

Regular Agenda

Date: Thursday, August 7, 2025

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

Time: 6:00 PM

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

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

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

Agenda

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

1. **Call to Order / Roll Call (A)** (Mr. Troy)
 - Call to Order the Committee of the Whole meeting for Thursday, August 7, 2025 at 6:00 p.m.
 - A quorum must be met.
 - Roll Call: Ayes / Absent / Motion** _____
 - Members:** Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy
2. **Pledge of Allegiance** (Mr. Troy)
 - The Board will lead us in the Pledge of Allegiance.
3. **Public Comment** (Mr. Troy)
 - 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.
4. **Revision and Adoption of the Agenda (A)** (Mr. Troy)
 - Motion to adopt the agenda as presented or with changes.
 - Recommendation:** Seeking approval of the agenda.
 - Voice Call: Ayes / Nays / Motion** _____
5. **Curriculum & Instruction Committee** (Mr. Fekete - Chair, Mr. Bittman, Mr. Bobby)
 1. **Curriculum Updates (R)** (Dr. MacCrindle) 4
 - Updates will be provided at this time.
 - Recommendation:** For informational purposes only.
 6. **Special Education Committee (R)** (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray) 5
 - Mrs. Gill will provide the Special Services updates.
 7. **Finance Committee** (Mr. Cratty - Chair, Mr. Bittman, Mr. Troy)
 1. **Monthly Fiscal Updates (R)** (Mr. Altmayer) 7
 - Mr. Altmayer will provide the monthly fiscal updates and the Activity Fund Balance Report.
 - Recommendation:** For informational purposes only.
 2. **Payables (A)** (Mr. Altmayer) 19
 - The Finance Committee is submitting the purchase orders at \$3,706,387.00; imprest checks at \$152,862.98; and disbursements issued at \$8,804,947.10, for review and seeking approval to move forward.
 3. **Revenue Contract (A)** (Mr. Altmayer) 103
 - Mr. Altmayer will seek approval of the fundraising contracts as presented.
 - Recommendation:** Seeking approval of the Board of Education at their next regular meeting.
 8. **Human Resources Committee** (Mr. Bittman - Chair, Mr. Fekete, Mr. Cratty)
 1. **Monthly Human Resources Updates (R)** (Dr. Zehr) 109
 - Dr. Zehr will provide the monthly Human Resources updates.
 - Recommendation:** For informational purposes only.

2. **Kasarda Demographic Trends and Enrollment Projections (R)** (Dr. Zehr) **110**
 Dr. Zehr will provide an overview of the study.
Recommendation: For informational purposes only.
3. **Wold Capacity Study (R)** (Dr. Zehr) **243**
 Dr. Zehr will provide an overview of the study.
Recommendation: For informational purposes only.
9. **Building and Grounds Committee** (Mr. Troy - Chair, Mr. Bobby, Mr. Cratty)
1. **Operations and Maintenance Updates (R)** (Mr. Lindquist) **244**
 Mr. Lindquist will report on Operations and Maintenance project updates.
Recommendation: For informational purposes only.
2. **FY26 10-Year Life Cycle Capital Projects Budget Report (R) (Mr. Lindquist)** **245**
 Mr. Lindquist will present the 2026 10-Year Life Cycle Capital Projects Budget Report.
Recommendation: For informational purposes only.
10. **Legislation/Policy Committee** (Mrs. Maiorino - Chair, Mrs. Murray, Mr. Troy)
1. **Legislation Updates (R)** (Mr. Troy)
 Legislative updates will be provided.
Recommendation: For informational purposes only.
2. **Policy Updates (A)** (Ms. Lombard) **259**
 PRESS Updates June 2025, Issue 119. Recommended changes to Board policy.
Recommendation: Seeking approval to move the policies forward for a first reading at the next Regular BOE meeting.
3. **Minutes (D)** (Mr. Troy)
 The Board will discuss the minutes process.
Recommendation: For informational purposes only.
4. **New Policy 2:15 Student Advisory Representatives to the Board of Education (A)** (Ms. Lombard) **302**
 Ms. Lombard will present policy 2:15 and the Administrative Procedure.
Recommendation: Seeking approval to move the new policy 7:15 and the respective administrative procedure forward for a first reading at the August regular meeting.
11. **Community Relations and Student Outreach Committee** (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)
Recommendation: For informational purposes only.
12. **Board of Education** (Mr. Troy)
1. **Questions Raised as Potential Conflict of Interest (D)** (Mr. Troy) **306**
 The Board will discuss.
Recommendation: This is for discussion purposes only.
2. **Minutes (A)** (Mr. Troy) **329**
 The following meeting minutes have been prepared for review:
 July 17, 2025, Board of Education Meeting Minutes
 July 17, 2025, E-Learning Day Plan Hearing Meeting Minutes
Recommendation: Seeking to move these minutes forward for approval of the Board at their next regular meeting.
13. **Public Comment** (Mr. Troy)
 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.
14. **Closed Session / Roll Call (A)** (Mr. Troy)
 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; (21) Discussion of minutes of meetings lawfully closed under this Act.
Roll Call: Ayes / Nays / Absent / Motion _____
1. **Exit Closed Session / Voice Call (A)** (Mr. Troy)
15. **Resume in Public Session / Roll Call (A)** (Mr. Troy)
 Resume the Committee of the Whole meeting at ___:___ p.m.
 Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy
Roll Call: Ayes / Absent / Motion _____

16. **Adjournment (A)** (Mr. Bittman)
Motion to adjourn the meeting at __ p.m.
Voice Call: Ayes / Nays / Motion __



Huntley Community School District 158

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

Date: August 7, 2025
To: Curriculum and Instruction Committee
From: Dr. Amy MacCrimble
Cc: Ms. Jessica Lombard, Superintendent
Subject: Curriculum Updates

Executive Summary

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

Start of Year Preparations

The curriculum team has been diligently preparing to ensure that student materials, teacher supports, and professional learning opportunities are ready for the start of the school year. Below are some highlights of our summer efforts:

- **Curriculum and Instructional Updates (PreK–12):** This summer, instructional teams made key updates to support teaching and learning across all grade levels. In elementary literacy and math, teachers received new materials, revised assessment plans, and updated pacing guides, including supports for IEP and EL students. Middle school and high school teams finalized curriculum work in English, math, social studies, and CTE, including common pacing guides, formative and summative assessments, and adjustments to better align with standards, endorsements, and career-connected learning opportunities. Multilingual teams collaborated to review dual language curriculum, strengthen the Spanish for Spanish Speakers course, and align resource classes for greater support.
- **Instructional Coaching:** A PreK–12 instructional coaching framework was finalized to clarify the role and impact of coaching across the district. The framework outlines goals, support functions, data metrics, and a system for evaluating coaching cycles. New coaches participated in training to build their skills in supporting adult learners and implementing reflective, collaborative practices.
- **Multi-Tiered Systems of Support (MTSS):** The District Leadership Team reviewed progress on the MTSS Action Plan and used the SAMI tool to prioritize next steps in areas such as leadership, assessment, and tiered supports. Academic MTSS efforts included professional learning for middle school staff focused on effective reading interventions. Social-emotional-behavioral supports advanced with the development of Tier 2 interventions, updated internal bullying processes, and aligned early childhood assessment and intervention systems to mirror elementary practices.
- **Professional Learning and Educator Development:** A new professional learning plan was developed to support special educators in delivering effective specially designed literacy instruction (SDI). Educators across the district also engaged in Huntley University courses—internally developed learning opportunities aligned to district priorities. Topics include literacy, math, artificial intelligence, college and career readiness, executive functioning, behavior supports, multilingual education, and instructional technology, with participants earning professional hours and opportunities for lane movement.

Recommendation

This report is for information only.



Huntley Community School District 158

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Date: August 07, 2025
To: Special Education Committee
From: Ms. Deanna Gill, Assistant Superintendent
Cc: Ms. Jessica Lombard, Superintendent
Subject: Special Services Department Summer Highlights

Executive Summary

This memo provides an overview of the summer initiatives undertaken by the Special Services Department to prepare for the 2025–26 school year and support students with disabilities across our district.

Extended School Year (ESY)

Extended School Year (ESY) services are provided to eligible students with disabilities to maintain critical skills and prevent substantial regression over the summer break. ESY is a vital component of a student’s Individualized Education Program (IEP) when the IEP team determines that such services are necessary for Free Appropriate Public Education (FAPE).

This summer, approximately 160 students participated in our ESY program, receiving instruction in academics, communication, social-emotional learning, and functional skills. Services were provided at Chesak Elementary for our elementary students and at Huntley High School for our secondary students. Programming was tailored to meet the individualized needs of each student.

Easterseals Partnership: Classroom Setups and General Education Coaching

We were excited to welcome Easterseals back this summer to support our special education self-contained classroom environments. We were also able to partner with Easterseals this summer to provide professional learning and support for our general education staff:

- **Classroom Setups:** Easterseals supported 28 classrooms across our self-contained programs. Setups focused on creating structured, welcoming academic spaces that included:
 - Flexible seating to foster student engagement and access
 - Visual systems to increase independence
 - A district-specific materials folder with supports and visual resources
 - Access to targeted instructional tools based on teacher input



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- **General Education Coaching:**

Easterseals also conducted **coaching sessions for general education teachers**. These sessions provided practical tools and strategies to support students with complex learning needs in inclusive settings. Teachers received ongoing professional learning and access to evidence-based resources aligned with student success.

Curriculum Development Initiatives

We continued our investment in high-quality instructional planning for students in specialized programs:

- **Unique Learning System (ULS):** Our ULS Implementation Team entered Year 2 of our ULS curriculum rollout, with a focus on vertical alignment in math instruction across grade bands.
- **Circle of Courage (SES Program):** SES staff collaborated to create a districtwide scope and sequence based on the Circle of Courage framework, ensuring consistent instructional planning and integration of social emotional learning standards and CASEL competencies with a structured framework anchored in skill development.

Both curriculum teams will reconvene throughout the school year to deepen alignment, share resources, and strengthen instructional practices. We are proud of the collaboration, dedication, and forward-thinking work accomplished this summer to set the stage for a strong and inclusive school year ahead.

Recommendation

This report is for information only.



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To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: August 7, 2025
Subject: **Monthly Fiscal Updates**
Committee of the Whole Meeting, August 7, 2025

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

GENERAL

During the month, Fiscal's primary projects included:

- ✓ **Year-end Close and Yearend Forecast** - As of this report, audit preparation is still in process, as such, year-end results are not yet final. Upon completion of the audit, a preliminary year-end report will be shared.
- ✓ **Budget & 5 Year Plan** - Continuing the process of accumulating data and resources for the District's FY26 Budget and 5 Year Plan. The Display Draft of the FY26 Budget will be shared at the next meeting. There are still numerous modifications pending, primarily for the State of Illinois Mandated Categorical Grant funding, estimated private facility expense, health insurance and updated 2025 levy estimates.
- ✓ **Illinois EPA Volkswagen and ComEd Grants and 4 Electric Buses** – The additional 4 electric buses have been delivered. 100% of the funding for these buses has been and will be covered via a \$450,000 ComEd Grant Rebate along with the Illinois EPA Volkswagen Grant.

UPCOMING TASKS THAT CAN BE ADDRESSED DURING THE MONTH OF SEPTEMBER

- On or before October 1, report to the State Board of Education the base salary and benefits of the general superintendent of schools or chief executive officer and all administrators and teachers employed by the school district.
- Begin to prepare for the Child Nutrition Program verification process, starting in October.

COMING UP IN THE MONTH OF OCTOBER

- Child Nutrition Program verification process begins with the local education agency selecting a sample of applications approved by this date.



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- SIS Enrollment Deadline. Fall Enrollment Counts are based on individual students' enrollments. These counts will reflect students enrolled as of the last school day in September.
- Annual Financial Reports (AFRs) are due to ROEs. The AFR contains the bulk of the data needed to complete the IDEA excess cost worksheets.
- IDEA Expenditure Report due through IWAS.
- School districts must submit an original and one copy of the independent audit to the Regional Office of Education/Cook Intermediate Service Centers (105 ILCS 5/3-7).
- Quarterly Expenditure Reports for Categorical Grants: The Illinois State Board of Education will notify the school district via email as to which grants must file on IWAS.
- Annual budgets must be filed with the county clerk within 30 days of adoption (105 ILCS 5/17-1 and 35 ILCS 200/18-50). Annual budgets must also be submitted to ISBE within 30 days of adoption.



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To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: August 7, 2025

Subject: **Activity Fund Balance Report**
Committee of the Whole Meeting – August 7, 2025
Finance Committee

Presented for the Committee's review is the Activity Fund Balance Report as of June 30, 2025.



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June 30, 2025 Financial Executive Summary - Activity Accounts

The Month to Date results are as follows:

Activity Accounts by Building/Class	Beginning Balance	Revenues	Expenses	Ending Balance
District Office	111,796.15	\$ 681.22	\$ 938.35	\$ 111,539.02
Scholarships	13,580.89	-	-	13,580.89
Early Childhood	4,755.96	-	2,950.41	1,805.55
Mackeben	9,352.07	-	-	9,352.07
Conley	29,288.55	-	1,863.24	27,425.31
Chesak	30,295.15	-	2,810.97	27,484.18
Leggee	33,073.15	263.50	1,646.70	31,689.95
Martin	33,800.21	225.77	1,241.93	32,784.05
Heineman	52,962.08	828.75	6,780.21	47,010.62
Marlowe	112,349.37	3,432.49	17,910.64	97,871.22
High School Athletics	403,022.65	110,119.79	75,765.34	437,377.10
High School Activities	239,335.77	11,173.39	12,825.10	237,684.06
Total All Funds	\$ 1,073,233.05	\$ 127,224.91	\$ 124,732.89	\$ 1,075,725.07

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

Heineman: The majority of the \$800 of revenue was from Track \$500 and 8th Grade trips \$200. The majority of the (\$6,800) of expenditures was for 7th Grade Top Golf outing (\$4,000), 8th Grade Six Flags trip food (\$1,400), and Chorus/Band supplies (\$600).

Marlowe: The majority of the \$3,400 of revenue was from Boys Basketball \$1,600, Dance squad \$1,100, and Robotics Team \$400. The majority of the (\$17,900) of expenditures was for Boys Basketball camp coaches & supplies (\$6,200), 7th Grade Top Golf outing & food, and Illinois Holocaust Museum trip (\$5,700), 8th Grade Illinois Holocaust Museum trip & supplies (\$1,900), Girls Basketball camp coaches & supplies (\$1,800), and Student Council supplies (\$500).

High School Athletics: The majority of the \$110,100 of revenue was from Cheerleading \$37,800, Football \$19,900, Poms \$8,800, Boys Lacrosse \$8,700, Athletics \$8,500, Soccer \$7,700, Girls Volleyball \$4,200, Boys Basketball \$2,900, Baseball \$2,100, Cross Country \$2,000, Wrestling \$1,700, Girls Track \$1,500, Boys Golf \$1,100, and Girls Basketball \$1,000. The majority of the (\$75,800) of expenditures was for Cheerleading Camp Jeff & FVC clinic registrations, uniforms & apparel, floor mats, jackets, and camp shirts (\$36,900), Football camp coaches, jerseys, Larry's Red Bandana Society fundraiser donation, supplies, and apparel (\$14,600), Athletics food & supplies for boys & girls track FVC and IHSA Sectional meets (\$10,700), Wrestling camp coaches & shirts, and fee assistance for Jr. Nationals tournament participants (\$3,800), Soccer camp coach & shirts (\$3,000), Boys Volleyball tickets for a professional match, camp shirts, and supplies (\$2,800), Baseball FVC & IHSA Regional championship banners & shirts, camp shirts, and supplies (\$2,400), Softball jerseys, senior gifts, and team meals (\$2,300), Girls Track compression boots, team photo, and timing services for FVC meet (\$1,600), Girls Lacrosse senior night gifts, banners, & fat heads, and camp shirts (\$1,600), Boys Track FVC champions shirts, awards, IHSA State Qualifier shirts, and T. Nitz State champion sign (\$1,200), Girls Tennis camp balls (\$700), and Poms camp shirts & supplies (\$600).

High School Activities: The majority of the \$11,200 of revenue was from Marching Band \$6,700, Wellness \$1,700, Orchestris Club \$1,500, and Girls Flag Football \$900. The majority of the (\$12,800) of expenditures was for Marching Band Music in the Park Festival & admissions at Six Flags, and gloves (\$3,200), Student Council Senior Sunset event inflatables & supplies (\$1,900), Orchestra Music in the Park Festival & admissions at Six Flags (\$900), National Honor Society school principal membership fee and supplies for food pantry drive (\$800), Chorus Music in the Park Festival & admissions at Six Flags (\$800), Journalism commissions on newspaper advertising sales & Business Person of the Year award (\$800), Assessments AP Summer Institute registration (\$600), Drama Club props & supplies (\$600), and Orchestris Club costumes & supplies (\$600).

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



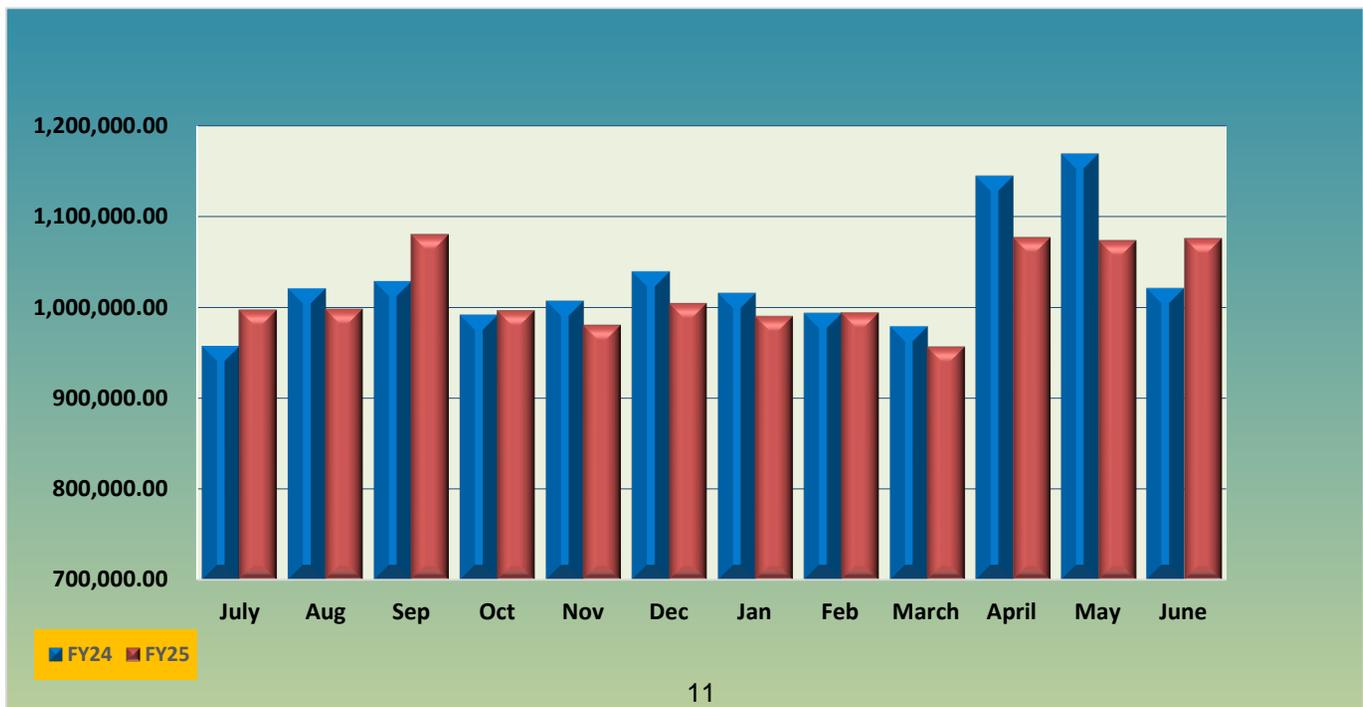
Huntley Community School District 158

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June 30, 2025 Financial Executive Summary - Activity Accounts

Major transactions for the Month include:

Major Cash Expenditures		Description	Major Revenues Received	
Huntley Community School Dist 158	50,994.88	P-Card charges (4/21/25 - 5/20/25)	HS Cheerleading	37,771.00
Camp Jeff	18,985.00	HS Cheerleading camp registrations	HS Football	19,862.40
Huntley Community School Dist 158	17,860.00	Various HS athletic camp coaches	HS Pom Pons	8,808.00
Varsity Spirit Fashions	10,524.22	HS Cheerleading uniforms & apparel	HS Boys Lacrosse	8,681.25
Edge Sports Apparel, The	8,946.50	HS athletic teams & camp apparel	HS Athletic Varsity	8,530.04
EZ Flex Sport Mats	4,677.00	HS Cheerleading floor mats	HS Soccer	7,737.60
Educational Environments	2,780.00	Preschool furniture	HS Marching Band	6,662.40
Pro-Tuff Decals	1,595.72	HS Cheerleading varsity jackets	HS Girls Volleyball	4,176.00
Game One	1,365.81	HS Baseball champions & camp shirts	HS Boys Basketball	2,918.40
Wami Swag Ventures Inc	857.20	HS Cheerleading camp shirts	HS Baseball	2,078.40
Marchand, Gerard	803.27	HS Boys Volleyball camp shirts	HS Cross Country	1,996.80
Philpot, Edward	750.00	HS Soccer youth camp coach	HS Wrestling	1,695.20
Larry's Red Bandana Society	640.00	HS Football fundraiser donation	HS Wellness	1,668.19
McHenry Specialties	586.00	HS Comm. Service & Track awards	Marlowe Boys Basketball	1,573.00
Jobst, John	499.50	HS Wrestling camp coach	HS Girls Track	1,518.00
image 360	239.28	HS Baseball championship banners	HS Orchesis Club	1,478.80
Sacomanno, Dominic	237.06	HS Boys Lacrosse supplies	HS Boys Golf	1,104.00
Capito, Jaeden	220.00	Commission on HS Newspaper ads	Marlowe Dance	1,080.00
Murphy, Cynthia	174.00	HS Poms camp expenses	HS Girls Basketball	1,048.80
West Aurora High School	160.00	HS Football 7 v 7 invite registraton	HS Girls Flag Football	936.00



Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
100	District In & Out	0.00	0.00	5,844.52	6,546.52	702.00	60.00	762.00
101	Interest/Service Charge	0.00	681.22	0.00	10,152.92	10,152.92	88,579.99	98,732.91
102	District Pepsi Account	56.35	0.00	454.31	333.40	(120.91)	5,164.02	5,043.11
104	Activity Food Service	0.00	0.00	106.33	0.00	(106.33)	237.37	131.04
105	District Recycling	0.00	0.00	0.00	0.00	0.00	5,069.22	5,069.22
111	Huntley Hootenanny	0.00	500.00	6,378.95	3,500.00	(2,878.95)	3,000.00	121.05
112	Foundation Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	Schaffenegger Memorial	0.00	0.00	1,000.00	0.00	(1,000.00)	14,580.89	13,580.89
1202	Mackeben Pop	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	Mackeben Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	Mackeben Art	0.00	0.00	438.43	1,542.24	1,103.81	8.44	1,112.25
1205	Mackeben Read-A-Thon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1209	Mackeben Field Trips	0.00	0.00	1,550.00	1,530.00	(20.00)	2,181.46	2,161.46
1210	Mackeben Library	0.00	0.00	7,489.70	8,892.89	1,403.19	5.72	1,408.91
1240	Mackeben In & Out	0.00	0.00	7,919.38	12,405.30	4,485.92	183.53	4,669.45
1400	Heineman LRC	11.99	14.00	2,932.27	2,520.83	(411.44)	991.46	580.02
1401	Heineman Snow Hawks	0.00	0.00	15,224.00	16,509.17	1,285.17	4,002.63	5,287.80
1402	Heineman Chess Club	0.00	0.00	240.00	320.00	80.00	0.00	80.00
1403	Heineman Yearbook	0.00	0.00	2,594.80	1,534.00	(1,060.80)	1,941.98	881.18
1404	Heineman PBIS	0.00	0.00	101.85	0.00	(101.85)	130.17	28.32
1405	Heineman Service Club	0.00	0.00	0.00	37.10	37.10	0.00	37.10
1406	Heineman Chorus/Band	636.64	0.00	33,034.21	34,424.80	1,390.59	8,248.20	9,638.79
1407	Heineman Wrestling	0.00	0.00	206.00	102.70	(103.30)	171.16	67.86
1408	Heineman Cheerleading	0.00	0.00	3,742.08	4,260.00	517.92	324.87	842.79
1409	Heineman Track	0.00	505.00	224.62	1,428.75	1,204.13	535.70	1,739.83
1410	Heineman Charitable Contributions	0.00	0.00	2,930.00	2,010.00	(920.00)	1,161.03	241.03
1411	Heineman Cross Country	0.00	0.00	1,049.55	1,018.00	(31.55)	269.95	238.40
1412	Heineman Volleyball	0.00	0.00	984.50	985.00	0.50	110.43	110.93
1413	Heineman PE	0.00	0.00	6,028.00	8,353.00	2,325.00	3,557.45	5,882.45
1414	Heineman Student Council	449.86	0.00	3,461.57	3,802.55	340.98	1,574.48	1,915.46
1415	Heineman Disc Golf Club	0.00	0.00	54.26	54.26	0.00	0.00	0.00
1416	Heineman Poms	0.00	0.00	901.12	995.00	93.88	745.20	839.08
1417	Heineman Girls Basketball	0.00	0.00	0.00	0.00	0.00	25.66	25.66
1418	Heineman Outdoor Activity	219.62	(851.00)	23,617.39	21,691.25	(1,926.14)	8,138.79	6,212.65
1419	Heineman Athletics	0.00	0.00	105.49	0.00	(105.49)	155.58	50.09
1420	Heineman Boys Basketball	0.00	0.00	3,003.68	4,025.72	1,022.04	1,674.32	2,696.36

12

Specialized Data Systems, Inc.

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
1421	Heineman Ecology Club	0.00	0.00	73.98	107.94	33.96	35.43	69.39
1422	Heineman Computer Lab	0.00	0.00	0.00	0.00	0.00	97.27	97.27
1423	Heineman Art Club	0.00	0.00	0.00	0.00	0.00	823.20	823.20
1424	Heineman NJHS	0.00	0.00	1,357.00	1,357.00	0.00	0.00	0.00
1425	Heineman Engineering Club	0.00	0.00	0.00	0.00	0.00	23.34	23.34
1440	Heineman In & Out	0.00	133.75	2,167.53	1,987.36	(180.17)	354.45	174.28
1441	Heineman Foods Club	0.00	0.00	765.44	1,005.00	239.56	1,043.85	1,283.41
1461	Heineman 6th Grade Team 1	0.00	0.00	0.00	0.00	0.00	368.50	368.50
1462	Heineman 6th Grade Team 2	0.00	0.00	0.00	0.00	0.00	224.80	224.80
1471	Heineman 7th Grade Team 1	1,647.00	0.00	2,087.00	1,760.00	(327.00)	1,009.10	682.10
1472	Heineman 7th Grade Team 2	2,389.00	851.00	2,829.00	2,829.00	0.00	0.00	0.00
1480	Heineman 8th Grade Trips	1,426.10	176.00	9,723.54	9,969.81	246.27	4,112.00	4,358.27
1481	Heineman 8th Grade Team 1	0.00	0.00	312.50	0.00	(312.50)	415.96	103.46
1482	Heineman 8th Grade Team 2	0.00	0.00	312.50	0.00	(312.50)	1,719.30	1,406.80
1701	Conley PE	0.00	0.00	40.38	1,008.00	967.62	1,197.28	2,164.90
1702	Conley Pop	0.00	0.00	252.36	622.48	370.12	142.41	512.53
1703	Conley Recycling	0.00	0.00	86.45	(20.49)	(106.94)	106.94	0.00
1704	Conley PBIS	0.00	0.00	0.00	(2.00)	(2.00)	2.00	0.00
1706	Conley Band	0.00	0.00	1,924.36	2,599.00	674.64	1,777.67	2,452.31
1707	Conley Jean Fund	0.00	0.00	0.00	(19.24)	(19.24)	19.24	0.00
1708	Conley Disc Golf Club	129.10	0.00	783.82	1,009.00	225.18	323.96	549.14
1709	Conley Field Trips	38.00	0.00	3,934.00	4,538.00	604.00	721.28	1,325.28
1710	Conley Library	1,565.96	0.00	17,406.32	16,701.75	(704.57)	12,076.65	11,372.08
1712	Conley Art	0.00	0.00	234.85	1,492.15	1,257.30	2,893.32	4,150.62
1713	Conley Yearbook	0.00	0.00	821.03	1,085.71	264.68	2,691.44	2,956.12
1740	Conley In & Out	130.18	0.00	511.59	1,297.44	785.85	1,156.48	1,942.33
194	Special Olympics Pgm	0.00	0.00	0.00	275.00	275.00	0.00	275.00
195	LIGHT Program	882.00	0.00	2,288.17	1,756.00	(532.17)	1,506.34	974.17
198	MS Orchestra District-wide	0.00	0.00	0.00	0.00	0.00	551.57	551.57
199	Preschool	2,950.41	0.00	4,660.21	3,632.49	(1,027.72)	2,833.27	1,805.55
202	Chesak Pop	64.74	0.00	105.74	13.94	(91.80)	137.80	46.00
203	Chesak Recycling	0.00	0.00	0.00	0.00	0.00	9.49	9.49
204	Chesak Art	0.00	0.00	259.05	2,238.37	1,979.32	3,155.99	5,135.31
205	Chesak Yearbook	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206	Chesak Music	0.00	0.00	445.98	107.60	(338.38)	488.00	149.62
209	Chesak Field Trips	0.00	0.00	1,752.50	2,075.00	322.50	0.00	322.50

13

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Fund Balance Report

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Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
210	Chesak Library	0.00	0.00	12,513.28	15,402.24	2,888.96	16,340.45	19,229.41
212	Chesak Dine & Share	1,247.32	0.00	1,247.32	0.00	(1,247.32)	1,275.58	28.26
240	Chesak In & Out	1,498.91	0.00	5,562.82	4,734.00	(828.82)	3,392.41	2,563.59
301	Leggee School Store	0.00	0.00	875.00	0.00	(875.00)	2,221.99	1,346.99
302	Leggee Pop	0.00	0.00	0.00	49.14	49.14	402.82	451.96
303	Leggee Recycling	0.00	0.00	0.00	0.00	0.00	15.92	15.92
304	Leggee Art	511.04	0.00	620.70	2,089.59	1,468.89	4,861.19	6,330.08
305	Leggee Chorus/Band	243.79	0.00	2,107.29	1,949.00	(158.29)	1,562.90	1,404.61
306	Leggee Fundraisers	0.00	0.00	0.00	0.00	0.00	551.10	551.10
307	Leggee Donations & Grants	0.00	0.00	11.99	500.00	488.01	2,695.63	3,183.64
308	Leggee Music	0.00	0.00	433.00	567.00	134.00	0.00	134.00
309	Leggee Field Trips	0.00	0.00	750.00	1,099.00	349.00	879.11	1,228.11
310	Leggee Library	18.88	0.00	14,228.44	18,477.42	4,248.98	9,923.98	14,172.96
311	Leggee Recreation	620.99	0.00	1,198.69	1,250.00	51.31	795.61	846.92
313	Leggee Yearbook	252.00	263.50	957.87	263.50	(694.37)	2,011.02	1,316.65
340	Leggee In & Out	0.00	0.00	338.38	110.00	(228.38)	935.39	707.01
400	Marlowe LRC	0.00	15.09	199.99	81.96	(118.03)	303.12	185.09
401	Marlowe Pop	192.30	0.00	1,752.33	2,100.87	348.54	372.38	720.92
402	Marlowe Jr Buddies Club	4.99	0.00	386.70	333.96	(52.74)	702.95	650.21
403	Marlowe Yearbook	0.00	0.00	35.00	20.00	(15.00)	242.27	227.27
404	Marlowe School Store	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Marlowe Student Council	528.00	264.00	637.87	661.50	23.63	216.07	239.70
406	Marlowe Chorus/Band	300.00	192.00	74,329.07	83,224.64	8,895.57	24,411.59	33,307.16
407	Marlowe Wrestling	305.83	0.00	754.83	0.00	(754.83)	783.89	29.06
408	Marlowe Cheerleading	111.13	0.00	8,674.44	11,056.80	2,382.36	2,443.98	4,826.34
409	Marlowe Track	182.98	0.00	615.93	1,731.80	1,115.87	951.56	2,067.43
410	Marlowe Spanish Club	140.75	0.00	305.55	1,418.84	1,113.29	1.57	1,114.86
411	Marlowe Cross Country	0.00	134.40	892.50	723.20	(169.30)	908.25	738.95
412	Marlowe Volleyball	0.00	0.00	438.92	0.00	(438.92)	2,360.74	1,921.82
413	Marlowe Philanthropy	20.97	0.00	5,951.69	2,602.67	(3,349.02)	6,301.47	2,952.45
414	Marlowe Academic Club	0.00	0.00	0.00	120.00	120.00	11.68	131.68
415	Marlowe Play	0.00	0.00	1,108.34	685.00	(423.34)	516.74	93.40
416	Marlowe Service Club	174.78	(264.00)	392.39	(252.00)	(644.39)	1,005.05	360.66
417	Marlowe Girls Basketball	1,840.00	0.00	5,559.17	4,800.00	(759.17)	5,104.59	4,345.42
418	Marlowe Outdoor Activity	0.00	0.00	45,316.29	45,466.00	149.71	3,843.83	3,993.54
419	Marlowe Athletics	0.00	0.00	0.00	0.00	0.00	0.00	0.00

14

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Fund Balance Report

Printed: 7/9/2025 8:13 AM

Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
420	Marlowe Boys Basketball	6,171.14	1,573.00	20,135.82	4,827.78	(15,308.04)	19,178.27	3,870.23
421	Marlowe Snow Stangs	0.00	0.00	16,396.31	15,709.84	(686.47)	1,295.00	608.53
422	Marlowe Tech	0.00	0.00	0.00	0.00	0.00	124.00	124.00
423	Marlowe Art Class	0.00	0.00	0.00	240.00	240.00	1,890.78	2,130.78
424	Marlowe PE	35.95	0.00	1,222.71	2,883.00	1,660.29	8,638.28	10,298.57
425	Marlowe Ecology	0.00	0.00	809.20	1,521.00	711.80	0.00	711.80
426	Marlowe Dance	0.00	1,080.00	366.54	2,232.00	1,865.46	1,941.52	3,806.98
427	Marlowe Musical	0.00	0.00	1,117.25	1,967.68	850.43	0.95	851.38
428	Marlowe Chess Club	0.00	0.00	0.00	560.00	560.00	0.00	560.00
429	Marlowe Golf	0.00	0.00	0.00	0.00	0.00	1.00	1.00
430	Marlowe Boys Volleyball	0.00	0.00	350.00	350.00	0.00	0.00	0.00
431	Marlowe Robotics Team	0.00	438.00	0.00	1,638.00	1,638.00	0.00	1,638.00
440	Marlowe In & Out	221.70	0.00	2,238.73	3,579.31	1,340.58	108.49	1,449.07
441	Marlowe Foods Club	67.66	0.00	67.66	142.00	74.34	310.02	384.36
461	Marlowe 6th Grade	0.00	0.00	13.93	0.00	(13.93)	28.90	14.97
471	Marlowe 7th Grade	5,733.74	0.00	8,959.33	9,519.00	559.67	3,296.46	3,856.13
481	Marlowe 8th Grade	1,878.72	0.00	17,562.86	21,412.92	3,850.06	5,809.40	9,659.46
500	HS Leos Club	104.65	0.00	2,694.66	2,919.75	225.09	855.81	1,080.90
501	HS Raider Nation	0.00	0.00	3,000.00	3,298.98	298.98	0.00	298.98
502	HS Art	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503	HS Yearbook	411.00	0.00	1,617.72	1,743.53	125.81	2,335.57	2,461.38
504	HS Girls Cross Country	0.00	0.00	0.00	(1,934.39)	(1,934.39)	1,934.39	0.00
505	HS Student Council	1,939.34	0.00	212,363.03	191,641.40	(20,721.63)	36,577.92	15,856.29
506	HS Chorus	793.00	0.00	9,056.00	10,102.00	1,046.00	179.60	1,225.60
507	HS Girls Flag Football	0.00	936.00	0.00	2,952.00	2,952.00	0.00	2,952.00
508	HS Pop	0.00	44.00	1,536.38	1,334.80	(201.58)	506.75	305.17
509	HS Math Club	0.00	0.00	346.72	480.00	133.28	1,638.12	1,771.40
510	HS Girls Golf	0.00	633.60	5,307.93	7,861.13	2,553.20	4,713.62	7,266.82
511	HS Drama Club	564.27	0.00	18,018.87	16,608.54	(1,410.33)	4,060.47	2,650.14
512	HS Pom Pons	625.45	8,808.00	82,014.60	67,626.50	(14,388.10)	36,709.08	22,320.98
513	HS SnowRaiders Club	0.00	0.00	58,969.57	64,882.43	5,912.86	6,557.97	12,470.83
514	HS Spanish Honor Society	0.00	0.00	2,759.32	3,500.61	741.29	519.59	1,260.88
515	HS Boys Track	1,185.30	300.00	11,994.78	10,824.00	(1,170.78)	5,098.81	3,928.03
516	HS Activities Director	85.07	0.00	4,211.61	(119.19)	(4,330.80)	9,941.74	5,610.94
517	HS HOSA Medical Club	0.00	0.00	6,029.85	5,800.67	(229.18)	1,928.92	1,699.74
518	HS NHS	805.64	0.00	2,321.99	3,357.84	1,035.85	3,491.18	4,527.03

15

Specialized Data Systems, Inc.

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Fund Balance Report

Printed: 7/9/2025 8:13 AM

Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
519	HS Co-Op (VICA)	0.00	0.00	1,806.98	260.00	(1,546.98)	4,872.43	3,325.45
520	HS Musical	0.00	0.00	0.00	0.00	0.00	479.17	479.17
521	HS Athletic Varsity	3,772.53	8,530.04	45,411.53	66,272.49	20,860.96	13,426.34	34,287.30
522	HS Girls Volleyball	0.00	4,176.00	47,170.65	42,609.20	(4,561.45)	14,865.42	10,303.97
523	HS Boys Golf	0.00	1,104.00	6,339.53	10,587.67	4,248.14	4,155.23	8,403.37
524	HS Softball	2,258.35	0.00	16,527.29	17,795.10	1,267.81	14,185.57	15,453.38
525	HS Baseball	2,445.41	2,078.40	16,264.97	20,924.70	4,659.73	6,249.13	10,908.86
526	HS Girls Basketball	0.00	1,048.80	40,291.23	36,805.00	(3,486.23)	17,189.09	13,702.86
527	HS Boys Basketball	0.00	2,918.40	46,475.09	55,492.41	9,017.32	27,002.57	36,019.89
528	HS Cheerleading	36,901.50	37,771.00	172,108.83	160,978.80	(11,130.03)	51,234.87	40,104.84
529	HS Wrestling	3,760.00	1,695.20	20,628.48	17,562.20	(3,066.28)	24,035.89	20,969.61
530	HS Cross Country	0.00	1,996.80	5,284.20	8,549.19	3,264.99	7,255.86	10,520.85
531	HS FBLA	0.00	0.00	7,768.00	1,000.00	(6,768.00)	8,852.41	2,084.41
532	Heuck Memorial Scholarship	0.00	0.00	969.88	2,078.35	1,108.47	816.36	1,924.83
533	HS Speech	0.00	0.00	0.00	0.00	0.00	1,896.47	1,896.47
534	HS Academic Team	0.00	0.00	212.00	98.00	(114.00)	172.31	58.31
535	HS Journalism	774.00	0.00	28,707.85	28,536.57	(171.28)	1,296.63	1,125.35
536	HS Soccer	3,022.00	7,737.60	42,480.04	51,867.00	9,386.96	79,518.32	168,905.28
537	HS Field Trips	0.00	0.00	1,911.00	1,811.00	(100.00)	1,582.75	1,482.75
538	HS Football	14,565.15	19,862.40	188,147.46	180,851.87	(7,295.59)	62,975.79	55,680.20
539	HS Special Olympics	0.00	0.00	0.00	0.00	0.00	445.09	445.09
540	HS In & Out	0.00	0.00	509.00	5,075.00	4,566.00	1,704.37	6,270.37
541	HS Industrial Arts	91.39	0.00	11,599.24	14,136.22	2,536.98	2,164.32	4,701.30
542	HS Wellness	379.94	1,668.19	12,543.16	33,588.98	21,045.82	8,558.03	29,603.85
543	HS Girls Track	1,694.98	1,518.00	22,533.95	24,588.00	2,054.05	6,863.99	8,918.04
544	HS Blooms Courtyard	0.00	0.00	0.00	0.00	0.00	540.90	540.90
545	HS Girls Tennis	689.94	0.00	5,147.28	6,018.40	871.12	3,080.58	3,951.70
546	HS Media Center	0.00	0.00	9.00	8.00	(1.00)	1,782.25	1,781.25
547	HS Buddies Club	190.86	0.00	741.25	841.00	99.75	388.24	487.99
548	HS Robotics Club	0.00	384.00	9,404.08	13,222.00	3,817.92	3,162.50	6,980.42
549	HS Assessments	648.61	0.00	95,697.97	91,830.60	(3,867.37)	20,160.10	16,292.73
550	HS Community Service Club	292.00	0.00	558.52	872.64	314.12	2,734.57	3,048.69
551	HS Custom Designs	0.00	0.00	343.58	623.20	279.62	1,958.12	2,237.74
552	HS Orchesis Club	553.99	1,478.80	4,297.92	3,662.00	(635.92)	3,944.08	3,308.16
553	HS Environmental Club	350.00	0.00	350.00	353.86	3.86	411.50	415.36
554	HS Art Club	0.00	0.00	744.69	916.00	171.31	615.94	787.25

Specialized Data Systems, Inc.

