79-600-14
20252452	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	4.99	10-1200-410-92-79-600-14
20252452	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	20.00	10-1200-410-92-79-600-14
20252451	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/01/2025	20.00	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$74.97</b>	
<b>Camelot Therapeutic Schools LLC</b>					
25040517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	25,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$25,000.00</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 15 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Canteen Refreshments</b>					
20252447	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	671.72	10-2560-415-00-71-300-13
			<b>Total</b>	<b>\$671.72</b>	
<b>Carolina Biological Supply Co</b>					
20252591	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	04/11/2025	144.11	10-1120-410-13-72-220-08
20252591	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	04/11/2025	1,290.00	10-1120-410-13-72-220-08
			<b>Total</b>	<b>\$1,434.11</b>	
<b>Cassandra Strings</b>					
20252467	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	(7.79)	10-1110-410-00-71-100-13
20252466	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	38.97	10-1110-410-00-71-100-13
20252465	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	57.00	10-1110-410-00-71-100-13
20252465	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	29.98	10-1110-410-00-71-100-13
20252465	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	(8.70)	10-1110-410-00-71-100-13
20252467	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	47.92	10-1110-410-00-71-100-13
20252466	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	38.97	10-1110-410-00-71-100-13
20252466	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	38.97	10-1110-410-00-71-100-13
20252466	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	77.94	10-1110-410-00-71-100-13
20252466	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	(19.49)	10-1110-410-00-71-100-13
20252467	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	29.98	10-1110-410-00-71-100-13
			<b>Total</b>	<b>\$323.75</b>	
<b>CDW Government Inc</b>					
20252484	10-2220-490-00-74-150-13	Media Center Tech Conley	04/04/2025	655.43	10-2220-490-00-74-150-13
20252537	10-2660-319-61-79-600-14	Software Maintenance	04/09/2025	6,455.04	10-2660-319-61-79-600-14
20252536	10-3000-710-92-79-600-14	IDEA Comm Serv Non Cap	04/09/2025	429.00	10-3000-710-92-79-600-14
20252537	10-2660-319-61-79-600-14	Software Maintenance	04/09/2025	(3,268.73)	10-2660-319-61-79-600-14
			<b>Total</b>	<b>\$4,270.74</b>	
<b>Central States Bus Sales Inc</b>					
25040727	40-2554-410-00-79	Fleet Supplies	04/01/2025	4,000.00	40-2554-410-00-79

97



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 16 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$4,000.00
<b>Cintas Corporation No 2</b>					
20252511	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	04/09/2025	60.14	10-2560-410-00-74-140-13
20252511	10-2560-410-00-71-100-13	Cafe Supplies Leggee	04/09/2025	39.09	10-2560-410-00-71-100-13
20252511	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	04/09/2025	68.84	10-2560-410-00-72-220-13
20252511	10-2560-410-00-72-120-13	Cafe Supplies Martin	04/09/2025	42.83	10-2560-410-00-72-120-13
20252511	10-2560-410-00-71-300-13	Cafe Supplies HS	04/09/2025	66.51	10-2560-410-00-71-300-13
20252511	10-2560-410-00-74-210-13	Cafe Supplies Heineman	04/09/2025	41.60	10-2560-410-00-74-210-13
20252511	10-2560-410-00-74-150-13	Cafe Supplies Conley	04/09/2025	60.37	10-2560-410-00-74-150-13
20252511	10-2560-410-00-72-110-13	Cafe Supplies Chesak	04/09/2025	26.51	10-2560-410-00-72-110-13
				<b>Total</b>	\$405.89
<b>CINTAS</b>					
25040757	40-2550-325-00-79	Rental Trans	04/01/2025	2,000.00	40-2550-325-00-79
				<b>Total</b>	\$2,000.00
<b>Clare Woods Academy</b>					
25040607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	6,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	\$6,000.00
<b>ClientFirst Consulting Group LLC</b>					
20252435	10-2660-390-00-79-600-14	Purchased Service Technology	03/31/2025	1,982.50	10-2660-390-00-79-600-14
				<b>Total</b>	\$1,982.50
<b>Comcast Business</b>					
25040367	20-2540-340-00-79	Telephone - Districtwide	04/01/2025	294.85	20-2540-340-00-79
				<b>Total</b>	\$294.85
<b>Comcast</b>					
25041627	20-2540-340-00-79	Telephone - Districtwide	04/01/2025	5,000.00	20-2540-340-00-79
				<b>Total</b>	\$5,000.00

98



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 17 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Common Market Great Lakes</b>					
20252512	10-2560-415-00-71-100-13	Cafe Food Leggee	04/09/2025	215.60	10-2560-415-00-71-100-13
20252512	10-2560-415-00-74-210-13	Cafe Food Heineman	04/09/2025	222.60	10-2560-415-00-74-210-13
20252512	10-2560-415-00-71-300-13	Cafe Food HS	04/09/2025	253.40	10-2560-415-00-71-300-13
20252512	10-2560-415-00-72-110-13	Cafe Food Chesak	04/09/2025	154.00	10-2560-415-00-72-110-13
20252512	10-2560-415-00-72-120-13	Cafe Food Martin	04/09/2025	184.80	10-2560-415-00-72-120-13
20252512	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/09/2025	222.60	10-2560-415-00-72-220-13
20252512	10-2560-415-00-74-140-13	Cafe Food Mackeben	04/09/2025	154.00	10-2560-415-00-74-140-13
20252512	10-2560-415-00-74-140-13	Cafe Food Mackeben	04/09/2025	154.00	10-2560-415-00-74-140-13
			<b>Total</b>	<b>\$1,561.00</b>	
<b>Conserv FS Inc</b>					
20252570	20-2543-410-00-79	Grounds Supplies	04/10/2025	4,607.46	20-2543-410-00-79
20252570			04/10/2025	0.00	
20252570			04/10/2025	0.00	
			<b>Total</b>	<b>\$4,607.46</b>	
<b>Cove School</b>					
25041959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	6,500.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$6,500.00</b>	
<b>Crescent Electric Supply Co</b>					
25040047	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Crown Trophy</b>					
20252513	10-2321-410-00-74-500-14	Supplies Supt	04/09/2025	324.00	10-2321-410-00-74-500-14
20252538	10-2321-410-00-74-500-14	Supplies Supt	04/09/2025	508.50	10-2321-410-00-74-500-14
			<b>Total</b>	<b>\$832.50</b>	
<b>Crystal Lake School District 47</b>					
20252515	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	04/09/2025	618.75	10-4120-310-92-79-600-14

99



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 18 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252514	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	04/09/2025	300.00	10-4120-310-92-79-600-14
				<b>Total</b>	<b>\$918.75</b>
<b>CT Veach Inc</b>					
20252517	20-2543-320-00-79-600-14	Grounds Contract	04/09/2025	912.00	20-2543-320-00-79-600-14
20252517			04/09/2025	0.00	
25040157	20-2543-320-00-79-600-14	Grounds Contract	04/01/2025	21,032.78	20-2543-320-00-79-600-14
20252516	20-2543-323-00-79	Repairs-Grounds	04/09/2025	1,515.00	20-2543-323-00-79
20252516	20-2543-323-00-79	Repairs-Grounds	04/09/2025	2,242.00	20-2543-323-00-79
				<b>Total</b>	<b>\$25,701.78</b>
					100
<b>Demco Inc</b>					
20252457	10-2220-430-00-72-110-13	Media Center Chesak	04/02/2025	270.47	10-2220-430-00-72-110-13
20252458	10-2220-430-00-71-300-13	Media Center HS	04/02/2025	399.90	10-2220-430-00-71-300-13
20252458	10-2220-430-00-71-300-13	Media Center HS	04/02/2025	43.99	10-2220-430-00-71-300-13
20252457	10-2220-430-00-72-110-13	Media Center Chesak	04/02/2025	927.19	10-2220-430-00-72-110-13
				<b>Total</b>	<b>\$1,641.55</b>
<b>Dreisilker Electric Motors Inc</b>					
20252436	20-2542-410-00-79	Supplies B & G	03/31/2025	94.42	20-2542-410-00-79
20252436			03/31/2025	0.00	
				<b>Total</b>	<b>\$94.42</b>
<b>Easterseals</b>					
25040597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	04/01/2025	11,000.00	10-2210-314-92-79-605-14
25041557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	58,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$69,000.00</b>
<b>Eds Rental Inc</b>					
20252468			04/02/2025	0.00	
20252468	20-2543-410-00-79	Grounds Supplies	04/02/2025	304.75	20-2543-410-00-79
				<b>Total</b>	<b>\$304.75</b>