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Fund Balance Report

Printed: 7/9/2025 8:13 AM

Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
555	HS Boys Lacrosse	237.06	8,681.25	6,546.01	13,990.05	7,444.04	7,857.81	15,301.85
556	HS Marching Band	3,185.65	6,662.40	50,484.05	48,432.08	(2,051.97)	28,414.85	26,362.88
557	HS Culinary Club	0.00	0.00	0.00	0.00	0.00	67.50	67.50
558	HS Fashion Club	0.00	0.00	294.34	15.00	(279.34)	462.81	183.47
559	HS Social Studies Trips	458.84	0.00	917.68	240.00	(677.68)	809.27	131.59
560	HS PBIS Raider Way	200.00	0.00	1,463.99	260.00	(1,203.99)	2,525.70	1,321.71
561	HS Girls Bowling	0.00	0.00	1,016.56	2,652.00	1,635.44	1,943.26	3,578.70
562	HS Girls Swimming	0.00	0.00	7,328.34	9,091.27	1,762.93	1,726.11	3,489.04
563	HS Fishing Club	0.00	0.00	2,049.20	2,507.00	457.80	47.73	505.53
564	HS Science Club	0.00	0.00	41.85	0.00	(41.85)	3,222.97	3,181.12
565	HS Hope Squad	0.00	0.00	1,500.00	1,480.00	(20.00)	2,603.89	2,583.89
566	HS Horticulture Club	0.00	0.00	384.79	711.00	326.21	3,294.07	3,620.28
567	HS Orchestra	909.67	0.00	3,481.60	3,695.00	213.40	521.55	734.95
568	HS Medical Academy	0.00	0.00	1,266.83	870.00	(396.83)	3,024.82	2,627.99
569	HS Athletic Trainers	0.00	0.00	0.00	0.00	0.00	13.17	13.17
570	HS SES Program	0.00	0.00	105.34	0.00	(105.34)	281.00	175.66
571	HS Girls Lacrosse	1,623.86	460.80	17,455.86	13,239.35	(4,216.51)	17,936.57	13,720.06
572	HS Autos Club	0.00	0.00	3,278.35	2,912.80	(365.55)	2,296.10	1,930.55
573	HS Boys Volleyball	2,753.83	324.30	4,689.22	3,864.80	(824.42)	3,134.30	2,309.88
574	HS Life Skills	0.00	0.00	285.81	0.00	(285.81)	287.24	1.43
575	HS Job Skills	0.00	0.00	1,948.49	1,673.00	(275.49)	5,174.24	4,898.75
576	HS Chess Team	0.00	0.00	1,905.10	3,396.00	1,490.90	1,227.20	2,718.10
577	HS Boys Bowling	0.00	0.00	4,781.66	5,366.00	584.34	2,784.74	3,369.08
578	HS Boys Tennis	229.98	475.20	2,168.16	4,800.60	2,632.44	476.46	3,108.90
579	HS Boys Swimming	0.00	0.00	1,132.00	1,433.00	301.00	539.44	840.44
598	HS Incubator Pgm	87.18	0.00	1,600.75	6,250.00	4,649.25	37,372.15	42,021.40
599	HS Senior Class Gift	0.00	0.00	0.00	0.00	0.00	1,168.14	1,168.14
701	Martin School Store	783.00	225.77	3,520.43	2,679.68	(840.75)	3,422.43	2,581.68
702	Martin Pop	0.00	0.00	0.00	(455.31)	(455.31)	455.31	0.00
704	Martin Art	313.92	0.00	2,082.68	2,521.19	438.51	7,097.71	7,536.22
706	Martin Band	0.00	0.00	1,884.87	3,400.00	1,515.13	3,492.32	5,007.45
709	Martin Fieldtrips	0.00	0.00	10,224.00	9,071.20	(1,152.80)	3,482.05	2,329.25
710	Martin Library	27.00	0.00	26,255.31	24,090.67	(2,164.64)	12,685.46	10,520.82
712	Martin Fundraising	118.01	0.00	4,216.57	1,898.90	(2,317.67)	2,537.57	219.90
713	Martin Yearbook	0.00	0.00	268.61	220.00	(48.61)	4,637.34	4,588.73
714	Martin Wellness	0.00	0.00	1,427.09	1,394.00	(33.09)	33.09	0.00

17

Specialized Data Systems, Inc.

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Fund Balance Report

Printed: 7/9/2025 8:13 AM

Huntley Community School District 158

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
740	Martin In & Out	0.00	0.00	3,013.68	2,809.12	(204.56)	681.42	476.86
		<u>\$124,732.89</u>	<u>\$127,224.91</u>	<u>\$1,888,435.34</u>	<u>\$1,943,454.82</u>	<u>\$55,019.48</u>	<u>\$1,021,182.45</u>	<u>\$1,076,201.93</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: August 7, 2025

Subject: **Purchase Order Summary**
Committee of the Whole Meeting, August 7, 2025
Finance Committee

The following is an executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from July 11, 2025 to August 1, 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	\$ 3,002,845.29
Operations & Maintenance Fund	493,092.75
Debt Service Fund	0.00
Transporation Fund	210,449.62
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>\$ 3,706,387.66</u>

At this time there is no Supplemental Purchase Order Summary for which Board approval is needed. Therefore, one will be provided in the packet for the upcoming Regular Board meeting. It will consist of an executive summary and an attached report titled “Purchase Orders” which will contain a listing of purchase orders issued for which Administration will request Board Approval to issue payment once invoices have been received.

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Purchase Order Report at the August 21, 2025 Regular Board of Education meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 1 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
95 Percent Group LLC					
20260357	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	07/29/2025	10,400.00	10-2210-410-92-79-600-14
			Total	\$10,400.00	
A Parts Warehouse					
20260219	40-2554-410-00-79	Fleet Supplies	07/17/2025	8.55	40-2554-410-00-79
20260219			07/17/2025	0.00	
			Total	\$8.55	
Accountable Healthcare Staffing Inc					
26080637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/01/2025	17,000.00	10-1101-310-00-79-605-14
			Total	\$17,000.00	20
ACIA CL LLC (DBA CL Chrysler Dodge Jeep Ram)					
20260220			07/17/2025	0.00	
20260220	40-2554-410-00-79	Fleet Supplies	07/17/2025	147.77	40-2554-410-00-79
20260221	40-2554-410-00-79	Fleet Supplies	07/17/2025	123.11	40-2554-410-00-79
20260221			07/17/2025	0.00	
			Total	\$270.88	
Acutrans					
20260222	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/17/2025	200.00	10-1200-310-92-79-600-14
20260222	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/17/2025	130.00	10-1200-310-92-79-600-14
20260378	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/29/2025	50.00	10-1200-310-92-79-600-14
20260222	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/17/2025	185.50	10-1200-310-92-79-600-14
20260222	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/17/2025	260.00	10-1200-310-92-79-600-14
20260222	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/17/2025	130.00	10-1200-310-92-79-600-14
			Total	\$955.50	
ADP LLC					
26080337	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2025	2,100.00	10-1100-220-00-79-600-14
26080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2025	9,000.00	10-2520-310-00-74-500-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 2 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2025	12,600.00	10-2520-310-00-74-500-14
				Total	\$23,700.00
Advantage Mechanical Inc					
26080317	20-2542-390-00-79	Other Purchased Service	08/01/2025	5,121.77	20-2542-390-00-79
26080027	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2025	2,500.00	20-2542-323-00-79
				Total	\$7,621.77
Aequor Healthcare Services					
26080547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/01/2025	30,000.00	10-1101-310-00-79-605-14
				Total	\$30,000.00
AFLAC Group					
26080427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2025	5,000.00	10-2310-220-00-79-600-14
				Total	\$5,000.00
AHW LLC - Hampshire					
20260253			07/22/2025	0.00	
20260253	20-2543-410-00-79	Grounds Supplies	07/22/2025	20,553.39	20-2543-410-00-79
20260253			07/22/2025	0.00	
20260253			07/22/2025	0.00	
				Total	\$20,553.39
AIA Services LLC					
20260309	10-1130-410-00-71-300-13	Inst Supplies HS	07/25/2025	660.00	10-1130-410-00-71-300-13
				Total	\$660.00
Airgas USA LLC					
20260223	20-2542-410-00-79	Supplies B & G	07/17/2025	471.48	20-2542-410-00-79
20260223	20-2542-410-00-79	Supplies B & G	07/17/2025	200.69	20-2542-410-00-79
20260223	20-2542-410-00-79	Supplies B & G	07/17/2025	570.80	20-2542-410-00-79
20260223			07/17/2025	0.00	

21



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 3 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26080237	20-2542-410-00-79	Supplies B & G	08/01/2025	500.00	20-2542-410-00-79
				Total	\$1,742.97
Albourn Translation Services					
20260312	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	07/25/2025	96.24	10-2210-310-84-79-605-14
20260311	10-2633-360-00-74-500-14	Communications Purch Services	07/25/2025	968.80	10-2633-360-00-74-500-14
20260310			07/25/2025	0.00	
20260312	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	07/25/2025	30.00	10-2210-310-84-79-605-14
20260312	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	07/25/2025	64.16	10-2210-310-84-79-605-14
20260310	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	07/25/2025	460.16	10-2546-390-00-79-600-14
				Total	\$1,619.36
Alexander Leigh Center for Autism					
26081617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	30,000.00	10-4220-670-00-79-600-14
				Total	\$30,000.00
Alpha Baking Company Inc					
26081087	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	5,000.00	10-2560-415-00-71-300-13
26081127	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2025	600.00	10-2560-415-00-74-140-13
26081097	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2025	700.00	10-2560-415-00-72-110-13
26081107	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2025	1,000.00	10-2560-415-00-72-120-13
26081117	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	1,000.00	10-2560-415-00-72-220-13
26081147	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	800.00	10-2560-415-00-74-210-13
26081137	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2025	600.00	10-2560-415-00-74-150-13
26081077	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2025	650.00	10-2560-415-00-71-100-13
				Total	\$10,350.00
American Bottling Company					
26081497	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	7,500.00	10-2560-415-00-71-300-13
26081507	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	5,000.00	10-2560-415-00-74-210-13
26080407	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	5,000.00	10-2560-415-00-72-220-13
				Total	\$17,500.00



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 4 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
AmeriGas					
26080567	40-2552-461-00-79	Propane	08/01/2025	25,000.00	40-2552-461-00-79
			Total	\$25,000.00	
Amita GlenOaks School					
26080497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	18,000.00	10-4220-670-00-79-600-14
			Total	\$18,000.00	
Anderson Lock Co Inc					
26080087	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Anderson Pest Solutions					
26080037	20-2542-321-00-79	Sanitation/Exterminating	08/01/2025	611.29	20-2542-321-00-79
20260249			07/21/2025	0.00	
20260249	20-2542-321-00-79	Sanitation/Exterminating	07/21/2025	40.00	20-2542-321-00-79
20260313	20-2542-321-00-79	Sanitation/Exterminating	07/25/2025	49.72	20-2542-321-00-79
20260313			07/25/2025	0.00	
			Total	\$701.01	
Associated Electrical Contractors					
20260254			07/22/2025	0.00	
26080057	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2025	1,000.00	20-2542-323-00-79
20260254	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	4,860.00	10-2546-540-00-79-600-14
			Total	\$5,860.00	
AT&T 5080					
26080347	20-2540-340-00-79	Telephone - Districtwide	08/01/2025	500.00	20-2540-340-00-79
			Total	\$500.00	
AT&T					
26080327	20-2540-340-00-79	Telephone - Districtwide	08/01/2025	5,000.00	20-2540-340-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 5 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$5,000.00
Autism Products					
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	14.98	10-2130-410-92-79-605-14
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	14.98	10-2130-410-92-79-605-14
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	14.98	10-2130-410-92-79-605-14
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	25.47	10-2130-410-92-79-605-14
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	14.98	10-2130-410-92-79-605-14
20260255	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	16.98	10-2130-410-92-79-605-14
				Total	\$102.37
Barr Mechanical Sales Inc					
20260256			07/22/2025	0.00	
20260256	20-2542-410-00-79	Supplies B & G	07/22/2025	75.00	20-2542-410-00-79
20260256	20-2542-410-00-79	Supplies B & G	07/22/2025	2,440.00	20-2542-410-00-79
				Total	\$2,515.00
Batteries Plus LLC					
26080257	20-2542-410-00-79	Supplies B & G	08/01/2025	250.00	20-2542-410-00-79
				Total	\$250.00
Baycom Inc					
20260358			07/29/2025	0.00	
20260358	10-2546-540-00-79-600-14	Security Officer Equipment	07/29/2025	2,450.00	10-2546-540-00-79-600-14
				Total	\$2,450.00
Benefitfocus.com Inc					
26080197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2025	2,000.00	10-2310-220-00-79-600-14
				Total	\$2,000.00
BK Sharpening Services					
20260314	10-2560-410-00-72-120-13	Cafe Supplies Martin	07/25/2025	22.00	10-2560-410-00-72-120-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 6 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260314	10-2560-410-00-74-210-13	Cafe Supplies Heineman	07/25/2025	37.00	10-2560-410-00-74-210-13
20260314	10-2560-410-00-71-100-13	Cafe Supplies Leggee	07/25/2025	24.50	10-2560-410-00-71-100-13
20260314	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	07/25/2025	81.50	10-2560-410-00-72-220-13
20260314	10-2560-410-00-72-110-13	Cafe Supplies Chesak	07/25/2025	58.50	10-2560-410-00-72-110-13
20260314	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	07/25/2025	87.00	10-2560-410-00-74-140-13
20260314	10-2560-410-00-71-300-13	Cafe Supplies HS	07/25/2025	134.00	10-2560-410-00-71-300-13
Total				\$444.50	

Blick Art Materials

20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.56	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	32.04	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	37.73	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	36.19	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	89.24	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	18.84	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.56	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	3.48	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	20.43	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.24	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	13.62	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.56	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	18.00	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	28.18	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	14.09	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.27	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.27	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	6.81	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	53.40	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	21.36	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	4.80	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	4.80	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	41.55	10-1110-410-02-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 7 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.22	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	6.96	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	28.18	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	49.96	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	24.24	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	134.76	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	55.02	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.27	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.27	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	19.55	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	19.55	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	19.55	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	52.71	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	14.09	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	32.04	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	21.36	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	32.04	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	223.65	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	86.00	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	64.08	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	14.09	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.27	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	84.15	10-1110-410-02-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 8 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	69.30	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.72	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.06	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	28.18	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	5.34	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	101.46	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	21.36	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.68	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	5.34	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.06	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	44.36	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	37.12	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	52.71	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	64.45	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	43.26	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	60.56	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	108.60	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	33.40	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	31.50	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	170.22	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	19.00	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	22.88	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	157.80	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.56	10-1110-410-02-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 9 of 45

28

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	13.50	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	21.68	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.80	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	16.02	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260360	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	28.18	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	26.70	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	92.00	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	15.28	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	151.20	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	30.80	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	32.04	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	199.08	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.04	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	42.72	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	30.80	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	37.38	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.06	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	15.40	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	20.08	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.06	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	48.15	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.68	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	33.40	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	41.22	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	10.04	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	17.24	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.68	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	12.68	10-1110-410-02-71-100-13
20260359	10-1110-410-02-71-100-13	Art Supplies Leggee	07/29/2025	68.20	10-1110-410-02-71-100-13
Total				\$4,631.64	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 10 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Blu Petroleum					
26080827	40-2552-464-00-79	Diesel/Gasoline	08/01/2025	40,000.00	40-2552-464-00-79
26081647	40-2552-464-00-79	Diesel/Gasoline	08/01/2025	4,000.00	40-2552-464-00-79
			Total	\$44,000.00	
Blue Cross Blue Shield					
26080417	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2025	1,400,000.00	10-1100-220-00-79-600-14
			Total	\$1,400,000.00	
BMO Mastercard					
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	180.93	10-1110-410-00-72-120-13
20260186	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/12/2025	40.95	10-2210-490-00-74-500-14
20260187	10-2520-410-00-74-500-14	Supplies Fiscal	07/12/2025	203.67	10-2520-410-00-74-500-14
20260187	10-2520-410-00-74-500-14	Supplies Fiscal	07/12/2025	671.54	10-2520-410-00-74-500-14
20260187	10-2520-640-00-74-500-14	Dues & Fees Fiscal	07/12/2025	499.00	10-2520-640-00-74-500-14
20260185	10-158	Activity Funds	07/12/2025	89.00	10-120
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	93.46	10-1110-410-00-72-120-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	199.61	10-1110-410-00-72-120-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	16.10	10-1110-410-00-72-120-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	105.26	10-1110-410-00-72-120-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	64.88	10-1110-410-00-72-120-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	17.44	10-1110-410-00-72-120-13
20260188	10-2310-410-00-74-500-14	Supplies Board	07/12/2025	100.93	10-2310-410-00-74-500-14
20260185	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	07/12/2025	1,554.29	10-1500-410-00-71-300-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	65.04	10-1110-410-00-72-120-13
20260293	10-4220-670-00-79-600-14	Sp Ed Private Tuition	07/20/2025	115.00	10-4220-670-00-79-600-14
20260185	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	07/12/2025	1,063.59	10-1500-410-00-71-300-13
20260184	10-158	Activity Funds	07/12/2025	148.78	10-120
20260185	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	07/12/2025	41.32	10-1500-410-00-71-300-13
20260185	10-158	Activity Funds	07/12/2025	38.00	10-120
20260185	10-158	Activity Funds	07/12/2025	127.85	10-120
20260185	10-158	Activity Funds	07/12/2025	38.00	10-120
20260185	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	07/12/2025	(144.51)	10-1500-410-00-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 11 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260185	10-158	Activity Funds	07/12/2025	38.00	10-120
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	478.27	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	56.15	10-1110-410-00-71-100-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	199.09	10-1110-410-00-72-120-13
20260184	10-1500-335-00-71-300-13	Conference Travel HS	07/12/2025	390.00	10-1500-335-00-71-300-13
20260185	10-158	Activity Funds	07/12/2025	239.97	10-120
20260291	10-1130-410-67-71-300-13	PLTW Supplies 6-12	07/20/2025	17.58	10-1130-410-67-71-300-13
20260193	10-1110-410-00-72-120-13	Inst Supplies Martin	07/12/2025	134.54	10-1110-410-00-72-120-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	40.21	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	67.53	10-1110-410-00-71-100-13
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	433.46	10-2210-490-00-74-500-14
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	(34.45)	10-2210-490-00-74-500-14
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	(30.30)	10-2210-490-00-74-500-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	25.99	10-1110-410-00-71-100-13
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	72.90	10-2210-490-00-74-500-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	155.80	10-1110-410-00-71-100-13
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	45.79	10-2210-490-00-74-500-14
20260292	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	07/20/2025	75.00	10-2546-390-00-79-600-14
20260293	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	07/20/2025	250.92	10-2210-410-92-79-600-14
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	34.35	10-1200-410-92-79-600-14
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	59.08	10-1200-410-92-79-600-14
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	19.00	10-1200-410-92-79-600-14
20260291	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/20/2025	(29.58)	10-2210-490-00-74-500-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	124.83	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	176.44	10-1110-410-00-71-100-13
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	76.64	10-1200-410-92-79-600-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	25.46	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	134.86	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	66.65	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	48.59	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	14.45	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	174.10	10-1110-410-00-71-100-13
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	19.00	10-1200-410-92-79-600-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	5.82	10-1110-410-00-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 12 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	182.94	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	142.14	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	65.99	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	199.53	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	14.97	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	116.50	10-1110-410-00-71-100-13
20260336	10-1130-410-67-71-300-13	PLTW Supplies 6-12	07/27/2025	251.56	10-1130-410-67-71-300-13
20260355	10-2660-410-00-79-600-14	Supplies Tech	07/27/2025	67.82	10-2660-410-00-79-600-14
20260355	10-2660-319-61-79-600-14	Software Maintenance	07/27/2025	29.00	10-2660-319-61-79-600-14
20260356	40-2554-410-00-79	Fleet Supplies	07/27/2025	130.42	40-2554-410-00-79
20260336	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/27/2025	158.56	10-2210-490-00-74-500-14
20260336	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	07/27/2025	9.96	10-2213-415-00-74-500-14
20260336	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/27/2025	53.66	10-2210-490-00-74-500-14
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	12.71	10-1200-410-92-79-600-14
20260336	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/27/2025	34.96	10-2210-490-00-74-500-14
20260349	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	07/27/2025	327.55	10-2212-332-00-74-500-14
20260338	10-2310-410-00-74-500-14	Supplies Board	07/27/2025	165.73	10-2310-410-00-74-500-14
20260347	20-2542-410-00-79	Supplies B & G	07/27/2025	29.99	20-2542-410-00-79
20260347	20-2542-410-00-79	Supplies B & G	07/27/2025	135.33	20-2542-410-00-79
20260347	20-2542-410-00-79	Supplies B & G	07/27/2025	982.82	20-2542-410-00-79
20260347	20-2542-410-00-79	Supplies B & G	07/27/2025	181.40	20-2542-410-00-79
20260347	20-2542-410-00-79	Supplies B & G	07/27/2025	272.10	20-2542-410-00-79
20260336	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	07/27/2025	166.29	10-2213-415-00-74-500-14
20260305	10-2660-410-00-79-600-14	Supplies Tech	07/20/2025	169.98	10-2660-410-00-79-600-14
20260200	40-2552-490-00-79	Inventoriable Supplies	07/12/2025	400.00	40-2552-490-00-79
20260293	10-1200-410-00-79-600-14	Supplies Sp Ed	07/20/2025	108.77	10-1200-410-00-79-600-14
20260293	10-4220-670-00-79-600-14	Sp Ed Private Tuition	07/20/2025	115.00	10-4220-670-00-79-600-14
20260300	20-2542-410-00-79	Supplies B & G	07/20/2025	19.98	20-2542-410-00-79
20260300	20-2542-410-00-79	Supplies B & G	07/20/2025	74.86	20-2542-410-00-79
20260300	20-2542-390-00-79	Other Purchased Service	07/20/2025	150.00	20-2542-390-00-79
20260355	10-2660-410-00-79-600-14	Supplies Tech	07/27/2025	15.88	10-2660-410-00-79-600-14
20260305	10-2660-410-00-79-600-14	Supplies Tech	07/20/2025	527.00	10-2660-410-00-79-600-14
20260355	10-2660-410-00-79-600-14	Supplies Tech	07/27/2025	220.58	10-2660-410-00-79-600-14
20260305	10-2660-410-00-79-600-14	Supplies Tech	07/20/2025	313.40	10-2660-410-00-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 13 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260305	10-2660-410-00-79-600-14	Supplies Tech	07/20/2025	28.64	10-2660-410-00-79-600-14
20260305	10-2660-319-61-79-600-14	Software Maintenance	07/20/2025	262.50	10-2660-319-61-79-600-14
20260305	10-2660-319-61-79-600-14	Software Maintenance	07/20/2025	100.00	10-2660-319-61-79-600-14
20260305	10-2660-390-00-79-600-14	Purchased Service Technology	07/20/2025	50.00	10-2660-390-00-79-600-14
20260348	10-2321-332-00-74-500-14	Travel Supt	07/27/2025	308.99	10-2321-332-00-74-500-14
20260293	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/20/2025	19.00	10-1200-410-92-79-600-14
20260301	10-2321-332-00-74-500-14	Travel Supt	07/20/2025	75.01	10-2321-332-00-74-500-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	73.58	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	74.02	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	14.99	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	133.60	10-1110-410-00-71-100-13
20260195	10-2410-410-00-71-100-13	Office Supplies Leggee	07/12/2025	38.60	10-2410-410-00-71-100-13
20260195	10-2410-410-00-71-100-13	Office Supplies Leggee	07/12/2025	10.92	10-2410-410-00-71-100-13
20260195	10-2410-410-00-71-100-13	Office Supplies Leggee	07/12/2025	24.98	10-2410-410-00-71-100-13
20260200	40-2552-490-00-79	Inventoriable Supplies	07/12/2025	1,300.00	40-2552-490-00-79
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	46.99	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	166.90	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	205.59	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	14.97	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	61.83	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	72.86	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	11.65	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	135.80	10-1110-410-00-71-100-13
20260195	10-2410-410-00-71-100-13	Office Supplies Leggee	07/12/2025	25.98	10-2410-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	74.21	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	63.46	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	50.12	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	174.87	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	12.09	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	57.41	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	144.88	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	73.05	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	169.48	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	66.44	10-1110-410-00-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 14 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	13.79	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	157.86	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	10.61	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	63.92	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	83.91	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	202.78	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	55.98	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	76.50	10-1110-410-00-71-100-13
20260197	20-2542-390-00-79	Other Purchased Service	07/12/2025	195.84	20-2542-390-00-79
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	141.22	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	68.51	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	283.05	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	133.35	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	71.86	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	69.89	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	201.20	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	183.20	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	15.49	10-1110-410-00-71-100-13
20260198	10-158	Activity Funds	07/12/2025	24.99	10-120
20260198	10-158	Activity Funds	07/12/2025	300.62	10-120
20260198	10-1110-410-00-74-140-13	Inst Supplies Mackeben	07/12/2025	219.54	10-1110-410-00-74-140-13
20260198	10-1110-410-00-74-140-13	Inst Supplies Mackeben	07/12/2025	39.54	10-1110-410-00-74-140-13
20260198	10-1110-410-00-74-140-13	Inst Supplies Mackeben	07/12/2025	260.00	10-1110-410-00-74-140-13
20260198	10-2410-410-00-74-140-13	Office Supplies Mackeben	07/12/2025	31.66	10-2410-410-00-74-140-13
20260199	10-2300-410-97-79-600-14	All Children Gen Admin Sup	07/12/2025	54.30	10-2300-410-97-79-600-14
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	46.03	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	73.02	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	34.56	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	20.98	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	139.49	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	69.32	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	62.85	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	185.75	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	76.69	10-1110-410-00-71-100-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 15 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	177.27	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	10.61	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	12.64	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	26.29	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	105.45	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	9.99	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	18.53	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	153.99	10-1110-410-00-71-100-13
20260195	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/12/2025	67.56	10-1110-410-00-71-100-13
				Total	\$23,177.69
Brucker Company					
26080297	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2025	600.00	20-2542-323-00-79
				Total	\$600.00
BryMax Enterprises Inc					
26081927	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	1,500.00	10-2560-415-00-74-210-13
26081917	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	4,000.00	10-2560-415-00-72-220-13
26081907	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	1,500.00	10-2560-415-00-71-300-13
				Total	\$7,000.00
Camelot Therapeutic Schools LLC					
26080517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	16,000.00	10-4220-670-00-79-600-14
				Total	\$16,000.00
CDW Government Inc					
20260257	10-2520-410-00-74-500-14	Supplies Fiscal	07/22/2025	849.00	10-2520-410-00-74-500-14
20260390	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	07/31/2025	6,372.00	10-2660-490-00-79-600-14
20260363	10-2560-540-00-74-210-13	Cafe Equipment Heineman	07/29/2025	187.31	10-2560-540-00-74-210-13
20260389	10-2660-410-00-79-600-14	Supplies Tech	07/31/2025	27,750.00	10-2660-410-00-79-600-14
20260258	10-2660-410-00-79-600-14	Supplies Tech	07/22/2025	339.00	10-2660-410-00-79-600-14
20260259	10-2660-410-00-79-600-14	Supplies Tech	07/22/2025	2,490.00	10-2660-410-00-79-600-14
20260260	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	07/22/2025	12,500.00	10-2660-490-00-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 16 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260260	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	6,400.00	10-2546-540-00-79-600-14
20260211	10-2546-540-00-79-600-14	Security Officer Equipment	07/16/2025	3,225.00	10-2546-540-00-79-600-14
20260211			07/16/2025	0.00	
20260362	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	07/29/2025	711.16	10-2660-319-00-79-600-14
20260361	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	07/29/2025	813.55	10-2660-319-00-79-600-14
		Total		\$61,637.02	
CDWG Capital One					
20260364	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	07/29/2025	63,433.36	10-2660-319-00-79-600-14
		Total		\$63,433.36	
Central States Bus Sales Inc					
26080727	40-2554-410-00-79	Fleet Supplies	08/01/2025	4,000.00	40-2554-410-00-79
		Total		\$4,000.00	
Champion Paving Corp					
20260307			07/24/2025	0.00	
20260307	20-2543-530-00-79	Improvements not Buildings	07/24/2025	10,700.00	20-2543-530-00-79
		Total		\$10,700.00	
Chicago Kiln Service Inc					
20260365	10-1130-323-00-71-300-13	Repairs HS	07/29/2025	915.00	10-1130-323-00-71-300-13
		Total		\$915.00	
Chief Architect Inc.					
20260261			07/22/2025	0.00	
20260261	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	1,485.00	10-2212-310-00-79-505-14
		Total		\$1,485.00	
CINTAS					
26080757	40-2550-325-00-79	Rental Trans	08/01/2025	2,000.00	40-2550-325-00-79
		Total		\$2,000.00	

35



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 17 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Citizen Math					
20260382			07/29/2025	0.00	
20260382	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	220.00	10-2212-310-00-79-505-14
			Total	\$220.00	
ClientFirst Consulting Group LLC					
20260202	10-2660-390-00-79-600-14	Purchased Service Technology	07/15/2025	462.50	10-2660-390-00-79-600-14
			Total	\$462.50	
Colley Elevator Co					
20260224			07/17/2025	0.00	
20260283			07/23/2025	0.00	
20260224	20-2542-390-00-79	Other Purchased Service	07/17/2025	330.00	20-2542-390-00-79
20260283	20-2542-323-00-79	Repairs & Maint Buildings	07/23/2025	251.00	20-2542-323-00-79
			Total	\$581.00	
Comcast Business					
26080367	20-2540-340-00-79	Telephone - Districtwide	08/01/2025	294.85	20-2540-340-00-79
			Total	\$294.85	
Comcast					
20260225	20-2540-340-00-79	Telephone - Districtwide	07/17/2025	299.74	20-2540-340-00-79
26081627	20-2540-340-00-79	Telephone - Districtwide	08/01/2025	5,000.00	20-2540-340-00-79
			Total	\$5,299.74	
Common Goal Systems Inc					
20260383	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	157.00	10-2212-310-00-79-505-14
20260383	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	604.00	10-2212-310-00-79-505-14
20260383	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	0.00	10-2212-310-00-79-505-14
20260383			07/29/2025	0.00	
20260383	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	844.55	10-2212-310-00-79-505-14
20260383	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/29/2025	1,801.76	10-2212-310-00-79-505-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 18 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$3,407.31
Cooks Direct					
20260315	10-2560-410-00-74-210-13	Cafe Supplies Heineman	07/25/2025	287.50	10-2560-410-00-74-210-13
20260315	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	07/25/2025	287.50	10-2560-410-00-74-140-13
20260315	10-2560-410-00-74-150-13	Cafe Supplies Conley	07/25/2025	287.50	10-2560-410-00-74-150-13
20260226	10-2560-540-00-74-140-13	Cafe Equipment Mackeben	07/17/2025	3,503.04	10-2560-540-00-74-140-13
20260315	10-2560-410-00-72-110-13	Cafe Supplies Chesak	07/25/2025	287.50	10-2560-410-00-72-110-13
20260315	10-2560-410-00-72-120-13	Cafe Supplies Martin	07/25/2025	287.50	10-2560-410-00-72-120-13
20260315	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	07/25/2025	287.50	10-2560-410-00-72-220-13
20260315	10-2560-410-00-71-100-13	Cafe Supplies Leggee	07/25/2025	287.50	10-2560-410-00-71-100-13
20260315	10-2560-410-00-71-300-13	Cafe Supplies HS	07/25/2025	288.20	10-2560-410-00-71-300-13
				Total	\$5,803.74
Cove School					
26081959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	6,500.00	10-4220-670-00-79-600-14
				Total	\$6,500.00
CPI (Crisis Prevention Institute, Inc.)					
20260384	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	07/29/2025	2,349.00	10-2210-314-92-79-605-14
20260384	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	07/29/2025	2,349.00	10-2210-314-92-79-605-14
20260384	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	07/29/2025	2,349.00	10-2210-314-92-79-605-14
				Total	\$7,047.00
Crescent Electric Supply Co					
26080047	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
CT Veach Inc					
26080157	20-2543-320-00-79-600-14	Grounds Contract	08/01/2025	21,032.78	20-2543-320-00-79-600-14
				Total	\$21,032.78
DBQ Project					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 19 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260366	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/29/2025	850.00	10-2210-490-00-74-500-14
20260366	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/29/2025	850.00	10-2210-490-00-74-500-14
20260366			07/29/2025	0.00	
20260366	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/29/2025	153.00	10-2210-490-00-74-500-14
20260366	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	07/29/2025	850.00	10-2210-490-00-74-500-14
		Total		\$2,703.00	
Delphi Glass					
20260201	10-1130-410-02-71-300-13	Art Supplies HS	07/15/2025	278.74	10-1130-410-02-71-300-13
		Total		\$278.74	
Diamond Pediatric Therapy					
20260227	10-4220-670-00-79-600-14	Sp Ed Private Tuition	07/17/2025	2,310.00	10-4220-670-00-79-600-14
		Total		\$2,310.00	
38					
Discovery Education					
20260262	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	825.00	10-2212-310-00-79-505-14
20260262			07/22/2025	0.00	
		Total		\$825.00	
Dreisilker Electric Motors Inc					
20260252	20-2542-410-00-79	Supplies B & G	07/21/2025	436.69	20-2542-410-00-79
		Total		\$436.69	
DuPage Federation on Human Services					
20260284	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/23/2025	14.80	10-1200-310-92-79-600-14
		Total		\$14.80	
Easterseals					
26081557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	58,000.00	10-4220-670-00-79-600-14
26080597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	08/01/2025	11,000.00	10-2210-314-92-79-605-14
		Total		\$69,000.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 20 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Eds Testing Station and Automotive					
26080707	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	1,000.00	40-2550-310-00-79
			Total	\$1,000.00	
Enterprise FM Trust					
26080167	10-1700-540-21-71-300-13	Driver Education Vehicle	08/01/2025	1,000.00	10-1700-540-21-71-305-13
			Total	\$1,000.00	
FleetSoft LLC					
20260228	40-2552-640-00-79	Dues & Fees	07/17/2025	1,792.80	40-2552-640-00-79
20260228			07/17/2025	0.00	
			Total	\$1,792.80	
					39
Follett Content Solutions LLC					
20260367	10-1100-421-00-74-500-14	Materials 6-12	07/29/2025	2,983.51	10-1100-421-00-74-500-14
20260367			07/29/2025	0.00	
			Total	\$2,983.51	
Fox Valley Activities Directors					
20260316	10-1500-335-00-71-300-13	Conference Travel HS	07/25/2025	6,300.00	10-1500-335-00-71-300-13
			Total	\$6,300.00	
Fox Valley Fire Safety					
26080097	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2025	1,000.00	20-2542-323-00-79
26080817	20-2542-390-00-79	Other Purchased Service	08/01/2025	801.00	20-2542-390-00-79
			Total	\$1,801.00	
Fun and Function					
20260263	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	07/22/2025	36.99	10-2150-410-92-79-605-14
20260264	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	1,188.99	10-2130-410-92-79-605-14
20260263	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	07/22/2025	36.99	10-2150-410-92-79-605-14
			Total	\$1,262.97	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 21 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
General Parts LLC					
26081657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	08/01/2025	5,000.00	10-2560-323-00-71-100-13
26081667	10-2560-323-00-71-300-13	Cafe Repairs HS	08/01/2025	5,000.00	10-2560-323-00-71-300-13
26081707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	08/01/2025	5,000.00	10-2560-323-00-74-140-13
26081717	10-2560-323-00-74-150-13	Cafe Repairs Conley	08/01/2025	5,000.00	10-2560-323-00-74-150-13
26081727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	08/01/2025	7,500.00	10-2560-323-00-74-210-13
26081677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	08/01/2025	5,000.00	10-2560-323-00-72-110-13
26081687	10-2560-323-00-72-120-13	Cafe Repairs Martin	08/01/2025	5,000.00	10-2560-323-00-72-120-13
26081697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	08/01/2025	7,500.00	10-2560-323-00-72-220-13
			Total	\$45,000.00	
GFC Leasing WI					
					40
26080617	10-2900-325-00-79-600-14	Copier Leases	08/01/2025	8,000.00	10-2900-325-00-79-600-14
			Total	\$8,000.00	
Gordon Flesch Co Inc					
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	1,871.47	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	8.72	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	384.05	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	656.98	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	1,279.00	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	113.09	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	213.23	10-2900-390-00-79-600-14
20260229	10-2900-390-00-79-600-14	Copier Maintenance	07/17/2025	93.44	10-2900-390-00-79-600-14
			Total	\$4,619.98	
Gordon Food Service					
26081307	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	22,000.00	10-2560-415-00-74-210-13
26081157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	08/01/2025	1,200.00	10-2560-410-00-71-100-13
26081167	10-2560-410-00-71-300-13	Cafe Supplies HS	08/01/2025	6,000.00	10-2560-410-00-71-300-13
26081187	10-2560-410-00-72-120-13	Cafe Supplies Martin	08/01/2025	1,200.00	10-2560-410-00-72-120-13
26081207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	08/01/2025	800.00	10-2560-410-00-74-140-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 22 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26081217	10-2560-410-00-74-150-13	Cafe Supplies Conley	08/01/2025	900.00	10-2560-410-00-74-150-13
26081227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	08/01/2025	1,600.00	10-2560-410-00-74-210-13
26081237	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2025	12,000.00	10-2560-415-00-71-100-13
26081247	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	50,000.00	10-2560-415-00-71-300-13
26081257	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2025	10,000.00	10-2560-415-00-72-110-13
26081267	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2025	13,000.00	10-2560-415-00-72-120-13
26081277	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	22,000.00	10-2560-415-00-72-220-13
26081297	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2025	7,000.00	10-2560-415-00-74-150-13
26081177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	08/01/2025	900.00	10-2560-410-00-72-110-13
26081287	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2025	7,000.00	10-2560-415-00-74-140-13
20260377	10-2560-415-97-79-600-14	All Children Snacks	07/29/2025	8,600.00	10-2560-415-97-79-600-14
26081197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	08/01/2025	2,200.00	10-2560-410-00-72-220-13
Total				\$166,400.00	
41					
Grainger					
20260317	20-2542-410-00-79	Supplies B & G	07/25/2025	172.60	20-2542-410-00-79
20260317			07/25/2025	0.00	
20260317	20-2542-410-00-79	Supplies B & G	07/25/2025	373.74	20-2542-410-00-79
Total				\$546.34	
GSF USA Inc					
26080227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	08/01/2025	1,250.00	20-2542-319-00-79-605-14
26080187	40-2550-321-00-79	Bus Sanitation	08/01/2025	3,728.62	40-2550-321-00-79
26080207	20-2542-310-00-79	Custodial Contract Service	08/01/2025	200,635.41	20-2542-310-00-79
26080217	20-2542-320-00-79-605-14	Contractual Overtime	08/01/2025	2,200.00	20-2542-320-00-79-605-14
Total				\$207,814.03	
Hairy Ant Inc					
20260230	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	07/17/2025	1,030.00	10-2213-415-00-74-150-13
20260230	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	07/17/2025	39.00	10-2213-415-00-74-150-13
20260230	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	07/17/2025	144.00	10-2213-415-00-74-150-13
Total				\$1,213.00	

Heartland School Solutions

Specialized Data Systems, Inc.