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 19 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Eds Testing Station and Automotive</b>					
25040707	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	1,000.00	40-2550-310-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Educational Environments</b>					
20252589			04/10/2025	0.00	
20252589	10-158	Activity Funds	04/10/2025	2,780.00	10-120
20252589	10-1225-410-95-79-600-14	ECE Instr Supplies	04/10/2025	3,402.96	10-1225-410-95-79-600-14
20252589	10-1225-410-95-79-600-14	ECE Instr Supplies	04/10/2025	754.12	10-1225-410-95-79-600-14
			<b>Total</b>	<b>\$6,937.08</b>	
<b>Engineered Corrosion Solutions LLC</b>					
20252481	20-2542-410-00-79	Supplies B & G	04/03/2025	25.00	20-2542-410-00-79
20252481			04/03/2025	0.00	
20252481	20-2542-410-00-79	Supplies B & G	04/03/2025	1,160.49	20-2542-410-00-79
			<b>Total</b>	<b>\$1,185.49</b>	
<b>Engler Callaway Baasten &amp; Sraga LLC</b>					
20252588	10-2310-318-00-74-500-14	Legal Board	04/10/2025	5,247.00	10-2310-318-00-74-500-14
			<b>Total</b>	<b>\$5,247.00</b>	
<b>Formstack LLC</b>					
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	17.81	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	185.75	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	2,712.00	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	212.04	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	92.17	10-2212-310-00-79-505-14
20252469			04/02/2025	0.00	
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	2,629.25	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	1,426.42	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	947.77	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	52.27	10-2212-310-00-79-505-14

101



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 20 of 44

102

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	808.98	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	61.24	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(169.89)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(185.75)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(92.17)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	13.70	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(61.24)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	275.64	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(17.81)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(52.27)	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	169.89	10-2212-310-00-79-505-14
20252469	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	(13.70)	10-2212-310-00-79-505-14
<b>Total</b>				<b>\$9,012.10</b>	
<b>Fox Valley Fire Safety</b>					
25040817	20-2542-390-00-79	Other Purchased Service	04/01/2025	801.00	20-2542-390-00-79
25040097	20-2542-323-00-79	Repairs & Maint Buildings	04/01/2025	1,000.00	20-2542-323-00-79
<b>Total</b>				<b>\$1,801.00</b>	
<b>General Medical Devices Inc</b>					
20252571			04/10/2025	0.00	
20252571	10-2546-490-00-79-600-14	Security Officer Supplies	04/10/2025	1,659.00	10-2546-490-00-79-600-14
<b>Total</b>				<b>\$1,659.00</b>	
<b>General Parts LLC</b>					
25041677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	04/01/2025	5,000.00	10-2560-323-00-72-110-13
25041667	10-2560-323-00-71-300-13	Cafe Repairs HS	04/01/2025	5,000.00	10-2560-323-00-71-300-13
25041697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	04/01/2025	5,000.00	10-2560-323-00-72-220-13
25041707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	04/01/2025	5,000.00	10-2560-323-00-74-140-13
25041687	10-2560-323-00-72-120-13	Cafe Repairs Martin	04/01/2025	5,000.00	10-2560-323-00-72-120-13
25041727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	04/01/2025	5,000.00	10-2560-323-00-74-210-13
25041657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	04/01/2025	5,000.00	10-2560-323-00-71-100-13
25041717	10-2560-323-00-74-150-13	Cafe Repairs Conley	04/01/2025	5,000.00	10-2560-323-00-74-150-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 21 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$40,000.00
<b>GFC Leasing WI</b>					
25040617	10-2900-325-00-79-600-14	Copier Leases	04/01/2025	8,000.00	10-2900-325-00-79-600-14
				<b>Total</b>	\$8,000.00
<b>Global Water Technology Inc</b>					
20252437	20-2542-390-00-79	Other Purchased Service	03/31/2025	966.60	20-2542-390-00-79
20252454	20-2542-410-00-79	Supplies B & G	04/01/2025	1,008.00	20-2542-410-00-79
20252454	20-2542-410-00-79	Supplies B & G	04/01/2025	50.00	20-2542-410-00-79
20252454			04/01/2025	0.00	
20252437			03/31/2025	0.00	
20252437			03/31/2025	0.00	
				<b>Total</b>	\$2,024.60
<b>Gopher Performance</b>					
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	39.95	10-1200-410-92-79-600-14
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	153.02	10-1130-410-50-71-300-13
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	189.90	10-1130-410-50-71-300-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	359.00	10-1120-410-00-74-210-13
20252540	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	539.40	10-1120-410-00-74-210-13
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	199.75	10-1130-410-50-71-300-13
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	64.95	10-1200-410-92-79-600-14
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	119.80	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	165.00	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	795.00	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	54.95	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	103.80	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	498.00	10-1120-410-00-74-210-13
20252540	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	149.00	10-1120-410-00-74-210-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	159.00	10-1120-410-00-74-210-13
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	174.75	10-1130-410-50-71-300-13
20252539	10-1120-410-00-74-210-13	Inst Supplies Heineman	04/09/2025	169.00	10-1120-410-00-74-210-13

103



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 22 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	259.50	10-1130-410-50-71-300-13
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	84.95	10-1200-410-92-79-600-14
20252459	10-1130-410-50-71-300-13	Wellness Supplies HS	04/02/2025	269.00	10-1130-410-50-71-300-13
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	73.54	10-1200-410-92-79-600-14
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	54.95	10-1200-410-92-79-600-14
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	79.95	10-1200-410-92-79-600-14
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	49.95	10-1200-410-92-79-600-14
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	24.95	10-1200-410-92-79-600-14
20252592	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/11/2025	59.95	10-1200-410-92-79-600-14
<b>Total</b>				<b>\$4,891.01</b>	

### Gordon Food Service

104

25041307	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	22,000.00	10-2560-415-00-74-210-13
20252472	10-1400-410-09-71-300-13	Family Consumer Science HS	04/02/2025	213.93	10-1400-410-09-71-300-13
25041297	10-2560-415-00-74-150-13	Cafe Food Conley	04/01/2025	7,000.00	10-2560-415-00-74-150-13
25041207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	04/01/2025	800.00	10-2560-410-00-74-140-13
25041287	10-2560-415-00-74-140-13	Cafe Food Mackeben	04/01/2025	7,000.00	10-2560-415-00-74-140-13
25041277	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	22,000.00	10-2560-415-00-72-220-13
25041177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	04/01/2025	900.00	10-2560-410-00-72-110-13
25041167	10-2560-410-00-71-300-13	Cafe Supplies HS	04/01/2025	6,000.00	10-2560-410-00-71-300-13
25041197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	04/01/2025	2,200.00	10-2560-410-00-72-220-13
20252470	10-1400-410-09-71-300-13	Family Consumer Science HS	04/02/2025	172.42	10-1400-410-09-71-300-13
20252518	10-1400-410-09-71-300-13	Family Consumer Science HS	04/09/2025	400.31	10-1400-410-09-71-300-13
25041237	10-2560-415-00-71-100-13	Cafe Food Leggee	04/01/2025	12,000.00	10-2560-415-00-71-100-13
25041187	10-2560-410-00-72-120-13	Cafe Supplies Martin	04/01/2025	1,200.00	10-2560-410-00-72-120-13
25041267	10-2560-415-00-72-120-13	Cafe Food Martin	04/01/2025	13,000.00	10-2560-415-00-72-120-13
25041257	10-2560-415-00-72-110-13	Cafe Food Chesak	04/01/2025	10,000.00	10-2560-415-00-72-110-13
25041247	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	50,000.00	10-2560-415-00-71-300-13
25041157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	04/01/2025	1,200.00	10-2560-410-00-71-100-13
25041217	10-2560-410-00-74-150-13	Cafe Supplies Conley	04/01/2025	900.00	10-2560-410-00-74-150-13
20252471	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	04/02/2025	573.97	10-2213-415-00-71-300-13
25041227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	04/01/2025	1,600.00	10-2560-410-00-74-210-13
<b>Total</b>				<b>\$159,160.63</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 23 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Grainger</b>					
20252519			04/09/2025	0.00	
20252438			03/31/2025	0.00	
20252519	20-2542-410-00-79	Supplies B & G	04/09/2025	445.32	20-2542-410-00-79
20252438	20-2542-410-00-79	Supplies B & G	03/31/2025	51.85	20-2542-410-00-79
			<b>Total</b>	<b>\$497.17</b>	
<b>GSF USA Inc</b>					
25040217	20-2542-320-00-79-605-14	Contractual Overtime	04/01/2025	2,200.00	20-2542-320-00-79-605-14
25040187	40-2550-321-00-79	Bus Sanitation	04/01/2025	3,627.06	40-2550-321-00-79
25040207	20-2542-310-00-79	Custodial Contract Service	04/01/2025	195,170.63	20-2542-310-00-79
25040227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	04/01/2025	1,250.00	20-2542-319-00-79-605-14
			<b>Total</b>	<b>\$202,247.69</b>	
<b>Hershey Creamery Company</b>					
25041797	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	2,000.00	10-2560-415-00-71-300-13
25041807	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	2,000.00	10-2560-415-00-72-220-13
25041817	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	2,000.00	10-2560-415-00-74-210-13
			<b>Total</b>	<b>\$6,000.00</b>	
<b>Home Depot Credit Services</b>					
25040067	20-2542-410-00-79	Supplies B & G	04/01/2025	1,500.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,500.00</b>	
<b>Home Juice Corp</b>					
25041787	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	500.00	10-2560-415-00-74-210-13
			<b>Total</b>	<b>\$500.00</b>	
<b>Huntley Park District</b>					
25041737	10-1200-310-66-71-300-13	STEP Purchased Services	04/01/2025	1,500.00	10-1200-310-66-71-300-13
			<b>Total</b>	<b>\$1,500.00</b>	

105



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 24 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Illinois Office of the State Fire Marshal</b>					
20252572			04/10/2025	0.00	
20252572	20-2542-390-00-79	Other Purchased Service	04/10/2025	1,540.00	20-2542-390-00-79
			<b>Total</b>	<b>\$1,540.00</b>	
<b>Illinois School For The Deaf</b>					
25041057	40-2552-331-00-79	Contracted Transportation	04/01/2025	500.00	40-2552-331-00-79
			<b>Total</b>	<b>\$500.00</b>	
<b>Illinois Tollway Violation</b>					
20252573	40-2552-640-00-79	Dues & Fees	04/10/2025	40.20	40-2552-640-00-79
20252573			04/10/2025	0.00	
			<b>Total</b>	<b>\$40.20</b>	106
<b>Interstate Battery Center</b>					
25040077	20-2542-410-00-79	Supplies B & G	04/01/2025	200.00	20-2542-410-00-79
			<b>Total</b>	<b>\$200.00</b>	
<b>Jensens Plumbing &amp; Heating Inc</b>					
20252520	20-2542-323-00-79	Repairs & Maint Buildings	04/09/2025	705.02	20-2542-323-00-79
20252520			04/09/2025	0.00	
			<b>Total</b>	<b>\$705.02</b>	
<b>Johnson Controls Fire Protection LP</b>					
20252473			04/02/2025	0.00	
20252473	20-2542-323-00-79	Repairs & Maint Buildings	04/02/2025	1,912.43	20-2542-323-00-79
			<b>Total</b>	<b>\$1,912.43</b>	
<b>Jostens</b>					
20252474	10-1999	Other Revenue	04/02/2025	16.80	10-1999
20252565	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	04/10/2025	102.95	10-1120-410-13-72-220-08
20252565	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	04/10/2025	712.00	10-1120-410-13-72-220-08



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 25 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$831.75
<b>Kar-Fre Flowers</b>					
20252521	10-2190-410-00-71-300-12	Graduation Supplies HHS	04/09/2025	460.00	10-2190-410-00-71-300-12
				<b>Total</b>	\$460.00
<b>Kleen Air Service Corporation</b>					
20252563			04/10/2025	0.00	
20252563	20-2542-323-00-79	Repairs & Maint Buildings	04/10/2025	4,035.00	20-2542-323-00-79
20252563			04/10/2025	0.00	
				<b>Total</b>	\$4,035.00
<b>Lakeshore Learning Materials</b>					
20252544	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	39.99	10-1200-410-92-79-600-14
20252544	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252544	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	49.99	10-1200-410-92-79-600-14
20252544	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	17.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	6.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	49.99	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	19.99	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	119.00	10-1200-410-92-79-600-14
20252546	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	32.10	10-1200-410-92-79-600-14
20252543	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	6.99	10-1200-410-92-79-600-14
20252543	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252543	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	39.99	10-1200-410-92-79-600-14
20252542	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	8.25	10-1200-410-92-79-600-14
20252542	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	24.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	59.50	10-1200-410-92-79-600-14
20252542	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14

107



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 26 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252541	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	7.50	10-1200-410-92-79-600-14
20252541	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	49.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	24.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	59.99	10-1200-410-92-79-600-14
20252545	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252543	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
<b>Total</b>				<u>\$858.14</u>	
<b>Leach Enterprises Inc</b>					
25040787	40-2554-410-00-79	Fleet Supplies	04/01/2025	20,000.00	40-2554-410-00-79
<b>Total</b>				<u>\$20,000.00</u>	108
<b>Little City Foundation</b>					
25040587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	26,000.00	10-4220-670-00-79-600-14
<b>Total</b>				<u>\$26,000.00</u>	
<b>Lowes Pro Supply</b>					
25040107	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
<b>Total</b>				<u>\$1,000.00</u>	
<b>Marklund Children's Home</b>					
25040507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	31,500.00	10-4220-670-00-79-600-14
25040507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	0.00	10-4220-670-00-79-600-14
25040507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	0.00	10-4220-670-00-79-600-14
25040507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	0.00	10-4220-670-00-79-600-14
25040507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	0.00	10-4220-670-00-79-600-14
<b>Total</b>				<u>\$31,500.00</u>	
<b>McHenry County College</b>					
20252590	10-1400-310-00-74-305-13	Voc Ed Tuition	04/10/2025	21,180.62	10-1400-310-00-74-305-13
20252590	10-1400-310-00-74-305-13	Voc Ed Tuition	04/10/2025	19,656.00	10-1400-310-00-74-305-13
<b>Total</b>				<u>\$40,836.62</u>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 27 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>McMaster Carr Supply Co</b>					
25040287	20-2542-410-00-79	Supplies B & G	04/01/2025	700.00	20-2542-410-00-79
			<b>Total</b>	<b>\$700.00</b>	
<b>MCSEEP</b>					
20252448	10-1120-399-00-74-210-13	Student Field Trips	04/01/2025	300.00	10-1120-399-00-74-210-13
20252448	10-1120-399-00-74-210-13	Student Field Trips	04/01/2025	300.00	10-1120-399-00-74-210-13
20252448	10-1120-399-00-74-210-13	Student Field Trips	04/01/2025	300.00	10-1120-399-00-74-210-13
			<b>Total</b>	<b>\$900.00</b>	
<b>MDC Environmental Serv</b>					
					109
25040117	20-2542-321-00-79	Sanitation/Exterminating	04/01/2025	3,522.69	20-2542-321-00-79
			<b>Total</b>	<b>\$3,522.69</b>	
<b>Menards Inc</b>					
25040127	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Metlife</b>					
25041597	10-1100-220-00-79-600-14	Regular Programs Insurance	04/01/2025	75,000.00	10-1100-220-00-79-600-14
25040447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	04/01/2025	30,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$105,000.00</b>	
<b>MHS Inc</b>					
20252547	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	131.25	10-1200-410-92-79-600-14
20252547	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	420.00	10-1200-410-92-79-600-14
20252547	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	1,207.50	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$1,758.75</b>	
<b>Midland Paper</b>					
20252434	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	03/31/2025	1,757.60	10-2410-410-00-74-150-14
20252460	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	04/02/2025	1,757.60	10-2410-410-00-74-140-14