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Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 23 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260318	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	07/25/2025	93.62	10-2560-640-00-72-110-13
20260318	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	07/25/2025	93.62	10-2560-640-00-74-140-13
20260318	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	07/25/2025	93.62	10-2560-640-00-74-210-13
20260318	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	07/25/2025	93.66	10-2560-640-00-71-300-13
20260318	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	07/25/2025	93.62	10-2560-640-00-74-150-13
20260318	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	07/25/2025	93.62	10-2560-640-00-72-120-13
20260318	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	07/25/2025	93.62	10-2560-640-00-72-220-13
20260318	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	07/25/2025	93.62	10-2560-640-00-71-100-13
				Total	\$749.00
Hershey Creamery Company					
26081807	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	2,000.00	10-2560-415-00-72-220-13
26081797	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	2,000.00	10-2560-415-00-71-300-13
26081817	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	2,000.00	10-2560-415-00-74-210-13
				Total	\$6,000.00
Hi-Line Utility Supply Company LLC					
20260308	20-2542-410-00-79	Supplies B & G	07/24/2025	102.64	20-2542-410-00-79
				Total	\$102.64
Hinckley Springs					
20260319	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	07/25/2025	95.09	10-2213-415-00-71-300-13
				Total	\$95.09
Home Depot Credit Services					
26080067	20-2542-410-00-79	Supplies B & G	08/01/2025	1,500.00	20-2542-410-00-79
				Total	\$1,500.00
Huntley Park District					
26081737	10-1200-310-66-71-300-13	STEP Purchased Services	08/01/2025	1,500.00	10-1200-310-66-71-300-13
				Total	\$1,500.00

42



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 24 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
ID Wholesaler					
20260212	10-2660-410-00-79-600-14	Supplies Tech	07/16/2025	206.95	10-2660-410-00-79-600-14
20260212	10-2660-410-00-79-600-14	Supplies Tech	07/16/2025	1,016.90	10-2660-410-00-79-600-14
			Total	\$1,223.85	
Illinois Office of the State Fire Marshal					
20260250			07/21/2025	0.00	
20260250	20-2542-390-00-79	Other Purchased Service	07/21/2025	75.00	20-2542-390-00-79
			Total	\$75.00	
Illinois School For The Deaf					
26081057	40-2552-331-00-79	Contracted Transportation	08/01/2025	500.00	40-2552-331-00-79
			Total	\$500.00	43
Illinois Tollway Quarterly					
20260231			07/17/2025	0.00	
20260231	40-2552-640-00-79	Dues & Fees	07/17/2025	5,388.85	40-2552-640-00-79
			Total	\$5,388.85	
Imagine Learning Inc					
20260385			07/29/2025	0.00	
20260385	10-1130-314-06-71-305-13	Alternative School	07/29/2025	34,900.00	10-1130-314-06-71-305-13
20260385			07/29/2025	0.00	
			Total	\$34,900.00	
Interstate Battery Center					
26080077	20-2542-410-00-79	Supplies B & G	08/01/2025	200.00	20-2542-410-00-79
			Total	\$200.00	
Jensens Plumbing & Heating Inc					
20260232			07/17/2025	0.00	
20260216	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	28,975.00	20-2542-323-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 25 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260232	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	29,065.86	20-2542-323-00-79
20260216			07/17/2025	0.00	
			Total	\$58,040.86	
Johnson Floor Co					
20260007			07/25/2025	0.00	
20260007	20-2542-520-00-79	Building projects	07/25/2025	26,049.64	20-2542-520-00-79
20260006			07/25/2025	0.00	
20260006	20-2542-520-00-79	Building projects	07/25/2025	31,058.64	20-2542-520-00-79
			Total	\$57,108.28	
Lakeshore Recycling Systems					
26080647	20-2542-321-00-79	Sanitation/Exterminating	08/01/2025	4,618.33	20-2542-321-00-79
			Total	\$4,618.33	
Laser Pro Company					
20260280	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	07/22/2025	3,500.00	10-2410-410-00-74-150-14
			Total	\$3,500.00	
Leach Enterprises Inc					
26080787	40-2554-410-00-79	Fleet Supplies	08/01/2025	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Little Bee Speech Co.					
20260368	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	07/29/2025	2,519.79	10-2150-410-92-79-605-14
20260368	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	07/29/2025	(503.96)	10-2150-410-92-79-605-14
			Total	\$2,015.83	
Lowe's Pro Supply					
26080107	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 26 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
LUDA					
20260320	10-2321-640-00-74-500-14	Dues & Fees Supt	07/25/2025	5,924.00	10-2321-640-00-74-500-14
			Total	\$5,924.00	
MakeMusic Inc					
20260265			07/22/2025	0.00	
20260265	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	10,352.60	10-2212-310-00-79-505-14
20260265	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	399.90	10-2212-310-00-79-505-14
			Total	\$10,752.50	
Marklund Children's Home					
26080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	0.00	10-4220-670-00-79-600-14
26080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	35,000.00	10-4220-670-00-79-600-14
26080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	0.00	10-4220-670-00-79-600-14
26080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	0.00	10-4220-670-00-79-600-14
26080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	0.00	10-4220-670-00-79-600-14
			Total	\$35,000.00	
McMaster Carr Supply Co					
20260285	20-2542-410-00-79	Supplies B & G	07/23/2025	192.14	20-2542-410-00-79
20260285			07/23/2025	0.00	
26080287	20-2542-410-00-79	Supplies B & G	08/01/2025	700.00	20-2542-410-00-79
			Total	\$892.14	
MDC Environmental Serv					
26080117	20-2542-321-00-79	Sanitation/Exterminating	08/01/2025	3,522.69	20-2542-321-00-79
			Total	\$3,522.69	
Media Leaders LLC					

45



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 27 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260203	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	07/15/2025	18,500.00	10-2546-390-00-79-600-14
20260204	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	07/15/2025	18,000.00	10-2546-390-00-79-600-14
20260204			07/15/2025	0.00	
20260203			07/15/2025	0.00	
			Total	\$36,500.00	
Menards Inc					
26080127	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Mesirow Insurance Services Inc					
26080467	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2025	17,500.00	10-1100-220-00-79-600-14
			Total	\$17,500.00	46
Metlife					
26080447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2025	30,000.00	10-2310-220-00-79-600-14
26081597	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2025	75,000.00	10-1100-220-00-79-600-14
			Total	\$105,000.00	
Midland Paper					
20260281	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	07/22/2025	7,030.40	10-2410-410-00-74-150-14
20260386	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	07/29/2025	7,030.40	10-2410-410-00-74-210-14
20260205	10-2900-410-00-79-600-14	Copier Paper & Toner DO	07/15/2025	1,757.60	10-2900-410-00-79-600-14
			Total	\$15,818.40	
Midwest Computer Products					
20260369	10-2220-490-00-74-140-13	Media Center Tech Mackeben	07/29/2025	1,108.93	10-2220-490-00-74-140-13
20260369	10-2660-390-00-79-600-14	Purchased Service Technology	07/29/2025	1,108.94	10-2660-390-00-79-600-14
			Total	\$2,217.87	
Midwest Mechanical Group LLC					
20260251			07/21/2025	0.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 28 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260251	20-2542-390-00-79	Other Purchased Service	07/21/2025	1,590.00	20-2542-390-00-79
			Total	\$1,590.00	
Midwest Transit Equip Kankakee					
26080697	40-2550-323-00-79	Repairs and Maintenance	08/01/2025	5,000.00	40-2550-323-00-79
			Total	\$5,000.00	
Miller Hall & Triggs LLC					
26081527	10-2310-318-00-74-500-14	Legal Board	08/01/2025	5,000.00	10-2310-318-00-74-500-14
			Total	\$5,000.00	
Minga Solutions					
20260213	10-1120-410-00-74-210-13	Inst Supplies Heineman	07/16/2025	5,050.00	10-1120-410-00-74-210-13
20260218	10-1120-390-00-72-220-13	Marlowe Purchased Service	07/17/2025	7,800.00	10-1120-390-00-72-220-13
			Total	\$12,850.00	
NCS Pearson Inc.					
20260266	10-2140-310-92-79-600-14	IDEA Psychological Services	07/22/2025	20,477.05	10-2140-310-92-79-600-14
20260266			07/22/2025	0.00	
			Total	\$20,477.05	
Neuco					
26080147	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
New Connections Academy					
26080397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	8,000.00	10-4220-670-00-79-600-14
			Total	\$8,000.00	
NextGen Furniture Inc					
20260331	10-1200-310-92-79-600-14	IDEA General Purchased Service	07/25/2025	450.00	10-1200-310-92-79-600-14
20260331	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/25/2025	1,312.00	10-2130-410-92-79-605-14

47



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 29 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,762.00
NIR					
20260379	20-2542-323-00-79	Repairs & Maint Buildings	07/29/2025	2,500.00	20-2542-323-00-79
20260379			07/29/2025	0.00	
				Total	\$2,500.00
North American Corporation					
26080017	20-2542-410-00-79	Supplies B & G	08/01/2025	12,000.00	20-2542-410-00-79
				Total	\$12,000.00
North Shore Transit Inc					
20260233	40-2552-331-00-79	Contracted Transportation	07/17/2025	1,798.05	40-2552-331-00-79
20260233			07/17/2025	0.00	
				Total	\$1,798.05
Northwestern Illinois Association					
20260286	10-4220-670-00-79-600-14	Sp Ed Private Tuition	07/23/2025	1,580.00	10-4220-670-00-79-600-14
20260286	10-4220-670-00-79-600-14	Sp Ed Private Tuition	07/23/2025	3,890.98	10-4220-670-00-79-600-14
				Total	\$5,470.98
Northwestern Medicine Huntley					
26080527	10-1200-310-66-71-300-13	STEP Purchased Services	08/01/2025	800.00	10-1200-310-66-71-300-13
				Total	\$800.00
Northwestern Medicine Occupational Health					
20260234			07/17/2025	0.00	
20260234	40-2550-310-00-79	Prof & Tech Service Trans	07/17/2025	1,190.00	40-2550-310-00-79
20260235	40-2550-310-00-79	Prof & Tech Service Trans	07/17/2025	340.00	40-2550-310-00-79
20260235			07/17/2025	0.00	
				Total	\$1,530.00
Northwestern Medicine					

48



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 30 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26081547	10-2642-390-00-74-500-14	Purchased Service Human Res	08/01/2025	250.00	10-2642-390-00-74-500-14
26081547	10-2130-220-00-79-600-14	Health Services Insurance	08/01/2025	2,000.00	10-2130-220-00-79-600-14
		Total		\$2,250.00	
Oak Creek Parkway LLC					
20260282	10-1130-314-06-71-305-13	Alternative School	07/23/2025	43,188.00	10-1130-314-06-71-305-13
		Total		\$43,188.00	
ODP Business Workspace Interiors					
20260267	10-1130-323-00-71-300-13	Repairs HS	07/22/2025	3,867.00	10-1130-323-00-71-300-13
		Total		\$3,867.00	
Olivet Nazarene University					
20260321	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	07/25/2025	24,360.00	10-2210-670-98-79-600-14
		Total		\$24,360.00	
Omni Commercial Lighting Service					
26080177	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2025	1,000.00	20-2542-323-00-79
		Total		\$1,000.00	
On Target Sales					
20260214	10-2410-491-00-74-210-13	Rebate Supplies Heineman	07/16/2025	126.00	10-2410-491-00-74-210-13
20260214	10-2410-491-00-74-210-13	Rebate Supplies Heineman	07/16/2025	592.00	10-2410-491-00-74-210-13
20260214	10-2410-491-00-74-210-13	Rebate Supplies Heineman	07/16/2025	57.50	10-2410-491-00-74-210-13
		Total		\$775.50	
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
26080797	10-2310-318-00-74-500-14	Legal Board	08/01/2025	3,000.00	10-2310-318-00-74-500-14
		Total		\$3,000.00	
Parkland Preparatory Academy Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 31 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26081960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	21,000.00	10-4220-670-00-79-600-14
			Total	\$21,000.00	
Partnering for Prevention LLC					
26081777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	08/01/2025	8,000.00	10-3600-390-82-79-605-14
			Total	\$8,000.00	
Pathful Inc					
20260387	10-1200-310-66-71-300-13	STEP Purchased Services	07/29/2025	4,702.33	10-1200-310-66-71-300-13
			Total	\$4,702.33	
Pear Deck, Inc					
20260268	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	13,200.00	10-2212-310-00-79-505-14
20260268			07/22/2025	0.00	
			Total	\$13,200.00	
Pearson Clinical Assessments					
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	580.10	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	206.00	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	160.60	10-2130-410-92-79-605-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	111.25	10-1200-410-92-79-600-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	359.46	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	32.20	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	151.80	10-2130-410-92-79-605-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	93.75	10-1200-410-92-79-600-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	214.00	10-2130-410-92-79-605-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	64.40	10-1200-410-92-79-600-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	294.10	10-1200-410-92-79-600-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	333.75	10-1200-410-92-79-600-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	175.50	10-1200-410-92-79-600-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	112.50	10-1200-410-92-79-600-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	133.60	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	149.80	10-2130-410-92-79-605-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 32 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	7.00	10-1200-410-92-79-600-14
20260371			07/29/2025	0.00	
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	1,224.80	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	221.40	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	221.40	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	149.80	10-2130-410-92-79-605-14
20260371	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	240.80	10-1200-410-92-79-600-14
20260370			07/29/2025	0.00	
20260370			07/29/2025	0.00	
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	98.00	10-2130-410-92-79-605-14
20260370	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/29/2025	51.10	10-2130-410-92-79-605-14
Total				\$5,387.11	
<hr/>					
Peerless Fence					
20260269			07/22/2025	0.00	
20260269	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	5,765.00	10-2546-540-00-79-600-14
Total				\$5,765.00	
<hr/>					
Pepsi-Cola Gen Bot Inc					
26081487	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	7,500.00	10-2560-415-00-71-300-13
Total				\$7,500.00	
<hr/>					
Perry Weather Inc					
20260270			07/22/2025	0.00	
20260206	10-2546-540-00-79-600-14	Security Officer Equipment	07/15/2025	3,988.50	10-2546-540-00-79-600-14
20260322			07/25/2025	0.00	
20260270	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	33,200.00	10-2546-540-00-79-600-14
20260206			07/15/2025	0.00	
20260322	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	07/25/2025	33,282.00	10-2546-390-00-79-600-14
Total				\$70,470.50	
<hr/>					
Perspectives Ltd					
26080277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	08/01/2025	1,326.00	10-2510-220-00-79-600-14

51



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 33 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,326.00
Phonak/Sonova USA Inc					
20260210	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	07/15/2025	0.00	10-2150-310-92-79-600-14
20260210	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	07/15/2025	1,075.41	10-2150-310-92-79-600-14
				Total	\$1,075.41
Pomps Tire Service Inc					
26080837	40-2554-410-00-79	Fleet Supplies	08/01/2025	5,000.00	40-2554-410-00-79
				Total	\$5,000.00
PowerSchool Group LLC					
20260323	10-1130-332-00-71-300-13	Teacher Travel HS	07/25/2025	1,300.00	10-1130-332-00-71-300-13
				Total	\$1,300.00
Prairie Farms Rockford					
26081397	10-2560-415-97-79-600-14	All Children Snacks	08/01/2025	150.00	10-2560-415-97-79-600-14
26081327	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	7,000.00	10-2560-415-00-71-300-13
26081317	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2025	6,000.00	10-2560-415-00-71-100-13
26081387	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	4,000.00	10-2560-415-00-74-210-13
26081377	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2025	5,000.00	10-2560-415-00-74-150-13
26081373	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2025	8,000.00	10-2560-415-00-72-110-13
26081374	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2025	8,000.00	10-2560-415-00-72-120-13
26081375	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	4,000.00	10-2560-415-00-72-220-13
26081367	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2025	5,000.00	10-2560-415-00-74-140-13
				Total	\$47,150.00
Pro Com Systems Inc					
20260325	10-2546-323-00-79-600-14	Security Officer Repairs	07/25/2025	24.00	10-2546-323-00-79-600-14
20260273			07/22/2025	0.00	
20260324	10-2546-323-00-79-600-14	Security Officer Repairs	07/25/2025	285.00	10-2546-323-00-79-600-14
20260207	10-2546-323-00-79-600-14	Security Officer Repairs	07/15/2025	3,345.00	10-2546-323-00-79-600-14
20260324	10-2546-323-00-79-600-14	Security Officer Repairs	07/25/2025	24.00	10-2546-323-00-79-600-14

52



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 34 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260208			07/15/2025	0.00	
20260273	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	23,351.00	10-2546-540-00-79-600-14
20260324			07/25/2025	0.00	
20260325	10-2546-323-00-79-600-14	Security Officer Repairs	07/25/2025	295.00	10-2546-323-00-79-600-14
20260325			07/25/2025	0.00	
20260272			07/22/2025	0.00	
20260272	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	5,558.00	10-2546-540-00-79-600-14
20260271			07/22/2025	0.00	
20260271	10-2546-540-00-79-600-14	Security Officer Equipment	07/22/2025	15,283.00	10-2546-540-00-79-600-14
20260207			07/15/2025	0.00	
20260208	10-2546-540-00-79-600-14	Security Officer Equipment	07/15/2025	8,766.67	10-2546-540-00-79-600-14
Total				\$56,931.67	

53

Project Lead the Way

20260237			07/17/2025	0.00	
20260326	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	07/25/2025	1,000.00	10-1130-390-67-71-300-13
20260326			07/25/2025	0.00	
20260236			07/17/2025	0.00	
20260236	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	07/17/2025	1,200.00	10-1130-390-67-71-300-13
20260237	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	07/17/2025	1,200.00	10-1130-390-67-71-300-13
Total				\$3,400.00	

Quest Food Management

20260209	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	07/15/2025	181.98	10-2560-310-00-71-300-13
Total				\$181.98	

Quincy Compressor LLC

20260217	20-2542-323-00-79	Repairs & Maint Buildings	07/21/2025	400.00	20-2542-323-00-79
20260217	20-2542-323-00-79	Repairs & Maint Buildings	07/21/2025	5,563.01	20-2542-323-00-79
20260217			07/21/2025	0.00	
Total				\$5,963.01	

Revtrak, Inc.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 35 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26080487	10-2523-319-00-79-600-14	Banking Fees	08/01/2025	10,000.00	10-2523-319-00-79-600-14
		Total		\$10,000.00	
Rockford Map Publishers					
20260238	40-2550-410-00-79	Office Supplies	07/17/2025	1,772.45	40-2550-410-00-79
20260238			07/17/2025	0.00	
		Total		\$1,772.45	
Rockford T-shirt Company					
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	663.75	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	1,312.50	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	1,327.50	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	787.50	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	1,400.00	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	45.00	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	787.50	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	1,400.00	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	1,312.50	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	2,350.00	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	2,350.00	10-1120-410-50-72-220-13
20260279	10-1120-410-50-72-220-13	PE Supplies Marlowe	07/22/2025	850.00	10-1120-410-50-72-220-13
		Total		\$14,586.25	
Rush Truck Center Huntley					
26080747	40-2554-410-00-79	Fleet Supplies	08/01/2025	20,000.00	40-2554-410-00-79
		Total		\$20,000.00	
Scholastic Magazines					
20260372	10-1100-421-00-74-500-14	Materials 6-12	07/29/2025	7,791.90	10-1100-421-00-74-500-14
20260327			07/25/2025	0.00	
20260372	10-1100-421-00-74-500-14	Materials 6-12	07/29/2025	779.19	10-1100-421-00-74-500-14
20260372			07/29/2025	0.00	
20260327	10-1100-421-00-74-500-14	Materials 6-12	07/25/2025	6,196.50	10-1100-421-00-74-500-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 36 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$14,767.59
School Datebooks					
20260328	10-1110-410-00-71-100-13	Inst Supplies Leggee	07/25/2025	1,819.53	10-1110-410-00-71-100-13
				Total	\$1,819.53
Schoolbells Ltd					
26080657	40-2552-331-00-79	Contracted Transportation	08/01/2025	55,000.00	40-2552-331-00-79
				Total	\$55,000.00
Secretary of State 12					
26080957	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 10					
26080937	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 11					
26080947	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 13					
26080967	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 1					
26080847	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 14					
26080977	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79

55



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 37 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$4.00
Secretary of State 15					
26080987	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 16					
26080997	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 17					
26081007	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 18					
26081017	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 19					
26081027	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 20					
26081037	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 2					
26080857	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 3					
26080867	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79

56



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 38 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$4.00
Secretary of State 4					
26080877	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 5					
26080887	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 6					
26080897	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 7					
26080907	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 8					
26080917	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 9					
26080927	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Select Savvy LLC					
26080667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/01/2025	6,500.00	10-1101-310-00-79-605-14
				Total	\$6,500.00
Sensational Brain LLC					
20260373	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	24.00	10-1200-410-92-79-600-14

57



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 39 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260373	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/29/2025	5.00	10-1200-410-92-79-600-14
				Total	\$29.00
Shaw Media					
20260329	20-2540-350-00-79	Newspaper bids	07/25/2025	50.34	20-2540-350-00-79
				Total	\$50.34
Sheffield Pottery					
20260374	10-1130-323-00-71-300-13	Repairs HS	07/29/2025	1,699.00	10-1130-323-00-71-300-13
				Total	\$1,699.00
Sherwin Williams Co					
20260239	10-1110-323-00-74-150-13	Repairs Conley	07/17/2025	189.11	10-1110-323-00-74-150-13
20260239	20-2542-410-00-79	Supplies B & G	07/17/2025	234.76	20-2542-410-00-79
20260239			07/17/2025	0.00	
20260380	20-2542-410-00-79	Supplies B & G	07/29/2025	11.88	20-2542-410-00-79
20260380	20-2542-410-00-79	Supplies B & G	07/29/2025	142.50	20-2542-410-00-79
20260380			07/29/2025	0.00	
				Total	\$578.25
South Campus					
26081961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	15,000.00	10-4220-670-00-79-600-14
				Total	\$15,000.00
Southpaw Enterprises					
20260274	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/28/2025	59.50	10-2130-410-92-79-605-14
20260274	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/28/2025	425.00	10-2130-410-92-79-605-14
20260275	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	235.00	10-2130-410-92-79-605-14
20260275	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	07/22/2025	32.90	10-2130-410-92-79-605-14
				Total	\$752.40
Specialty Floors Inc.					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 40 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260240	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	2,315.00	20-2542-323-00-79
20260240	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	1,845.00	20-2542-323-00-79
20260240	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	2,320.00	20-2542-323-00-79
20260240			07/17/2025	0.00	
			Total	\$6,480.00	
Stark & Son Trenching Inc					
20260241	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	10,851.00	20-2542-323-00-79
20260241	20-2542-323-00-79	Repairs & Maint Buildings	07/17/2025	2,150.14	20-2542-323-00-79
20260241			07/17/2025	0.00	
			Total	\$13,001.14	
Steiner Electric Company					
26081637	20-2542-410-00-79	Supplies B & G	08/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Summit School Inc					
26081962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2025	30,000.00	10-4220-670-00-79-600-14
			Total	\$30,000.00	
Sunrise Southwest LLC					
20260242	40-2552-331-00-79	Contracted Transportation	07/17/2025	4,521.30	40-2552-331-00-79
			Total	\$4,521.30	
Talerico Martin Corp					
26080377	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2025	2,500.00	10-2560-415-00-74-210-13
26080378	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2025	20,000.00	10-2560-415-00-71-300-13
26080387	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2025	1,000.00	10-2560-415-00-72-220-13
			Total	\$23,500.00	
TCI					
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	41,280.00	10-1100-423-00-74-500-14

59



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 41 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	0.00	10-1100-423-00-74-500-14
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	2,064.00	10-1100-423-00-74-500-14
20260375			07/29/2025	0.00	
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	0.00	10-1100-423-00-74-500-14
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	21,160.00	10-1100-423-00-74-500-14
20260375	10-1100-423-00-74-500-14	New Adoption 6-12	07/29/2025	0.00	10-1100-423-00-74-500-14
				Total	\$64,504.00
Teaching Strategies LLC					
20260376	10-1225-390-95-79-600-14	ECE Purchased Services	07/29/2025	2,473.00	10-1225-390-95-79-600-14
20260376	10-1225-390-95-79-600-14	ECE Purchased Services	07/29/2025	0.00	10-1225-390-95-79-600-14
20260376	10-1125-390-97-79-600-14	All Children Purchased Service	07/29/2025	4,451.40	10-1125-390-97-79-600-14
				Total	\$6,924.40
Thermosystems Building System					
20260215	20-2542-323-00-79	Repairs & Maint Buildings	07/16/2025	1,392.00	20-2542-323-00-79
20260215			07/16/2025	0.00	
				Total	\$1,392.00
Thomson Reuters					
26080307	10-2660-319-61-79-600-14	Software Maintenance	08/01/2025	1,066.12	10-2660-319-61-79-600-14
				Total	\$1,066.12
TPI Tyler Press Inc					
20260388	10-2520-410-00-74-500-14	Supplies Fiscal	07/31/2025	49.95	10-2520-410-00-74-500-14
				Total	\$49.95
Transition Curriculum Inc					
20260381	10-1200-310-66-71-300-13	STEP Purchased Services	07/29/2025	3,000.00	10-1200-310-66-71-300-13
				Total	\$3,000.00
Turnitin LLC					

60



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 42 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260276	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	5,486.02	10-2212-310-00-79-505-14
20260276			07/22/2025	0.00	
20260276	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	25,490.00	10-2212-310-00-79-505-14
			Total	\$30,976.02	
Unity School Bus Parts, Inc					
20260243	40-2554-410-00-79	Fleet Supplies	07/17/2025	333.95	40-2554-410-00-79
20260243			07/17/2025	0.00	
20260245			07/17/2025	0.00	
20260245	40-2554-410-00-79	Fleet Supplies	07/17/2025	423.90	40-2554-410-00-79
20260244			07/17/2025	0.00	
20260244	40-2554-410-00-79	Fleet Supplies	07/17/2025	267.34	40-2554-410-00-79
20260246	40-2554-410-00-79	Fleet Supplies	07/17/2025	776.70	40-2554-410-00-79
20260248	40-2554-410-00-79	Fleet Supplies	07/17/2025	954.72	40-2554-410-00-79
20260246			07/17/2025	0.00	
			Total	\$2,756.61	
Verizon Wireless					
26081607	20-2540-340-00-79	Telephone - Districtwide	08/01/2025	5,500.00	20-2540-340-00-79
			Total	\$5,500.00	
VILLAGE OF ALGONQUIN					
26080137	20-2546-310-00-71-305	Resource Officer	08/01/2025	9,807.48	20-2546-310-00-71-305
			Total	\$9,807.48	
Village of Huntley					
26081517	20-2546-310-00-71-305	Resource Officer	08/01/2025	7,228.43	20-2546-310-00-71-305
			Total	\$7,228.43	
Village of Lake in the Hills					
26080687	20-2546-310-00-71-305	Resource Officer	08/01/2025	6,527.00	20-2546-310-00-71-305
			Total	\$6,527.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 43 of 45

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
VSP of Illinois NFP					
26080457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2025	10,000.00	10-2310-220-00-79-600-14
			Total	\$10,000.00	
Warehouse Direct Cardunal					
20260306	40-2550-410-00-79	Office Supplies	07/24/2025	2,500.00	40-2550-410-00-79
			Total	\$2,500.00	
WeVideo Inc					
20260277	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	07/22/2025	11,451.20	10-2212-310-00-79-505-14
20260277			07/22/2025	0.00	
			Total	\$11,451.20	
WEX BANK					
26080767	40-2552-464-00-79	Diesel/Gasoline	08/01/2025	300.00	40-2552-464-00-79
26080777	10-1500-332-00-71-300-13	Athletic Trips HS	08/01/2025	500.00	10-1500-332-00-71-300-13
26080777	10-1700-464-21-71-300-13	Driver Education Gasoline	08/01/2025	2,000.00	10-1700-464-21-71-300-13
			Total	\$2,800.00	
Wilson Language Training					
20260278	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/22/2025	8.00	10-1200-410-92-79-600-14
20260332	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/25/2025	4,777.92	10-1200-410-92-79-600-14
20260330	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/25/2025	3,462.48	10-1200-410-92-79-600-14
20260278	10-1200-410-92-79-600-14	IDEA Instructional Supplies	07/22/2025	95.00	10-1200-410-92-79-600-14
			Total	\$8,343.40	
Woodstock Chevrolet					
20260247			07/17/2025	0.00	
20260247	40-2554-410-00-79	Fleet Supplies	07/17/2025	671.09	40-2554-410-00-79
			Total	\$671.09	
Zero Card					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 6:40 AM

Page 44 of 45

<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>
26080477	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2025	2,500.00	10-1100-220-00-79-600-14
			Total	<u>\$2,500.00</u>	
Zieglers Ace Hardware					
26080267	20-2542-410-00-79	Supplies B & G	08/01/2025	300.00	20-2542-410-00-79
			Total	<u>\$300.00</u>	
			Total	<u><u>\$3,706,387.66</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: August 7, 2025

Subject: **Imprest Checks Issued**
Committee of the Whole Meeting, August 7, 2025
Finance Committee

The following is an executive summary of the attached report titled “Imprest Checks Issued” which is a listing of payments made as of August 1, 2025, for which the Board had not previously approved purchase orders. Therefore, Administration is requesting Board Approval acknowledging the issuance of payment:

Education Fund	\$	127,493.00
Operations & Maintenance Fund		25,352.87
Debt Service Fund		0.00
Transporation Fund		17.11
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>152,862.98</u>

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Imprest Checks Issued Report at the August 21, 2025 Regular Board meeting.



Huntley Community School District 158

Imprest Checks Issued

As of: 08/01/2025

Printed: 08/01/2025

Page 1 of 1

Vendor Name		Amount	State Account Number
P.O. Number	Description		
Crystal Lake South HS			
	Sports Dues & Fees HS	25.00	10-1500-640-00-71-300-13
		<u>\$25.00</u>	
Fitte, Heather			
	Tuition Reimbursement	420.00	10-2310-230-00-74-500-14
		<u>\$420.00</u>	
MDC Environmental Serv			
0026070117	Sanitation/Exterminating	3,522.60	20-2542-321-00-79
		<u>\$3,522.60</u>	
Minga Solutions			
0020260213	Inst Supplies Heineman	5,050.00	10-1120-410-00-74-210-13
0020260218	Marlowe Purchased Service	(390.00)	10-1120-390-00-72-220-13
0020260218	Marlowe Purchased Service	7,800.00	10-1120-390-00-72-220-13
		<u>\$12,460.00</u>	
Nicor Gas			
	Natural Gas	987.96	20-2540-465-00-79
	Natural Gas	1,135.51	20-2540-465-00-79
	Natural Gas	583.71	20-2540-465-00-79
	Natural Gas	645.26	20-2540-465-00-79
	Natural Gas	695.47	20-2540-465-00-79
	Natural Gas	286.20	20-2540-465-00-79
	Natural Gas	533.78	20-2540-465-00-79
	Natural Gas	549.26	20-2540-465-00-79
	Natural Gas	614.75	20-2540-465-00-79
		<u>\$6,031.90</u>	
Oak Creek Parkway LLC			
0020260282	Alternative School	43,188.00	10-1130-314-06-71-305-13
		<u>\$43,188.00</u>	
Symmetry Energy Solutions			
	Natural Gas	15,751.64	20-2540-465-00-79
		<u>\$15,751.64</u>	
Village of Huntley			
	Water/Sewer	46.73	20-2540-370-00-79
		<u>\$46.73</u>	
Visionary Properties LLC			
0020260078	IDEA Comm Engage PS	71,400.00	10-3000-310-92-79-600-14
		<u>\$71,400.00</u>	
Wolfe-Schlosser, Andrea M			
	Dues & Fees	17.11	40-2552-640-00-79
		<u>\$17.11</u>	
	Report Total	<u><u>\$152,862.98</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: August 7, 2025
Subject: **Disbursements Issued**
Committee of the Whole Meeting, August 7, 2025
Finance Committee

The following is an executive summary of the attached report titled "Disbursements Issued" which is a listing of disbursements issued from July 11, 2025 to August 1, 2025.

Education Fund	\$ 6,121,089.89
Operations & Maintenance Fund	1,150,956.19
Debt Service Fund	0.00
Transporation Fund	1,532,885.02
Municipal Retirement and Social Security Fund	16.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 8,804,947.10</u>

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Disbursements Issued Report at the August 21, 2025 Regular Board meeting.



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 1 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Accountable Healthcare St							
	76799	07/14/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,160.00	25060637	10-1101-310-00-79-605-14
	76977	07/25/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,692.80	26070637	10-1101-310-00-79-605-14
	76977	07/25/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,897.80	26070637	10-1101-310-00-79-605-14
					\$9,750.60	Payee Vendor Total	
ADP LLC							
	76933	07/18/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	9,009.32	26070437	10-2520-310-00-74-500-14
	76933	07/18/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,390.76	26070437	10-2520-310-00-74-500-14
	76933	07/18/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	0.30	26070337	10-1100-220-00-79-600-14
	76933	07/18/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	2,046.44	26070337	10-1100-220-00-79-600-14
	76933	07/18/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,919.84	26070437	10-2520-310-00-74-500-14
					\$20,366.66	Payee Vendor Total	
ADP Net Pay Wires							
	202312260	07/25/2025	10103	Payroll Education Fund	2,453,781.89		10-114
					\$2,453,781.89	Payee Vendor Total	
ADP Tax Wires							
	202572501	07/25/2025	10403	Garnish	590.00		10-432
	202572501	07/25/2025	10452	FED W/H Taxes Payable	292,301.63		10-481
	202572501	07/25/2025	10453	State W/H Taxes Payable	144,400.60		10-481
	202572501	07/25/2025	10458	Family Services	1,857.86		10-481
	202572501	07/25/2025	10464	Medicare	45,559.91		10-464
	202572501	07/25/2025	10470	Social Security - ER Payable	35,247.45		10-464
	202572501	07/25/2025	10471	Medicare - EE Payable	45,559.58		10-464
	202572501	07/25/2025	10472	Social Security - EE	35,247.64		10-464
	202572501	07/25/2025	10473	State Withholding - WI	1,668.73		10-492
	202572501	07/25/2025	10-2523-319-00-79-600-14	Banking Fees	0.13		10-2523-319-00-79-600-14
	202572501	07/25/2025	10475	AP Payroll Net Checks	0.00		10-475
	202572501	07/25/2025	10478	HSA Payable	3,733.41		10-481
					\$606,166.94	Payee Vendor Total	
Advantage Mechanical Inc							
	76822	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,420.00	20253091	20-2542-323-00-79
	76822	07/18/2025	20-2543-323-00-79	Repairs-Grounds	933.00	20253181	20-2543-323-00-79
	76908	07/18/2025	20-2542-390-00-79	Other Purchased Service	5,121.77	25050317	20-2542-390-00-79
	76934	07/18/2025	20-2542-390-00-79	Other Purchased Service	5,121.77	26070317	20-2542-390-00-79



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 2 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76978	07/25/2025	20-2542-323-00-79	Repairs & Maint Buildings	580.00	26070027	20-2542-323-00-79
	76978	07/25/2025	20-2542-323-00-79	Repairs & Maint Buildings	217.50	26070027	20-2542-323-00-79
	76822	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,332.00	20253091	20-2542-323-00-79
					\$14,726.04	Payee Vendor Total	
Aequor Healthcare Service							
	76800	07/14/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,188.00	25060547	10-1101-310-00-79-605-14
	76800	07/14/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	782.46	25060547	10-1101-310-00-79-605-14
	76800	07/14/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	742.50	25060547	10-1101-310-00-79-605-14
	76800	07/14/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,066.00	25060547	10-1101-310-00-79-605-14
					\$3,778.96	Payee Vendor Total	
AFLAC Group							
	76909	07/18/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	5,238.52	26070427	10-2310-220-00-79-600-14
					\$5,238.52	Payee Vendor Total	
Airgas USA LLC							
	76801	07/14/2025	20-2542-410-00-79	Supplies B & G	470.83	25060237	20-2542-410-00-79
					\$470.83	Payee Vendor Total	
Albom Translation Servic							
	76910	07/18/2025	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	40.08	20260128	10-2210-310-84-79-605-14
	76910	07/18/2025	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	70.56	20260128	10-2210-310-84-79-605-14
	76910	07/18/2025	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	57.48	20260128	10-2210-310-84-79-605-14
	76910	07/18/2025	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	111.12	20260128	10-2210-310-84-79-605-14
					\$279.24	Payee Vendor Total	
Alexander Leigh Center fo							
	76979	07/25/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,180.60	26071617	10-4220-670-00-79-600-14
	76979	07/25/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,180.60	26071617	10-4220-670-00-79-600-14
					\$24,361.20	Payee Vendor Total	
Alternative Mobility Solu							
	76823	07/18/2025	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	1,150.00	20253183	10-1700-323-21-71-300-13
	76823	07/18/2025	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	1,150.00	20253183	10-1700-323-21-71-300-13
					\$2,300.00	Payee Vendor Total	
Altmayer, Mark							
	76824	07/18/2025	10-2520-332-00-74-500-14	Travel Fiscal	41.30	0	10-2520-332-00-74-500-14
					\$41.30	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 3 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Amaya, Sylwia							
	76825	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76825	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76825	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$1,260.00	Payee Vendor Total	
American Time & Signal Co							
	76826	07/18/2025	20-2542-410-00-79	Supplies B & G	1,807.49	20253102	20-2542-410-00-79
					\$1,807.49	Payee Vendor Total	
AmeriGas							
	76980	07/25/2025	40-2552-461-00-79	Propane	1,215.38	26070567	40-2552-461-00-79
	76980	07/25/2025	40-2552-461-00-79	Propane	526.49	26070567	40-2552-461-00-79
					\$1,741.87	Payee Vendor Total	
Amita GlenOaks School							
	76802	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,680.54	25060497	10-4220-670-00-79-600-14
					\$4,680.54	Payee Vendor Total	
Anderson Pest Solutions							
	76827	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	49.72	20253188	20-2542-321-00-79
	76827	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	49.72	20253188	20-2542-321-00-79
	76827	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	216.00	20253188	20-2542-321-00-79
	76827	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	40.00	20253063	20-2542-321-00-79
	76827	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	40.00	20253184	20-2542-321-00-79
	76981	07/25/2025	20-2542-321-00-79	Sanitation/Exterminating	582.19	26070037	20-2542-321-00-79
					\$977.63	Payee Vendor Total	
Angelilli, Maria							
	76828	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Ani, Liz							
	76829	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	30.80	0	10-1200-332-00-79-600-14
					\$30.80	Payee Vendor Total	
ArbiterSports LLC							
	76935	07/18/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	1,935.00	20260027	10-1500-640-00-71-300-13
					\$1,935.00	Payee Vendor Total	
Arbor Scientific							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 4 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76982	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	143.60	20260101	10-1130-410-13-71-300-13
	76982	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	2,278.15	20260101	10-1130-410-13-71-300-13
	76982	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	23.65	20260100	10-1130-410-13-71-300-13
	76982	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	707.00	20260100	10-1130-410-13-71-300-13
					\$3,152.40	Payee Vendor Total	
AT&T 5080							
	76937	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	169.37	26070347	20-2540-340-00-79
					\$169.37	Payee Vendor Total	
AT&T							
	76936	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	2,878.16	26070327	20-2540-340-00-79
					\$2,878.16	Payee Vendor Total	
Auto Tech Centers Inc							
	992300789	07/18/2025	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	482.78	20253092	20-2545-323-00-79-600-14
	992300789	07/18/2025	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	53.90	20252997	10-1700-323-21-71-300-13
					\$536.68	Payee Vendor Total	
Barnec, Olivia							
	76830	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76830	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76830	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$1,260.00	Payee Vendor Total	
Barros, Mark							
	76816	07/14/2025	10-1611-305	Student Food Svc - HS	43.10	0	10-1611-305
					\$43.10	Payee Vendor Total	
Benchmark Sales & Service							
	76911	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,850.00	20260152	20-2542-323-00-79
					\$1,850.00	Payee Vendor Total	
Benefitfocus.com Inc							
	76938	07/18/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,120.95	26070197	10-2310-220-00-79-600-14
	76983	07/25/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,103.41	25060197	10-2310-220-00-79-600-14
					\$4,224.36	Payee Vendor Total	
Blu Petroleum							
	76939	07/18/2025	40-2552-464-00-79	Diesel/Gasoline	4,459.03	26070827	40-2552-464-00-79
					\$4,459.03	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 5 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Blue Cross Blue Shield							
	202507220	07/22/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	632,772.64	26080417	10-1100-220-00-79-600-14
	202507290	07/29/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	276,988.36	26070417	10-1100-220-00-79-600-14
					\$909,761.00	Payee Vendor Total	
BMO Mastercard							
	202507031	07/18/2025	10-158	Activity Funds	145.32	20252961	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	421.24	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	245.09	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	2,300.00	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	44.96	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	363.27	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	39.72	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	72.00	20252962	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	166.72	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	131.06	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	45.44	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	265.20	20252962	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	24.00	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	102.28	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	31.14	20252962	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	54.68	20252962	10-120
	202507031	07/18/2025	10-158	Activity Funds	512.71	20252962	10-120
	202507031	07/18/2025	10-1532-410-00-72-220-13	Track Supplies Marlowe	640.00	20252963	10-1532-410-00-72-220-13
	202507031	07/18/2025	10-158	Activity Funds	115.90	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	57.54	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	370.33	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	46.96	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	(512.71)	20252963	10-120
	202507031	07/18/2025	10-1500-332-00-72-220-13	Athletic Travel Marlowe	524.34	20252963	10-1500-332-00-72-220-13
	202507031	07/18/2025	10-158	Activity Funds	83.49	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	139.83	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	43.96	20252963	10-120
	202507031	07/18/2025	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	108.90	20252963	10-1120-410-12-72-220-13
	202507031	07/18/2025	10-158	Activity Funds	49.47	20252963	10-120
	202507031	07/18/2025	10-158	Activity Funds	539.81	20252963	10-120



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 6 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-158	Activity Funds	462.48	20252963	10-120
	202507031	07/18/2025	10-1100-421-00-74-500-14	Materials 6-12	229.00	20252964	10-1100-421-00-74-500-14
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	488.32	20252964	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-1610-410-00-79-600-14	Supplies Summer School	75.79	20252964	10-1610-410-00-79-600-14
	202507031	07/18/2025	10-1610-410-00-79-600-14	Supplies Summer School	457.47	20252964	10-1610-410-00-79-600-14
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	488.32	20252964	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-1610-410-00-79-600-14	Supplies Summer School	479.75	20252964	10-1610-410-00-79-600-14
	202507031	07/18/2025	10-1100-421-00-74-500-14	Materials 6-12	123.90	20252964	10-1100-421-00-74-500-14
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	158.58	20252964	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-1600-410-89-79-605-14	Title I Supplies	157.99	20252964	10-1600-410-89-79-605-14
	202507031	07/18/2025	10-1610-410-00-79-600-14	Supplies Summer School	91.83	20252964	10-1610-410-00-79-600-14
	202507031	07/18/2025	10-2546-490-00-79-600-14	Security Officer Supplies	170.94	20252965	10-2546-490-00-79-600-14
	202507031	07/18/2025	10-2520-410-00-74-500-14	Supplies Fiscal	35.29	20252966	10-2520-410-00-74-500-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20252967	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	49.15	20252967	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	46.94	20252967	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	44.77	20252967	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-2321-410-00-74-500-14	Supplies Supt	32.85	20252968	10-2321-410-00-74-500-14
	202507031	07/18/2025	10-1500-332-00-74-210-13	Athletic Travel Heineman	195.95	20252969	10-1500-332-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	26.24	20252969	10-2410-410-00-74-210-14
	202507031	07/18/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	65.45	20252969	10-2410-410-00-74-210-14
	202507031	07/18/2025	10-1500-332-00-74-210-13	Athletic Travel Heineman	270.15	20252969	10-1500-332-00-74-210-13
	202507031	07/18/2025	10-2220-490-00-74-210-13	Media Center Tech Heineman	(11.99)	20252969	10-2220-490-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	135.69	20252969	10-2410-410-00-74-210-14
	202507031	07/18/2025	10-158	Activity Funds	185.54	20252969	10-120
	202507031	07/18/2025	10-158	Activity Funds	221.73	20252970	10-120
	202507031	07/18/2025	10-158	Activity Funds	114.93	20252970	10-120
	202507031	07/18/2025	10-158	Activity Funds	142.00	20252970	10-120
	202507031	07/18/2025	10-158	Activity Funds	138.21	20252970	10-120
	202507031	07/18/2025	10-1100-310-65-79-600-14	AMP-IT Purchased Services	650.00	20252971	10-1100-310-65-79-600-14
	202507031	07/18/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	86.75	20252971	10-2213-415-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	(600.00)	20252971	10-120
	202507031	07/18/2025	10-1130-410-12-71-300-13	Music Supplies HS	76.84	20252971	10-1130-410-12-71-300-13
	202507031	07/18/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	20.87	20252971	10-1400-410-09-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	17.99	20252972	10-120



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 7 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-158	Activity Funds	157.16	20252973	10-120
	202507031	07/18/2025	10-158	Activity Funds	145.00	20252973	10-120
	202507031	07/18/2025	20-2540-410-00-79	Office Supplies B & G	119.72	20252974	20-2540-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	43.79	20252974	20-2542-410-00-79
	202507031	07/18/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	8.09	20252975	10-1110-410-00-74-140-13
	202507031	07/18/2025	10-2220-490-00-74-140-13	Media Center Tech Mackeben	19.58	20252975	10-2220-490-00-74-140-13
	202507031	07/18/2025	10-2410-410-00-74-140-13	Office Supplies Mackeben	90.94	20252975	10-2410-410-00-74-140-13
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	86.14	20252976	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	19.82	20252976	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	408.83	20252976	10-120
	202507031	07/18/2025	10-1125-410-97-79-600-14	All Children Supplies	1,220.85	20252977	10-1125-410-97-79-600-14
	202507031	07/18/2025	10-2560-415-95-79-600-14	ECE Snacks	47.56	20252977	10-2560-415-95-79-600-14
	202507031	07/18/2025	10-2560-415-95-79-600-14	ECE Snacks	54.25	20252977	10-2560-415-95-79-600-14
	202507031	07/18/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	421.06	20252977	10-1125-410-90-79-600-14
	202507031	07/18/2025	10-2300-410-97-79-600-14	All Children Gen Admin Sup	146.46	20252977	10-2300-410-97-79-600-14
	202507031	07/18/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	482.88	20252977	10-1125-410-90-79-600-14
	202507031	07/18/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	287.44	20252977	10-1125-410-90-79-600-14
	202507031	07/18/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	287.44	20252977	10-1125-410-90-79-600-14
	202507031	07/18/2025	10-2560-415-95-79-600-14	ECE Snacks	46.44	20252977	10-2560-415-95-79-600-14
	202507031	07/18/2025	10-2560-415-95-79-600-14	ECE Snacks	51.97	20252977	10-2560-415-95-79-600-14
	202507031	07/18/2025	10-2210-410-97-79-600-14	All Children PD Supplies	83.25	20252977	10-2210-410-97-79-600-14
	202507031	07/18/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	15.82	20252977	10-1125-410-90-79-600-14
	202507031	07/18/2025	10-2560-415-95-79-600-14	ECE Snacks	43.89	20252977	10-2560-415-95-79-600-14
	202507031	07/18/2025	10-2560-415-00-71-300-13	Cafe Food HS	23.31	20252978	10-2560-415-00-71-300-13
	202507031	07/18/2025	10-1500-332-00-74-210-13	Athletic Travel Heineman	36.00	20252979	10-1500-332-00-74-210-13
	202507031	07/18/2025	10-158	Activity Funds	1,710.00	20252979	10-120
	202507031	07/18/2025	10-158	Activity Funds	33.97	20252980	10-120
	202507031	07/18/2025	10-158	Activity Funds	139.95	20252980	10-120
	202507031	07/18/2025	10-158	Activity Funds	44.10	20252980	10-120
	202507031	07/18/2025	10-158	Activity Funds	40.98	20252980	10-120
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	57.46	20252981	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	29.00	20252981	10-2660-319-61-79-600-14
	202507031	07/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	503.98	20252982	40-2550-310-00-79
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	98.80	20253018	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	12.51	20253018	10-1500-335-00-71-300-13



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 8 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	95.17	20253018	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	557.02	20253018	10-120
	202507031	07/18/2025	10-158	Activity Funds	108.98	20253018	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	328.24	20253018	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	201.20	20253018	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	467.85	20253018	10-120
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	23.74	20253019	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	59.98	20253019	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-2520-410-00-74-500-14	Supplies Fiscal	49.52	20253020	10-2520-410-00-74-500-14
	202507031	07/18/2025	10-2520-410-00-74-500-14	Supplies Fiscal	19.80	20253020	10-2520-410-00-74-500-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	49.28	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	79.19	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	48.78	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	6.69	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	42.02	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	49.12	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253021	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	407.45	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	483.94	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	47.46	20253021	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1500-411-00-74-210-13	Awards Heineman	45.76	20253022	10-1500-411-00-74-210-13
	202507031	07/18/2025	10-2410-332-00-74-210-13	Principal Travel Heineman	314.00	20253022	10-2410-332-00-74-210-13
	202507031	07/18/2025	10-2410-332-00-74-210-13	Principal Travel Heineman	314.00	20253022	10-2410-332-00-74-210-13
	202507031	07/18/2025	10-1500-332-00-74-210-13	Athletic Travel Heineman	1,605.94	20253022	10-1500-332-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	27.04	20253022	10-2410-410-00-74-210-13
	202507031	07/18/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	60.52	20253022	10-1120-410-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	5.09	20253022	10-2410-410-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	30.24	20253022	10-2410-410-00-74-210-13
	202507031	07/18/2025	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	314.60	20253023	10-2210-410-92-79-600-14
	202507031	07/18/2025	10-1500-335-00-72-220-13	Conference Travel Marlowe	2,004.80	20253024	10-1500-335-00-72-220-13
	202507031	07/18/2025	10-2220-430-00-72-120-13	Media Center Martin	394.68	20253025	10-2220-430-00-72-120-13
	202507031	07/18/2025	10-158	Activity Funds	97.00	20253025	10-120
	202507031	07/18/2025	10-158	Activity Funds	178.99	20253025	10-120
	202507031	07/18/2025	10-158	Activity Funds	195.00	20253025	10-120
	202507031	07/18/2025	10-158	Activity Funds	23.49	20253025	10-120



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 9 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-158	Activity Funds	147.98	20253026	10-120
	202507031	07/18/2025	10-158	Activity Funds	675.00	20253027	10-120
	202507031	07/18/2025	10-2410-410-00-71-100-13	Office Supplies Leggee	117.86	20253028	10-2410-410-00-71-100-13
	202507031	07/18/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	26.60	20253028	10-1110-410-00-71-100-13
	202507031	07/18/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	986.70	20253028	10-1110-410-00-71-100-13
	202507031	07/18/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	200.00	20253028	10-1110-410-00-71-100-13
	202507031	07/18/2025	10-158	Activity Funds	29.30	20253029	10-120
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	60.07	20253030	20-2542-410-00-79
	202507031	07/18/2025	20-2540-410-00-79	Office Supplies B & G	9.49	20253030	20-2540-410-00-79
	202507031	07/18/2025	10-2410-410-00-74-140-13	Office Supplies Mackeben	13.19	20253031	10-2410-410-00-74-140-13
	202507031	07/18/2025	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	42.00	20253031	10-1110-323-00-74-140-13
	202507031	07/18/2025	10-158	Activity Funds	42.00	20253032	10-120
	202507031	07/18/2025	10-158	Activity Funds	(139.95)	20253033	10-120
	202507031	07/18/2025	10-158	Activity Funds	42.00	20253033	10-120
	202507031	07/18/2025	10-2660-410-00-79-600-14	Supplies Tech	379.20	20253034	10-2660-410-00-79-600-14
	202507031	07/18/2025	10-2642-350-00-74-500-14	Advertising Human Res	149.00	20253035	10-2642-350-00-74-500-14
	202507031	07/18/2025	10-158	Activity Funds	203.88	20253072	10-120
	202507031	07/18/2025	10-158	Activity Funds	275.88	20253072	10-120
	202507031	07/18/2025	10-158	Activity Funds	158.00	20253072	10-120
	202507031	07/18/2025	10-158	Activity Funds	142.22	20253072	10-120
	202507031	07/18/2025	10-158	Activity Funds	226.00	20253073	10-120
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	148.21	20253074	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-2520-390-00-74-500-14	Purch Serv Fiscal	3,499.00	20253075	10-2520-390-00-74-500-14
	202507031	07/18/2025	10-2310-410-00-74-500-14	Supplies Board	42.90	20253076	10-2310-410-00-74-500-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253077	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253077	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	6.69	20253077	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	16.99	20253077	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	50.11	20253077	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	50.44	20253077	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	82.63	20253077	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	12.50	20253078	10-2410-410-00-74-210-13
	202507031	07/18/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	25.00	20253078	10-2410-410-00-74-210-13
	202507031	07/18/2025	10-1120-410-13-74-210-08	Heineman Science Supplies 8	60.72	20253078	10-1120-410-13-74-210-08
	202507031	07/18/2025	10-2220-430-00-72-120-13	Media Center Martin	272.45	20253079	10-2220-430-00-72-120-13



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 10 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-1130-332-00-71-300-13	Teacher Travel HS	727.75	20253080	10-1130-332-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	6,780.00	20253081	10-120
	202507031	07/18/2025	10-158	Activity Funds	700.00	20253081	10-120
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	140.78	20253082	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	15.95	20253082	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	56.28	20253082	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	12.99	20253082	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	160.00	20253082	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	9.29	20253082	20-2542-410-00-79
	202507031	07/18/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	18.26	20253083	10-1110-410-00-74-140-13
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	79.80	20253084	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	60.88	20253084	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-2210-410-97-79-600-14	All Children PD Supplies	138.75	20253085	10-2210-410-97-79-600-14
	202507031	07/18/2025	10-2210-410-97-79-600-14	All Children PD Supplies	222.00	20253085	10-2210-410-97-79-600-14
	202507031	07/18/2025	10-2210-410-97-79-600-14	All Children PD Supplies	277.50	20253085	10-2210-410-97-79-600-14
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	(4.12)	20253086	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	54.11	20253086	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2642-411-00-74-500-14	HR Employee Recognition	60.44	20253087	10-2642-411-00-74-500-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	8.75	20253108	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-158	Activity Funds	33.96	20253109	10-120
	202507031	07/18/2025	10-158	Activity Funds	227.97	20253109	10-120
	202507031	07/18/2025	10-158	Activity Funds	26.97	20253109	10-120
	202507031	07/18/2025	10-158	Activity Funds	78.73	20253109	10-120
	202507031	07/18/2025	10-158	Activity Funds	106.52	20253110	10-120
	202507031	07/18/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	159.92	20253110	10-1500-410-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	520.00	20253110	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	308.13	20253110	10-120
	202507031	07/18/2025	10-158	Activity Funds	475.00	20253110	10-120
	202507031	07/18/2025	10-158	Activity Funds	181.55	20253111	10-120
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	16.99	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	26.95	20253112	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	498.42	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	481.14	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	25.90	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	499.95	20253112	10-3000-410-84-79-605-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 11 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	61.63	20253112	10-2210-490-00-74-500-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	191.70	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	482.90	20253112	10-3000-410-84-79-605-14
	202507031	07/18/2025	10-2310-410-00-74-500-14	Supplies Board	114.42	20253113	10-2310-410-00-74-500-14
	202507031	07/18/2025	10-2310-410-00-74-500-14	Supplies Board	209.59	20253113	10-2310-410-00-74-500-14
	202507031	07/18/2025	10-2310-332-00-74-500-14	Travel Board	(398.00)	20253113	10-2310-332-00-74-500-14
	202507031	07/18/2025	10-2310-410-00-74-500-14	Supplies Board	12.54	20253113	10-2310-410-00-74-500-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	32.89	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	26.72	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	11.99	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253114	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	59.77	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253114	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	215.99	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	21.99	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	29.99	20253114	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253114	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	125.80	20253114	10-2210-410-92-79-600-14
	202507031	07/18/2025	10-2321-410-00-74-500-14	Supplies Supt	9.99	20253115	10-2321-410-00-74-500-14
	202507031	07/18/2025	10-2633-360-00-74-500-14	Communications Purch Services	453.60	20253115	10-2633-360-00-74-500-14
	202507031	07/18/2025	10-2633-360-00-74-500-14	Communications Purch Services	9.95	20253115	10-2633-360-00-74-500-14
	202507031	07/18/2025	10-2633-360-00-74-500-14	Communications Purch Services	300.00	20253115	10-2633-360-00-74-500-14
	202507031	07/18/2025	10-2321-410-00-74-500-14	Supplies Supt	115.60	20253115	10-2321-410-00-74-500-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(12.00)	20253116	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	195.78	20253116	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(8.00)	20253116	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(12.00)	20253116	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	(8.00)	20253116	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-158	Activity Funds	174.45	20253117	10-120
	202507031	07/18/2025	10-158	Activity Funds	900.00	20253118	10-120
	202507031	07/18/2025	10-158	Activity Funds	1,143.40	20253119	10-120
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	35.98	20253120	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	122.49	20253120	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	35.76	20253120	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	73.60	20253120	20-2542-410-00-79



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 12 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	19.99	20253120	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	15.19	20253120	20-2542-410-00-79
	202507031	07/18/2025	20-2542-410-00-79	Supplies B & G	21.81	20253120	20-2542-410-00-79
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	58.17	20253121	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	42.00	20253121	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	279.00	20253122	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2560-410-00-74-210-13	Cafe Supplies Heineman	138.20	20253123	10-2560-410-00-74-210-13
	202507031	07/18/2025	10-2560-410-00-74-210-13	Cafe Supplies Heineman	(8.32)	20253123	10-2560-410-00-74-210-13
	202507031	07/18/2025	10-2660-390-00-79-600-14	Purchased Service Technology	50.00	20253124	10-2660-390-00-79-600-14
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	135.75	20253124	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	49.99	20253124	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2640-410-98-79-600-14	Teacher Vacancy Supplies	8,946.54	20253125	10-2640-410-98-79-600-14
	202507031	07/18/2025	10-1200-410-66-71-300-13	STEP Supplies	121.70	20253128	10-1200-410-66-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	151.70	20253129	10-120
	202507031	07/18/2025	10-158	Activity Funds	224.60	20253129	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	268.10	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	127.69	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	140.98	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	98.59	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	62.13	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	54.44	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	141.30	20253130	10-120
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	12.00	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	12.00	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	2,185.00	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	239.31	20253130	10-1500-335-00-71-300-13
	202507031	07/18/2025	10-158	Activity Funds	3,334.50	20253131	10-120
	202507031	07/18/2025	10-2546-490-00-79-600-14	Security Officer Supplies	79.99	20253132	10-2546-490-00-79-600-14
	202507031	07/18/2025	10-2520-640-00-74-500-14	Dues & Fees Fiscal	340.00	20253133	10-2520-640-00-74-500-14
	202507031	07/18/2025	10-2633-360-00-74-500-14	Communications Purch Services	1.51	20253134	10-2633-360-00-74-500-14
	202507031	07/18/2025	10-2321-410-00-74-500-14	Supplies Supt	16.68	20253134	10-2321-410-00-74-500-14
	202507031	07/18/2025	10-2633-360-00-74-500-14	Communications Purch Services	36.55	20253134	10-2633-360-00-74-500-14
	202507031	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	115.00	20253135	10-4220-670-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	41.23	20253135	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	8.54	20253135	10-1200-410-00-79-600-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 13 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	38.97	20253135	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	740.00	20253136	10-2210-314-92-79-605-14
	202507031	07/18/2025	10-2310-332-00-74-500-14	Travel Board	740.00	20253136	10-2310-332-00-74-500-14
	202507031	07/18/2025	10-2520-640-00-74-500-14	Dues & Fees Fiscal	740.00	20253136	10-2520-640-00-74-500-14
	202507031	07/18/2025	10-2642-332-00-74-500-14	Travel Human Res	740.00	20253136	10-2642-332-00-74-500-14
	202507031	07/18/2025	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	740.00	20253136	10-2212-332-00-74-500-14
	202507031	07/18/2025	10-2310-332-00-74-500-14	Travel Board	333.00	20253136	10-2310-332-00-74-500-14
	202507031	07/18/2025	10-2630-332-00-74-500-14	Communications Travel	740.00	20253136	10-2630-332-00-74-500-14
	202507031	07/18/2025	10-2546-332-00-79-600-14	Security Officer Travel	740.00	20253136	10-2546-332-00-79-600-14
	202507031	07/18/2025	10-2321-332-00-74-500-14	Travel Supt	740.00	20253136	10-2321-332-00-74-500-14
	202507031	07/18/2025	10-2310-332-00-74-500-14	Travel Board	2,049.70	20253136	10-2310-332-00-74-500-14
	202507031	07/18/2025	10-2310-332-00-74-500-14	Travel Board	5,180.00	20253136	10-2310-332-00-74-500-14
	202507031	07/18/2025	10-1500-332-00-74-210-13	Athletic Travel Heineman	1,295.84	20253137	10-1500-332-00-74-210-13
	202507031	07/18/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	36.74	20253137	10-1120-410-00-74-210-13
	202507031	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	51.13	20253138	10-1200-410-00-79-600-14
	202507031	07/18/2025	10-2220-430-00-72-120-13	Media Center Martin	55.14	20253139	10-2220-430-00-72-120-13
	202507031	07/18/2025	10-158	Activity Funds	9.96	20253140	10-120
	202507031	07/18/2025	20-2540-640-00-79	Dues & Fees	321.95	20253141	20-2540-640-00-79
	202507031	07/18/2025	10-158	Activity Funds	329.86	20253142	10-120
	202507031	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	8.13	20253143	10-2660-319-61-79-600-14
	202507031	07/18/2025	10-2642-350-00-74-500-14	Advertising Human Res	250.00	20253144	10-2642-350-00-74-500-14
	202507031	07/18/2025	10-2210-312-97-79-600-14	All Children Prof Dev	376.88	20253122	10-2210-312-97-79-600-14
	202507031	07/18/2025	10-2210-312-97-79-600-14	All Children Prof Dev	33.79	20253122	10-2210-312-97-79-600-14
					\$88,887.43	Payee Vendor Total	
BSN Sports							
	76912	07/18/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	3,344.70	20260161	10-1500-410-00-71-300-13
					\$3,344.70	Payee Vendor Total	
Build Capacity Consulting							
	76831	07/18/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	121.80	20260043	10-2212-310-00-79-505-14
					\$121.80	Payee Vendor Total	
Camelot Therapeutic Schoo							
	76803	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	518.37	25060517	10-4220-670-00-79-600-14
	76803	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	762.54	25060517	10-4220-670-00-79-600-14
					\$1,280.91	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 14 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Canteen Refreshments							
	76832	07/18/2025	10-2560-540-00-71-300-13	Cafe Equipment HS	7,700.00	20260044	10-2560-540-00-71-300-13
					<u>\$7,700.00</u>	Payee Vendor Total	
Carlson, Dean							
	76833	07/18/2025	20-2540-332-00-79	Travel	38.36	0	20-2540-332-00-79
					<u>\$38.36</u>	Payee Vendor Total	
Carolina Biological Suppl							
	76984	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	15.52	20260104	10-1130-410-13-71-300-13
	76984	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	144.85	20260104	10-1130-410-13-71-300-13
					<u>\$160.37</u>	Payee Vendor Total	
CDW Government Inc							
	76913	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	8,649.60	20260050	10-2660-319-61-79-600-14
	76913	07/18/2025	10-2220-490-00-74-150-13	Media Center Tech Conley	61.00	20252484	10-2220-490-00-74-150-13
	76913	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	36.00	20243243	10-1200-410-92-79-600-14
	76940	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	19,647.00	20260032	10-2660-319-61-79-600-14
	76940	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	7,635.00	20260042	10-2660-319-61-79-600-14
	76985	07/25/2025	10-2660-410-00-79-600-14	Supplies Tech	4,260.00	20260153	10-2660-410-00-79-600-14
	76985	07/25/2025	10-2660-410-00-79-600-14	Supplies Tech	4,596.00	20260153	10-2660-410-00-79-600-14
	76834	07/18/2025	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	4,830.00	20253103	10-2660-490-00-79-600-14
	76834	07/18/2025	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	3,375.00	20253088	10-2660-319-00-79-600-14
	76834	07/18/2025	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	1,424.00	20253088	10-2660-319-00-79-600-14
	76834	07/18/2025	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	1,135.11	20253088	10-2660-319-00-79-600-14
	76913	07/18/2025	10-2220-490-00-74-150-13	Media Center Tech Conley	(0.13)	20252484	10-2220-490-00-74-150-13
	76913	07/18/2025	10-2220-490-00-74-150-13	Media Center Tech Conley	(35.87)	20252484	10-2220-490-00-74-150-13
					<u>\$55,612.71</u>	Payee Vendor Total	
CDWG Capital One							
	992300793	07/18/2025	10192	Prepaid Expenses	251,219.40	20252282	10-192
					<u>\$251,219.40</u>	Payee Vendor Total	
Ceisel, Donna							
	76835	07/18/2025	10-2130-310-92-79-600-14	IDEA Health Services	2,760.00	20253093	10-2130-310-92-79-600-14
					<u>\$2,760.00</u>	Payee Vendor Total	
Cengage Learning							
	76804	07/14/2025	10-1100-423-00-74-500-14	New Adoption 6-12	17,900.00	20253051	10-1100-423-00-74-500-14
	76804	07/14/2025	10-1100-423-00-74-500-14	New Adoption 6-12	1,796.11	20253051	10-1100-423-00-74-500-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 15 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76986	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	939.00	20260105	10-1130-420-00-71-300-13
	76986	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	9,390.00	20260105	10-1130-420-00-71-300-13
					\$30,025.11	Payee Vendor Total	
Central States Bus Sales							
	77026	07/30/2025	40-2552-540-00-79	Bus Purchases	24,000.00	20251822	40-2552-540-00-79
	77026	07/30/2025	40-2552-540-00-79	Bus Purchases	(450,000.00)	20251822	40-2552-540-00-79
	77026	07/30/2025	40-2552-540-00-79	Bus Purchases	1,495,800.00	20251822	40-2552-540-00-79
					\$1,069,800.00	Payee Vendor Total	
ClassLink Inc							
	76941	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	36,046.60	20260053	10-2660-319-61-79-600-14
					\$36,046.60	Payee Vendor Total	
CLIC							
	76836	07/18/2025	20-2540-382-00-79-600-14	Support Serv-O&M W/C Ins	67,150.10	20260045	20-2540-382-00-79-600-14
	76836	07/18/2025	10-1100-382-00-79-600-14	Regular Education W/C Ins	255,170.38	20260045	10-1100-382-00-79-600-14
	76836	07/18/2025	40-2550-380-00-79	Vehicle Insurance	81,224.88	20260045	40-2550-380-00-79
	76836	07/18/2025	20-2540-381-00-79-500-14	Property Insurance	162,449.76	20260045	20-2540-381-00-79-500-14
	76836	07/18/2025	10-2310-381-00-74-500-14	CLIC Liability Insurance	433,199.36	20260045	10-2310-381-00-74-500-14
	76836	07/18/2025	10-2310-381-00-74-500-14	CLIC Liability Insurance	2,150.00	20260045	10-2310-381-00-74-500-14
	76836	07/18/2025	40-2550-382-00-79-600-14	Support Serv-Trans W/C Ins	349,180.52	20260045	40-2550-382-00-79-600-14
					\$1,350,525.00	Payee Vendor Total	
Coal Creek Software, Inc.							
	76837	07/18/2025	10-2642-390-00-74-500-14	Purchased Service Human Res	1,500.00	20260058	10-2642-390-00-74-500-14
					\$1,500.00	Payee Vendor Total	
Colley Elevator Co							
	76838	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	5,037.00	20253094	20-2542-323-00-79
	76838	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	502.00	20253069	20-2542-323-00-79
					\$5,539.00	Payee Vendor Total	
Comcast Business							
	76943	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	305.40	26070367	20-2540-340-00-79
					\$305.40	Payee Vendor Total	
Comcast							
	76839	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	299.74	20253095	20-2540-340-00-79
	76942	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	600.00	26071627	20-2540-340-00-79



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 16 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$899.74	Payee Vendor Total	
ComEd							
	76840	07/18/2025	20-2540-466-00-79	Electric	277.50	0	20-2540-466-00-79
	76817	07/14/2025	20-2540-466-00-79	Electric	266.36	0	20-2540-466-00-79
	76817	07/14/2025	20-2540-466-00-79	Electric	216.20	0	20-2540-466-00-79
	76840	07/18/2025	20-2540-466-00-79	Electric	149.70	0	20-2540-466-00-79
	76840	07/18/2025	20-2540-466-00-79	Electric	64.16	0	20-2540-466-00-79
	76840	07/18/2025	20-2540-466-00-79	Electric	118.93	0	20-2540-466-00-79
					\$1,092.85	Payee Vendor Total	
Concord Theatricals Corp							
	76914	07/18/2025	10-1531-319-00-71-300-13	Theater Royalties	2,942.20	20260071	10-1531-319-00-71-300-13
					\$2,942.20	Payee Vendor Total	
Cornett, Brenda							
	76841	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	110.60	0	10-1200-332-00-79-600-14
					\$110.60	Payee Vendor Total	
CPI (Crisis Prevention In							
	76944	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12,500.00	20260106	10-2210-314-92-79-605-14
	76944	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11,922.50	20260106	10-2210-314-92-79-605-14
					\$24,422.50	Payee Vendor Total	
Crystal Lake School Distr							
	76842	07/18/2025	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	243.75	20253096	10-4120-310-92-79-600-14
					\$243.75	Payee Vendor Total	
Crystal Lake South HS							
	77023	07/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	25.00	0	10-1500-640-00-71-300-13
					\$25.00	Payee Vendor Total	
CT Veach Inc							
	76843	07/18/2025	20-2543-323-00-79	Repairs-Grounds	1,152.00	20253064	20-2543-323-00-79
	76915	07/18/2025	20-2543-530-00-79	Improvements not Buildings	27,650.00	20260072	20-2543-530-00-79
	76915	07/18/2025	20-2543-323-00-79	Repairs-Grounds	15,450.00	20260129	20-2543-323-00-79
	76945	07/18/2025	20-2543-320-00-79-600-14	Grounds Contract	21,032.78	26070157	20-2543-320-00-79-600-14
					\$65,284.78	Payee Vendor Total	
Design Science Inc							
	76946	07/18/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	992.64	20260038	10-2212-310-00-79-505-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 17 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$992.64	Payee Vendor Total	
Digi-Key Electronics							
	76987	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	6.99	20260162	10-1130-410-67-71-300-13
	76987	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	111.96	20260162	10-1130-410-67-71-300-13
	76987	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	1,119.60	20260162	10-1130-410-67-71-300-13
					\$1,238.55	Payee Vendor Total	
Done Deal Promotions LLC							
	76844	07/18/2025	10-1120-412-50-74-210-13	PE Uniforms Heineman	195.00	20260062	10-1120-412-50-74-210-13
	76844	07/18/2025	10-1120-412-50-74-210-13	PE Uniforms Heineman	1,800.00	20260062	10-1120-412-50-74-210-13
	76844	07/18/2025	10-1120-412-50-74-210-13	PE Uniforms Heineman	1,440.00	20260062	10-1120-412-50-74-210-13
	76844	07/18/2025	10-1120-412-50-74-210-13	PE Uniforms Heineman	3,094.00	20260062	10-1120-412-50-74-210-13
	76844	07/18/2025	10-1120-412-50-74-210-13	PE Uniforms Heineman	1,190.00	20260062	10-1120-412-50-74-210-13
					\$7,719.00	Payee Vendor Total	
Droplet Solutions Inc							
	76916	07/18/2025	10-2520-390-00-74-500-14	Purch Serv Fiscal	4,300.00	20260080	10-2520-390-00-74-500-14
					\$4,300.00	Payee Vendor Total	
Duble, Molly							
	76845	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	75.60	0	10-1200-332-00-79-600-14
					\$75.60	Payee Vendor Total	
DuPage Federation on Huma							
	76846	07/18/2025	10-1200-310-92-79-600-14	IDEA General Purchased Service	296.00	20253097	10-1200-310-92-79-600-14
	76917	07/18/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	362.60	20260163	10-2212-310-00-79-505-14
					\$658.60	Payee Vendor Total	
Easterseals							
	76805	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	29,502.20	25061557	10-4220-670-00-79-600-14
	76847	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	40,166.20	25060597	10-2210-314-92-79-605-14
	76988	07/25/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11,988.00	26070597	10-2210-314-92-79-605-14
					\$81,656.40	Payee Vendor Total	
EDpuzzle Inc							
	76918	07/18/2025	10-1120-390-00-72-220-13	Marlowe Purchased Service	3,320.00	20260155	10-1120-390-00-72-220-13
					\$3,320.00	Payee Vendor Total	
Eds Testing Station and A							
	76947	07/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	1,370.00	26070707	40-2550-310-00-79



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 18 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$1,370.00	Payee Vendor Total	
Edwards, Elizabeth							
	76848	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	0	10-2310-230-00-74-500-14
	76848	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$585.00	Payee Vendor Total	
Edwards, Ryan							
	76849	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	2.80	0	10-1200-332-00-79-600-14
					\$2.80	Payee Vendor Total	
Engineered Corrosion Solu							
	76989	07/25/2025	20-2542-410-00-79	Supplies B & G	1,277.36	20260085	20-2542-410-00-79
	76989	07/25/2025	20-2542-410-00-79	Supplies B & G	26.54	20260085	20-2542-410-00-79
					\$1,303.90	Payee Vendor Total	
Engler Callaway Baasten &							
	76850	07/18/2025	10-2310-318-00-74-500-14	Legal Board	715.50	20253101	10-2310-318-00-74-500-14
					\$715.50	Payee Vendor Total	
Fastsigns Crystal Lake							
	76919	07/18/2025	10-1130-410-00-71-300-13	Inst Supplies HS	737.53	20260164	10-1130-410-00-71-300-13
					\$737.53	Payee Vendor Total	
FFP Fund IV Lessee2 LLC							
	76818	07/14/2025	20-2540-466-00-79	Electric	5,782.70	0	20-2540-466-00-79
	76818	07/14/2025	20-2540-466-00-79	Electric	5,954.82	0	20-2540-466-00-79
	76818	07/14/2025	20-2540-466-00-79	Electric	7,309.18	0	20-2540-466-00-79
					\$19,046.70	Payee Vendor Total	
Fitte, Heather							
	76970	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Fox Valley Conference							
	76920	07/18/2025	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	600.00	20260073	10-1500-640-00-74-210-13
					\$600.00	Payee Vendor Total	
Gaggle.Net Inc							
	76851	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	71,230.00	20260046	10-2660-319-61-79-600-14
					\$71,230.00	Payee Vendor Total	
Gill, Dede							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 19 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76852	07/18/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	40.00	0	10-2210-314-92-79-605-14
	76852	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	228.20	0	10-1200-332-00-79-600-14
					\$268.20	Payee Vendor Total	
Gordon Fleisch Co Inc							
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	806.31	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	509.86	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	1,466.64	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	744.07	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	2,797.67	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	8.01	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	59.01	20253149	10-2900-390-00-79-600-14
	992300790	07/18/2025	10-2900-390-00-79-600-14	Copier Maintenance	2,352.87	20253149	10-2900-390-00-79-600-14
					\$8,744.44	Payee Vendor Total	
Grainger							
	76853	07/18/2025	20-2542-410-00-79	Supplies B & G	375.31	20253104	20-2542-410-00-79
	76853	07/18/2025	20-2542-410-00-79	Supplies B & G	216.00	20253104	20-2542-410-00-79
	76853	07/18/2025	20-2542-410-00-79	Supplies B & G	44.10	20253104	20-2542-410-00-79
	76921	07/18/2025	20-2542-410-00-79	Supplies B & G	93.36	20260159	20-2542-410-00-79
					\$728.77	Payee Vendor Total	
GSF USA Inc							
	76948	07/18/2025	20-2542-310-00-79	Custodial Contract Service	200,635.41	26070207	20-2542-310-00-79
	76948	07/18/2025	40-2550-321-00-79	Bus Sanitation	3,728.62	26070187	40-2550-321-00-79
					\$204,364.03	Payee Vendor Total	
Guttenberg, Kathy							
	76922	07/18/2025	10-2310-318-00-74-500-14	Legal Board	174.00	20260074	10-2310-318-00-74-500-14
					\$174.00	Payee Vendor Total	
Hayden Construction and S							
	76854	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	855.00	20253066	20-2542-323-00-79
					\$855.00	Payee Vendor Total	
Heartland School Solution							
	76923	07/18/2025	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	794.00	20260098	10-2560-640-00-71-300-13
	76923	07/18/2025	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	794.00	20260098	10-2560-640-00-71-100-13
	76923	07/18/2025	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	794.00	20260098	10-2560-640-00-72-220-13
	76923	07/18/2025	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	794.00	20260098	10-2560-640-00-72-120-13



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 20 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76923	07/18/2025	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	794.00	20260098	10-2560-640-00-72-110-13
	76923	07/18/2025	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	794.00	20260098	10-2560-640-00-74-210-13
	76923	07/18/2025	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	794.00	20260098	10-2560-640-00-74-150-13
	76923	07/18/2025	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	794.00	20260098	10-2560-640-00-74-140-13
					\$6,352.00	Payee Vendor Total	
Hinckley Springs							
	76855	07/18/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	95.09	20253098	10-2213-415-00-71-300-13
					\$95.09	Payee Vendor Total	
Hoeflicker, Lauren							
	76856	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	0	10-2310-230-00-74-500-14
	76856	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	110.00	0	10-2310-230-00-74-500-14
					\$275.00	Payee Vendor Total	
Home Depot Credit Service							
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	8.78	25020067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	121.89	25020067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	15.47	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	579.99	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	115.99	25020067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	48.52	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	155.11	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	126.62	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	89.13	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	34.46	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	50.48	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	28.99	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	59.18	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	52.91	25030067	20-2542-410-00-79
	76806	07/14/2025	20-2542-410-00-79	Supplies B & G	14.77	25030067	20-2542-410-00-79
					\$1,502.29	Payee Vendor Total	
HR Green							
	76990	07/25/2025	20-2540-310-00-79	Professional & Technical	35,478.71	20250900	20-2540-310-00-79
					\$35,478.71	Payee Vendor Total	
IDville							
	76991	07/25/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	152.84	20260110	10-2410-410-00-71-300-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 21 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76991	07/25/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	6,460.00	20260110	10-2410-410-00-71-300-14
					\$6,612.84	Payee Vendor Total	
Integrated Systems Corpor							
	76857	07/18/2025	10-2520-390-00-74-500-14	Purch Serv Fiscal	16,962.00	20253070	10-2520-390-00-74-500-14
					\$16,962.00	Payee Vendor Total	
Interactive Health Techno							
	76949	07/18/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	450.00	20260039	10-2212-310-00-79-505-14
					\$450.00	Payee Vendor Total	
JBH Technologies Inc							
	76992	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	1,379.03	20260111	10-1130-410-67-71-300-13
	76992	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	65.00	20260111	10-1130-410-67-71-300-13
					\$1,444.03	Payee Vendor Total	
Jensens Plumbing & Heatin							
	76858	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,665.50	20253190	20-2542-323-00-79
	76858	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	327.50	20253105	20-2542-323-00-79
					\$1,993.00	Payee Vendor Total	
Jones, Kristin							
	76859	07/18/2025	10-1130-410-12-71-300-13	Music Supplies HS	250.00	20253067	10-1130-410-12-71-300-13
					\$250.00	Payee Vendor Total	
Kelly, Jill							
	76860	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	20.86	0	10-1200-332-00-79-600-14
					\$20.86	Payee Vendor Total	
Kelso Burnett Co							
	76861	07/18/2025	10-2546-540-00-79-600-14	Security Officer Equipment	20,676.00	20253044	10-2546-540-00-79-600-14
	76993	07/25/2025	10-2546-340-00-79-600-14	Security Officer Gnl Radio Repairs	6,393.00	20251086	10-2546-340-00-79-600-14
	76993	07/25/2025	10-2546-323-00-79-600-14	Security Officer Repairs	18,659.00	20252483	10-2546-323-00-79-600-14
	76993	07/25/2025	10-2546-340-00-79-600-14	Security Officer Gnl Radio Repairs	5,723.00	20252217	10-2546-340-00-79-600-14
	76993	07/25/2025	10-2546-540-00-79-600-14	Security Officer Equipment	1,793.00	20260065	10-2546-540-00-79-600-14
					\$53,244.00	Payee Vendor Total	
Kleen Air Service Corpora							
	76950	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	2,670.00	20260063	20-2542-323-00-79
	76950	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,335.00	20260063	20-2542-323-00-79
					\$4,005.00	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 22 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
K-Log Inc							
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	486.40	20252644	10-1200-410-92-79-600-14
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,292.95	20252644	10-1200-410-92-79-600-14
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,714.75	20252644	10-1200-410-92-79-600-14
	992300791	07/18/2025	10-1200-540-92-79-600-14	IDEA Instruction Capital	6,384.95	20252644	10-1200-540-92-79-600-14
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	433.20	20252644	10-1200-410-92-79-600-14
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(75.00)	20252644	10-1200-410-92-79-600-14
	992300791	07/18/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,633.81	20252644	10-1200-410-92-79-600-14
					\$11,871.06	Payee Vendor Total	
Koenig, Nicole							
	76862	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76862	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14
					\$560.00	Payee Vendor Total	
Kona Ice of McHenry Count							
	76863	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	253.00	20253099	10-1200-410-00-79-600-14
	76863	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	259.00	20253100	10-1200-410-00-79-600-14
					\$512.00	Payee Vendor Total	
Kresal, Nicole							
	76864	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76864	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76864	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$1,260.00	Payee Vendor Total	
Kumkoski, Jennifer							
	76865	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76865	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76865	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$1,260.00	Payee Vendor Total	
Landvick, Matthew							
	76866	07/18/2025	10-1500-335-00-71-300-13	Conference Travel HS	430.50	0	10-1500-335-00-71-300-13
					\$430.50	Payee Vendor Total	
LaTour, Kelly A							
	76867	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	136.50	0	10-1200-332-00-79-600-14
					\$136.50	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 23 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Learn By Doing Inc	76924	07/18/2025	10-1130-310-00-71-300-13	General Pur Svcs HS	11,051.00	20260112	10-1130-310-00-71-300-13
					<u>\$11,051.00</u>	Payee Vendor Total	
LEARN	74893	07/16/2025	10-1543-640-00-71-305-13	Activities Fees	(165.00)	0	10-1543-640-00-71-305-13
					<u>(\$165.00)</u>	Payee Vendor Total	
Lewandowski, Kathleen	76868	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	49.99	0	10-1200-410-00-79-600-14
					<u>\$49.99</u>	Payee Vendor Total	
LionHeart Critical Power	76869	07/18/2025	20-2542-390-00-79	Other Purchased Service	4,506.00	20252400	20-2542-390-00-79
	76869	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	548.00	20253182	20-2542-323-00-79
					<u>\$5,054.00</u>	Payee Vendor Total	
Lockncharge Technologies	76994	07/25/2025	10-1130-310-00-71-300-13	General Pur Svcs HS	518.00	20260113	10-1130-310-00-71-300-13
					<u>\$518.00</u>	Payee Vendor Total	
Lombard, Jessica	76870	07/18/2025	10-2321-332-00-74-500-14	Travel Supt	228.86	0	10-2321-332-00-74-500-14
					<u>\$228.86</u>	Payee Vendor Total	
Loughlin, Melissa	76871	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	203.84	0	10-1200-332-00-79-600-14
					<u>\$203.84</u>	Payee Vendor Total	
Lowes Pro Supply	76951	07/18/2025	20-2542-410-00-79	Supplies B & G	58.17	26070107	20-2542-410-00-79
	76951	07/18/2025	20-2542-410-00-79	Supplies B & G	33.98	26070107	20-2542-410-00-79
					<u>\$92.15</u>	Payee Vendor Total	
Marklund Children's Home	76807	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,805.15	25060507	10-4220-670-00-79-600-14
	76807	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,805.15	25060507	10-4220-670-00-79-600-14
	76807	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,805.15	25060507	10-4220-670-00-79-600-14
					<u>\$26,415.45</u>	Payee Vendor Total	
Matco Tools Corp	76995	07/25/2025	10-1100-421-00-74-500-14	Materials 6-12	3,822.00	20253147	10-1100-421-00-74-500-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 24 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$3,822.00	Payee Vendor Total	
McHenry County College							
	76925	07/18/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	10,800.00	20260081	10-3000-310-92-79-600-14
					\$10,800.00	Payee Vendor Total	
MDC Environmental Serv							
	76971	07/18/2025	20-2542-321-00-79	Sanitation/Exterminating	3,522.60	26070117	20-2542-321-00-79
					\$3,522.60	Payee Vendor Total	
Medco Supply Company							
	76996	07/25/2025	10-1130-410-33-71-305-13	Academies Supplies	277.72	20260114	10-1130-410-33-71-305-13
	76996	07/25/2025	10-1130-410-33-71-305-13	Academies Supplies	1,884.44	20260114	10-1130-410-33-71-305-13
					\$2,162.16	Payee Vendor Total	
Menards Inc							
	76997	07/25/2025	20-2542-410-00-79	Supplies B & G	11.97	26070127	20-2542-410-00-79
					\$11.97	Payee Vendor Total	
Mendez, Melanie							
	76872	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	0	10-2310-230-00-74-500-14
	76872	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	0	10-2310-230-00-74-500-14
	76872	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	0	10-2310-230-00-74-500-14
					\$495.00	Payee Vendor Total	
Midwest Mechanical Insula							
	76998	07/25/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,575.00	20253177	20-2542-323-00-79
					\$1,575.00	Payee Vendor Total	
Midwest Transit Equip Kan							
	76952	07/18/2025	40-2550-323-00-79	Repairs and Maintenance	158.77	26070697	40-2550-323-00-79
	76952	07/18/2025	40-2550-323-00-79	Repairs and Maintenance	574.96	26070697	40-2550-323-00-79
					\$733.73	Payee Vendor Total	
Miguel, Crystal							
	76873	07/18/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	26.22	0	10-1200-410-00-79-600-14
					\$26.22	Payee Vendor Total	
Miller, Karen							
	76808	07/14/2025	10-1130-332-00-71-300-13	Teacher Travel HS	52.85	0	10-1130-332-00-71-300-13
					\$52.85	Payee Vendor Total	
Minga Solutions							