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 28 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$3,515.20
<b>Midwest Transit Equip Kankakee</b>					
25040697	40-2550-323-00-79	Repairs and Maintenance	04/01/2025	5,000.00	40-2550-323-00-79
				<b>Total</b>	\$5,000.00
<b>Miller Hall &amp; Triggs LLC</b>					
25041527	10-2310-318-00-74-500-14	Legal Board	04/01/2025	5,000.00	10-2310-318-00-74-500-14
				<b>Total</b>	\$5,000.00
<b>Naperville Psychiatric Ventures</b>					
					110
20252524	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/09/2025	124.80	10-4210-670-00-79-600-14
20252525	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/09/2025	124.80	10-4210-670-00-79-600-14
20252522	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/09/2025	499.20	10-4210-670-00-79-600-14
20252523	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/09/2025	187.20	10-4210-670-00-79-600-14
				<b>Total</b>	\$936.00
<b>Neuco</b>					
25040147	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
				<b>Total</b>	\$1,000.00
<b>New Connections Academy</b>					
25040397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	12,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	\$12,000.00
<b>North American Corporation</b>					
25040017	20-2542-410-00-79	Supplies B & G	04/01/2025	12,000.00	20-2542-410-00-79
				<b>Total</b>	\$12,000.00
<b>North Shore Transit Inc</b>					
20252574	40-2552-331-00-79	Contracted Transportation	04/10/2025	1,469.23	40-2552-331-00-79
				<b>Total</b>	\$1,469.23



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 29 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Northern Speech Services</b>					
20252548	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	26.00	10-1200-410-92-79-600-14
20252548	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	7.84	10-1200-410-92-79-600-14
		<b>Total</b>		<b>\$33.84</b>	
<b>Northwestern Illinois Association</b>					
20252475	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/02/2025	48,750.00	10-4220-670-00-79-600-14
		<b>Total</b>		<b>\$48,750.00</b>	
<b>Northwestern Medicine Huntley</b>					
25040527	10-1200-310-66-71-300-13	STEP Purchased Services	04/01/2025	800.00	10-1200-310-66-71-300-13
		<b>Total</b>		<b>\$800.00</b>	111
<b>Northwestern Medicine</b>					
25041547	10-2642-390-00-74-500-14	Purchased Service Human Res	04/01/2025	250.00	10-2642-390-00-74-500-14
25041547	10-2130-220-00-79-600-14	Health Services Insurance	04/01/2025	2,000.00	10-2130-220-00-79-600-14
		<b>Total</b>		<b>\$2,250.00</b>	
<b>Northwestern Memorial HealthCare</b>					
20252575	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	04/10/2025	330.00	10-2546-390-00-79-600-14
20252575			04/10/2025	0.00	
		<b>Total</b>		<b>\$330.00</b>	
<b>Olivet Nazarene University</b>					
20252476	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	04/02/2025	39,600.00	10-2210-670-98-79-600-14
		<b>Total</b>		<b>\$39,600.00</b>	
<b>Omni Commercial Lighting Service</b>					
25040177	20-2542-323-00-79	Repairs & Maint Buildings	04/01/2025	1,000.00	20-2542-323-00-79
		<b>Total</b>		<b>\$1,000.00</b>	
<b>Oriental Trading Company</b>					



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 30 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252549	10-1200-410-00-79-600-14	Supplies Sp Ed	04/09/2025	(10.00)	10-1200-410-00-79-600-14
20252549	10-1200-410-00-79-600-14	Supplies Sp Ed	04/09/2025	59.97	10-1200-410-00-79-600-14
		<b>Total</b>		<b>\$49.97</b>	
<b>Ottosen DiNolfo Hasenbalg &amp; Castaldo Ltd</b>					
25040797	10-2310-318-00-74-500-14	Legal Board	04/01/2025	3,000.00	10-2310-318-00-74-500-14
		<b>Total</b>		<b>\$3,000.00</b>	
<b>P &amp; M Distributors Inc</b>					
20252526	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/09/2025	502.60	10-2560-415-00-72-220-13
		<b>Total</b>		<b>\$502.60</b>	112
<b>Parkland Preparatory Academy Inc</b>					
25041960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	21,000.00	10-4220-670-00-79-600-14
		<b>Total</b>		<b>\$21,000.00</b>	
<b>Partnering for Prevention LLC</b>					
25041777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	04/01/2025	8,000.00	10-3600-390-82-79-605-14
		<b>Total</b>		<b>\$8,000.00</b>	
<b>Pepsi-Cola Gen Bot Inc</b>					
25041487	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	7,500.00	10-2560-415-00-71-300-13
		<b>Total</b>		<b>\$7,500.00</b>	
<b>Perspectives Ltd</b>					
25040277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	04/01/2025	1,326.00	10-2510-220-00-79-600-14
		<b>Total</b>		<b>\$1,326.00</b>	
<b>Pioneer Center for Human Services</b>					
20252527	10-1200-310-66-71-300-13	STEP Purchased Services	04/09/2025	870.00	10-1200-310-66-71-300-13
		<b>Total</b>		<b>\$870.00</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 31 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Pioneer Manufacturing - Athletics</b>					
20252550			04/09/2025	0.00	
20252550	20-2543-410-00-79	Grounds Supplies	04/09/2025	192.43	20-2543-410-00-79
			<b>Total</b>	<b>\$192.43</b>	
<b>PMA Securities LLC</b>					
20252528	10-2520-390-00-74-500-14	Purch Serv Fiscal	04/09/2025	2,250.00	10-2520-390-00-74-500-14
			<b>Total</b>	<b>\$2,250.00</b>	
<b>Pomps Tire Service Inc</b>					
25040837	40-2554-410-00-79	Fleet Supplies	04/01/2025	5,000.00	40-2554-410-00-79
			<b>Total</b>	<b>\$5,000.00</b>	113
<b>Prairie Farms Rockford</b>					
25041375	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	4,000.00	10-2560-415-00-72-220-13
25041367	10-2560-415-00-74-140-13	Cafe Food Mackeben	04/01/2025	5,000.00	10-2560-415-00-74-140-13
25041397	10-2560-415-97-79-600-14	All Children Snacks	04/01/2025	150.00	10-2560-415-97-79-600-14
25041387	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	4,000.00	10-2560-415-00-74-210-13
25041377	10-2560-415-00-74-150-13	Cafe Food Conley	04/01/2025	5,000.00	10-2560-415-00-74-150-13
25041374	10-2560-415-00-72-120-13	Cafe Food Martin	04/01/2025	8,000.00	10-2560-415-00-72-120-13
25041373	10-2560-415-00-72-110-13	Cafe Food Chesak	04/01/2025	8,000.00	10-2560-415-00-72-110-13
25041317	10-2560-415-00-71-100-13	Cafe Food Leggee	04/01/2025	6,000.00	10-2560-415-00-71-100-13
25041327	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	7,000.00	10-2560-415-00-71-300-13
			<b>Total</b>	<b>\$47,150.00</b>	
<b>Pro Com Systems Inc</b>					
20252483	10-2546-323-00-79-600-14	Security Officer Repairs	04/04/2025	18,659.00	10-2546-323-00-79-600-14
20252483			04/04/2025	0.00	
			<b>Total</b>	<b>\$18,659.00</b>	
<b>Pro Ed Inc</b>					
20252551	10-1200-410-66-71-300-13	STEP Supplies	04/09/2025	22.50	10-1200-410-66-71-300-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 32 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252551	10-1200-410-66-71-300-13	STEP Supplies	04/09/2025	48.00	10-1200-410-66-71-300-13
20252551	10-1200-410-66-71-300-13	STEP Supplies	04/09/2025	102.00	10-1200-410-66-71-300-13
20252551	10-1200-410-66-71-300-13	STEP Supplies	04/09/2025	13.80	10-1200-410-66-71-300-13
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	45.00	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	45.00	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	145.00	10-1200-410-92-79-600-14
20252552	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	5.60	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	70.00	10-1200-410-92-79-600-14
20252552	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	56.00	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	321.00	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	478.00	10-1200-410-92-79-600-14
20252553	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	110.40	10-1200-410-92-79-600-14
<b>Total</b>				<b>\$1,462.30</b>	
<b>Quest Food Management</b>					
20252576	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	04/10/2025	3,000.00	10-2560-315-00-74-500-14
20252576	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	04/10/2025	1,410.07	10-2560-310-00-71-300-13
20252576	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	04/10/2025	3,710.70	10-2560-310-00-71-300-13
20252576	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	04/10/2025	183.76	10-2560-310-00-71-300-13
<b>Total</b>				<b>\$8,304.53</b>	
<b>Quinlan &amp; Fabish Music Co</b>					
20252477	10-1110-410-00-71-100-13	Inst Supplies Leggee	04/02/2025	200.00	10-1110-410-00-71-100-13
<b>Total</b>				<b>\$200.00</b>	
<b>Raptor Technologies LLC</b>					
20252577			04/10/2025	0.00	
20252577	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	04/10/2025	14,714.40	10-2546-390-00-79-600-14
<b>Total</b>				<b>\$14,714.40</b>	
<b>Regional Office of Education</b>					
20252478	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/02/2025	225.00	10-4210-670-00-79-600-14
20252478	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	04/02/2025	540.00	10-4210-670-00-79-600-14