90



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 25 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76953	07/18/2025	10-1130-310-00-71-300-13	General Pur Svcs HS	(732.50)	20260010	10-1130-310-00-71-300-13
	76953	07/18/2025	10-1130-310-00-71-300-13	General Pur Svcs HS	14,650.00	20260010	10-1130-310-00-71-300-13
	77024	07/25/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	5,050.00	20260213	10-1120-410-00-74-210-13
	77024	07/25/2025	10-1120-390-00-72-220-13	Marlowe Purchased Service	(390.00)	20260218	10-1120-390-00-72-220-13
	77024	07/25/2025	10-1120-390-00-72-220-13	Marlowe Purchased Service	7,800.00	20260218	10-1120-390-00-72-220-13
					\$26,377.50	Payee Vendor Total	
Motz, Ashley							
	76432	07/16/2025	10-1130-332-00-71-300-13	Teacher Travel HS	(47.60)	0	10-1130-332-00-71-300-13
					(\$47.60)	Payee Vendor Total	
MPS Macmillan Holdings LL							
	76874	07/18/2025	10-1100-423-00-74-500-14	New Adoption 6-12	949.66	20252998	10-1100-423-00-74-500-14
	76874	07/18/2025	10-1100-423-00-74-500-14	New Adoption 6-12	1,093.10	20252999	10-1100-423-00-74-500-14
					\$2,042.76	Payee Vendor Total	
Mueller, Kaitlin							
	76875	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76875	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76875	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	76875	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$1,680.00	Payee Vendor Total	
Mulch Center, The							
	992300792	07/18/2025	20-2543-530-00-79	Improvements not Buildings	8,192.00	20253089	20-2543-530-00-79
					\$8,192.00	Payee Vendor Total	
N2Y Inc							
	76810	07/14/2025	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,679.67	20252654	10-1200-310-92-79-600-14
					\$1,679.67	Payee Vendor Total	
Natale, Natalie							
	76876	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
	76876	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
	76876	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
					\$1,215.00	Payee Vendor Total	
NCPERS Group Life Ins							
	76999	07/25/2025	50454	IMRF & SS (Board)	16.00	0	50-481
					\$16.00	Payee Vendor Total	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 26 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
NCS Pearson Inc.							
	77000	07/25/2025	10-2230-312-00-79-600-14	Testing/Assessment 6-12	30,750.00	20260064	10-2230-312-00-79-600-14
					\$30,750.00	Payee Vendor Total	
New Connections Academy							
	77001	07/25/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,908.56	26070397	10-4220-670-00-79-600-14
					\$2,908.56	Payee Vendor Total	
Nicor Gas							
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	987.96	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	583.71	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	645.26	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	695.47	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	286.20	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	533.78	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	549.26	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	614.75	0	20-2540-465-00-79
	76972	07/18/2025	20-2540-465-00-79	Natural Gas	1,135.51	0	20-2540-465-00-79
					\$6,031.90	Payee Vendor Total	
NIIPC							
	76926	07/18/2025	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	250.00	20260099	10-2560-640-00-71-300-13
	76926	07/18/2025	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	250.00	20260099	10-2560-640-00-71-100-13
	76926	07/18/2025	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	250.00	20260099	10-2560-640-00-72-220-13
	76926	07/18/2025	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	250.00	20260099	10-2560-640-00-72-120-13
	76926	07/18/2025	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	250.00	20260099	10-2560-640-00-72-110-13
	76926	07/18/2025	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	250.00	20260099	10-2560-640-00-74-210-13
	76926	07/18/2025	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	250.00	20260099	10-2560-640-00-74-150-13
	76926	07/18/2025	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	250.00	20260099	10-2560-640-00-74-140-13
					\$2,000.00	Payee Vendor Total	
Nimble Industries Inc							
	76954	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	1,416.00	20260056	10-2660-319-61-79-600-14
					\$1,416.00	Payee Vendor Total	
Northern Illinois Univers							
	76877	07/18/2025	10-2190-410-00-71-300-12	Graduation Supplies HHS	15,600.00	20253068	10-2190-410-00-71-300-12
					\$15,600.00	Payee Vendor Total	
Northwestern Memorial Hea							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 27 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number	
	76878	07/18/2025	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	15,565.00	20253191	10-1500-220-00-79-600-14	
					\$15,565.00	Payee Vendor Total		
Oak Creek Parkway LLC								
	76975	07/24/2025	10-1130-314-06-71-305-13	Alternative School	43,188.00	20260282	10-1130-314-06-71-305-13	
					\$43,188.00	Payee Vendor Total		
Omni Commercial Lighting								
	76927	07/18/2025	20-2542-323-00-79	Repairs & Maint Buildings	328.80	26070177	20-2542-323-00-79	
					\$328.80	Payee Vendor Total		
OPG-3 Inc								
	76928	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	5,850.00	20260047	10-2660-319-61-79-600-14	
					\$5,850.00	Payee Vendor Total		
Ottosen DiNolfo Hasenbalg								
	76811	07/14/2025	10-2310-318-00-74-500-14	Legal Board	2,167.86	25050797	10-2310-318-00-74-500-14	
	76879	07/18/2025	10-2310-318-00-74-500-14	Legal Board	3,528.00	25060797	10-2310-318-00-74-500-14	93
					\$5,695.86	Payee Vendor Total		
Overly, Emily								
	76880	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
	76880	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
	76880	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
	76880	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
					\$1,680.00	Payee Vendor Total		
Page, Michael								
	76881	07/18/2025	10-1611-215	Student Food Svc - Heineman	749.80	0	10-1611-215	
					\$749.80	Payee Vendor Total		
Pagnotta, Carolyn								
	76882	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
	76882	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
	76882	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
					\$1,260.00	Payee Vendor Total		
PAHCS II Northwestern Med								
	76929	07/18/2025	10-2130-220-00-79-600-14	Health Services Insurance	433.00	26071547	10-2130-220-00-79-600-14	
	76929	07/18/2025	10-2130-220-00-79-600-14	Health Services Insurance	168.00	26071547	10-2130-220-00-79-600-14	
	76929	07/18/2025	10-2130-220-00-79-600-14	Health Services Insurance	42.00	26071547	10-2130-220-00-79-600-14	



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 28 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$643.00	Payee Vendor Total	
Parkland Preparatory Acad							
	76812	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,195.00	25061960	10-4220-670-00-79-600-14
	76812	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,123.80	25061960	10-4220-670-00-79-600-14
	76812	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,123.80	25061960	10-4220-670-00-79-600-14
					\$15,442.60	Payee Vendor Total	
Pasco Scientific							
	77002	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	345.00	20260130	10-1130-410-67-71-300-13
	77002	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	689.00	20260130	10-1130-410-67-71-300-13
	77002	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	24.00	20260130	10-1130-410-67-71-300-13
	77002	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	24.00	20260116	10-1130-410-13-71-300-13
	77002	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	434.00	20260116	10-1130-410-13-71-300-13
					\$1,516.00	Payee Vendor Total	
Pauwels, Sheryl							
	75378	07/16/2025	10-1125-332-00-79-600-14	Travel Preschool	(43.26)	0	10-1125-332-00-79-600-14
	76907	07/18/2025	10-1125-332-00-79-600-14	Travel Preschool	43.26	0	10-1125-332-00-79-600-14
	76883	07/18/2025	10-1125-332-00-79-600-14	Travel Preschool	219.80	0	10-1125-332-00-79-600-14
					\$219.80	Payee Vendor Total	
PEARSON Education							
	77003	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	480.20	20260117	10-1130-420-00-71-300-13
	77003	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	6,002.50	20260117	10-1130-420-00-71-300-13
					\$6,482.70	Payee Vendor Total	
Perspectives Ltd							
	76955	07/18/2025	10-2510-220-00-79-600-14	Direction of Business Serv Ins	1,326.00	26070277	10-2510-220-00-79-600-14
					\$1,326.00	Payee Vendor Total	
Phoenix Tree							
	77004	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	49.95	20260119	10-1130-420-00-71-300-13
	77004	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	653.01	20260119	10-1130-420-00-71-300-13
					\$702.96	Payee Vendor Total	
Piemonte, Sharon							
	76884	07/18/2025	10-2321-332-00-74-500-14	Travel Supt	18.06	0	10-2321-332-00-74-500-14
					\$18.06	Payee Vendor Total	
Pioneer Manufacturing - A							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 29 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76885	07/18/2025	20-2543-410-00-79	Grounds Supplies	72.45	20253189	20-2543-410-00-79
					\$72.45	Payee Vendor Total	
Popocameo, Maria							
	76886	07/18/2025	40-2552-464-00-79	Diesel/Gasoline	30.51	0	40-2552-464-00-79
					\$30.51	Payee Vendor Total	
PowerSchool Group LLC							
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	1,231.14	20260057	10-2660-316-00-79-600-14
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	29,882.64	20260087	10-2660-316-00-79-600-14
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	19,230.47	20260087	10-2660-316-00-79-600-14
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	3,945.16	20260087	10-2660-316-00-79-600-14
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	62,593.29	20260087	10-2660-316-00-79-600-14
	76956	07/18/2025	10-2660-316-00-79-600-14	Student Information	1,735.97	20260087	10-2660-316-00-79-600-14
					\$118,618.67	Payee Vendor Total	
Proctor, Noah							
	76887	07/18/2025	10-1130-332-00-71-300-13	Teacher Travel HS	190.50	0	10-1130-332-00-71-300-13
					\$190.50	Payee Vendor Total	
Project Lead the Way							
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	(2,200.00)	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	2,200.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	2,200.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	3,200.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
	992300787	07/17/2025	10-1130-390-67-71-300-13	PLTW Pur Svc 6-12	950.00	20260037	10-1130-390-67-71-300-13
					\$12,050.00	Payee Vendor Total	
Quadient Leasing USA							
	76930	07/18/2025	10-2630-341-00-74-500-14	Postage Central Office	585.00	20260157	10-2630-341-00-74-500-14
	76930	07/18/2025	10-2630-341-00-74-500-14	Postage Central Office	585.00	20260157	10-2630-341-00-74-500-14
					\$1,170.00	Payee Vendor Total	
Quest Food Management							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 30 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76888	07/18/2025	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20253071	10-2560-315-00-74-500-14
	76888	07/18/2025	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	181.98	20253071	10-2560-310-00-71-300-13
	76888	07/18/2025	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,473.45	20253071	10-2560-310-00-71-300-13
	76888	07/18/2025	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	3,877.51	20253071	10-2560-310-00-71-300-13
					\$8,532.94	Payee Vendor Total	
Read Naturally Inc							
	76957	07/18/2025	10-1800-390-82-79-605-14	TBE/TPI Instr Pur Svc	1,172.50	20260089	10-1800-390-82-79-605-14
					\$1,172.50	Payee Vendor Total	
Realityworks							
	77005	07/25/2025	10-1100-421-00-74-500-14	Materials 6-12	(791.91)	20253126	10-1100-421-00-74-500-14
	77005	07/25/2025	10-1100-421-00-74-500-14	Materials 6-12	417.38	20253126	10-1100-421-00-74-500-14
	77005	07/25/2025	10-1100-421-00-74-500-14	Materials 6-12	8,799.00	20253126	10-1100-421-00-74-500-14
					\$8,424.47	Payee Vendor Total	
Redden, Scott							
	76889	07/18/2025	20-2540-332-00-79	Travel	24.72	0	20-2540-332-00-79
	76889	07/18/2025	20-2540-332-00-79	Travel	84.98	0	20-2540-332-00-79
					\$109.70	Payee Vendor Total	
Reed, Richard							
	76890	07/18/2025	10-2520-410-00-74-500-14	Supplies Fiscal	135.19	0	10-2520-410-00-74-500-14
					\$135.19	Payee Vendor Total	
Respondus Inc							
	77006	07/25/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	4,345.00	20260023	10-2212-310-00-79-505-14
					\$4,345.00	Payee Vendor Total	
Riddell/All American							
	992300788	07/17/2025	10-1500-323-00-71-300-13	Reconditioning	27,526.92	20260013	10-1500-323-00-71-300-13
					\$27,526.92	Payee Vendor Total	
Rodriguez, Jennifer							
	76891	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Rush Truck Center Huntley							
	76958	07/18/2025	40-2554-410-00-79	Fleet Supplies	190.18	26070747	40-2554-410-00-79
	76958	07/18/2025	40-2554-410-00-79	Fleet Supplies	491.16	26070747	40-2554-410-00-79
	77007	07/25/2025	40-2554-410-00-79	Fleet Supplies	76.83	26070747	40-2554-410-00-79



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 31 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	77007	07/25/2025	40-2554-410-00-79	Fleet Supplies	139.75	26070747	40-2554-410-00-79
	77007	07/25/2025	40-2554-410-00-79	Fleet Supplies	1,075.90	26070747	40-2554-410-00-79
	77007	07/25/2025	40-2554-410-00-79	Fleet Supplies	75.68	26070747	40-2554-410-00-79
	77007	07/25/2025	40-2554-410-00-79	Fleet Supplies	1,059.27	26070747	40-2554-410-00-79
					\$3,108.77	Payee Vendor Total	
Rydin Decal							
	77008	07/25/2025	10-1130-410-00-71-300-13	Inst Supplies HS	38.00	20260003	10-1130-410-00-71-300-13
	77008	07/25/2025	10-1130-410-00-71-300-13	Inst Supplies HS	885.00	20260003	10-1130-410-00-71-300-13
					\$923.00	Payee Vendor Total	
Salazar Associates							
	76479	07/16/2025	10-1120-332-00-74-210-13	Teacher Travel Heineman	(113.40)	0	10-1120-332-00-74-210-13
					(\$113.40)	Payee Vendor Total	
Sanchez, Kirsten							
	76892	07/18/2025	10-1130-332-00-71-300-13	Teacher Travel HS	1,911.00	0	10-1130-332-00-71-300-13
	76892	07/18/2025	10-1130-332-00-71-300-13	Teacher Travel HS	115.69	0	10-1130-332-00-71-300-13
					\$2,026.69	Payee Vendor Total	
Savvas Learning Co LLC							
	77009	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	291.20	20260121	10-1130-420-00-71-300-13
	77009	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	3,640.00	20260121	10-1130-420-00-71-300-13
	77009	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	312.00	20260121	10-1130-420-00-71-300-13
	77009	07/25/2025	10-1130-420-00-71-300-13	HS Curriculum Textbooks	3,900.00	20260121	10-1130-420-00-71-300-13
					\$8,143.20	Payee Vendor Total	
Saylor, Alexa							
	76893	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	33.60	0	10-1200-332-00-79-600-14
	76893	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	16.80	0	10-1200-332-00-79-600-14
					\$50.40	Payee Vendor Total	
Scarso, Gretchen							
	76894	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Scholl, Julie							
	76895	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	130.00	0	10-2310-230-00-74-500-14
					\$130.00	Payee Vendor Total	
School Health Corporation							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 32 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	76896	07/18/2025	10-2130-410-00-79-600-14	Supplies Health	6.95	20250034	10-2130-410-00-79-600-14
	76896	07/18/2025	10-2130-410-00-79-600-14	Supplies Health	38.00	20250036	10-2130-410-00-79-600-14
	76896	07/18/2025	10-2130-410-00-79-600-14	Supplies Health	18.06	20250036	10-2130-410-00-79-600-14
					\$63.01	Payee Vendor Total	
Schoolbells Ltd							
	76798	07/14/2025	40-2552-331-00-79	Contracted Transportation	16,958.00	25060657	40-2552-331-00-79
					\$16,958.00	Payee Vendor Total	
Schroeder Asphalt Service							
	76959	07/18/2025	20-2543-530-00-79	Improvements not Buildings	491,567.48	20260030	20-2543-530-00-79
					\$491,567.48	Payee Vendor Total	
Schwerzler, Therese							
	76897	07/18/2025	10-2410-332-00-71-300-13	Prin Travel HS	12.32	0	10-2410-332-00-71-300-13
					\$12.32	Payee Vendor Total	
Secretary of State 14							
	77010	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26070977	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 15							
	77011	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26070987	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 16							
	77012	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26070997	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 17							
	77013	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26071007	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 18							
	77014	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26071017	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 19							
	77015	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26071027	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 20							



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 33 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number	
	77016	07/25/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26071037	40-2550-310-00-79	
					\$4.00	Payee Vendor Total		
Service Printing Corporat								
	76931	07/18/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	82.00	20260076	10-3000-410-92-79-600-14	
					\$82.00	Payee Vendor Total		
Severin, Nicole								
	76898	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
					\$420.00	Payee Vendor Total		
Smith, Sandra								
	76899	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	53.90	0	10-1200-332-00-79-600-14	
					\$53.90	Payee Vendor Total		
South Campus								
	77017	07/25/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,481.92	26071961	10-4220-670-00-79-600-14	99
					\$2,481.92	Payee Vendor Total		
Special Education Service								
	76900	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,379.40	20253187	10-4220-670-00-79-600-14	
	76900	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,241.46	20253106	10-4220-670-00-79-600-14	
					\$2,620.86	Payee Vendor Total		
Summit School Inc								
	76813	07/14/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	30,915.84	25061962	10-4220-670-00-79-600-14	
					\$30,915.84	Payee Vendor Total		
Supreme School Supply Co								
	77018	07/25/2025	10-1130-410-00-71-300-13	Inst Supplies HS	9.21	20260168	10-1130-410-00-71-300-13	
	77018	07/25/2025	10-1130-410-00-71-300-13	Inst Supplies HS	131.25	20260168	10-1130-410-00-71-300-13	
					\$140.46	Payee Vendor Total		
Susul, Joanna M								
	76901	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	793.55	0	10-1200-332-00-79-600-14	
	76901	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	1,013.32	0	10-1200-332-00-79-600-14	
					\$1,806.87	Payee Vendor Total		
Sutton, Emily								
	76902	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14	
					\$420.00	Payee Vendor Total		



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 34 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Symmetry Energy Solutions							
	76973	07/18/2025	20-2540-465-00-79	Natural Gas	15,751.64	0	20-2540-465-00-79
					\$15,751.64	Payee Vendor Total	
Teacher Synergy LLC							
	76960	07/18/2025	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	2.99	20260135	10-1100-410-72-79-600-14
	76960	07/18/2025	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	207.50	20260135	10-1100-410-72-79-600-14
					\$210.49	Payee Vendor Total	
Teaching Strategies LLC							
	76961	07/18/2025	10-1100-421-00-74-500-14	Materials 6-12	65.00	20260090	10-1100-421-00-74-500-14
	76961	07/18/2025	10-1100-421-00-74-500-14	Materials 6-12	950.00	20260090	10-1100-421-00-74-500-14
					\$1,015.00	Payee Vendor Total	
Thomson Reuters							
	76814	07/14/2025	10-2660-319-61-79-600-14	Software Maintenance	1,129.21	25050307	10-2660-319-61-79-600-14
	76962	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	1,129.21	26070307	10-2660-319-61-79-600-14
					\$2,258.42	Payee Vendor Total	
Twocanoes Software Inc							
	76963	07/18/2025	10-2660-319-61-79-600-14	Software Maintenance	500.00	20260091	10-2660-319-61-79-600-14
					\$500.00	Payee Vendor Total	
Uline							
	76903	07/18/2025	20-2542-410-00-79	Supplies B & G	102.92	20253185	20-2542-410-00-79
					\$102.92	Payee Vendor Total	
United States Treasury							
	76819	07/14/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,682.31	20253192	10-2310-220-00-79-600-14
					\$2,682.31	Payee Vendor Total	
Vandello, Valerie							
	76904	07/18/2025	10-1200-332-00-79-600-14	Travel Sp Ed	126.00	0	10-1200-332-00-79-600-14
					\$126.00	Payee Vendor Total	
Verizon Wireless							
	76964	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	626.24	26071607	20-2540-340-00-79
	76964	07/18/2025	20-2540-340-00-79	Telephone - Districtwide	3,984.19	26071607	20-2540-340-00-79
					\$4,610.43	Payee Vendor Total	
Vernier Science Education							
	77019	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	16.00	20260131	10-1130-410-13-71-300-13

100



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 35 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	77019	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	45.15	20260131	10-1130-410-13-71-300-13
	77019	07/25/2025	10-1130-410-13-71-300-13	Science Supplies HS	903.00	20260131	10-1130-410-13-71-300-13
					\$964.15	Payee Vendor Total	
VEX Robotics Inc							
	77020	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	30.33	20260124	10-1130-410-67-71-300-13
	77020	07/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	480.27	20260124	10-1130-410-67-71-300-13
					\$510.60	Payee Vendor Total	
VILLAGE OF ALGONQUIN							
	76965	07/18/2025	20-2546-310-00-71-305	Resource Officer	8,633.58	26070137	20-2546-310-00-71-305
					\$8,633.58	Payee Vendor Total	
Village of Huntley							
	76966	07/18/2025	20-2546-310-00-71-305	Resource Officer	7,024.67	26071517	20-2546-310-00-71-305
	77025	07/25/2025	20-2540-370-00-79	Water/Sewer	46.73	0	20-2540-370-00-79
					\$7,071.40	Payee Vendor Total	
Village of Lake in the Hi							
	76967	07/18/2025	20-2546-310-00-71-305	Resource Officer	5,255.00	26070687	20-2546-310-00-71-305
					\$5,255.00	Payee Vendor Total	
Visionary Properties LLC							
	76976	07/24/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	71,400.00	20260078	10-3000-310-92-79-600-14
					\$71,400.00	Payee Vendor Total	
Visions LLC							
	76932	07/18/2025	10-2130-310-92-79-600-14	IDEA Health Services	1,337.99	20260079	10-2130-310-92-79-600-14
	76932	07/18/2025	10-2130-310-92-79-600-14	IDEA Health Services	1,114.99	20260079	10-2130-310-92-79-600-14
					\$2,452.98	Payee Vendor Total	
Vogt, Marlene							
	76905	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	65.00	0	10-2310-230-00-74-500-14
	76905	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	114.80	0	10-2310-230-00-74-500-14
	76905	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	149.70	0	10-2310-230-00-74-500-14
	76905	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	174.65	0	10-2310-230-00-74-500-14
	76905	07/18/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	19.95	0	10-2310-230-00-74-500-14
					\$524.10	Payee Vendor Total	
VSP of Illinois NFP							
	76968	07/18/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,541.36	26070457	10-2310-220-00-79-600-14



Huntley Community School District 158 Disbursements

Check Date: 7/11/2025 to 8/1/2025

Printed: 8/1/2025 7:05 AM
Page 36 of 36

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number	
					<u>\$9,541.36</u>	Payee Vendor Total		
WEX BANK								
	76815	07/14/2025	10-1500-332-00-71-300-13	Athletic Trips HS	235.57	25060777	10-1500-332-00-71-300-13	
	76815	07/14/2025	10-1700-464-21-71-300-13	Driver Education Gasoline	459.94	25060777	10-1700-464-21-71-300-13	
					<u>\$695.51</u>	Payee Vendor Total		
Wilson Language Training								
	77021	07/25/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	4,983.12	20260036	10-1200-410-92-79-600-14	
					<u>\$4,983.12</u>	Payee Vendor Total		
Wolfe-Schlosser, Andrea M								
	76974	07/18/2025	40-2552-640-00-79	Dues & Fees	17.11	0	40-2552-640-00-79	
					<u>\$17.11</u>	Payee Vendor Total		
Woodstock Community Unit								
	76906	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,344.84	20253107	10-4220-670-00-79-600-14	
	76906	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,172.42	20253107	10-4220-670-00-79-600-14	
	76906	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,344.84	20253107	10-4220-670-00-79-600-14	
	76906	07/18/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,344.84	20253107	10-4220-670-00-79-600-14	
					<u>\$15,206.94</u>	Payee Vendor Total		
Zieglers Ace Hardware								
	76969	07/18/2025	20-2542-410-00-79	Supplies B & G	3.99	26070267	20-2542-410-00-79	
	76969	07/18/2025	20-2542-410-00-79	Supplies B & G	8.99	26070267	20-2542-410-00-79	
	77022	07/25/2025	20-2542-410-00-79	Supplies B & G	13.99	26070267	20-2542-410-00-79	
					<u>\$26.97</u>	Payee Vendor Total		
Zonno, Shaylin								
	76820	07/14/2025	10-1611-225	Student Food Svc - Marlowe	9.35	0	10-1611-225	
					<u>\$9.35</u>	Payee Vendor Total		
				Report Total	<u><u>\$8,804,947.10</u></u>			

102



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: August 7, 2025
Subject: **Revenue Contract Approval**
Committee of the Whole Meeting – August 7, 2025
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
HHS Raiders Dance Team	Adrenaline Fundraising	\$12,000
HHS Raiders Dance Team	Paramount Fundraising	\$13,000

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the August 21, 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: 7/8/2025 School: Huntley High School

Name of School Organization: Raiders Dance Team

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

Starting Date of Event: 09/04/2025 Ending Date of Event: 09/22/2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 12,000.00

Type of Sale / Event: Donations

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

Name of Vendor (if applicable): Adrenaline Fundraising

Type of Product or Service Provided by Vendor: Platform for the team to fundraise, share info, and collect donations.

Purpose of Fundraiser: To assist in paying for the expenses of the team throughout the Fall Season.

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

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

Cadence Niccum
Sponsor Signature

7/9/25
Date

[Signature]
Athletic / Activities Director Signature

7/9/25
Date

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

7-9-25
Date

[Signature]
Chief Financial Officer Signature

7-25-25
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: _____

**Adrenaline Fundraiser Agreement
(Hour-A-Thon)**

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

1. **Program terms.** Adrenaline and Organization agree to the Hour-A-Thon Fundraiser Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. **Adrenaline Obligations.**

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within one week of the close of the Hour-A-Thon donation link.

3. **Organization Obligations.**

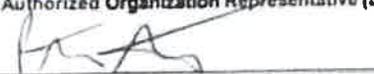
- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.

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

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

Hour-A-Thon Fundraiser				
Month	Day	Year	Time	Location
9	4	25	4:45pm	Donation

Profit Structure	
Total Raised	Profit %
	80
Total Raised	Profit %

	Cadence Niccum (coach)	7-9-25
Authorized Organization Representative (Signature)	Print Name & Title	Date
	Pete Harsagen (President)	7-8-25
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative					
School / Organization		Group	Number of Students	Adrenaline record number	
Huntley HS		DANCE			
Address		City	State	Zip	
15719 Harmony Rd		Huntley	IL	60142	
Contact Name	Best time to contact	Contact Phone Number	Contact email address		
Cadence Niccum					

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: 7/9/2025 School: Huntley High School

Name of School Organization: Raiders Dance Team

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

Starting Date of Event: 11/01/2025 Ending Date of Event: 12/01/2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 13,000.00

Type of Sale / Event: Donations

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

Name of Vendor (if applicable): Paramount Fundraising ✓

Type of Product or Service Provided by Vendor: Calendar platform for the team to fundraise and collect donations.

Purpose of Fundraiser: To assist in paying for the expenses of the team throughout the Winter/Competitive Season.

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

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

Cadence Niccum
Sponsor Signature

7/9/25
Date

[Signature]
Athletic / Activities Director Signature

7/9/25
Date

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

7-9-25
Date

[Signature]
Chief Financial Officer Signature

7-25-25
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: _____



PROFESSIONAL SERVICES AGREEMENT

Paramount Fundraising, LLC, a Texas limited liability company ("Paramount Fundraising") and Huntley Dance Team ("Organization") enter into this *Professional Services Agreement* ("Agreement") for the provision of fundraising services for the benefit of the Organization and agree to the following terms and conditions.

Recitals

Paramount Fundraising is a for-profit corporation engaged in the business of fundraising for charitable purposes and provides a unique fundraising system that allows the Organization to specifically target their fundraising audience while providing the operational structure to collect and process the donations to the Organization. The Organization wishes to engage Paramount Fundraising to provide the fundraising services. Paramount Fundraising and Organization are collectively hereinafter referred to as the "Parties."

Terms and Conditions

1. Engagement, Extension, and Termination.

The Organization hereby engages Paramount Fundraising for the initial term (typically two to four weeks of active fundraising) commencing on the date upon which the Organization signs this Agreement ("Effective Date"). The Organization may cancel the Agreement prior to the commencement of fundraising start date by providing written notice. The organization can extend the fundraising term as long as necessary. The organization will communicate that via email.

2. Primary Contact.

To facilitate expected and needed communications between Paramount Fundraising and Organization, Organization hereby designates the following person as the Primary Contact:

Name: Cadence Niccum
Position: Head Coach
E-mail: cniccum@district158.org
Telephone #: 8159312978

Unless stated otherwise in this Agreement or any written addendums signed by both parties, the Primary Contact will serve as the person with the Organization who Paramount Fundraising may contact, and/or obtain instructions regarding Organization's needs and/or technical issues.

3. Overview of Fundraising Mechanism. The Organization is responsible for providing Paramount Fundraising with a list of all the names of the targeted participants for the fundraiser.

All payment donations are received through the individual URL codes created for each participant via Paramount Fundraising Stripe account.

At request of the Organization, Paramount Fundraising will also provide an additional incentive (e.g., drawings, etc.) to maximize donations for the 'donation calendar' system developed and managed by Paramount Fundraising.

The drawing winner will be chosen from all the donors for the Organization fundraising. Each date chosen will be one entry into the drawing. No purchase is necessary.

All payment donations are received through the individual URL codes created for each participant via Paramount Fundraising Stripe account. Huntley Dance Team (organization) will not be responsible for collecting any payments.

Pricing & Fees. Paramount Fundraising shall deduct the following from the earnings:

- (a) Fifteen percent (15%) of the total amount raised (including any drawing incentives) through Paramount Fundraising's efforts remaining after the fundraiser is completed.
- (b) Drawing incentives are subtracted from the organization's total earnings.
- (c) Credit card fee payments received during the fundraiser will be covered through Paramount Fundraising, LLC and are not charged to organizations. Donors do not incur any credit card fees for donating. Donors have an option of paying a small transaction fee but are not required to pay in order to donate.

The Parties agree that Paramount Fundraising, on completion of the fundraiser, will provide the Organization with a report of the total amount of funds/profits raised. Paramount Fundraising will then issue a check to the Organization after conclusion of said fundraiser. Once payments have been cleared through Stripe, we will issue a check. (1-3 days usually).



Cadence Niccum <cniccum@district158.org>

Digital pick a date calendar fundraiser

1 message

Mark Poole <mpoole@paramountfundraising.com>
To: cniccum@district158.org

Wed, Jul 9, 2025 at 10:07 AM

Hello Cadence,

This has worked very well for our dance teams. We actually came up with the idea trying to help my daughter's dance team expenses.

I promise this to be the easiest and most profitable fundraiser you'll do. Collecting the money is a pain with other calendar fundraisers, but not with this one. Once the donor picks the square, their name is shown on the square and the donation is received. (Not just an X or emoji) Once completed, we send you one check along with the proceeds for each member. Super easy on your bookkeeper/treasure. They will love this! Keeping up with hundreds of checks to deposit is a nightmare. And, because it can be shared digitally, more people see it and donations are much higher.

Below is the information for the fundraiser.

Organizations receive 85% of donations. We DO cover the credit card fees associated with this on our end as well as the costs for hosting the app. Donors are not asked to pay those either. We feel donors are more likely to donate if they are not charged the credit card fees. There are no fees or upfront costs. You raise \$1000, you receive \$850. You raise \$1, you get \$.85. You do not need to set up any credit card merchant accounts or ever worry about collecting the donations. (We are charged tax on our earnings, but organizations and donors are not.) Also, members do NOT have to fill the calendar to receive proceeds.

You will have access to check on the progress of each member along the way.

We do everything for you. There is nothing on your end required other than sending out the URL spreadsheet. We even create instructions you simply copy and paste to your members/parents.

They can fill up as many calendars as they can. Once they complete their 1st calendar, we can send another link.

All I need to set this up is:

- 1) Logo to design your calendar (JPG or PNG)**
- 2) Roster of first and last names (2 columns in excel or google sheet)**
- 3) Signed contract I will send. (More for your peace of mind)**

Let me know if you have any other questions. Happy to visit anytime. It does not take much time on our end to get it set up and ready to go.

Sincerely,

Mark

Mark Poole

mpoole@paramountfundraising.com

469-939-2777

www.paramountfundraising.com



Huntley Community School District 158

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

Date: August 7, 2025
To: Human Resources Committee and Administration
From: Adam Zehr, Associate Superintendent for Human Resources
Subject: Human Resources Updates

During the month of July Human Resources' primary projects included:

- Recruiting and hiring for the 25-26 school year
- Processing of new hires, transfer and resignations
- Continue to review enrollment to ensure proper staffing
- Processing summer credit reimbursement approval requests
- Recruitment of substitutes for 25-26 school year

Specific tasks to address for the month of August:

- Processing of new hires, transfers and resignations
- Orientation for substitutes
- Continue new hire orientations
- Mentor training

New Staff and Teacher Days

- August 7th and 8th
- August 11th and 12th Institute Days
- August 13th – First Day of School with Students



Huntley Community School District 158

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

Date: August 7, 2025
To: Board of Education
From: Dr. Zehr, Associate Superintendent
Subject: Kasarda Demographic and Enrollment Trends

Executive Summary

The attached report, *Demographic Trends and Enrollment Projections* by Dr. John D. Kasarda, provides a comprehensive analysis of past, present, and projected enrollment patterns in Community School District 158. Key findings are outlined below:

District Overview

District 158 covers 45 square miles across McHenry and Kane Counties and primarily serves Huntley, with extensions into Algonquin, Lake in the Hills, and several other communities. The district has grown significantly since the 1990s, transitioning to a three-campus model with five elementary schools, two middle schools, and one high school.

Population & Housing Trends

- Explosive population growth occurred from 1990 to 2010, particularly in Huntley (from 2,453 in 1990 to over 24,000 in 2010).
- Growth was caused by a surge in single-family housing, particularly in Huntley between 1998 and 2007.
- After the 2008 housing downturn, construction slowed but resumed modestly post-2016, with nearly 300 permits issued in Huntley in 2024.
- Median home values and sales prices have increased significantly, suggesting continued housing demand.

Enrollment History and Trends

- Enrollment grew from under 1,000 in the early 1990s to over 9,000 by 2010.
- Since 2016–17, the district has experienced gradual enrollment declines
- Key reasons for decline include smaller kindergarten cohorts replacing larger graduating classes and only modest gains from in-migration.

Projections

- Dr. Kasarda forecasts continued modest declines in district-wide enrollment through 2034–35.
- Elementary schools are projected to see the greatest impact, while middle and high school enrollment will decline more slowly.
- Projections account for stable birth rates and moderate new housing development.



Huntley Community School District 158

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

Implications

The report emphasizes the need for data-informed planning related to staffing, building usage, and long-term facility investment. Maintaining flexibility in enrollment forecasts will be crucial given local housing and migration dynamics.

Recommendation

For informational purposes only



Community School District 158

Demographic Trends and Enrollment Projections

Prepared by

John D. Kasarda, Ph.D.
Consulting Demographer

May 9, 2025

Contents

Preface.....	1
Overview of the District.....	3
Population and Housing Trends.....	5
Enrollment History.....	14
Determinants of Annual Enrollment Change.....	16
Enrollment Change in the Individual Schools.....	22
The Enrollment Future of District 158.....	47
Enrollment Projections.....	58
Individual School Projections.....	58
District-wide Enrollment Projections.....	60
Concluding Remarks.....	63
Appendix A: Forecasted New Housing Development in District 158 by Village Planners and Officials.....	95

Preface

This report Examines population and housing trends in Community School District 158 and assesses the implications of these trends for future enrollments at the individual schools and the district as a whole. The objective of the report is fourfold. First, I shall discuss residential development patterns and demographic dynamics underlying historical enrollment changes in the district. Next, I shall describe annual enrollment changes in District 158 schools since 2000 and analyze student migration patterns and other sources of these enrollment changes. I shall then discuss new housing development, housing turnover and related factors impacting family in-migration that will shape future enrollments in the district and the individual schools. Finally, I shall project enrollment, by grade and by year, for each of the five elementary schools through school year 2029–30 and for the two middle schools and the district as a whole through school year 2034–35.

All enrollment projections will be in the form of three separate series based on different assumptions about future birth rates, housing markets, and resulting family migration to District 158 and the elementary school attendance areas. These three series will provided forecasts by grade and by year of (A) the minimum number of students that may be anticipated, (B) the most likely

number of students to be expected, and (C) the maximum number of students that can be foreseen.

In conducting the analysis that follows, I benefited from data provided by Dr. Adam Zehr, Human Resources Associate Superintendent, and Mr. Mark Altmayer, Fiscal Services Chief Financial Officer for Huntley Community School District 158. For their fine assistance and that of others who contributed to this study, I am most appreciative.

Overview of the District

School District 158 is located 50 miles northwest of downtown Chicago, near the intersection of Illinois Route 47 and Interstate 90 Northwest Tollway. The district encompasses approximately 45 square miles including portions of McHenry and Kane Counties, with most of the district located in McHenry County. District 158 primarily serves the village of Huntley and the surrounding area, including portions of Algonquin, Lake in the Hills, and small sections Lakewood, Union, Gilberts, and Hampshire.

Huntley Community School District 158 became known for its campus-concept idea, devised to accommodate the huge population growth it experienced in the 1990s and the early 2000s. The district transformed from a one elementary/one high school district to its current five elementary schools, two middle schools, and one high school, located on three campuses:

1. Harmony Road Campus (HRC) with Huntley High School (opened in 1996), grades 9-12 and Katherine Leggee Elementary (opened in 2000), grades K-5;
2. Reed Road Campus (RRC) with May Chesak Elementary (opened in 2000), grades K-2; Hannah Martin Elementary (opened in 2002), grades 3-5; and Henry Marlowe Middle School (opened in 2005), grades 6-8;

3. Square Barn Road Campus (SBRC) with Administrative/Transportation Building (opened in 2004); Mackeben Elementary (opened in 2005), grades K-2; Conley Elementary (opened in 2005), grades 3-5; and Heineman Middle School (opened in 2005), grades 6-8.

In addition, the district houses an early childhood center and a special education transition program called LIGHT for students ages 18 to 22. Built between 1997 and 2005, all of the district's schools were designed with a primary focus on technology in education.

Population and Housing Trends

Table 1 presents population trends in the primary villages served by District 158 from 1990 to 2020. As may be observed, strong growth characterized the 1990's, with each village more than doubling in population size between 1990 and 2000 (Huntley from 2,453 residents to 5,730, Algonquin from 11,663 to 23,276, and Lake in the Hills from 5,886 to 23,152). Strong population growth continued during the first decade of this century, especially in Huntley which climbed to 24,291 (an increase of over 300 percent). Most of this growth was a result of new single-family housing construction, which attracted thousands of younger households with children. This led to a rapid expansion in the preschool and school age population in the villages as is also shown in Table 1. Overall population growth continued in Huntley in the second decade of this century, albeit at a slower pace, while Algonquin and Lake in the Hill saw their total populations roughly stabilize. The most recent population estimates from the American Community Survey (2023) indicate modest growth has continued in the village of Huntley.

Housing permit data shown in Table 2 was obtained annually and monthly for each of the primary villages served by District 158 through December 2024. An incredible acceleration of new single-family housing

development took place in Huntley from 1998 to 2007. In 1997, only 43 single family housing permits were authorized for the village. By 2003, over 1,200 single-family permits were authorized. Single-family housing permits remained exceptionally high through 2006, dropping back to 465 single-family units in 2007, and then averaging around 135 units annually through 2016. Following a two-year lull, the annual number of single-family housing units permitted in Huntley fluctuated between 61 and 143 units until 2024, where primarily data indicate nearly 300 units being permitted.

Annual single-family housing development, which had been in triple-digits, slowed considerably in Algonquin and Lake in the Hills 2006, even coming to a standstill in Algonquin in 2010 and 2010. Modest levels of new single-family housing construction resumed in 2014 in Algonquin and, once again, exceeding 100 units since 2021. New single-family housing construction in Lake in the Hills, however, has not returned to pre-2007 levels.

A good part of the attractiveness of District 158 has been the relative affordability of its housing stock. As late as 2000, the median value of housing units in the three primary villages served by the district, as reported in the Decennial Census, was below \$200,000 (Table 3). While the reported median home value has since risen considerably in all three villages, the 2020 estimates for them, as reported in the American Community Survey, seem low to me. Regarding this, let me point out is that the Bureau of the Census changed how it

collects certain housing data after the 2000 Census. Recent estimates of median home prices from the American Community Survey are based on sampling and, as such, are subject to sampling error. Such error can be substantial in smaller areas with relatively few numbers of monthly home sales.