114



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 33 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$765.00
<b>Revtrak, Inc.</b>					
25040487	10-2523-319-00-79-600-14	Banking Fees	04/01/2025	10,000.00	10-2523-319-00-79-600-14
				<b>Total</b>	\$10,000.00
<b>Rush Truck Center Huntley</b>					
25040747	40-2554-410-00-79	Fleet Supplies	04/01/2025	20,000.00	40-2554-410-00-79
				<b>Total</b>	\$20,000.00
<b>Schocks Towing</b>					
115					
20252578	40-2550-323-00-79	Repairs and Maintenance	04/10/2025	155.00	40-2550-323-00-79
20252578			04/10/2025	0.00	
				<b>Total</b>	\$155.00
<b>School Health Corporation</b>					
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	55.66	10-1500-410-00-74-210-13
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	304.49	10-1500-410-00-74-210-13
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	83.88	10-1500-410-00-74-210-13
20252461	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	900.00	10-2212-310-00-79-505-14
20252461	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	300.00	10-2212-310-00-79-505-14
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	23.96	10-1500-410-00-74-210-13
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	73.94	10-1500-410-00-74-210-13
20252554	10-1500-410-00-74-210-13	Training Supplies Heineman	04/09/2025	31.31	10-1500-410-00-74-210-13
20252461	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	04/02/2025	300.00	10-2212-310-00-79-505-14
				<b>Total</b>	\$2,073.24
<b>School Outlet</b>					
20252455	10-1200-410-66-71-300-13	STEP Supplies	04/01/2025	190.25	10-1200-410-66-71-300-13
20252455	10-1200-410-66-71-300-13	STEP Supplies	04/01/2025	209.04	10-1200-410-66-71-300-13
				<b>Total</b>	\$399.29
<b>Schoolbells Ltd</b>					



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 34 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25040657	40-2552-331-00-79	Contracted Transportation	04/01/2025	55,000.00	40-2552-331-00-79
			<b>Total</b>	<b>\$55,000.00</b>	
<b>Seal of Illinois</b>					
25041537	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	14,500.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$14,500.00</b>	
<b>Secretary of State 12</b>					
25040957	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 10</b>					
25040937	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 11</b>					
25040947	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 13</b>					
25040967	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 1</b>					
25040847	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 14</b>					
25040977	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<b>\$4.00</b>	
<b>Secretary of State 15</b>					

116



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 35 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25040987	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 16</b>					
25040997	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 17</b>					
25041007	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 18</b>					
25041017	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 19</b>					
25041027	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 20</b>					
25041037	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 2</b>					
25040857	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 3</b>					
25040867	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 4</b>					

117



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 36 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25040877	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 5</b>					
25040887	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 6</b>					
25040897	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 7</b>					
25040907	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 8</b>					
25040917	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 9</b>					
25040927	40-2550-310-00-79	Prof & Tech Service Trans	04/01/2025	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Select Savvy LLC</b>					
25040667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	04/01/2025	6,500.00	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$6,500.00</u>	
<b>Senase, Judith</b>					
20252579	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	04/10/2025	925.00	10-2150-310-92-79-600-14
			<b>Total</b>	<u>\$925.00</u>	
<b>Service Sanitation Inc</b>					

118



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 37 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252529	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	04/09/2025	906.51	10-1500-320-00-71-300-13
20252439	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	03/31/2025	137.85	10-1500-320-00-71-300-13
<b>Total</b>				<b>\$1,044.36</b>	
<b>Sign Language Interpreters Inc</b>					
20252530	10-1130-410-00-71-300-13	Inst Supplies HS	04/09/2025	234.00	10-1130-410-00-71-300-13
<b>Total</b>				<b>\$234.00</b>	
<b>South Campus</b>					
25041961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	15,000.00	10-4220-670-00-79-600-14
<b>Total</b>				<b>\$15,000.00</b>	<b>119</b>
<b>Special Education Services</b>					
20252479	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/02/2025	2,069.10	10-4220-670-00-79-600-14
<b>Total</b>				<b>\$2,069.10</b>	
<b>Speech Corner LLC</b>					
20252555	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	8.99	10-1200-410-92-79-600-14
20252555	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	39.99	10-1200-410-92-79-600-14
20252555	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	27.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	27.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	44.99	10-1200-410-92-79-600-14
20252555	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	39.99	10-1200-410-92-79-600-14
20252557	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	8.99	10-1200-410-92-79-600-14
20252557	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252557	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252557	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	75.99	10-1200-410-92-79-600-14
20252557	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	70.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	8.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	31.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	29.99	10-1200-410-92-79-600-14
20252556	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	27.99	10-1200-410-92-79-600-14
<b>Total</b>				<b>\$474.85</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 38 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Stage Spot LLC</b>					
20252558	10-2223-410-00-79-600-14	Supplies PAC	04/09/2025	290.25	10-2223-410-00-79-600-14
20252558	10-2223-410-00-79-600-14	Supplies PAC	04/09/2025	15.00	10-2223-410-00-79-600-14
20252558	10-2223-410-00-79-600-14	Supplies PAC	04/09/2025	710.00	10-2223-410-00-79-600-14
20252558	10-2223-410-00-79-600-14	Supplies PAC	04/09/2025	10.00	10-2223-410-00-79-600-14
			<b>Total</b>	<b>\$1,025.25</b>	
<b>Steiner Electric Company</b>					
25041637	20-2542-410-00-79	Supplies B & G	04/01/2025	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	120
<b>Stevens Group LLC, The</b>					
20252440	10-2633-360-00-74-500-14	Communications Purch Services	03/31/2025	25.00	10-2633-360-00-74-500-14
20252441	10-2633-360-00-74-500-14	Communications Purch Services	03/31/2025	205.00	10-2633-360-00-74-500-14
20252440	10-2633-360-00-74-500-14	Communications Purch Services	03/31/2025	1,225.00	10-2633-360-00-74-500-14
20252441	10-2633-360-00-74-500-14	Communications Purch Services	03/31/2025	66.33	10-2633-360-00-74-500-14
			<b>Total</b>	<b>\$1,521.33</b>	
<b>Summit School Inc</b>					
25041962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	20,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$20,000.00</b>	
<b>Sunrise Southwest LLC</b>					
20252580	40-2552-331-00-79	Contracted Transportation	04/10/2025	3,444.80	40-2552-331-00-79
20252580			04/10/2025	0.00	
			<b>Total</b>	<b>\$3,444.80</b>	
<b>Super Duper Publications</b>					
20252560	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252560	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14
20252560	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	9.95	10-1200-410-92-79-600-14
20252560	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	14.99	10-1200-410-92-79-600-14



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 39 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252559	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	13.95	10-1200-410-92-79-600-14
20252559	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	13.95	10-1200-410-92-79-600-14
20252559	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	10.00	10-1200-410-92-79-600-14
20252559	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/09/2025	39.95	10-1200-410-92-79-600-14
<b>Total</b>				<u>\$132.77</u>	
<b>Talerico Martin Corp</b>					
25040387	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/01/2025	1,000.00	10-2560-415-00-72-220-13
25040377	10-2560-415-00-74-210-13	Cafe Food Heineman	04/01/2025	2,500.00	10-2560-415-00-74-210-13
25040378	10-2560-415-00-71-300-13	Cafe Food HS	04/01/2025	20,000.00	10-2560-415-00-71-300-13
<b>Total</b>				<u>\$23,500.00</u>	121
<b>Thermosystems Building System</b>					
20252561	20-2542-323-00-79	Repairs & Maint Buildings	04/09/2025	5,840.00	20-2542-323-00-79
20252561			04/09/2025	0.00	
<b>Total</b>				<u>\$5,840.00</u>	
<b>Thomson Reuters</b>					
25040307	10-2660-319-61-79-600-14	Software Maintenance	04/01/2025	1,066.12	10-2660-319-61-79-600-14
<b>Total</b>				<u>\$1,066.12</u>	
<b>TPI Tyler Press Inc</b>					
20252442	10-2114-410-00-74-500-14	Supplies Registration	03/31/2025	166.15	10-2114-410-00-74-500-14
<b>Total</b>				<u>\$166.15</u>	
<b>Trane</b>					
20252531	20-2542-410-00-79	Supplies B & G	04/09/2025	271.63	20-2542-410-00-79
20252531	20-2542-410-00-79	Supplies B & G	04/09/2025	429.49	20-2542-410-00-79
20252531	20-2542-410-00-79	Supplies B & G	04/09/2025	56.86	20-2542-410-00-79
20252443	20-2542-410-00-79	Supplies B & G	03/31/2025	271.63	20-2542-410-00-79
20252531	20-2542-410-00-79	Supplies B & G	04/09/2025	157.86	20-2542-410-00-79
20252531			04/09/2025	0.00	
20252531	20-2542-410-00-79	Supplies B & G	04/09/2025	(513.00)	20-2542-410-00-79



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 40 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252443	20-2542-410-00-79	Supplies B & G	03/31/2025	157.86	20-2542-410-00-79
20252443			03/31/2025	0.00	
			<b>Total</b>	<b>\$832.33</b>	
<b>Tribe Country Farms Inc</b>					
20252532	10-2560-415-00-74-210-13	Cafe Food Heineman	04/09/2025	60.75	10-2560-415-00-74-210-13
20252532	10-2560-415-00-71-300-13	Cafe Food HS	04/09/2025	108.00	10-2560-415-00-71-300-13
20252532	10-2560-415-00-72-220-13	Cafe Food Marlowe	04/09/2025	74.25	10-2560-415-00-72-220-13
			<b>Total</b>	<b>\$243.00</b>	
<b>Uline</b>					
					122
20252581	10-2546-490-00-79-600-14	Security Officer Supplies	04/10/2025	1,800.13	10-2546-490-00-79-600-14
20252581			04/10/2025	0.00	
20252533			04/09/2025	0.00	
20252533	20-2542-410-00-79	Supplies B & G	04/09/2025	234.16	20-2542-410-00-79
			<b>Total</b>	<b>\$2,034.29</b>	
<b>Unity School Bus Parts, Inc</b>					
20252583	40-2554-410-00-79	Fleet Supplies	04/10/2025	1,308.68	40-2554-410-00-79
20252582	40-2554-410-00-79	Fleet Supplies	04/10/2025	206.79	40-2554-410-00-79
20252582			04/10/2025	0.00	
20252583			04/10/2025	0.00	
20252584	40-2554-410-00-79	Fleet Supplies	04/10/2025	591.60	40-2554-410-00-79
20252584			04/10/2025	0.00	
			<b>Total</b>	<b>\$2,107.07</b>	
<b>Verizon Wireless</b>					
25041607	20-2540-340-00-79	Telephone - Districtwide	04/01/2025	5,500.00	20-2540-340-00-79
			<b>Total</b>	<b>\$5,500.00</b>	
<b>VILLAGE OF ALGONQUIN</b>					
25040137	20-2546-310-00-71-305	Resource Officer	04/01/2025	9,807.48	20-2546-310-00-71-305
			<b>Total</b>	<b>\$9,807.48</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 41 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Village of Huntley</b>					
20252586			04/10/2025	0.00	
20252586	20-2546-310-00-71-305	Resource Officer	04/10/2025	195.00	20-2546-310-00-71-305
20252585			04/10/2025	0.00	
20252585	20-2546-310-00-71-305	Resource Officer	04/10/2025	292.50	20-2546-310-00-71-305
20252587	20-2546-310-00-71-305	Resource Officer	04/10/2025	585.00	20-2546-310-00-71-305
20252587			04/10/2025	0.00	
25041517	20-2546-310-00-71-305	Resource Officer	04/01/2025	7,228.43	20-2546-310-00-71-305
			<b>Total</b>	<b>\$8,300.93</b>	
<b>Village of Lake in the Hills</b>					
25040687	20-2546-310-00-71-305	Resource Officer	04/01/2025	6,527.00	20-2546-310-00-71-305
			<b>Total</b>	<b>\$6,527.00</b>	
<b>Virtual Connections Academy</b>					
25041757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	04/01/2025	23,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$23,000.00</b>	
<b>VSP of Illinois NFP</b>					
25040457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	04/01/2025	10,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$10,000.00</b>	
<b>Wards Science</b>					
20252462	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/02/2025	69.90	10-1130-410-67-71-300-13
20252462	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/02/2025	45.70	10-1130-410-67-71-300-13
20252462	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/02/2025	34.99	10-1130-410-67-71-300-13
20252462	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/02/2025	34.95	10-1130-410-67-71-300-13
20252462	10-1130-410-67-71-300-13	PLTW Supplies 6-12	04/02/2025	34.95	10-1130-410-67-71-300-13
			<b>Total</b>	<b>\$220.49</b>	
<b>WEX BANK</b>					

123



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 42 of 44

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25040767	40-2552-464-00-79	Diesel/Gasoline	04/01/2025	300.00	40-2552-464-00-79
25040777	10-1500-332-00-71-300-13	Athletic Trips HS	04/01/2025	500.00	10-1500-332-00-71-300-13
25040777	10-1700-464-21-71-300-13	Driver Education Gasoline	04/01/2025	2,000.00	10-1700-464-21-71-300-13
<b>Total</b>				<b>\$2,800.00</b>	

### Wold Architects and Engineers Inc

20252480			04/02/2025	0.00	
20252480	20-2540-310-00-79	Professional & Technical	04/02/2025	636.72	20-2540-310-00-79
<b>Total</b>				<b>\$636.72</b>	

### WPS

20252482	10-1200-310-92-79-600-14	IDEA General Purchased Service	04/04/2025	43.00	10-1200-310-92-79-600-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	213.00	10-2130-310-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	197.00	10-2150-410-92-79-605-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	90.00	10-2150-410-92-79-605-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	45.00	10-2150-410-92-79-605-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	67.00	10-2150-410-92-79-605-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	220.00	10-2150-410-92-79-605-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	492.00	10-2130-310-92-79-600-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	82.00	10-2130-310-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	176.00	10-2150-410-92-79-605-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	899.00	10-2150-410-92-79-605-14
20252482	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/04/2025	172.00	10-1200-410-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	130.00	10-2150-410-92-79-605-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	164.00	10-2130-310-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	54.00	10-2150-410-92-79-605-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	164.00	10-2130-310-92-79-600-14
20252562	10-2130-310-92-79-600-14	IDEA Health Services	04/09/2025	111.50	10-2130-310-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	239.00	10-2150-410-92-79-605-14
20252482	10-1200-410-92-79-600-14	IDEA Instructional Supplies	04/04/2025	172.00	10-1200-410-92-79-600-14
20252456	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	04/01/2025	54.00	10-2150-410-92-79-605-14
<b>Total</b>				<b>\$3,784.50</b>	

124

### Zero Card

Specialized Data Systems, Inc.

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# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 3/31/2025 to 4/11/2025

Printed: 4/11/2025 7:00 AM

Page 43 of 44

<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>
25040477	10-1100-220-00-79-600-14	Regular Programs Insurance	04/01/2025	2,500.00	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>	
<b>Zieglers Ace Hardware</b>					
25040267	20-2542-410-00-79	Supplies B & G	04/01/2025	300.00	20-2542-410-00-79
			<b>Total</b>	<u>\$300.00</u>	
			<b>Total</b>	<u><u>\$3,127,519.40</u></u>	



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: April 17, 2025

Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, April 17, 2025  
Action Items

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

Education Fund	\$	7,786.21
Operations & Maintenance Fund		107.52
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>7,893.73</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the April 17, 2025 Regular Board meeting.