To explore this further, I consulted records of recent home sales in Huntley, Algonquin and Lake in the Hills as reported by real estate brokerage firm Redfin. These data indicate that the current median sales price of single-family homes is likely north of \$400,000 in the villages of Huntley and Algonquin, and above \$350,000 in the village of Lake in the Hills (see Figures 1, 2 and 3).

Table 1. Population by Age in Villages Served by District 158:
1990 to 2023

Village	Age Group	1990	2000	2010	2020	2023
Huntley	Total	2,453	5,730	24,291	27,740	27,859
	Under 5	241	477	1,520	1,216	1,061
	5 to 9	177	399	1,834	1,647	1,827
	10 to 14	153	300	1,595	1,936	1,514
	15 to 19	144	243	1,088	1,855	2,017
	20 to 24	171	263	594	1,054	755
	25 to 34	533	990	1,907	1,782	1,793
	35 to 44	370	802	3,710	3,127	3,069
	45 to 54	238	511	2,210	3,531	3,429
	55 to 59	99	340	1,046	1,308	1,513
	60 to 64	88	407	1,705	1,296	1,115
	65+	239	998	7,082	8,988	9,766
Algonquin	Total	11,663	23,276	30,046	29,700	29,904
	Under 5	1,262	2,364	1,970	1,440	1,554
	5 to 9	1,118	2,269	2,519	1,722	1,677
	10 to 14	903	2,018	2,654	2,025	1,614
	15 to 19	671	1,432	2,276	2,175	2,156
	20 to 24	537	751	1,237	1,811	1,798
	25 to 34	2,568	3,485	3,012	3,064	4,044
	35 to 44	2,293	5,072	5,185	3,771	3,269
	45 to 54	1,129	3,224	5,514	4,597	4,198
	55 to 59	327	906	1,907	2,549	3,086
	60 to 64	254	525	1,344	2,272	2,158
	65+	601	1,230	2,428	4,274	4,350
Lake in the Hills	Total	5,866	23,152	28,965	28,982	28,853
	Under 5	575	2,984	2,347	1,681	1,846
	5 to 9	538	2,321	2,652	1,987	2,011
	10 to 14	434	1,660	2,711	2,319	2,314
	15 to 19	449	1,124	2,114	2,252	2,444
	20 to 24	353	909	1,261	1,825	1,962
	25 to 34	1,235	5,502	3,891	3,475	3,072
	35 to 44	1,085	4,790	5,770	4,063	4,592
	45 to 54	593	2,109	4,400	4,820	4,383
	55 to 59	148	607	1,314	2,201	1,939
	60 to 64	150	378	992	1,521	1,567
	65+	306	768	1,513	2,838	2,723

Source: U.S. Bureau of the Census, Decennial Census of Population, 1990, 2000, 2010, 2020. American Community Survey, 2023.

Table 2. Housing Units Authorized by Building Permits in Villages Served by District 158:
1990 to 2024

Year	Huntley		Algonquin		Lake in the Hills	
	Single-family	Multi-family	Single-family	Multi-family	Single-family	Multi-family
1990	6	0	245	0	48	60
1991	2	0	98	0	188	72
1992	25	48	247	0	398	64
1993	42	4	443	35	662	129
1994	29	16	520	2	874	184
1995	31	0	550	10	1,000	84
1996	17	2	436	18	685	129
1997	43	7	296	24	449	20
1998	328	9	323	18	427	12
1999	588	0	384	150	428	146
2000	803	0	387	11	620	0
2001	828	32	594	0	306	0
2002	924	0	455	0	227	0
2003	1,209	0	220	0	225	0
2004	1,191	0	279	8	202	0
2005	1,097	0	246	48	190	0
2006	855	0	88	0	77	0
2007	465	0	33	0	36	0
2008	127	72	18	0	16	0
2009	74	0	4	0	9	0
2010	107	0	2	0	3	0
2011	140	0	0	0	13	92
2012	125	128	0	220	4	0
2013	176	0	4	0	18	0
2014	193	0	18	63	6	56
2015	158	0	24	186	6	0
2016	112	79	27	0	16	0
2017	25	130	33	0	15	0
2018	1	0	86	0	11	0
2019	110	0	49	0	0	0
2020	87	0	29	90	2	0
2021	143	0	105	0	1	0
2022	61	18	112	0	15	0
2023	65	0	137	0	2	0
-Dec. '24	297	0	178	0	3	16

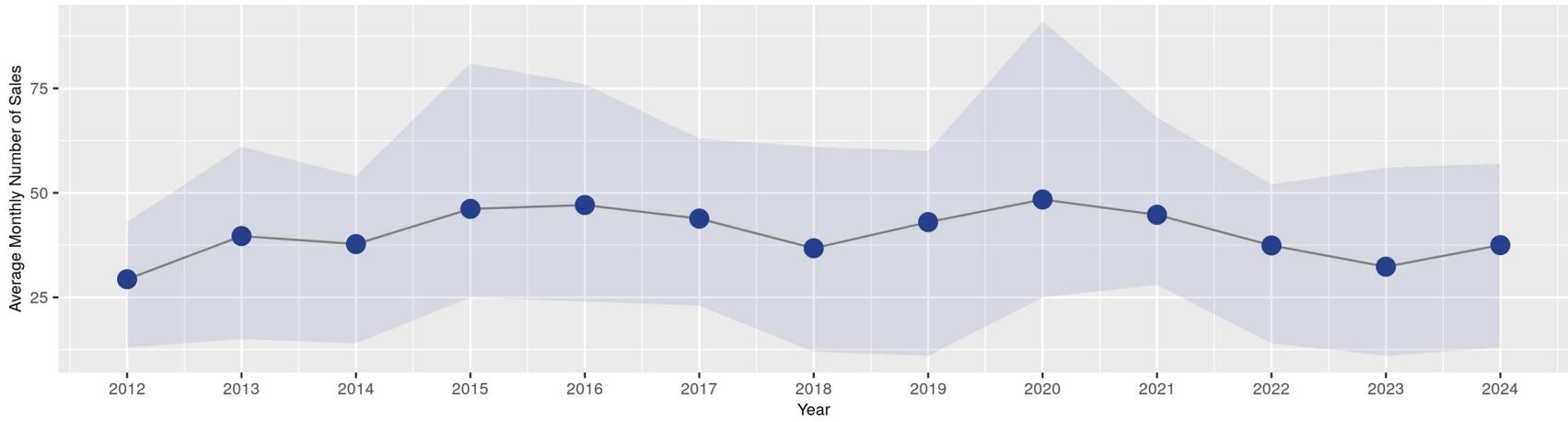
Source: U.S. Bureau of the Census. Current Construction Reports, Housing Units Authorized by Building Permits, Annual Reports 1990 to 2023 and December 2024 YTD.

Table 3. Median value of Owner-occupied Housing Units in Villages Served by District 158:
1950 to 2020

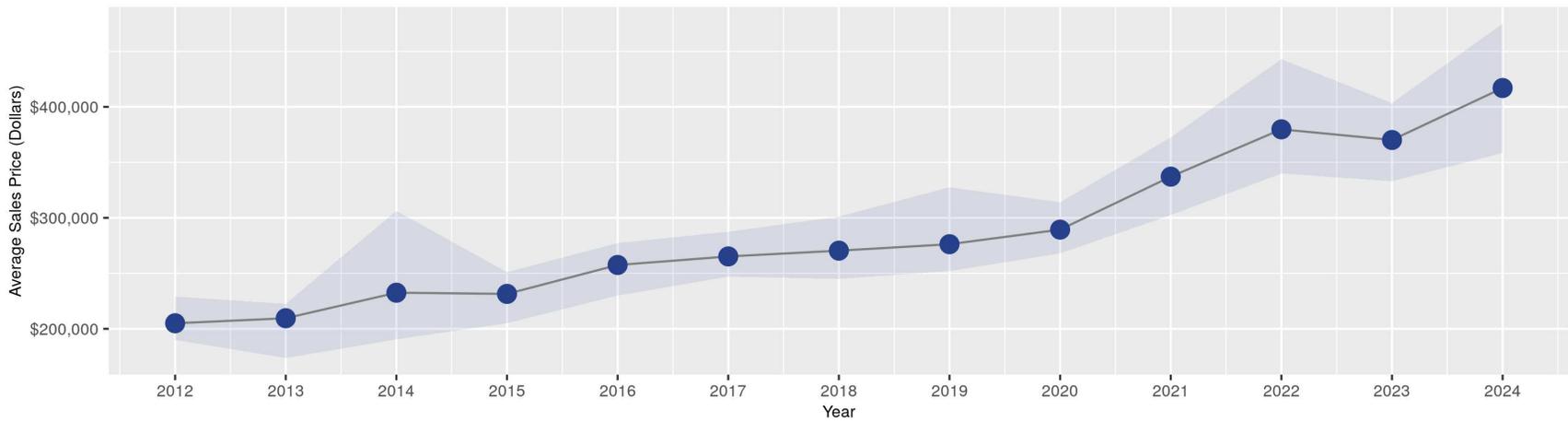
Year	Huntley	Algonquin	Lake in the Hills
1950	—	10,105	—
1960	14,000	18,500	13,500
1970	19,500	24,200	18,800
1980	63,600	83,800	62,000
1990	104,000	133,300	96,600
2000	191,600	195,100	168,700
2010	271,100	285,700	246,300
2020	256,100	268,100	236,000

Source: U.S. Bureau of the Census. Decennial Census of Population and Housing, 1950–2000;
American Community Survey, 2010 and 2020 Estimates..

Monthly Average Number of Homes Sales in Huntley: 2012 to 2024



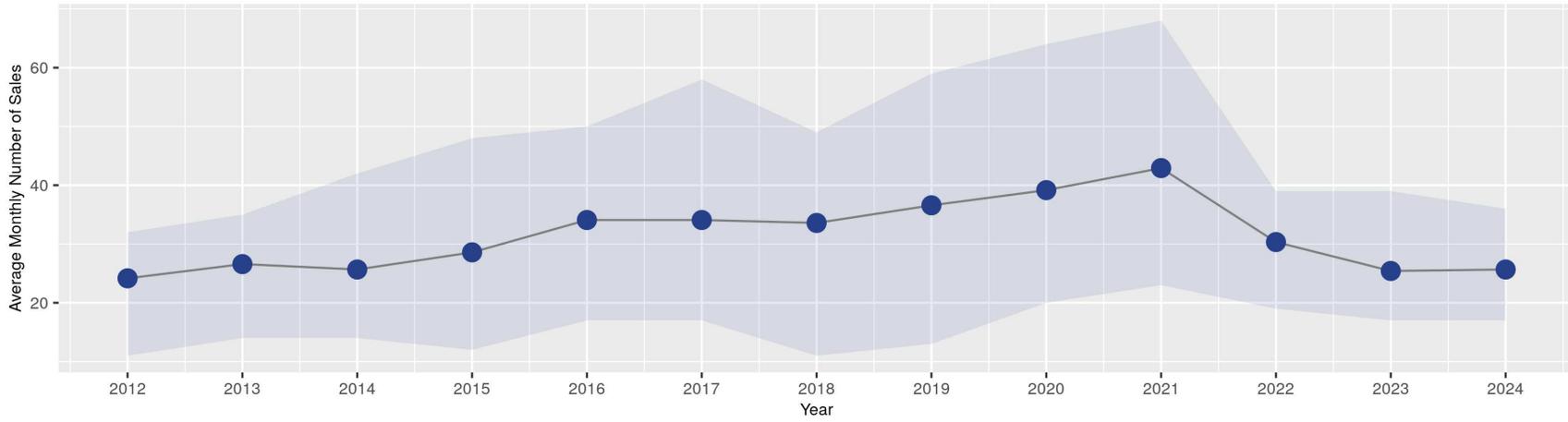
Monthly Median Home Sales Price in Huntley: 2012 to 2024



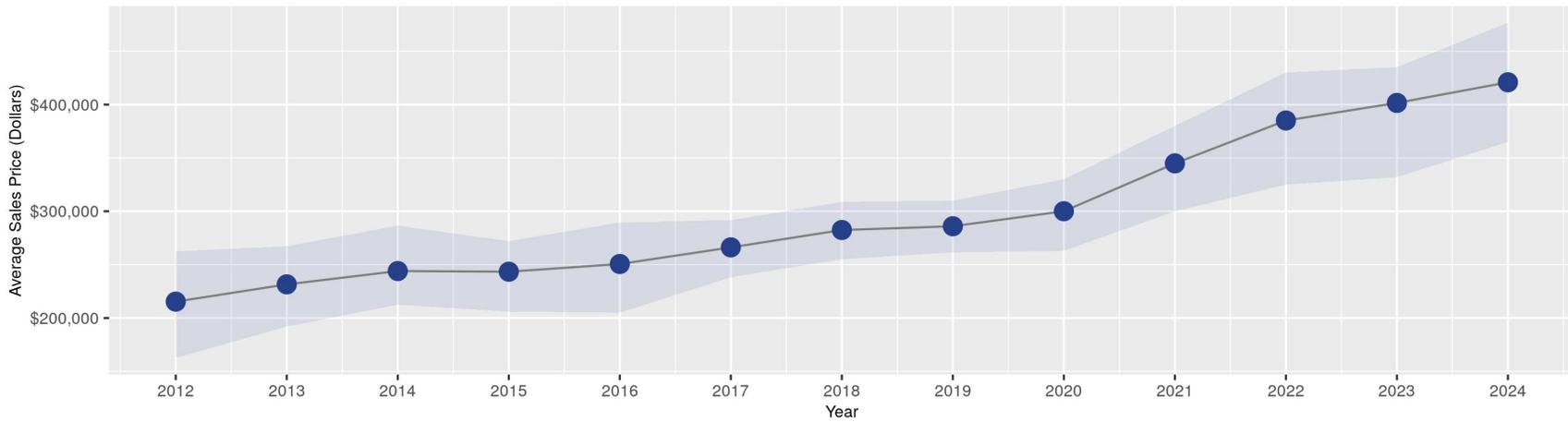
124

Figure 1. Average Monthly Home Sales and Median Price in Huntley: 2012 through 2024

Monthly Average Number of Homes Sales in Algonquin: 2012 to 2024



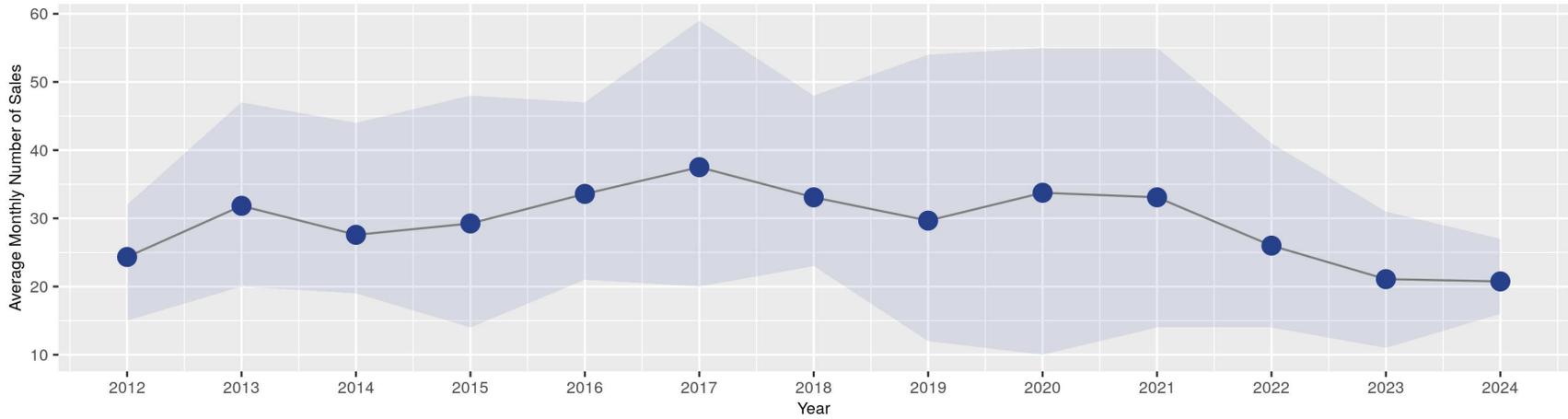
Monthly Median Home Sales Price in Algonquin: 2012 to 2024



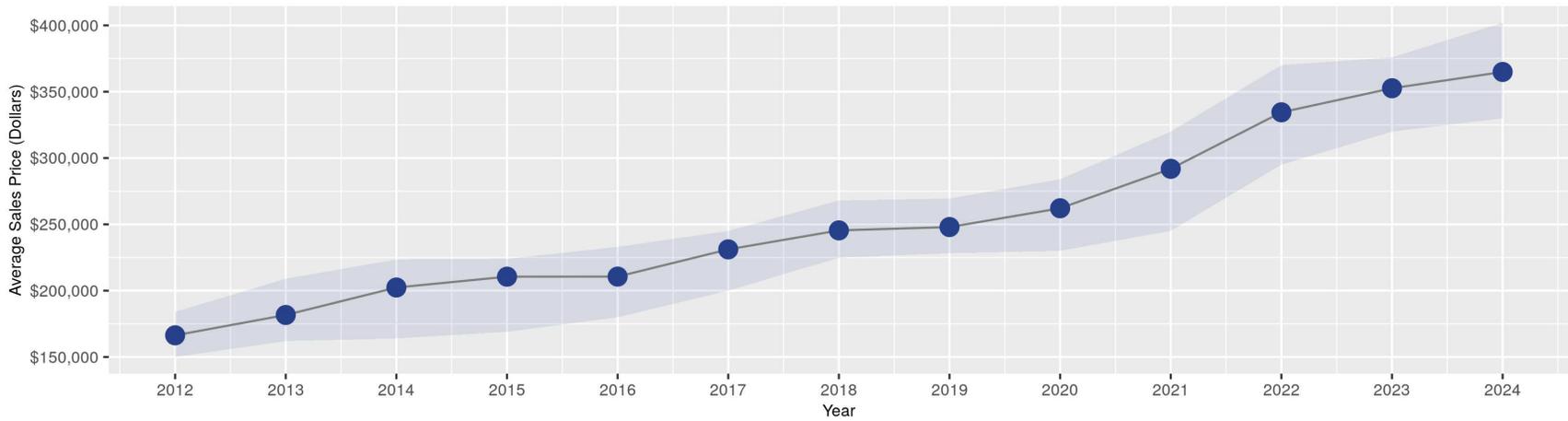
125

Figure 2. Average Monthly Home Sales and Median Price in Algonquin: 2012 through 2024

Monthly Average Number of Homes Sales in Lake in the Hills: 2012 to 2024



Monthly Median Home Sales Price in Lake in the Hills: 2012 to 2024



126

Figure 3. Average Monthly Home Sales and Median Price in Lake in the Hills: 2012 through 2024

Enrollment History

Enrollment in District 158 schools responded to rapidly increasing in new single-family housing construction in the area between 1995 and the first decade of the 2000s, particularly in Huntley. As Figure 4 illustrates, total enrollment in the district held relatively steady at between 650 and 890 students from the late 1970s to the early 1990s. It then rapidly climbed from 883 students in 1993–94 to 3,188 students in 2000–01 and mushroomed to 9,114 students in 2010–11 before roughly stabilizing with much smaller increments through school year 2016–17 when it peaked at 9,583 students. Every year since then, total District 158 enrollment has experienced a decline with 8,340 students registered this past fall (2024–25). Let me now turn to the determinants of the district’s annual enrollment changes.

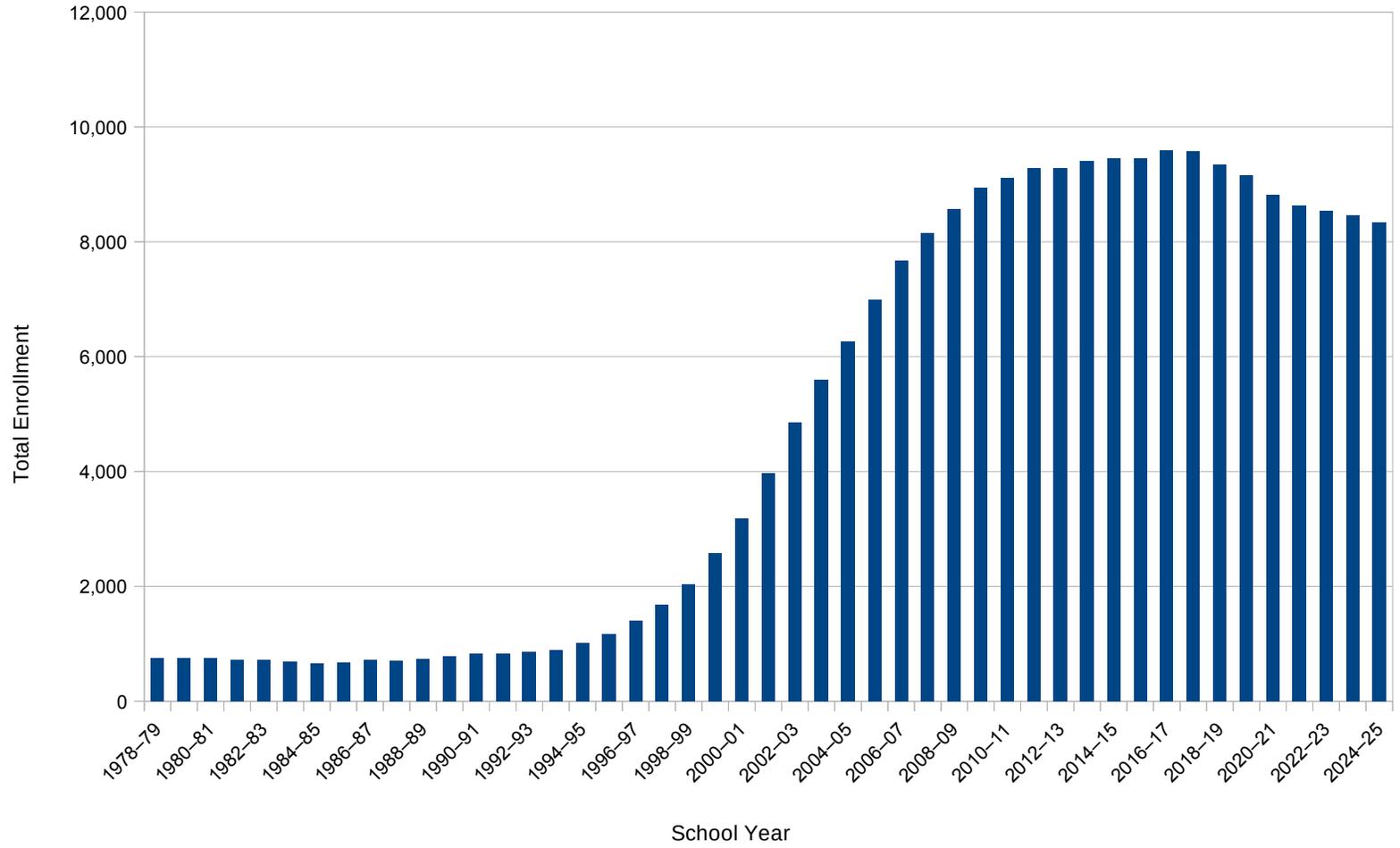


Figure 4. Total Enrollment in District 158: 1978-78 to 2024-25

Determinants of Annual Enrollment Change

Community School District 158 is an open demographic system whose overall enrollment change has been affected by four basic factors. The first is the net migration/transfer of school-age children as they progress over the years through the grades in the district's schools. The second is the difference between the size of the graduating twelfth grade class each June and the kindergarten class that replaces it in the system the following September. The third factor is the change in special education enrollment, and the fourth is change in the number of pre-kindergarten students.

Tables 4, 5, and 6 illustrate how total District 158 enrollment change each school year since 2000–01 may be broken down into these four components. Table 4 presents the annual enrollment, by grade, in District 158 during the past 25 years and Tables 5 and 6 decompose the annual changes. For example, between September 2023 (school year 2023–24) and September 2024 (school year 2024–25), total enrollment declined by 129 students (from 8,469 to 8,340). Last year's (2023–24) twelfth grade class of 734 students was replaced by this year's (2024–25) kindergarten class of just 485 students, for a net loss of 249 students. Partially countering that loss, between 2023–24 and 2024–25, 134 more students either moved into District 158 or transferred from private or parochial schools than moved out of the district or transferred from District 158 schools to private

or parochial schools (see Table 5). In addition, pre-K enrollment declined by 29 students while special education grew by 15 students. These four components (−249, +134, +15, −29) sum to the precise 129-student loss in total district enrollment between September 2023 and September 2024.

Observe in Table 4 that during the past eleven years, District 158 has seen smaller kindergarten class sizes replacing the previous June's graduating twelfth grade class. This has been the primary driver of total district enrollment declines the past several years as shown in Table 5. In contrast, from the mid-1990s through 2012, this component was one of two primary drivers of enrollment growth in the district; the other being net student migration/transfer. Note, however, that while annual student migration transfer has remained mostly positive since 2008, it has fluctuated markedly in annual gains and losses, with any gains typically not offsetting losses resulting from smaller kindergarten class sizes replacing the previous June's graduating twelfth grade class.

Table 6 illustrates how District 158 annual net student migration/transfer figures are computed from grade-by-grade enrollment data. The bottom left cell of “25” means that as the kindergarten class of September 2023 progressed to the first grade in September 2024, it added 25 students (see Table 4 where kindergarten enrollment in school year 2023–24 was 464 and first grade enrollment in school year 2024–25 is 489 students). In contrast, as the ninth-grade class of September 2023 progressed to the tenth grade in September 2024, it

declined by two students. Summing across the bottom row of Table 6, one obtains 134, which is the net student migration/transfer gain between September 2023 and September 2024 for District 156 shown in Table 5. Summing across the bottom row of Table 6, one obtains -129 , which is the net student migration/transfer gain between September 2023 and September 2024 for District 158 shown in Table 5.

Table 4. Enrollment History of Community School District 158: 2000–01 to 2024–25

School Year	K	1	2	3	4	5	6	7	8	9	10	11	12	K–12	Sp. Ed.	Pre-K	Total
2000–01	351	339	314	281	289	246	267	220	206	179	170	126	141	3,129	0	59	3,188
2001–02	438	409	407	371	341	337	297	306	261	252	178	180	138	3,915	0	56	3,971
2002–03	544	516	438	448	401	376	372	328	322	336	224	189	175	4,669	112	70	4,851
2003–04	601	591	530	468	508	435	419	394	376	403	264	248	162	5,399	106	95	5,600
2004–05	652	632	636	559	503	539	463	440	389	422	365	289	247	6,136	64	62	6,262
2005–06	730	691	648	650	584	527	563	484	467	417	420	345	278	6,804	135	50	6,989
2006–07	735	754	734	659	678	609	553	572	493	476	426	380	345	7,414	151	108	7,673
2007–08	757	755	774	731	677	698	631	561	593	502	473	417	349	7,918	143	92	8,153
2008–09	714	777	776	773	750	689	694	635	577	589	517	462	399	8,352	52	164	8,568
2009–10	789	728	765	770	766	742	685	691	635	599	586	493	405	8,654	69	217	8,940
2010–11	709	787	732	764	767	754	729	689	682	624	575	561	481	8,854	80	180	9,114
2011–12	712	734	785	740	764	759	752	726	671	658	624	549	551	9,025	71	187	9,283
2012–13	637	719	721	775	734	745	761	742	724	657	654	620	535	9,024	70	197	9,291
2013–14	649	659	735	720	782	738	757	758	739	695	665	655	622	9,174	51	188	9,413
2014–15	603	658	665	739	728	792	752	761	774	738	692	664	654	9,220	47	183	9,450
2015–16	533	635	675	692	742	732	807	752	763	784	711	693	674	9,193	36	222	9,451
2016–17	608	581	666	700	708	769	734	827	768	765	811	703	678	9,318	79	198	9,595
2017–18	596	610	609	684	709	714	785	746	814	784	744	820	681	9,296	82	205	9,583
2018–19	549	605	600	604	688	707	716	782	730	804	760	741	768	9,054	84	200	9,338
2019–20	584	557	614	613	618	678	703	724	782	720	805	747	752	8,897	82	179	9,158
2020–21	516	563	564	596	613	613	679	704	706	782	714	783	728	8,561	82	181	8,824
2021–22	502	580	564	559	615	604	626	668	694	712	771	711	770	8,376	79	175	8,630
2022–23	556	537	605	590	563	633	628	630	676	699	707	767	686	8,277	92	179	8,548
2023–24	464	581	547	615	596	578	649	636	648	694	700	708	734	8,150	87	232	8,469
2024–25	485	489	587	572	634	614	596	656	649	668	692	700	693	8,035	102	203	8,340

32

Table 5. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2000 to September 2024

Transition Year Sept. to Sept.	Change Total Enrollment	Entering K vs. Exiting 12	Net Annual Migration / Transfer	Change Sp. Ed.	Change PK
2000 to 01	783	297	489	0	-3
2001 to 02	880	406	348	112	14
2002 to 03	749	426	304	-6	25
2003 to 04	662	490	247	-42	-33
2004 to 05	727	483	185	71	-12
2005 to 06	684	457	153	16	58
2006 to 07	480	412	92	-8	-16
2007 to 08	415	365	69	-91	72
2008 to 09	372	390	-88	17	53
2009 to 10	174	304	-104	11	-37
2010 to 11	169	231	-60	-9	7
2011 to 12	8	86	-87	-1	10
2012 to 13	122	114	36	-19	-9
2013 to 14	37	-19	65	-4	-5
2014 to 15	1	-121	94	-11	39
2015 to 16	144	-66	191	43	-24
2016 to 17	-12	-82	60	3	7
2017 to 18	-245	-132	-110	2	-5
2018 to 19	-180	-184	27	-2	-21
2019 to 20	-334	-236	-100	0	2
2020 to 21	-194	-226	41	-3	-6
2021 to 22	-82	-214	115	13	4
2022 to 23	-79	-222	95	-5	53
2023 to 24	-129	-249	134	15	-29

Table 6. Net Annual Student Migration/Transfer in Community School District 158:
September 2000 to September 2024

Transition Year Sept. to Sept.	Grade Transition												
	K-1	1-2	2-3	3-4	4-5	5-6	6-7	7-8	8-9	9-10	10-11	11-12	Total
2000 to 01	58	68	57	60	48	51	39	41	46	-1	10	12	489
2001 to 02	78	29	41	30	35	35	31	16	75	-28	11	-5	348
2002 to 03	47	14	30	60	34	43	22	48	81	-72	24	-27	304
2003 to 04	31	45	29	35	31	28	21	-5	46	-38	25	-1	247
2004 to 05	39	16	14	25	24	24	21	27	28	-2	-20	-11	185
2005 to 06	24	43	11	28	25	26	9	9	9	9	-40	0	153
2006 to 07	20	20	-3	18	20	22	8	21	9	-3	-9	-31	92
2007 to 08	20	21	-1	19	12	-4	4	16	-4	15	-11	-18	69
2008 to 09	14	-12	-6	-7	-8	-4	-3	0	22	-3	-24	-57	-88
2009 to 10	-2	4	-1	-3	-12	-13	4	-9	-11	-24	-25	-12	-104
2010 to 11	25	-2	8	0	-8	-2	-3	-18	-24	0	-26	-10	-60
2011 to 12	7	-13	-10	-6	-19	2	-10	-2	-14	-4	-4	-14	-87
2012 to 13	22	16	-1	7	4	12	-3	-3	-29	8	1	2	36
2013 to 14	9	6	4	8	10	14	4	16	-1	-3	-1	-1	65
2014 to 15	32	17	27	3	4	15	0	2	10	-27	1	10	94
2015 to 16	48	31	25	16	27	2	20	16	2	27	-8	-15	191
2016 to 17	2	28	18	9	6	16	12	-13	16	-21	9	-22	60
2017 to 18	9	-10	-5	4	-2	2	-3	-16	-10	-24	-3	-52	-110
2018 to 19	8	9	13	14	-10	-4	8	0	-10	1	-13	11	27
2019 to 20	-21	7	-18	0	-5	1	1	-18	0	-6	-22	-19	-100
2020 to 21	64	1	-5	19	-9	13	-11	-10	6	-11	-3	-13	41
2021 to 22	35	25	26	4	18	24	4	8	5	-5	-4	-25	115
2022 to 23	25	10	10	6	15	16	8	18	18	1	1	-33	95
2023 to 24	25	6	25	19	18	18	7	13	20	-2	0	-15	134

Enrollment Change in the Individual Schools

Recent enrollment changes in the district have been differentially distributed among the district's schools. Tables 7 through 30 present the annual enrollments, decomposition of annual sources of enrollment change, and net annual student migration/transfer for each of the district's five elementary schools, two middle schools, and high school from September 2000 to September 2024. With the exception of no columns for pre-K or Special, these tables should be interpreted in a similar manner as the corresponding tables above for the district as a whole.

Table 7. Enrollment History of Community School District 158: 2002–03 to 2024–25

Chesak Elementary School

School Year	K	1	2	Total
2002–03	408	360	328	1,096
2003–04	405	396	380	1,181
2004–05	478	456	442	1,376
2005–06	349	341	339	1,029
2006–07	362	358	350	1,070
2007–08	371	368	360	1,099
2008–09	354	373	364	1,091
2009–10	364	343	363	1,070
2010–11	334	366	337	1,037
2011–12	346	341	358	1,045
2012–13	289	332	333	954
2013–14	293	293	336	922
2014–15	267	289	291	847
2015–16	239	259	293	791
2016–17	258	251	277	786
2017–18	260	253	259	772
2018–19	222	266	252	740
2019–20	254	225	274	753
2020–21	215	250	231	696
2021–22	201	247	254	702
2022–23	231	223	257	711
2023–24	206	242	228	676
2024–25	204	211	254	669

Table 8. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Chesak Elementary School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering K vs. Exiting 2	Net Annual Migration / Transfer
2002 to 03	85	77	8
2003 to 04	195	98	97
2004 to 05	-347	-93	-254
2005 to 06	41	23	18
2006 to 07	29	21	8
2007 to 08	-8	-6	-2
2008 to 09	-21	0	-21
2009 to 10	-33	-29	-4
2010 to 11	8	9	-1
2011 to 12	-91	-69	-22
2012 to 13	-32	-40	8
2013 to 14	-75	-69	-6
2014 to 15	-56	-52	-4
2015 to 16	-5	-35	30
2016 to 17	-14	-17	3
2017 to 18	-32	-37	5
2018 to 19	13	2	11
2019 to 20	-57	-59	2
2020 to 21	6	-30	36
2021 to 22	9	-23	32
2022 to 23	-35	-51	16
2023 to 24	-7	-24	17

Table 9. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Chesak Elementary School

Transition Year Sept. to Sept.	Grade Transition		
	K-1	1-2	Total
2002 to 03	-12	20	8
2003 to 04	51	46	97
2004 to 05	-137	-117	-254
2005 to 06	9	9	18
2006 to 07	6	2	8
2007 to 08	2	-4	-2
2008 to 09	-11	-10	-21
2009 to 10	2	-6	-4
2010 to 11	7	-8	-1
2011 to 12	-14	-8	-22
2012 to 13	4	4	8
2013 to 14	-4	-2	-6
2014 to 15	-8	4	-4
2015 to 16	12	18	30
2016 to 17	-5	8	3
2017 to 18	6	-1	5
2018 to 19	3	8	11
2019 to 20	-4	6	2
2020 to 21	32	4	36
2021 to 22	22	10	32
2022 to 23	11	5	16
2023 to 24	5	12	17

Table 10. Enrollment History of Community School District 158: 2002–03 to 2024–25

Conley Elementary School

School Year	3	4	5	Total
2002–03	0	0	0	0
2003–04	0	0	0	0
2004–05	0	0	0	0
2005–06	181	185	142	508
2006–07	184	183	194	561
2007–08	236	193	186	615
2008–09	238	238	195	671
2009–10	262	229	234	725
2010–11	220	265	226	711
2011–12	225	221	265	711
2012–13	231	221	208	660
2013–14	215	232	220	667
2014–15	199	216	233	648
2015–16	234	198	217	649
2016–17	242	236	207	685
2017–18	211	251	238	700
2018–19	217	208	251	676
2019–20	194	217	211	622
2020–21	194	191	219	604
2021–22	175	200	183	558
2022–23	168	177	199	544
2023–24	200	181	182	563
2024–25	196	207	183	586

Table11. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Conley Elementary School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering 3 vs. Exiting 5	Net Annual Migration / Transfer
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	53	42	11
2006 to 07	54	42	12
2007 to 08	56	52	4
2008 to 09	54	67	-13
2009 to 10	-14	-14	0
2010 to 11	0	-1	1
2011 to 12	-51	-34	-17
2012 to 13	7	7	0
2013 to 14	-19	-21	2
2014 to 15	1	1	0
2015 to 16	36	25	11
2016 to 17	15	4	11
2017 to 18	-24	-21	-3
2018 to 19	-54	-57	3
2019 to 20	-18	-17	-1
2020 to 21	-46	-44	-2
2021 to 22	-14	-15	1
2022 to 23	19	1	18
2023 to 24	23	14	9

Table 12. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Conley Elementary School

Transition Year Sept. to Sept.	Grade Transition		
	3-4	4-5	Total
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	2	9	11
2006 to 07	9	3	12
2007 to 08	2	2	4
2008 to 09	-9	-4	-13
2009 to 10	3	-3	0
2010 to 11	1	0	1
2011 to 12	-4	-13	-17
2012 to 13	1	-1	0
2013 to 14	1	1	2
2014 to 15	-1	1	0
2015 to 16	2	9	11
2016 to 17	9	2	11
2017 to 18	-3	0	-3
2018 to 19	0	3	3
2019 to 20	-3	2	-1
2020 to 21	6	-8	-2
2021 to 22	2	-1	1
2022 to 23	13	5	18
2023 to 24	7	2	9

Table 13. Enrollment History of Community School District 158: 2002–03 to 2024–25

Leggee Elementary School

School Year	K	1	2	3	4	5	Total
2002–03	144	136	130	110	118	110	748
2003–04	159	167	137	134	139	136	872
2004–05	161	164	176	140	144	152	937
2005–06	149	121	128	144	112	121	775
2006–07	126	156	140	127	147	110	806
2007–08	162	134	170	143	139	159	907
2008–09	149	178	144	171	151	146	939
2009–10	181	167	179	152	179	157	1,015
2010–11	170	183	175	177	154	173	1,032
2011–12	183	175	192	174	176	155	1,055
2012–13	163	195	171	193	179	180	1,081
2013–14	177	177	204	176	200	183	1,117
2014–15	187	180	194	213	178	204	1,156
2015–16	109	211	190	120	215	182	1,027
2016–17	155	131	208	128	133	225	980
2017–18	138	156	137	155	132	143	861
2018–19	158	142	149	141	157	133	880
2019–20	160	159	142	162	146	155	924
2020–21	123	147	158	138	164	142	872
2021–22	129	140	150	160	146	159	884
2022–23	151	138	158	154	155	145	901
2023–24	115	159	141	159	151	163	888
2024–25	140	124	155	145	159	152	875

Table 14. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Leggee Elementary School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering K vs. Exiting 5	Net Annual Migration / Transfer
2002 to 03	124	49	75
2003 to 04	65	25	40
2004 to 05	-162	-3	-159
2005 to 06	31	5	26
2006 to 07	101	52	49
2007 to 08	32	-10	42
2008 to 09	76	35	41
2009 to 10	17	13	4
2010 to 11	23	10	13
2011 to 12	26	8	18
2012 to 13	36	-3	39
2013 to 14	39	4	35
2014 to 15	-129	-95	-34
2015 to 16	-47	-27	-20
2016 to 17	-119	-87	-32
2017 to 18	19	15	4
2018 to 19	44	27	17
2019 to 20	-52	-32	-20
2020 to 21	12	-13	25
2021 to 22	17	-8	25
2022 to 23	-13	-30	17
2023 to 24	-13	-23	10

Table 15. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Leggee Elementary School

Transition Year Sept. to Sept.	Grade Transition					Total
	K-1	1-2	2-3	3-4	4-5	
2002 to 03	23	1	4	29	18	75
2003 to 04	5	9	3	10	13	40
2004 to 05	-40	-36	-32	-28	-23	-159
2005 to 06	7	19	-1	3	-2	26
2006 to 07	8	14	3	12	12	49
2007 to 08	16	10	1	8	7	42
2008 to 09	18	1	8	8	6	41
2009 to 10	2	8	-2	2	-6	4
2010 to 11	5	9	-1	-1	1	13
2011 to 12	12	-4	1	5	4	18
2012 to 13	14	9	5	7	4	39
2013 to 14	3	17	9	2	4	35
2014 to 15	24	10	-74	2	4	-34
2015 to 16	22	-3	-62	13	10	-20
2016 to 17	1	6	-53	4	10	-32
2017 to 18	4	-7	4	2	1	4
2018 to 19	1	0	13	5	-2	17
2019 to 20	-13	-1	-4	2	-4	-20
2020 to 21	17	3	2	8	-5	25
2021 to 22	9	18	4	-5	-1	25
2022 to 23	8	3	1	-3	8	17
2023 to 24	9	-4	4	0	1	10

Table 16. Enrollment History of Community School District 158: 2002–03 to 2024–25