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 1 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, James - 1233395811	10-2213-415-00-71-300-13	Costco GeoCon Build Day Lunch Items		38.97	10-2213-415-00-71-300-13
	10-2213-415-00-71-300-13	Eurofresh Market GeoCon Bulid Day Lunch		173.58	10-2213-415-00-71-300-13
				<u>\$212.55</u>	
Allen, Michele - 123334680	10-1200-332-00-79-600-14	Travel Sp Ed-Student Observation St. Paul Church		20.86	10-1200-332-00-79-600-14
				<u>\$20.86</u>	
Altmayer, Mark - 123335471	10-2520-332-00-74-500-14	Travel Fiscal March 2025-3/3, 3/20 & 3/26/25		207.62	10-2520-332-00-74-500-14
				<u>\$207.62</u>	
Barr, Denise - 1233400710	10-2630-332-00-74-500-14	Communications Travel- February 2025		165.62	10-2630-332-00-74-500-14
	10-2630-332-00-74-500-14	Communications Travel- March 2025		62.02	10-2630-332-00-74-500-14
	10-2633-360-00-74-500-14	Display holders for annual rpts @ Expo		40.37	10-2633-360-00-74-500-14
				<u>\$268.01</u>	
Basargin, Beth - 1233398634	10-1200-332-00-79-600-14	Travel Sp Ed-Vision Itinerant Mileage for Mar/25		176.82	10-1200-332-00-79-600-14
				<u>\$176.82</u>	
Black, Payton - 1233401166	10-1120-332-00-74-210-13	IAHPERD Convention Mileage 12/5 & 12/6/24		194.03	10-1120-332-00-74-210-13
				<u>\$194.03</u>	
Brinkman, Amanda - 123339411	10-1100-410-98-79-600-14	ESL Teaching Principles of Success Textbook		45.10	10-1100-410-98-79-600-14
				<u>\$45.10</u>	
Cantwell, Catherine - 1233400709	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage from 2/3-3/13/25		180.81	10-1200-332-00-79-600-14
				<u>\$180.81</u>	
Cavazos, Kimberly - 1233399926	10-1200-332-00-79-600-14	IAASE Travel Mileage RT 2/25 & 2/28/25		255.50	10-1200-332-00-79-600-14
	10-2210-314-92-79-605-14	Parking at IAASE Conference Hotel Champaign		45.00	10-2210-314-92-79-605-14
				<u>\$300.50</u>	

127



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 2 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number	
Christiansen, Jennifer - 1233401173	10-1130-332-00-71-300-13	Paraprofessional mtg mileage 3/4/25		4.20	10-1130-332-00-71-300-13	
				<u>\$4.20</u>		
Cornett, Brenda - 1233400062	10-1200-332-00-79-600-14	Travel Sp Ed-March 2025 Mileage		118.58	10-1200-332-00-79-600-14	
				<u>\$118.58</u>		
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed-March 2025 Mileage		120.12	10-1200-332-00-79-600-14	
				<u>\$120.12</u>		
Dean, Adam - 1233395830	10-2546-332-00-79-600-14	Security Officer Travel-January 2025		201.60	10-2546-332-00-79-600-14	
				184.80		10-2546-332-00-79-600-14
				39.62		10-2546-332-00-79-600-14
				<u>\$426.02</u>		
Dunsworth, Madeline - 1233400662	10-1110-332-00-71-100-13	Teacher Travel Leggee-March 2025 Mileage		14.00	10-1110-332-00-71-100-13	
				17.50		10-1110-332-00-71-100-13
				<u>\$31.50</u>		
Easley, Amanda - 1233399065	10-1101-314-00-79-605-14	Homebound Tutoring-Feb 13, 2025 Mileage		6.30	10-1101-314-00-79-605-14	
				<u>\$6.30</u>		
Fabis, Tammra - 31718	10-2560-410-00-72-120-13	Cafe Supplies Martin-Staff Appreciation		29.50	10-2560-410-00-72-120-13	
				<u>\$29.50</u>		
Feinstein, Kate - 33567	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 3/10/25 Library		4.48	10-1101-314-00-79-605-14	
				4.48		10-1101-314-00-79-605-14
				<u>\$8.96</u>		
Fowler, Renee - 123337570	10-1130-332-00-71-300-13	DuPage County Social Studies Conf Mileage 2/28/25		55.72	10-1130-332-00-71-300-13	
				<u>\$55.72</u>		

128



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 3 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Gill, Dede - 1233400425	10-1200-332-00-79-600-14	IAASE Travel Mileage RT 2/25 & 2/28/25		247.80	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Meals while at Conference 2/25-2/28/25		96.46	10-1200-332-00-79-600-14
				<u>\$344.26</u>	
Ginczycki, Michael - 123336875	10-1200-332-00-79-600-14	Travel Sp Ed-December APE Travel		72.36	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-January & February 2025 APE Travel		189.00	10-1200-332-00-79-600-14
				<u>\$261.36</u>	
Gordon, Jenna - 1233401096	10-1200-332-00-79-600-14	Travel Sp Ed-March 2025 Mileage		22.12	10-1200-332-00-79-600-14
				<u>\$22.12</u>	
Gullifor, Kateri - 123339409	10-1200-332-00-79-600-14	Travel Sp Ed-February 2025 Mileage		128.38	10-1200-332-00-79-600-14
				<u>\$128.38</u>	
Hernandez, Shelby - 1233400392	10-1110-332-00-74-150-13	Teacher Travel Conley-Special Olympics RT Shirk 2x		191.80	10-1110-332-00-74-150-13
				<u>\$191.80</u>	
Hewitt, Emily - 1233396532	10-1110-332-00-72-120-13	Teacher Travel Martin-MTSS February 2025		101.50	10-1110-332-00-72-120-13
	10-1110-332-00-72-120-13	Teacher Travel Martin-MTSS March 2025		98.00	10-1110-332-00-72-120-13
				<u>\$199.50</u>	
Hoeflicker, Lauren - 1233401066	10-1100-410-98-79-600-14	Book for LBS1 Endorsement-Assessing Students w/Spe		50.94	10-1100-410-98-79-600-14
				<u>\$50.94</u>	
Jenchel, Robin - 123337192	10-1130-332-00-71-300-13	Paraprofessional mtg mileage 3/4/25		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Johnson, Samantha - 1233396854	10-1200-332-00-79-600-14	Special Services-Travel 4/01/25		6.30	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Special Services-Travel 4/08/25		6.30	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Special Services-Travel 3/20/25		3.29	10-1200-332-00-79-600-14

129



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM  
Page 4 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$15.89</u>	
Kasper, Lita - 1233400317					
	10-1200-332-00-79-600-14	IAASE Travel Mileage RT 2/25 & 2/28/25		253.40	10-1200-332-00-79-600-14
	10-2210-314-92-79-605-14	Daily Parking at Hotel for Conference		45.00	10-2210-314-92-79-605-14
				<u>\$298.40</u>	
Kelly, Jill - 123338719					
	10-1200-332-00-79-600-14	Travel Sp Ed-Hearing Itinerant Travel Mar 2025		71.68	10-1200-332-00-79-600-14
				<u>\$71.68</u>	
Kirwin, Emily - 1233401171					
	10-1130-332-00-71-300-13	Teacher Travel HS-Paraprofessional mtg mileage		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Kossivas, Theodora - 1233401174					
	10-1130-332-00-71-300-13	Paraprofessional mtg mileage 3/4/25		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Kramer, Valerie - 123334533					
	10-2213-415-00-71-300-13	Food for Link Crew Commissioners 3/9/25		26.06	10-2213-415-00-71-300-13
				<u>\$26.06</u>	
Krawcewicz, Wioletta - 1233401172					
	10-1130-332-00-71-300-13	Paraprofessional mtg mileage 3/4/25		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Krebs, Patricia - 1233397899					
	10-1200-332-00-79-600-14	Travel Sp Ed-4/4/25 Mileage		4.76	10-1200-332-00-79-600-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT to Library 3/15/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT to Students Home 3/17/25		6.86	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT to Students Home 3/04/25		5.74	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT to Library 3/05/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT to Students Home 3/10/25		6.86	10-1101-314-00-79-605-14
				<u>\$33.18</u>	
Krueger, James - 31493					
	20-2540-332-00-79	On call RT 3 Trips 3/29-3/30/25		36.12	20-2540-332-00-79
				<u>\$36.12</u>	