Mackeben Elementary School

School Year	K	1	2	Total
2002–03	0	0	0	0
2003–04	0	0	0	0
2004–05	0	0	0	0
2005–06	232	229	181	642
2006–07	247	240	244	731
2007–08	224	253	244	721
2008–09	211	226	268	705
2009–10	244	218	223	685
2010–11	205	238	220	663
2011–12	183	218	235	636
2012–13	185	192	217	594
2013–14	179	189	195	563
2014–15	149	189	180	518
2015–16	185	165	192	542
2016–17	195	199	181	575
2017–18	198	201	213	612
2018–19	169	197	199	565
2019–20	170	173	198	541
2020–21	178	166	175	519
2021–22	172	193	160	525
2022–23	174	176	190	540
2023–24	143	180	178	501
2024–25	141	154	178	473

Table 17. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Mackeben Elementary School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering K vs. Exiting 2	Net Annual Migration / Transfer
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	89	66	23
2006 to 07	-10	-20	10
2007 to 08	-16	-33	17
2008 to 09	-20	-24	4
2009 to 10	-22	-18	-4
2010 to 11	-27	-37	10
2011 to 12	-42	-50	8
2012 to 13	-31	-38	7
2013 to 14	-45	-46	1
2014 to 15	24	5	19
2015 to 16	33	3	30
2016 to 17	37	17	20
2017 to 18	-47	-44	-3
2018 to 19	-24	-29	5
2019 to 20	-22	-20	-2
2020 to 21	6	-3	9
2021 to 22	15	14	1
2022 to 23	-39	-47	8
2023 to 24	-28	-37	9

Table 18. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Mackeben Elementary School

Transition Year Sept. to Sept.	Grade Transition		
	K-1	1-2	Total
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	8	15	23
2006 to 07	6	4	10
2007 to 08	2	15	17
2008 to 09	7	-3	4
2009 to 10	-6	2	-4
2010 to 11	13	-3	10
2011 to 12	9	-1	8
2012 to 13	4	3	7
2013 to 14	10	-9	1
2014 to 15	16	3	19
2015 to 16	14	16	30
2016 to 17	6	14	20
2017 to 18	-1	-2	-3
2018 to 19	4	1	5
2019 to 20	-4	2	-2
2020 to 21	15	-6	9
2021 to 22	4	-3	1
2022 to 23	6	2	8
2023 to 24	11	-2	9

Table 19. Enrollment History of Community School District 158: 2002–03 to 2024–25

Martin Elementary School

School Year	3	4	5	Total
2002–03	338	288	260	886
2003–04	336	380	308	1,024
2004–05	408	348	380	1,136
2005–06	325	287	264	876
2006–07	348	348	305	1,001
2007–08	352	345	353	1,050
2008–09	364	361	348	1,073
2009–10	356	358	351	1,065
2010–11	367	348	355	1,070
2011–12	341	367	339	1,047
2012–13	351	334	357	1,042
2013–14	329	350	335	1,014
2014–15	327	334	355	1,016
2015–16	338	329	333	1,000
2016–17	330	339	337	1,006
2017–18	318	326	333	977
2018–19	246	323	323	892
2019–20	257	255	312	824
2020–21	264	258	252	774
2021–22	224	269	262	755
2022–23	268	231	289	788
2023–24	256	264	233	753
2024–25	231	268	279	778

Table 20. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Martin Elementary School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering 3 vs. Exiting 5	Net Annual Migration / Transfer
2002 to 03	138	76	62
2003 to 04	112	100	12
2004 to 05	-260	-55	-205
2005 to 06	125	84	41
2006 to 07	49	47	2
2007 to 08	23	11	12
2008 to 09	-8	8	-16
2009 to 10	5	16	-11
2010 to 11	-23	-14	-9
2011 to 12	-5	12	-17
2012 to 13	-28	-28	0
2013 to 14	2	-8	10
2014 to 15	-16	-17	1
2015 to 16	6	-3	9
2016 to 17	-29	-19	-10
2017 to 18	-85	-87	2
2018 to 19	-68	-66	-2
2019 to 20	-50	-48	-2
2020 to 21	-19	-28	9
2021 to 22	33	6	27
2022 to 23	-35	-33	-2
2023 to 24	25	-2	27

Table 21. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Martin Elementary School

Transition Year Sept. to Sept.	Grade Transition		
	3-4	4-5	Total
2002 to 03	42	20	62
2003 to 04	12	0	12
2004 to 05	-121	-84	-205
2005 to 06	23	18	41
2006 to 07	-3	5	2
2007 to 08	9	3	12
2008 to 09	-6	-10	-16
2009 to 10	-8	-3	-11
2010 to 11	0	-9	-9
2011 to 12	-7	-10	-17
2012 to 13	-1	1	0
2013 to 14	5	5	10
2014 to 15	2	-1	1
2015 to 16	1	8	9
2016 to 17	-4	-6	-10
2017 to 18	5	-3	2
2018 to 19	9	-11	-2
2019 to 20	1	-3	-2
2020 to 21	5	4	9
2021 to 22	7	20	27
2022 to 23	-4	2	-2
2023 to 24	12	15	27

Table 22. Enrollment History of Community School District 158: 2002–03 to 2024–25

Heineman Middle School

School Year	6	7	8	Total
2002–03	0	0	0	0
2003–04	0	0	0	0
2004–05	0	0	0	0
2005–06	300	244	241	785
2006–07	270	299	240	809
2007–08	269	264	285	818
2008–09	241	272	260	773
2009–10	261	244	272	777
2010–11	292	259	236	787
2011–12	304	288	245	837
2012–13	304	302	282	888
2013–14	269	302	300	871
2014–15	292	267	301	860
2015–16	294	288	265	847
2016–17	286	295	285	866
2017–18	302	288	293	883
2018–19	278	298	288	864
2019–20	282	272	292	846
2020–21	264	281	266	811
2021–22	257	258	272	787
2022–23	233	253	261	747
2023–24	248	241	261	750
2024–25	215	247	246	708

Table 23. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Heineman Middle School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering 6 vs. Exiting 8	Net Annual Migration / Transfer
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	24	29	-5
2006 to 07	9	29	-20
2007 to 08	-45	-44	-1
2008 to 09	4	1	3
2009 to 10	10	20	-10
2010 to 11	50	68	-18
2011 to 12	51	59	-8
2012 to 13	-17	-13	-4
2013 to 14	-11	-8	-3
2014 to 15	-13	-7	-6
2015 to 16	19	21	-2
2016 to 17	17	17	0
2017 to 18	-19	-15	-4
2018 to 19	-18	-6	-12
2019 to 20	-35	-28	-7
2020 to 21	-24	-9	-15
2021 to 22	-40	-39	-1
2022 to 23	3	-13	16
2023 to 24	-42	-46	4

Table 24. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Heineman Middle School

Transition Year Sept. to Sept.	Grade Transition		
	6-7	7-8	Total
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	-1	-4	-5
2006 to 07	-6	-14	-20
2007 to 08	3	-4	-1
2008 to 09	3	0	3
2009 to 10	-2	-8	-10
2010 to 11	-4	-14	-18
2011 to 12	-2	-6	-8
2012 to 13	-2	-2	-4
2013 to 14	-2	-1	-3
2014 to 15	-4	-2	-6
2015 to 16	1	-3	-2
2016 to 17	2	-2	0
2017 to 18	-4	0	-4
2018 to 19	-6	-6	-12
2019 to 20	-1	-6	-7
2020 to 21	-6	-9	-15
2021 to 22	-4	3	-1
2022 to 23	8	8	16
2023 to 24	-1	5	4

Table 25. Enrollment History of Community School District 158: 2002–03 to 2024–25

Marlowe Middle School

School Year	6	7	8	Total
2002–03	0	0	0	0
2003–04	0	0	0	0
2004–05	0	0	0	0
2005–06	263	240	226	729
2006–07	283	273	253	809
2007–08	362	297	308	967
2008–09	453	363	317	1,133
2009–10	424	447	363	1,234
2010–11	437	430	446	1,313
2011–12	448	438	426	1,312
2012–13	457	440	442	1,339
2013–14	488	456	439	1,383
2014–15	460	494	473	1,427
2015–16	513	464	498	1,475
2016–17	448	532	483	1,463
2017–18	483	458	521	1,462
2018–19	438	484	442	1,364
2019–20	421	452	490	1,363
2020–21	415	423	440	1,278
2021–22	369	410	422	1,201
2022–23	395	377	415	1,187
2023–24	401	395	387	1,183
2024–25	381	409	403	1,193

Table 26. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Marlowe Middle School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering 6 vs. Exiting 8	Net Annual Migration / Transfer
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	80	57	23
2006 to 07	158	109	49
2007 to 08	166	145	21
2008 to 09	101	107	-6
2009 to 10	79	74	5
2010 to 11	-1	2	-3
2011 to 12	27	31	-4
2012 to 13	44	46	-2
2013 to 14	44	21	23
2014 to 15	48	40	8
2015 to 16	-12	-50	38
2016 to 17	-1	0	-1
2017 to 18	-98	-83	-15
2018 to 19	-1	-21	20
2019 to 20	-85	-75	-10
2020 to 21	-77	-71	-6
2021 to 22	-14	-27	13
2022 to 23	-4	-14	10
2023 to 24	10	-6	16

Table 27. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Marlowe Middle School

Transition Year Sept. to Sept.	Grade Transition		
	6-7	7-8	Total
2002 to 03	0	0	0
2003 to 04	0	0	0
2004 to 05	0	0	0
2005 to 06	10	13	23
2006 to 07	14	35	49
2007 to 08	1	20	21
2008 to 09	-6	0	-6
2009 to 10	6	-1	5
2010 to 11	1	-4	-3
2011 to 12	-8	4	-4
2012 to 13	-1	-1	-2
2013 to 14	6	17	23
2014 to 15	4	4	8
2015 to 16	19	19	38
2016 to 17	10	-11	-1
2017 to 18	1	-16	-15
2018 to 19	14	6	20
2019 to 20	2	-12	-10
2020 to 21	-5	-1	-6
2021 to 22	8	5	13
2022 to 23	0	10	10
2023 to 24	8	8	16

Table 28. Enrollment History of Community School District 158: 2002–03 to 2024–25

Huntley High School

School Year	9	10	11	12	Total
2002–03	336	224	189	175	924
2003–04	403	264	248	162	1,077
2004–05	422	365	289	247	1,323
2005–06	417	420	345	278	1,460
2006–07	476	426	380	345	1,627
2007–08	502	473	417	349	1,741
2008–09	589	517	462	399	1,967
2009–10	599	586	493	405	2,083
2010–11	624	575	561	481	2,241
2011–12	658	624	549	551	2,382
2012–13	657	654	620	535	2,466
2013–14	695	665	655	622	2,637
2014–15	738	692	664	654	2,748
2015–16	784	711	693	674	2,862
2016–17	765	811	703	678	2,957
2017–18	784	744	820	681	3,029
2018–19	804	760	741	768	3,073
2019–20	720	805	747	752	3,024
2020–21	782	714	783	728	3,007
2021–22	712	771	711	770	2,964
2022–23	699	707	767	686	2,859
2023–24	694	700	708	734	2,836
2024–25	668	692	700	693	2,753

Table 29. Decomposition of Annual Sources of Enrollment Change in Community School District 158:
September 2002 to September 2024

Huntley High School

Transition Year Sept. to Sept.	Change Total Enrollment	Entering 9 vs. Exiting 12	Net Annual Migration / Transfer
2002 to 03	153	228	-75
2003 to 04	246	260	-14
2004 to 05	137	170	-33
2005 to 06	167	198	-31
2006 to 07	114	157	-43
2007 to 08	226	240	-14
2008 to 09	116	200	-84
2009 to 10	158	219	-61
2010 to 11	141	177	-36
2011 to 12	84	106	-22
2012 to 13	171	160	11
2013 to 14	111	116	-5
2014 to 15	114	130	-16
2015 to 16	95	91	4
2016 to 17	72	106	-34
2017 to 18	44	123	-79
2018 to 19	-49	-48	-1
2019 to 20	-17	30	-47
2020 to 21	-43	-16	-27
2021 to 22	-105	-71	-34
2022 to 23	-23	8	-31
2023 to 24	-83	-66	-17

Table 30. Net Annual Student Migration/Transfer in Community School District 158:
September 2002 to September 2024

Huntley High School

Transition Year Sept. to Sept.	Grade Transition			
	9–10	10–11	11–12	Total
2002 to 03	-72	24	-27	-75
2003 to 04	-38	25	-1	-14
2004 to 05	-2	-20	-11	-33
2005 to 06	9	-40	0	-31
2006 to 07	-3	-9	-31	-43
2007 to 08	15	-11	-18	-14
2008 to 09	-3	-24	-57	-84
2009 to 10	-24	-25	-12	-61
2010 to 11	0	-26	-10	-36
2011 to 12	-4	-4	-14	-22
2012 to 13	8	1	2	11
2013 to 14	-3	-1	-1	-5
2014 to 15	-27	1	10	-16
2015 to 16	27	-8	-15	4
2016 to 17	-21	9	-22	-34
2017 to 18	-24	-3	-52	-79
2018 to 19	1	-13	11	-1
2019 to 20	-6	-22	-19	-47
2020 to 21	-11	-3	-13	-27
2021 to 22	-5	-4	-25	-34
2022 to 23	1	1	-33	-31
2023 to 24	-2	0	-15	-17

The Enrollment Future of District 158

The critical question now becomes, what will happen to enrollment in Community School District 158 over the next ten years? Which grade levels will be impacted the most? Which schools will be most affected? My analysis of recent birth data for residents of ZIP Codes in the District 158 area, trends in kindergarten enrollments, and student migration/transfer patterns lead me to forecast modest declines in total enrollment for the district as a whole, as well as for the majority of the district's schools. Before presenting and elaborating these forecasts, let me describe the factors and methodology underlying them.

In projecting enrollment for School District 158, two sets of interrelated factors play central causal roles. The first is future fertility rates and resulting family sizes. Any changes in births to residents during the next five years will not affect elementary school enrollment projections because children who will be reaching kindergarten during the next five years are already born. Fertility rate changes during the following five years could affect elementary school enrollments, beginning with school year 2030-31. However, recent demographic surveys of middle-income young adults (including minorities) do not lead one to expect significant changes in their fertility rates during the next five years. For

this reason, all projections will assume that births to residents remain near existing levels (through 2029).

One caveat should be noted regarding enrollment projections beyond school year 2029–30. At the middle school level, projections for the next five years can be made with more confidence than the five years following 2029–30, since the majority students who will enter the middle school through 2029–30 are already enrolled in the elementary feeder schools. However, for individual elementary schools, projections for these relatively small attendance areas beyond 2029–30 would include students yet to be born. It is for this reason that I project individual elementary schools only to 2029–30. Projections afterward are provided, however, for the aggregate elementary school enrollments in District 158.

Table 31 provides information on births to residents of the two primary ZIP Codes served by District 158 from 2000 to 2024 (the latest year available), and Figure 5 displays the locations ZIP Codes in the District 158 area. In a general (but highly inexact) manner, kindergarten enrollment tends to lag annual community births by five years. Observe that births to residents in three of the primary ZIP Codes served by of District 158 (60102, 60142 and 60156) declined noticeably between 2005 and 2013. Since then, ZIP Code 60156, covering the greatest portion of the district, has continued to experience modest declines in births to residents, while the other ZIP Codes have roughly stabilized. Based on

area births alone, one might therefore expect kindergarten classes to remain near current levels or decline slightly in the years ahead. However, kindergarten enrollment will also respond to changes in the rates of in-migration of families with kindergarten-age and preschool-age children, which will be shaped by the scale and pace of new housing development and turnover of existing homes.

Estimates by local officials of anticipated new housing development in the District 158 area are provided in Appendix A. As may be seen, the annually anticipated number of new single-family home construction suggests residential development should continue at near or slightly above levels of recent years. The largest amount of development is expected to occur in the village of Huntley, with the majority anticipated to be within the Square Barn Campus (Mackeben and Conley elementary schools, and Heineman Middle School) attendance area. In the village of Algonquin, 425 homes are anticipated to be completed by the end of 2025. There also exists the possibility that land west of Square Barn and north of Huntley could be annexed with development potential of up to 1,500 single-family homes as well as some apartments and townhomes; however, no developer has presented plans for review as of this date.

Additionally, in the village of Gilberts, there is the Conservancy project, part of which is within District 158's boundaries. This project has the potential for 490 single-family homes and 315 maintenance free lifestyle homes. However,

construction is reported to have stalled and no units are being sold. As a result, a new developer is being sought.

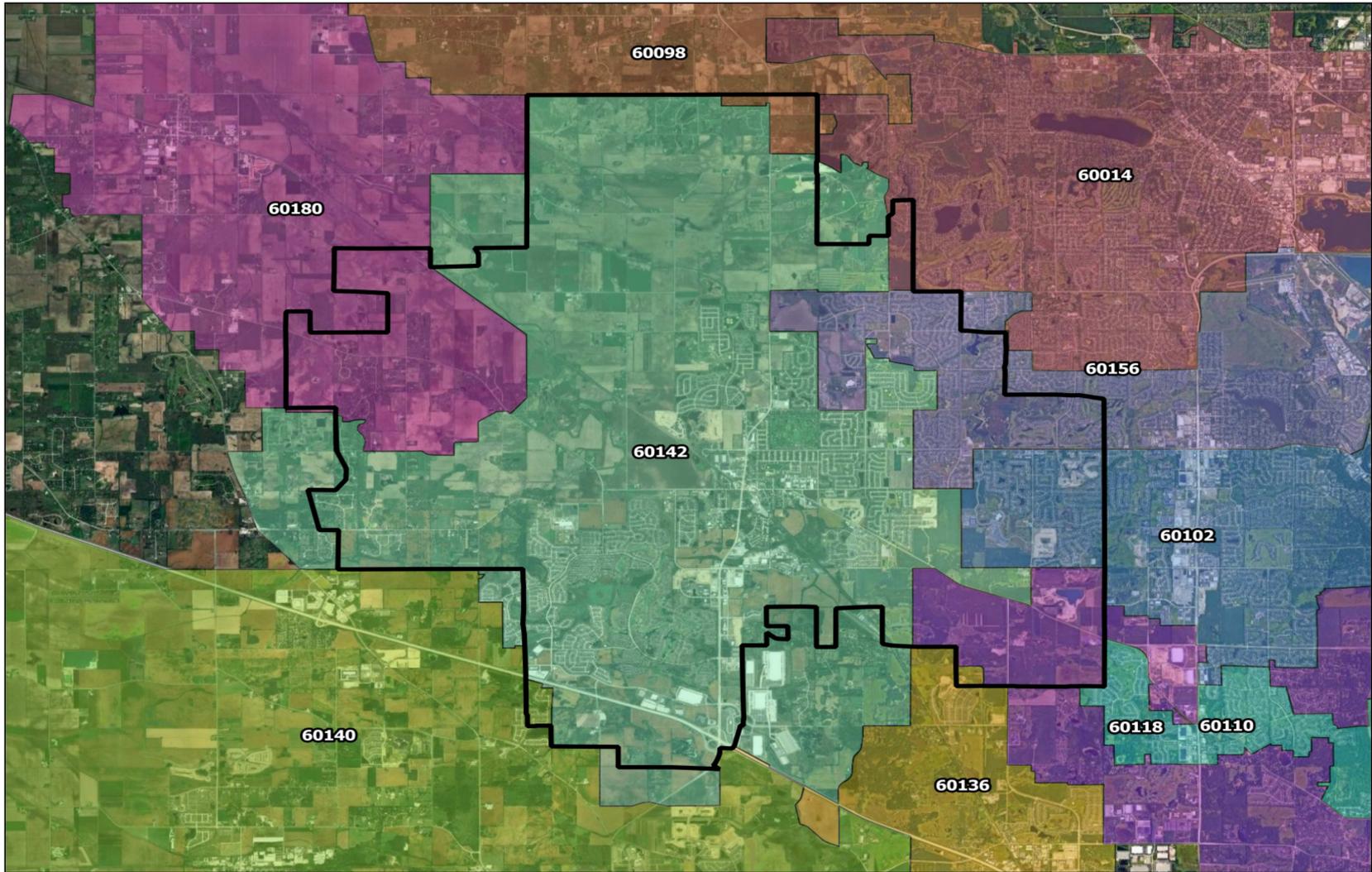
While continuing new housing development is anticipated, especially in Huntley, housing turnover should also remain solid given the large number of over age 65 residents in the villages (see Table 1). My judgment is that, as a result of housing turnover of empty-nesters to younger families, future kindergarten enrollment will remain close to or slightly above current levels, though this could vary among the elementary schools.

Moreover, considering new housing construction potential in District 158, modest overall population growth should occur in Huntley and possibly, to a lesser extent, in Algonquin and Lake in the Hills over the next five to fifteen years. This prognostication is corroborated by population forecasts provided by the Chicago Metropolitan Agency for Planning (CMAP) for Huntley, Algonquin, and Lake in the Hills. The CMAP forecasts are presented in Table 33 and indicate that between year 2025 and 2040, Huntley's, Algonquin's, and Lake in the Hills' population are anticipated to grow by 3,790, 3,094, and 2,293 residents respectively. I should point out, however, that since my years on the Faculty at the University of Chicago decades ago, I have found the CMAP forecasts consistently on the high side.

Table 31. Births to Residents in ZIP Codes Served by District 158: 2000 to 2024

Year	60102	60118	60142	60156	60180	Sum
2000	802	184	141	274	19	1,420
2001	509	190	157	575	20	1,451
2002	502	178	248	611	15	1,554
2003	490	159	238	536	16	1,439
2004	480	196	312	552	23	1,563
2005	447	185	310	519	25	1,486
2006	427	158	277	516	11	1,389
2007	375	181	343	484	14	1,397
2008	398	157	252	415	20	1,242
2009	349	163	286	358	5	1,161
2010	350	155	221	401	11	1,138
2011	321	144	225	361	15	1,066
2012	305	148	215	345	12	1,025
2013	304	151	219	320	11	1,005
2014	311	160	249	349	13	1,082
2015	299	143	226	338	19	1,025
2016	275	163	244	321	0	1,003
2017	303	146	237	302	12	1,000
2018	270	144	223	281	14	932
2019	285	150	227	311	12	985
2020	266	142	179	277	16	880
2021	313	189	204	301	13	1,020
2022	323	148	193	333	16	1,013
2023	290	177	182	257	17	923
2024	311	185	187	272	17	972

Source: Illinois Department of Public Health; 2024 are provisional.



165

Figure 5. ZIP Codes in the District 158 Area

Table 32. New Single-Family and Multi-Family Housing Construction Permits Issued by Villages Served by District 158: 1990 to 2024

Year	Huntley		Algonquin		Lake in the Hills	
	Single-family	Multi-family	Single-family	Multi-family	Single-family	Multi-family
1990	6	0	245	0	48	60
1991	2	0	98	0	188	72
1992	25	48	247	0	398	64
1993	42	4	443	35	662	129
1994	29	16	520	2	874	184
1995	31	0	550	10	1,000	84
1996	17	2	436	18	685	129
1997	43	7	296	24	449	20
1998	328	9	323	18	427	12
1999	588	0	384	150	428	146
2000	803	0	387	11	620	0
2001	828	32	594	0	306	0
2002	924	0	455	0	227	0
2003	1,209	0	220	0	225	0
2004	1,191	0	279	8	202	0
2005	1,097	0	246	48	190	0
2006	855	0	88	0	77	0
2007	465	0	33	0	36	0
2008	127	72	18	0	16	0
2009	74	0	4	0	9	0
2010	107	0	2	0	3	0
2011	140	0	0	0	13	92
2012	125	128	0	220	4	0
2013	176	0	4	0	18	0
2014	193	0	18	63	6	56
2015	158	0	24	186	6	0
2016	112	79	27	0	16	0
2017	25	130	33	0	15	0
2018	1	0	86	0	11	0
2019	110	0	49	0	0	0
2020	87	0	29	90	2	0
2021	143	0	105	0	1	0
2022	61	18	112	0	15	0
2023	65	0	137	0	2	0
-Dec. '24	297	0	178	0	3	16

Source: U.S. Bureau of the Census. Current Construction Reports. "Housing Units Authorized by Permits." Annual Reports 1990–2023 and December 2024 year to date.

Table 33. Population and Household Forecasts in Villages Served by District 158: 2020 to 2040

Population					
Village	2020	2025	2030	2035	2040
Huntley	28,477	30,838	32,072	33,189	34,628
Algonquin	31,349	32,338	33,340	34,278	35,432
Lake in the Hills	29,894	30,938	31,901	32,537	33,231
Households					
Village	2020	2025	2030	2035	2040
Huntley	12,182	13,767	14,694	15,356	16,052
Algonquin	11,038	11,425	11,879	12,312	12,830
Lake in the Hills	10,120	10,486	10,872	11,145	11,455

Source: Chicago Metropolitan Agency for Planning. ON TO 2050 Forecast of Population, Households and Employment. 2018.

The second, and most critical factor for future enrollment is net student in-migration resulting from new housing development and turnover of existing housing units which are driven largely by economic conditions and mortgage interest rates. For this reason, three sets of enrollment projections will be provided for the district as a whole, the two middle schools, and Huntley High School through school year 2034–35 and for the individual elementary schools through 2029–30. The projections will be presented in the form of three separate series based on the following:

- Series A* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *are less than currently anticipated* through 2034;
- Series B* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *occur as currently anticipated* through 2034;
- Series C* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *are greater than currently anticipated* through 2034.

The basic methodology used to make these three series of projections is a modified cohort survival procedure. Average migration/transfer progressions were computed for each grade transition in District 158 and its individual

schools for the past four years, adjusted for perturbations (major inconsistencies in given years). These cohort survival progressions were further adjusted for anticipated annual new housing development during the coming decade in each current attendance (campus) area.

Future kindergarten enrollment was projected based on new housing development expectations in the various school attendance areas, housing turnover, family migration assumptions, and trends in the number of births to residents of ZIP Codes served by District 158 (Table 31).

Special education and pre-K class sizes are extremely difficult to forecast. My experience with numerous districts in the Chicago suburban area suggests that neither special education nor pre-K enrollment change is correlated with any school district attribute but rather are largely determined by administrative decisions and space factors. In the forecasts herein, special education and pre-K numbers follow a combination of recent averages and projected regular classroom enrollment growth trends.

Series B assumptions are that new housing development will follow patterns as are shown for the campus areas in Appendix A (anticipated development), and housing turnover will follow recent patterns in the various elementary school attendance areas. Series A reduced these annual rates of housing development and turnover by approximately 20 percent, while in Series C these rates were increased over Series B by an average of about 15 percent. In

almost all projections I have made for Chicago suburban school districts, long-term enrollments (i.e., five years or more out) have fallen between the A and C series, and typically closest to Series B. However, for individual schools, there have been instances where the parameters were exceeded in the short run (e.g., next three years), but even here this has been the exception and they almost always returned to within the A and C projections.

Enrollment Projections

Individual School Projections

Individual school building projections were prepared for each elementary school through 2029–30 and each middle school and Huntley High School through 2034–35 under Series A, Series B, and Series C assumptions. (These projections are separately, *independent* of the aggregate projections for District 158 as a whole to be presented later.) My written summary will focus on Series B for each school, which I consider the most likely.

Should new housing development and housing turnover occur as anticipated in each school attendance area, enrollment Chesak Elementary School is expected to fall from 669 students this year to 641 in fall 2025 before stabilizing just above that number through school year 2029–30. Enrollment at Conley Elementary School should expand from 586 students this year to 608 students in 2025–26, then drop to 535 students in school year 2028–29 and level off.

Leggee Elementary School should see its enrollment slightly dip from 875 students this past fall to 861 students in 2028–29 then rebound to 880 students the following year. Mackeben Elementary School's enrollment decline from 472

students last fall to 456 students in 2025–67 then stabilize around 465 students through 2029–30. Enrollment at Martin Elementary School, which currently stands at 778 students, is projected to drop to 700 students in 2028–29 and hold near that figure the following year.

Under these same Series B (most likely) assumptions, Heineman Middle School, whose enrollment this year is 708, is projected to drop to 697 students in fall 2025 and then rise to 771 students in 2028–29. Thereafter, enrollment at Heineman should decline to 698 students in 2031–32 before recovering and stabilizing near 712 students through school year 2034–35. Marlowe Middle School should see its total enrollment follow a modest roller-coaster pattern rising from 1,193 students this year to 1,217 students in 2026–27 the decline to 1,108 students in 2031–32 before rebounding and stabilizing near 1,130 students through school year 2034–35.

Huntley High School projections were computed from the aggregate (District-wide) Series A, Series B, and Series C projections and are shown in Tables 55, 56, and 57. Under the Series B assumptions, total enrollment at Huntley High Schools should decline from 2,753 students this past fall to 2,663 students in 2027–28. After rebounding modestly to 2,697 students in 2031–32, enrollment at the high school should return to its downward trend through 2034–35 when total is projected to stand at 2,518 students. These anticipated enrollment declines at Huntley High School primarily reflect the smaller

numbers of students in the middle-school and elementary-school cohort pipelines.

District-wide Enrollment Projections

Tables 58, 59, and 60 present, respectively, the Series A, Series B, and Series C enrollment projections, by grade and by year, for the district as a whole through school year 2034–35. **These district-wide aggregate projections were done independently of the individual school projections**, but come very close under Series B (the most likely) to the sum of the individual projections on a total and grade-by-grade basis. Series A for the district as a whole will typically be higher than the sum of the Series A projections for the individual schools because it is unlikely that all schools will simultaneously follow Series A (the minimum). Likewise, Series C for the district as a whole is lower than the sum of the Series C projections for the individual schools because it is unlikely that enrollments at all schools will simultaneously expand to the maximum foreseen.

If future new housing development and housing turnover end up being considerably less than currently anticipated (Series A), total District 158 enrollment is expected to decrease annually from 8,340 students this year to 6,930 students in 2034–35 (see Table 58). While some may consider Series A projections too conservative, they should not be dismissed out of hand. If the nation or

Chicago region slips into a prolonged recession, or if mortgage interest rates remain high, Series A could become reality.

The Series B (most likely) aggregate projections are shown in Table 59. If new housing development and turnover occur as anticipated, total District 158 enrollment should still decline annually to 8,036 students in school year 2029–30; and continue downward to 7,841 students in school year 2034–35. As noted previously, it is my professional judgment that future enrollment will most closely track Series B.

Should future new housing development, housing turnover and resulting family in-migration to District 158 occur at a greater scale and faster pace than currently anticipated, total District 158 enrollment will increase modestly in the near term. Under these Series C assumptions, Table 60 shows that total District enrollment should rise to 8,653 students in 2029–30, after which total enrollment should basically stabilize through school year 2034–35. Recall that Series C projections represent the maximum number of students that can be foreseen for Community School District 158.

These district-wide projections under all three series of assumptions are summarized graphically in Figure 6 through Figure 8 for district-wide elementary, middle, and high school total enrollments, while Figure 9 displays these three series of projections for total grades K through 12 enrollment

including special education and pre-K. These charts also present historical trends in total enrollment for each grade grouping.

Concluding Remarks

As noted in my prior reports, no demographer has a crystal ball. In this report, I have assembled the best information presently available and applied professional techniques and judgment to generate the enrollment projections for Community School District 158 and its individual schools. Given the dynamics of the District 158 housing market, these projections should be monitored and updated regularly to ensure that policy decisions are based on the latest and most reliable figures. At this time, it is my hope that the enrollment projections and other demographic information contained in this report will be helpful to District 158's Board of Education, administrators, teachers, and concerned citizens as plans are made for future space and staff needs in the district.

John D. Kasarda, Ph.D.
San Diego, California
May 2025

Table 34. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2029

Chesak Elementary School

Grade	Actual	<i>Series A Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	204	201	200	202	200	201
1	211	210	207	206	208	206
2	254	215	214	211	210	212
Total	669	626	621	619	618	619

Table 35. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2029

Chesak Elementary School

Grade	Actual	<i>Series B Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	204	206	205	207	205	206
1	211	215	217	216	218	216
2	254	220	224	226	225	227
Total	669	641	646	649	648	649

Table 36. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2029.

Chesak Elementary School

Grade	Actual	<i>Series C Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	204	211	210	212	211	213
1	211	220	227	226	228	227
2	254	224	233	240	239	241
Total	669	655	670	678	678	681

Table 37. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2029

Conley Elementary School

Grade	Actual	<i>Series A Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	196	187	160	153	155	152
4	207	200	191	164	157	159
5	183	207	200	191	164	157
Total	586	594	551	508	476	468

Table 38. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2029

Conley Elementary School

Grade	Actual	<i>Series B Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	196	193	170	168	176	173
4	207	205	202	179	177	185
5	183	210	208	205	182	180
Total	586	608	580	552	535	538

Table 39. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2029.

Conley Elementary School

Grade	Actual	<i>Series C Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	196	198	177	179	196	194
4	207	210	212	191	193	210
5	183	213	216	218	197	199
Total	586	621	605	588	586	603

Table 40. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2029

Leggee Elementary School

Grade	Actual	<i>Series A Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	140	124	126	123	128	123
1	124	145	129	131	128	133
2	155	122	143	127	129	126
3	145	154	121	142	126	128
4	159	140	149	116	137	121
5	152	156	137	146	113	134
Total	875	841	805	785	761	765

Table 41. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2029

Leggee Elementary School

Grade	Actual	<i>Series B Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	140	135	137	134	139	134
1	124	149	144	146	143	148
2	155	126	151	146	148	145
3	145	158	129	154	149	151
4	159	144	157	128	153	148
5	152	160	145	158	129	154
Total	875	872	863	866	861	880

Table 42. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2029.

Leggee Elementary School

Grade	Actual	<i>Series C Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	140	145	147	144	149	145
1	124	153	158	160	157	162
2	155	130	159	164	166	163
3	145	162	137	166	171	173
4	159	148	165	140	169	174
5	152	164	153	170	145	174
Total	875	902	919	944	957	991

Table 43. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2029

Mackeben Elementary School

Grade	Actual	<i>Series A Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	141	143	140	141	140	139
1	154	147	149	146	147	146
2	178	151	144	146	143	144
Total	473	441	433	433	430	429

Table 44. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2029

Mackeben Elementary School

Grade	Actual	<i>Series B Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	141	149	146	148	147	150
1	154	152	160	157	159	158
2	178	155	153	161	158	160
Total	473	456	459	466	464	468

Table 45. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2029.

Mackeben Elementary School

Grade	Actual	<i>Series C Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
K	141	158	156	159	158	159
1	154	156	173	171	174	173
2	178	157	159	176	174	177
Total	473	471	488	506	506	509

Table 46. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2029

Martin Elementary School

Grade	Actual	<i>Series A Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	231	251	212	211	208	207
4	268	233	253	214	213	210
5	279	274	239	259	220	219
Total	778	758	704	684	641	636

Table 47. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2029

Martin Elementary School

Grade	Actual	<i>Series B Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	231	256	222	226	228	227
4	268	238	263	229	233	235
5	279	278	248	273	239	243
Total	778	772	733	728	700	705

Table 48. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2029.

Martin Elementary School

Grade	Actual	<i>Series C Projection</i>				
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30
3	231	261	231	240	247	246
4	268	243	273	243	252	259
5	279	281	256	286	256	265
Total	778	785	760	769	755	770

Table 49. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2034;

Heineman Middle School

Grade	Actual	<i>Series A Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	215	224	249	238	231	196	198	198	196	197	199
7	247	210	219	244	233	226	194	196	196	194	195
8	246	248	211	220	245	234	229	197	199	199	197
Total	708	682	679	702	709	656	621	591	591	590	591

Table 50. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2034;

Heineman Middle School

Grade	Actual	<i>Series B Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	215	231	260	254	254	225	231	237	235	236	236
7	247	214	230	259	253	253	225	231	237	235	236
8	246	252	219	235	264	258	258	230	236	242	240
Total	708	697	709	748	771	736	714	698	708	713	712

Table 51. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2034.

Heineman Middle School

Grade	Actual	<i>Series C Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	215	235	268	268	274	247	257	275	273	274	273
7	247	219	239	272	272	278	249	259	277	275	276
8	246	257	229	249	282	282	284	255	265	283	281
Total	708	711	736	789	828	807	790	789	815	832	830

Table 52. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2034;

Marlowe Middle School

Grade	Actual	<i>Series A Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	381	395	393	343	370	306	326	311	313	313	317
7	409	380	394	392	342	369	308	328	313	315	315
8	403	409	380	394	392	342	371	310	330	315	317
Total	1,193	1,184	1,167	1,129	1,104	1,017	1,005	949	956	943	949

Table 53. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2034;

Marlowe Middle School

Grade	Actual	<i>Series B Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	381	407	412	371	406	349	372	371	371	371	374
7	409	386	412	417	376	411	354	377	376	376	376
8	403	416	393	419	424	383	417	360	383	382	382
Total	1,193	1,209	1,217	1,207	1,206	1,143	1,143	1,108	1,130	1,129	1,132

Table 54. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2034.

Marlowe Middle School

Grade	Actual	<i>Series C Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
6	381	418	429	396	439	390	414	424	422	421	421
7	409	391	428	439	406	449	399	423	433	431	430
8	403	421	403	440	451	418	458	408	432	442	440
Total	1,193	1,230	1,260	1,275	1,296	1,257	1,271	1,255	1,287	1,294	1,291

Table 55. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Less than Currently Anticipated* through 2034;

Huntley High School

Grade	Actual	<i>Series A Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
9	668	656	666	605	635	663	604	629	534	550	528
10	692	660	648	658	597	627	657	598	623	528	544
11	700	685	653	641	651	590	622	652	593	618	523
12	693	669	654	622	610	620	566	598	628	569	594
Total	2,753	2,670	2,621	2,526	2,493	2,500	2,449	2,477	2,378	2,265	2,189

Table 56. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2034;

Huntley High School

Grade	Actual	<i>Series B Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
9	668	668	687	634	671	706	656	689	600	624	630
10	692	667	667	686	633	670	705	655	688	599	623
11	700	692	667	667	686	633	669	704	654	687	598
12	693	679	671	646	646	665	613	649	684	634	667
Total	2,753	2,706	2,692	2,633	2,636	2,674	2,643	2,697	2,626	2,544	2,518

Table 57. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children *Are Greater than Currently Anticipated* through 2034.

Huntley High School

Grade	Actual	<i>Series C Projection</i>									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
9	668	675	705	663	709	754	705	739	650	678	706
10	692	674	681	711	669	715	757	708	742	653	681
11	700	699	681	688	718	676	717	759	710	744	655
12	693	688	687	669	676	706	661	702	744	695	729
Total	2,753	2,736	2,754	2,731	2,772	2,851	2,840	2,908	2,846	2,770	2,771

Table 58. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Are Less than Currently Anticipated through 2034;

Community School District 158

Grade	Actual	Series A Projection									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
K	485	462	456	461	457	459	483	454	458	450	455
1	489	503	480	474	479	475	479	503	474	478	470
2	587	490	504	481	475	480	479	483	507	478	482
3	572	596	499	513	490	484	492	491	495	519	490
4	634	573	597	500	514	491	490	498	497	501	525
5	614	642	581	605	508	522	500	499	507	506	510
6	596	626	654	593	617	520	536	514	513	521	520
7	656	595	625	653	592	616	521	537	515	514	522
8	649	659	598	628	656	595	620	525	541	519	518
9	668	656	666	605	635	663	604	629	534	550	528
10	692	660	648	658	597	627	657	598	623	528	544
11	700	685	653	641	651	590	622	652	593	618	523
12	693	669	654	622	610	620	566	598	628	569	594
K–5	3,381	3,266	3,117	3,034	2,923	2,911	2,923	2,928	2,938	2,932	2,932
6–8	1,901	1,880	1,877	1,874	1,865	1,731	1,677	1,576	1,569	1,554	1,560
9–12	2,753	2,670	2,621	2,526	2,493	2,500	2,449	2,477	2,378	2,265	2,189
K–12	8,035	7,816	7,615	7,434	7,281	7,142	7,049	6,981	6,885	6,751	6,681
Sp. Ed.	102	85	81	79	76	75	76	76	76	76	76
Pre-K	203	174	176	174	175	184	173	175	172	173	173
Total	8,340	8,075	7,872	7,687	7,532	7,401	7,298	7,232	7,133	7,000	6,930

201

Table 59. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Occur as Currently Anticipated through 2034;

Community School District 158

Grade	Actual	Series B Projection									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
K	485	492	484	493	484	492	496	487	498	490	499
1	489	513	520	512	521	512	520	524	515	526	518
2	587	499	523	530	522	531	523	531	535	526	537
3	572	605	517	541	548	540	548	540	548	552	543
4	634	584	617	529	553	560	552	560	552	560	564
5	614	649	599	632	544	568	574	566	574	566	574
6	596	633	668	618	651	563	587	593	585	593	585
7	656	603	640	675	625	658	569	593	599	591	599
8	649	668	615	652	687	637	670	581	605	611	603
9	668	668	687	634	671	706	656	689	600	624	630
10	692	667	667	686	633	670	705	655	688	599	623
11	700	692	667	667	686	633	669	704	654	687	598
12	693	679	671	646	646	665	613	649	684	634	667
K–5	3,381	3,342	3,260	3,237	3,172	3,203	3,213	3,208	3,222	3,220	3,235
6–8	1,901	1,904	1,923	1,945	1,963	1,858	1,826	1,767	1,789	1,795	1,787
9–12	2,753	2,706	2,692	2,633	2,636	2,674	2,643	2,697	2,626	2,544	2,518
K–12	8,035	7,952	7,875	7,815	7,771	7,735	7,682	7,672	7,637	7,559	7,540
Sp. Ed.	102	97	94	94	92	93	93	93	93	93	94
Pre-K	203	203	207	203	206	208	204	209	205	209	207
Total	8,340	8,252	8,176	8,112	8,069	8,036	7,979	7,974	7,935	7,861	7,841

202

Table 60. Enrollment Projection Assuming Future Fertility Rates Remain Near Present Levels (through 2029) and that New Housing Development, Housing Turnover, and Resulting In-Migration of Families with Preschool and School-Age Children Are Greater than Currently Anticipated through 2034.