130



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 5 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Kunde, Ryan - 31494	10-2660-332-00-79-600-14	Mileage while at Power School Univ March/25		50.05	10-2660-332-00-79-600-14
	10-2660-332-00-79-600-14	Tolls & Uber while at PS Univ 3/16-3/21/25		143.01	10-2660-332-00-79-600-14
				<u>\$193.06</u>	
Kurek, Richard - 1233400585	10-1130-332-00-71-300-13	Mileage for March 2025		41.30	10-1130-332-00-71-300-13
				<u>\$41.30</u>	
Landvick, Matthew - 1233396232	10-1500-335-00-71-300-13	Athletics Travel 3/3 & 3/5/25		64.40	10-1500-335-00-71-300-13
				<u>\$64.40</u>	
LaTour, Kelly A - 1233398456	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage from 1/22-3/27/25		183.19	10-1200-332-00-79-600-14
				<u>\$183.19</u>	
Laughlin, Laura - 1233401177	10-1110-410-00-71-100-13	Inst Supplies Leggee-Walmart popcorn		35.05	10-1110-410-00-71-100-13
				<u>\$35.05</u>	
Leffler, Bonnie - 1233401175	10-1130-332-00-71-300-13	Paraprofessional mtg mileage 3/4/25		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Letheby, Corey - 1233398164	20-2540-332-00-79	Travel-Time Change Spring 2025 Mileage		22.54	20-2540-332-00-79
				<u>\$22.54</u>	
McEnergy Barrett, Maureen - 123333654	10-2660-332-00-79-600-14	Travel Technology-PowerSchool Univ Mileage 3/16/25		50.05	10-2660-332-00-79-600-14
	10-2660-332-00-79-600-14	Travel Technology-Tolls & Uber while at Training		53.85	10-2660-332-00-79-600-14
	10-2660-332-00-79-600-14	Travel Technology-Meals at PS Training 3/21		36.82	10-2660-332-00-79-600-14
	10-2660-332-00-79-600-14	Travel Technology-Meals at PS Training 3/16 & 3/20		33.52	10-2660-332-00-79-600-14
				<u>\$174.24</u>	
Meindl, Alison - 1233400397	10-1200-332-00-79-600-14	Paraprofessional mtg mileage DP to Mack 3/4/25		3.50	10-1200-332-00-79-600-14
				<u>\$3.50</u>	

131



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 6 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Miguel, Crystal - 1233400602	10-1200-332-00-79-600-14	Travel Sp Ed- Mileage for Mar/2025		18.20	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Conference 3/7 & 3/8 Mileage		235.69	10-1200-332-00-79-600-14
	10-1200-410-00-79-600-14	Supplies Sp Ed-Meals while at Conf 3/7 & 3/8/25		26.96	10-1200-410-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage Feb/2025		21.44	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage Jan/2025		23.05	10-1200-332-00-79-600-14
				<u>\$325.34</u>	
Mueller, Sally - 1233400878	10-2210-314-92-79-605-14	Hotel Parking Fee at Conference 2/28/25 3 days		45.00	10-2210-314-92-79-605-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage to Conference Champaign RT		235.84	10-1200-332-00-79-600-14
				<u>\$280.84</u>	132
Murphy, Kathy - 1233398370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup-Items for PT Month		176.91	10-2130-410-92-79-605-14
				<u>\$176.91</u>	
Norton, Gina - 1233399615	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage Mar/2025		106.96	10-1200-332-00-79-600-14
				<u>\$106.96</u>	
Palmer, Jessica - 1233399901	10-1200-332-00-79-600-14	LIGHT - Vine Street Student Observation		35.00	10-1200-332-00-79-600-14
				<u>\$35.00</u>	
Panke, Keith - 123337962	10-1200-332-00-79-600-14	Travel Sp Ed-Conf Mileage Champaign RT 2/25-2/28		212.80	10-1200-332-00-79-600-14
	10-2210-314-92-79-605-14	Meal at Conf 2/26/25		31.28	10-2210-314-92-79-605-14
				<u>\$244.08</u>	
Parker, Danielle - 1233401041	10-1130-420-00-71-300-13	HS Curriculum Textbooks-Calculus Materials		39.95	10-1130-420-00-71-300-13
				<u>\$39.95</u>	
Pocztowski, Shaina - 1233396502	10-1130-332-00-71-300-13	Teacher Travel HS-Jan & Feb/2025 Mileage		56.00	10-1130-332-00-71-300-13
	10-1200-332-00-79-600-14	Travel Sp Ed-March 2025 Mileage		64.40	10-1200-332-00-79-600-14
				<u>\$120.40</u>	



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 7 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Precour, Lori - 1233400402	10-1200-332-00-79-600-14	Paraprofessional mtg mileage DP to Mack 3/4/25		3.50	10-1200-332-00-79-600-14
				<u>\$3.50</u>	
Randazzo, Deborah - 1233396641	10-1200-332-00-79-600-14	Travel Sp Ed-Travel to student home RT 3/6/25		6.86	10-1200-332-00-79-600-14
				<u>\$6.86</u>	
Redden, Scott - 1233399930	20-2540-332-00-79	Travel- Mileage 3/25/25		23.94	20-2540-332-00-79
	20-2540-332-00-79	Travel- Mileage 3/09/25		24.92	20-2540-332-00-79
				<u>\$48.86</u>	
Regan, Bridget - 32720	10-1543-332-00-71-305-13	SnowRaiders Alpine 3 Trips RT-10/2,12/6 & 12/20/24		188.14	10-1543-332-00-71-305-13
	10-1543-332-00-71-305-13	Alpine Valley Trips 3-6 & Granit Peak, Wausau, Wi		588.28	10-1543-332-00-71-305-13
				<u>\$776.42</u>	
Rossi, Vincenza - 1233401176	10-1200-332-00-79-600-14	Paraprofessional mtg mileage DP to Mack 3/4/25		3.50	10-1200-332-00-79-600-14
				<u>\$3.50</u>	
Ryan, Debra - 123336268	10-1200-332-00-79-600-14	Travel Sp Ed-March 2025 Mileage		62.02	10-1200-332-00-79-600-14
				<u>\$62.02</u>	
Rychtarczyk, Dorota - 1233400604	10-2560-410-00-72-220-13	National Resturant Assoc Course & Exam		179.00	10-2560-410-00-72-220-13
				<u>\$179.00</u>	
Saylor, Alexa - 1233400294	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for 3/3-3/6/25		33.60	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for 3/11-3/14/25		25.20	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for 2/24-2/25/25		16.80	10-1200-332-00-79-600-14
				<u>\$75.60</u>	
Schmuhl, Jessica - 123337461	10-1120-410-09-72-220-13	Home Ec Marlowe- Walmart Groceries		79.87	10-1120-410-09-72-220-13
				<u>\$79.87</u>	

133



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM  
Page 8 of 9

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Schuldt, Kathi - 1233400404	10-1130-332-00-71-300-13	Teacher Travel HS-Paraprofessional mtg mileage		4.20	10-1130-332-00-71-300-13
				<u>\$4.20</u>	
Schwerzler, Therese - 123338008	10-2410-332-00-71-300-13	Prin Travel HS-Mileage for March 2025		16.38	10-2410-332-00-71-300-13
				<u>\$16.38</u>	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed- Mileage for 3/21/25		46.20	10-1200-332-00-79-600-14
				<u>\$46.20</u>	
Shadel, Jill - 1233399288	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for Feb/2025		45.50	10-1200-332-00-79-600-14
				<u>\$45.50</u>	
Smith, Sandra - 123333701	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for Feb & March 2025		148.74	10-1200-332-00-79-600-14
				<u>\$148.74</u>	
Spoeth, Holly - 123334104	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage for March 2025		113.47	10-1200-332-00-79-600-14
				<u>\$113.47</u>	
Stanfa, L Denise - 123338688	10-1100-410-98-79-600-14	Rep Instr Supplies-ESL Teaching Textbook		45.10	10-1100-410-98-79-600-14
				<u>\$45.10</u>	
Taylor, Nicole - 1233400789	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage 3/11/25 Library RT		4.48	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage 2/18/25 Library RT		4.48	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage 2/24 & 3/4/25 Library RT		8.96	10-1200-332-00-79-600-14
				<u>\$17.92</u>	
Wyman, Tami - 1233401072	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage 3/3/25		5.74	10-1200-332-00-79-600-14
				<u>\$5.74</u>	
Zastrow, Kieran - 32717					

134



# Huntley Community School District 158

## Accounts Payable Report

Printed: 4/11/2025 7:18 AM

Page 9 of 9

Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
	10-1110-410-00-71-100-13	Inst Supplies Leggee-Walmart Supplies		60.20	10-1110-410-00-71-100-13
				<u>\$60.20</u>	
			<b>Report Total</b>	<u><u>\$7,893.73</u></u>	