Community School District 158

Grade	Actual	Series C Projection									
	2024–25	2025–26	2026–27	2027–28	2028–29	2029–30	2030–31	2031–32	2032–33	2033–34	2034–35
K	485	519	512	521	514	520	527	522	530	526	536
1	489	524	558	551	560	553	553	560	555	563	559
2	587	505	540	574	567	576	567	567	574	569	577
3	572	613	531	566	600	593	598	589	589	596	591
4	634	591	632	550	585	619	608	613	604	604	611
5	614	659	616	657	575	610	638	627	632	623	623
6	596	642	687	644	685	603	631	659	648	653	644
7	656	614	660	705	662	703	614	642	670	659	664
8	649	679	637	683	728	685	719	630	658	686	675
9	668	675	705	663	709	754	705	739	650	678	706
10	692	674	681	711	669	715	757	708	742	653	681
11	700	699	681	688	718	676	717	759	710	744	655
12	693	688	687	669	676	706	661	702	744	695	729
K–5	3,381	3,411	3,389	3,419	3,401	3,471	3,491	3,478	3,484	3,481	3,497
6–8	1,901	1,935	1,984	2,032	2,075	1,991	1,964	1,931	1,976	1,998	1,983
9–12	2,753	2,736	2,754	2,731	2,772	2,851	2,840	2,908	2,846	2,770	2,771
K–12	8,035	8,082	8,127	8,182	8,248	8,313	8,295	8,317	8,306	8,249	8,251
Sp. Ed.	102	102	101	102	101	104	104	104	104	104	104
Pre-K	203	230	234	231	233	236	234	238	236	240	238
Total	8,340	8,414	8,462	8,515	8,582	8,653	8,633	8,659	8,646	8,593	8,593

203

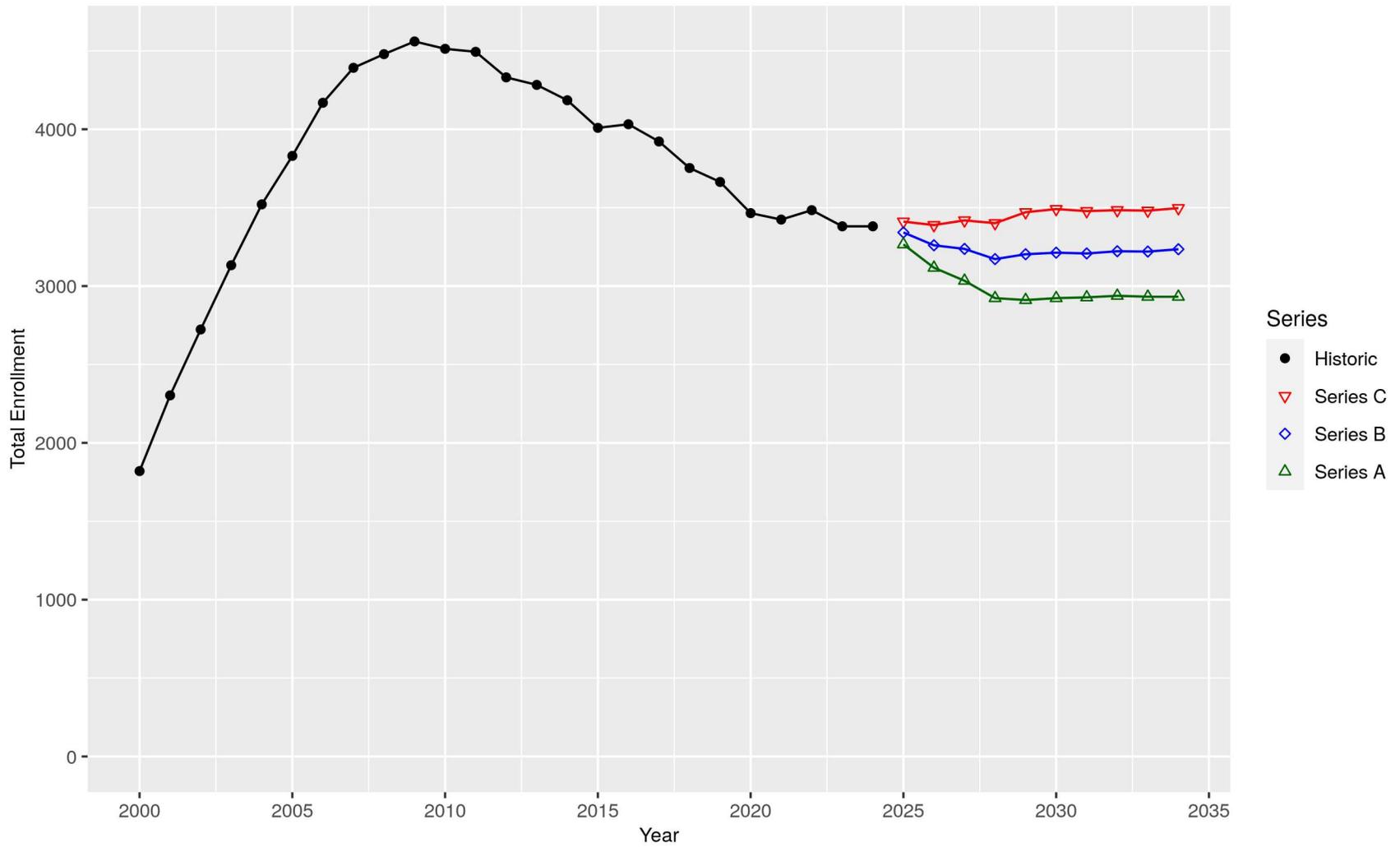


Figure 6. Grades K–5 Enrollment History (2000–01 to 2024–25) and Projections (2025–26 to 2034–35) for Community School District 158

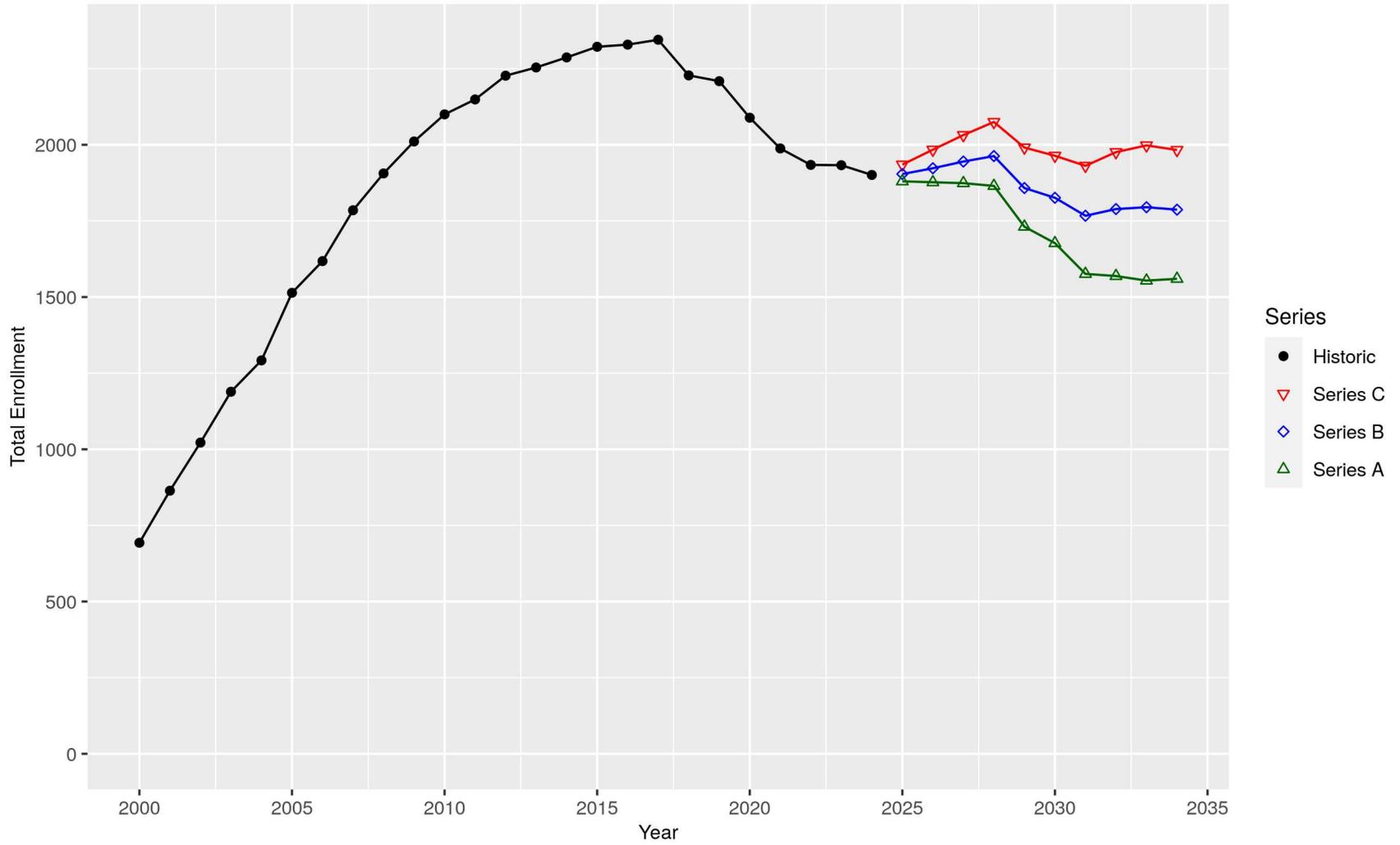


Figure 7. Grades 6–8 Enrollment History (2000–01 to 2024–25) and Projections (2025–26 to 2034–35) for Community School District 158

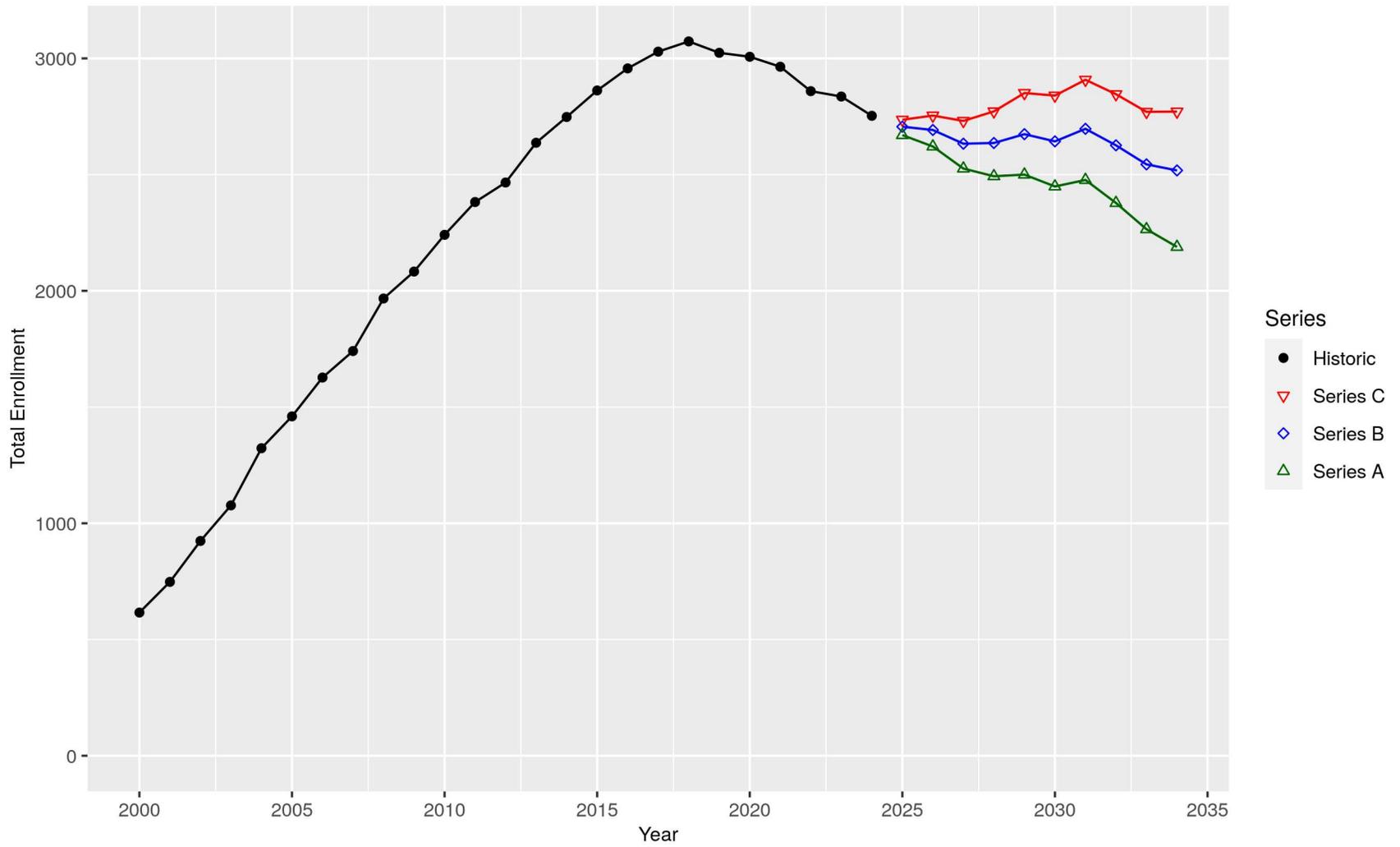


Figure 8. Grades 9–12 Enrollment History (2000–01 to 2024–25) and Projections (2025–26 to 2034–35) for Community School District 158

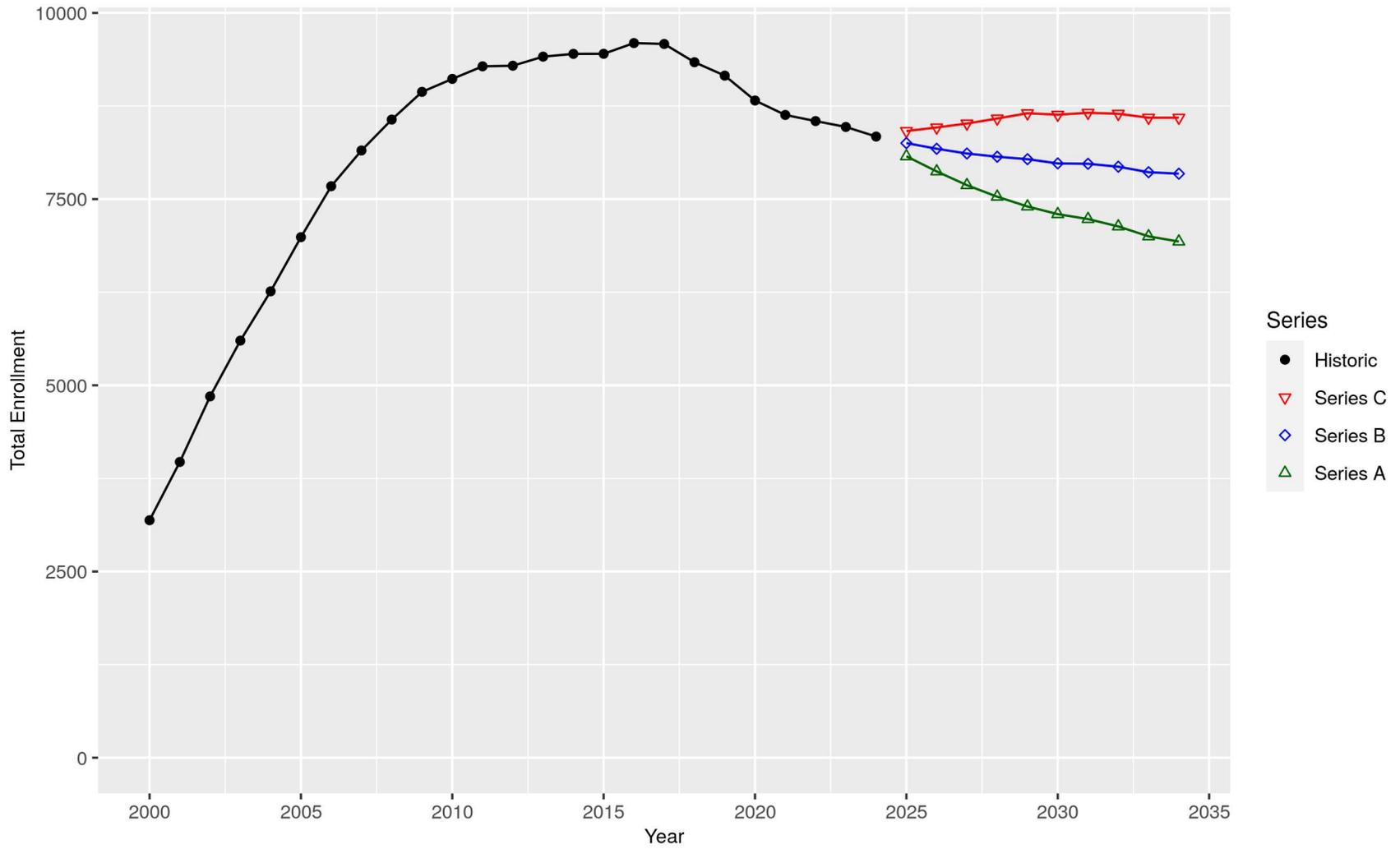


Figure 9. Total Enrollment History (2000–01 to 2024–25) and Projections (2025–26 to 2034–35) for Community School District 158

**Appendix A:
Forecasted New Housing Development in District 158 by
Village Planners and Officials**

Square Barn Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	145	51	40
2026	58	41	40
2027	69	50	0
2028	50	45	54
2029	46	41	0
2030–2034 aggregate	184	147	184

Algonquin Development has 96 homes for sale that should be gone by the end of 2025:

24 (TOW), 72 (West view Crossing) (96).

Reed Road Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	26	26	21
2026	30	22	21
2027	36	26	0
2028	26	24	28
2029	24	22	0
2030–2034 aggregate	96	77	96

Harmony Road Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	32	33	26
2026	38	27	26
2027	45	33	0
2028	33	29	35
2029	30	27	0
2030–2034 aggregate	120	96	120

Huntley

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	107	110	88
2026	125	90	88
2027	149	109	0
2028	109	98	117
2029	99	90	0
2030–2034 aggregate	400	320	400

HUNTLEY	Total # Homes	CAMPUS
Lennar		
Talamore Pod 9 (townhomes & single family) 2023	(97 ATSF + 82 TH) 179	Leggee / MMS
Talamore Pod 10 (single family) 2022	129	Leggee / MMS
Regency Square (townhomes & duplex) 2024	(38 DUP + 186 TH) 224	Leggee / HMS
Unnamed (single family & duplex) 2026	(35 DUP + 232 SF) 267	Reed for now
DR Horton		
Cider Grove Unit 2 (single family) 2022	180	Square Barn
MI Homes of Chicago		
Fieldstone (single family) 2022	173	Reed Road
Stetson Park (Townhomes & single family) 2025	(110 SF + 216 TH) 326	Square Barn
Woodstock Hotel, Inc.		
Huntley Crossings (apartments) 2024	(26 Studio, 135 1BR, 96 2BR, 36 3BR) 293	Square Barn
Stillwell Grove LLC.		
Stillwell Grove (single family) 2025	41	Square Barn
Harmony		532
Reed		440
Square		840

Algonquin

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	24 (TOWC), 72 (Westview Crossing) (96)		
2026			
2027			
2028			
2029			
2030–2034 aggregate			

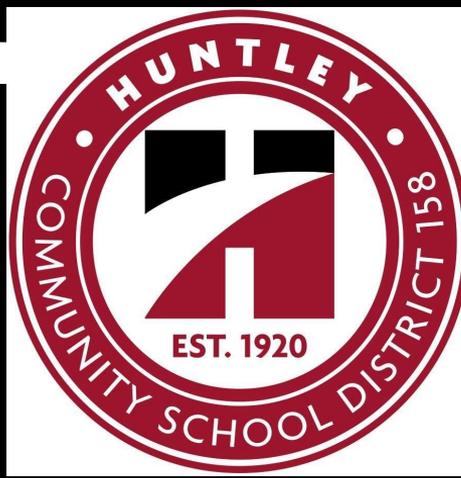
ALGONQUIN	Total # Homes
Lenard West view Crossing - Will complete in 2025	150
Pule - Trails of Woods Creek - Will complete in 2025	275
Future Algonquin Annexations (west of Square Barn, North of Huntley)	<p>Up to 1,500 SFHs. Could also be some Apartments & Townhomes in this area which would increase the number of units.</p> <p>No Developer has brought plans to us for review, but we anticipate this area will get more attention in the coming years due to the fact that McHenry DOT and Kane DOT want to connect the Lakewood Road Stub with Galligan Road.</p>

Gilberts

In Gilberts, there is the Conservancy project, for which neighborhoods 4-11 will be in the district's boundaries. Per discussion with Riley Lynch, the Asst Village Manager, confirmed Neighborhoods 4 through 11 are within D158's boundaries. That includes 490 single family homes and 315 maintenance free lifestyle homes. Unfortunately, construction has stalled and units are not being sold. Riley mentioned they are looking for a new developer as a result. Thus, no estimate provided.

Hampshire

Per discussion with the Village Manager, there is no current or planned residential development in Hampshire for 158.



Kasarda Demographic Trends and Enrollment Projections August 7, 2025

Enrollment History (2000 - 2025)

School Year	K	1	2	3	4	5	6	7	8	9	10	11	12	K-12	Sp. Ed.	Pre-K	Total
2000-01	351	339	314	281	289	246	267	220	206	179	170	126	141	3,129	0	59	3,188
2001-02	438	409	407	371	341	337	297	306	261	252	178	180	138	3,915	0	56	3,971
2002-03	544	516	438	448	401	376	372	328	322	336	224	189	175	4,669	112	70	4,851
2003-04	601	591	530	468	508	435	419	394	376	403	264	248	162	5,399	106	95	5,600
2004-05	652	632	636	559	503	539	463	440	389	422	365	289	247	6,136	64	62	6,262
2005-06	730	691	648	650	584	527	563	484	467	417	420	345	278	6,804	135	50	6,989
2006-07	735	754	734	659	678	609	553	572	493	476	426	380	345	7,414	151	108	7,673
2007-08	757	755	774	731	677	698	631	561	593	502	473	417	349	7,918	143	92	8,153
2008-09	714	777	776	773	750	689	694	635	577	589	517	462	399	8,352	52	164	8,568
2009-10	789	728	765	770	766	742	685	691	635	599	586	493	405	8,654	69	217	8,940
2010-11	709	787	732	764	767	754	729	689	682	624	575	561	481	8,854	80	180	9,114
2011-12	712	734	785	740	764	759	752	726	671	658	624	549	551	9,025	71	187	9,283
2012-13	637	719	721	775	734	745	761	742	724	657	654	620	535	9,024	70	197	9,291
2013-14	649	659	735	720	782	738	757	758	739	695	665	655	622	9,174	51	188	9,413
2014-15	603	658	665	739	728	792	752	761	774	738	692	664	654	9,220	47	183	9,450
2015-16	533	635	675	692	742	732	807	752	763	784	711	693	674	9,193	36	222	9,451
2016-17	608	581	666	700	708	769	734	827	768	765	811	703	678	9,318	79	198	9,595
2017-18	596	610	609	684	709	714	785	746	814	784	744	820	681	9,296	82	205	9,583
2018-19	549	605	600	604	688	707	716	782	730	804	760	741	768	9,054	84	200	9,338
2019-20	584	557	614	613	618	678	703	724	782	720	805	747	752	8,897	82	179	9,158
2020-21	516	563	564	596	613	613	679	704	706	782	714	783	728	8,561	82	181	8,824
2021-22	502	580	564	559	615	604	626	668	694	712	771	711	770	8,376	79	175	8,630
2022-23	556	537	605	590	563	633	628	630	676	699	707	767	686	8,277	92	179	8,548
2023-24	464	581	547	615	596	578	649	636	648	694	700	708	734	8,150	87	232	8,469
2024-25	485	489	587	572	634	614	596	656	649	668	692	700	693	8,035	102	203	8,340



Leggee Enrollment History

2002 - 2025

School Year	K	1	2	3	4	5	Total
2002-03	144	136	130	110	118	110	748
2003-04	159	167	137	134	139	136	872
2004-05	161	164	176	140	144	152	937
2005-06	149	121	128	144	112	121	775
2006-07	126	156	140	127	147	110	806
2007-08	162	134	170	143	139	159	907
2008-09	149	178	144	171	151	146	939
2009-10	181	167	179	152	179	157	1,015
2010-11	170	183	175	177	154	173	1,032
2011-12	183	175	192	174	176	155	1,055
2012-13	163	195	171	193	179	180	1,081
2013-14	177	177	204	176	200	183	1,117
2014-15	187	180	194	213	178	204	1,156
2015-16	109	211	190	120	215	182	1,027
2016-17	155	131	208	128	133	225	980
2017-18	138	156	137	155	132	143	861
2018-19	158	142	149	141	157	133	880
2019-20	160	159	142	162	146	155	924
2020-21	123	147	158	138	164	142	872
2021-22	129	140	150	160	146	159	884
2022-23	151	138	158	154	155	145	901
2023-24	115	159	141	159	151	163	888
2024-25	140	124	155	145	159	152	875



Mackeben Enrollment History

2002 - 2025

School Year	K	1	2	Total
2002-03	0	0	0	0
2003-04	0	0	0	0
2004-05	0	0	0	0
2005-06	232	229	181	642
2006-07	247	240	244	731
2007-08	224	253	244	721
2008-09	211	226	268	705
2009-10	244	218	223	685
2010-11	205	238	220	663
2011-12	183	218	235	636
2012-13	185	192	217	594
2013-14	179	189	195	563
2014-15	149	189	180	518
2015-16	185	165	192	542
2016-17	195	199	181	575
2017-18	198	201	213	612
2018-19	169	197	199	565
2019-20	170	173	198	541
2020-21	178	166	175	519
2021-22	172	193	160	525
2022-23	174	176	190	540
2023-24	143	180	178	501
2024-25	141	154	178	473



Marlowe Enrollment History

2002 - 2025

School Year	6	7	8	Total
2002-03	0	0	0	0
2003-04	0	0	0	0
2004-05	0	0	0	0
2005-06	263	240	226	729
2006-07	283	273	253	809
2007-08	362	297	308	967
2008-09	453	363	317	1,133
2009-10	424	447	363	1,234
2010-11	437	430	446	1,313
2011-12	448	438	426	1,312
2012-13	457	440	442	1,339
2013-14	488	456	439	1,383
2014-15	460	494	473	1,427
2015-16	513	464	498	1,475
2016-17	448	532	483	1,463
2017-18	483	458	521	1,462
2018-19	438	484	442	1,364
2019-20	421	452	490	1,363
2020-21	415	423	440	1,278
2021-22	369	410	422	1,201
2022-23	395	377	415	1,187
2023-24	401	395	387	1,183
2024-25	381	409	403	1,193



Heineman Enrollment History

2002 - 2025

School Year	6	7	8	Total
2002-03	0	0	0	0
2003-04	0	0	0	0
2004-05	0	0	0	0
2005-06	300	244	241	785
2006-07	270	299	240	809
2007-08	269	264	285	818
2008-09	241	272	260	773
2009-10	261	244	272	777
2010-11	292	259	236	787
2011-12	304	288	245	837
2012-13	304	302	282	888
2013-14	269	302	300	871
2014-15	292	267	301	860
2015-16	294	288	265	847
2016-17	286	295	285	866
2017-18	302	288	293	883
2018-19	278	298	288	864
2019-20	282	272	292	846
2020-21	264	281	266	811
2021-22	257	258	272	787
2022-23	233	253	261	747
2023-24	248	241	261	750
2024-25	215	247	246	708



HHS Enrollment History

2002 - 2025

School Year	9	10	11	12	Total
2002-03	336	224	189	175	924
2003-04	403	264	248	162	1,077
2004-05	422	365	289	247	1,323
2005-06	417	420	345	278	1,460
2006-07	476	426	380	345	1,627
2007-08	502	473	417	349	1,741
2008-09	589	517	462	399	1,967
2009-10	599	586	493	405	2,083
2010-11	624	575	561	481	2,241
2011-12	658	624	549	551	2,382
2012-13	657	654	620	535	2,466
2013-14	695	665	655	622	2,637
2014-15	738	692	664	654	2,748
2015-16	784	711	693	674	2,862
2016-17	765	811	703	678	2,957
2017-18	784	744	820	681	3,029
2018-19	804	760	741	768	3,073
2019-20	720	805	747	752	3,024
2020-21	782	714	783	728	3,007
2021-22	712	771	711	770	2,964
2022-23	699	707	767	686	2,859
2023-24	694	700	708	734	2,836
2024-25	668	692	700	693	2,753

Enrollment Projections



Series A, B, and C

- Series A* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *are less than currently anticipated* through 2034;
- Series B* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *occur as currently anticipated* through 2034;
- Series C* Enrollment projection assuming future fertility rates remain near present levels (through 2029) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children *are greater than currently anticipated* through 2034.

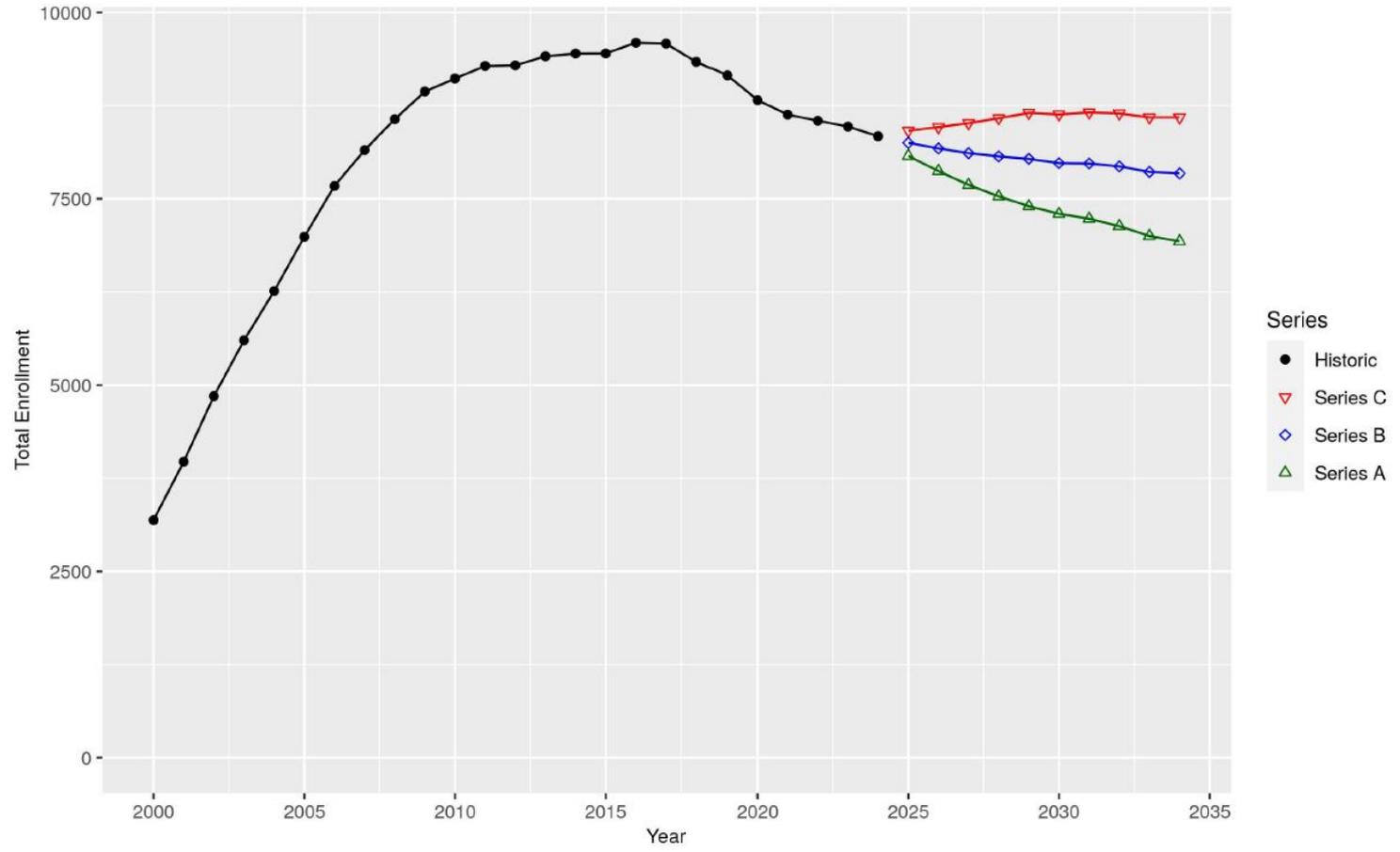


Figure 9. Total Enrollment History (2000–01 to 2024–25) and Projections (2025–26 to 2034–35) for Community School District 158



Leggee Projections 2025 - 2030

Grade	Actual	<i>Series B Projection</i>				
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30
K	140	135	137	134	139	134
1	124	149	144	146	143	148
2	155	126	151	146	148	145
3	145	158	129	154	149	151
4	159	144	157	128	153	148
5	152	160	145	158	129	154
Total	875	872	863	866	861	880



Mackeben Projections

2025 - 2030

Grade	Actual	<i>Series B Projection</i>				
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30
K	141	149	146	148	147	150
1	154	152	160	157	159	158
2	178	155	153	161	158	160
Total	473	456	459	466	464	468



Marlowe Projections

2025 - 2035

Grade	Actual	<i>Series B Projection</i>									
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35
6	381	407	412	371	406	349	372	371	371	371	374
7	409	386	412	417	376	411	354	377	376	376	376
8	403	416	393	419	424	383	417	360	383	382	382
Total	1,193	1,209	1,217	1,207	1,206	1,143	1,143	1,108	1,130	1,129	1,132



Heineman Projections

2025 - 2035

Grade	Actual	<i>Series B Projection</i>									
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35
6	215	231	260	254	254	225	231	237	235	236	236
7	247	214	230	259	253	253	225	231	237	235	236
8	246	252	219	235	264	258	258	230	236	242	240
Total	708	697	709	748	771	736	714	698	708	713	712



HHS Projections

2025 - 2035

Grade	Actual	<i>Series B Projection</i>									
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35
9	668	668	687	634	671	706	656	689	600	624	630
10	692	667	667	686	633	670	705	655	688	599	623
11	700	692	667	667	686	633	669	704	654	687	598
12	693	679	671	646	646	665	613	649	684	634	667
Total	2,753	2,706	2,692	2,633	2,636	2,674	2,643	2,697	2,626	2,544	2,518



Huntley #158 Projections

2025 - 2035

Grade	Actual	Series B Projection									
	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35
K	485	492	484	493	484	492	496	487	498	490	499
1	489	513	520	512	521	512	520	524	515	526	518
2	587	499	523	530	522	531	523	531	535	526	537
3	572	605	517	541	548	540	548	540	548	552	543
4	634	584	617	529	553	560	552	560	552	560	564
5	614	649	599	632	544	568	574	566	574	566	574
6	596	633	668	618	651	563	587	593	585	593	585
7	656	603	640	675	625	658	569	593	599	591	599
8	649	668	615	652	687	637	670	581	605	611	603
9	668	668	687	634	671	706	656	689	600	624	630
10	692	667	667	686	633	670	705	655	688	599	623
11	700	692	667	667	686	633	669	704	654	687	598
12	693	679	671	646	646	665	613	649	684	634	667
K-5	3,381	3,342	3,260	3,237	3,172	3,203	3,213	3,208	3,222	3,220	3,235
6-8	1,901	1,904	1,923	1,945	1,963	1,858	1,826	1,767	1,789	1,795	1,787
9-12	2,753	2,706	2,692	2,633	2,636	2,674	2,643	2,697	2,626	2,544	2,518
K-12	8,035	7,952	7,875	7,815	7,771	7,735	7,682	7,672	7,637	7,559	7,540
Sp. Ed.	102	97	94	94	92	93	93	93	93	93	94
Pre-K	203	203	207	203	206	208	204	209	205	209	207
Total	8,340	8,252	8,176	8,112	8,069	8,036	7,979	7,974	7,935	7,861	7,841



Future Housing Units

Square Barn Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	145	51	40
2026	58	41	40
2027	69	50	0
2028	50	45	54
2029	46	41	0
2030–2034 aggregate	184	147	184

Algonquin Development has 96 homes for sale that should be gone by the end of 2025:

24 (TOW), 72 (West view Crossing) (96).



Future Housing Units

Reed Road Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	26	26	21
2026	30	22	21
2027	36	26	0
2028	26	24	28
2029	24	22	0
2030–2034 aggregate	96	77	96



Future Housing Units

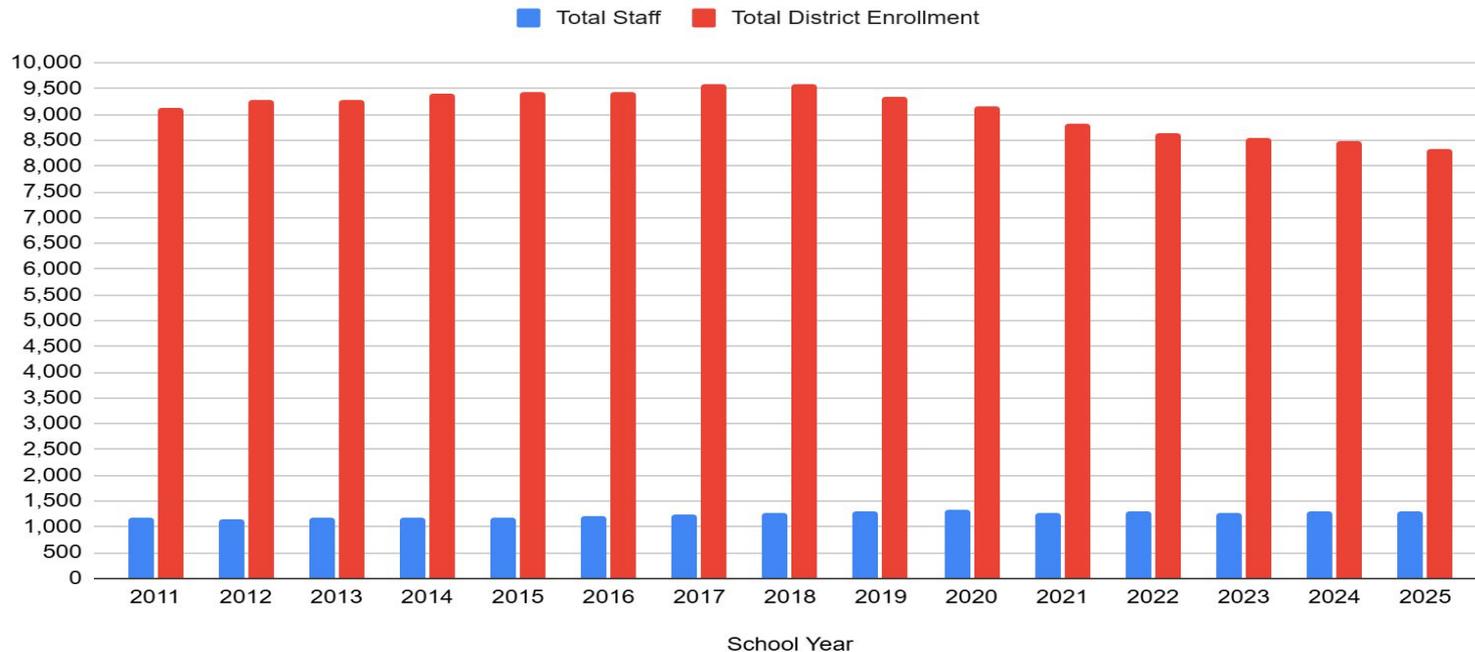
Harmony Road Campus

Year	Number of Units Likely to Be Completed		
	Single-family Units	Multi-family Town home Units	Multi-family Apartment Units
2025	32	33	26
2026	38	27	26
2027	45	33	0
2028	33	29	35
2029	30	27	0
2030–2034 aggregate	120	96	120



Historical Staff Count and District Enrollment

Total Staff and Total District Enrollment





Historical Staff Count and District Enrollment

School Year	Total Staff	Total District Enrollment
2011	1,163	9,114
2012	1,144	9,283
2013	1,171	9,291
2014	1,177	9,413
2015	1,191	9,450
2016	1,206	9,451
2017	1,234	9,595
2018	1,273	9,583
2019	1,296	9,338
2020	1,319	9,158
2021	1,281	8,824
2022	1,284	8,630
2023	1,266	8,548
2024	1,290	8,469
2025	1,296	8,340

World Capacity Study



AGENDA

1. ASSESSMENT PROCESS
2. CAPACITY DEFINITIONS
3. KEY FINDINGS



PROCESS

Step 1: Gather existing district data including specialized programs, enrollment and desired student per teaching section capacities

Step 2: Conduct principal interviews to establish current utilization of building

Step 3: Create utilization diagrams documenting existing space usage for 2024/25 school year

Step 4: Assess building capacities based on existing utilization and determine District's Desired Capacity

Step 5: Develop criteria for identifying learning environments to establish Potential Capacity

Step 6: Calculate Potential Capacity and Theoretical (flex) Capacity



DEFINITIONS

Desired Capacity (DC): capacity of students per teaching station the District strives to be at or below based on ideal settings for learning and/or operational objectives

Potential Capacity (PC): capacity of building(s) when assuming each teaching station is accommodating the desired class size (DC) while also identifying available or under-utilized classroom-sized spaces to be reallocated as teaching stations.

Theoretical (flex) Capacity (TC): capacity of the building(s) when assuming each teaching station accounted for in the potential capacity (PC) is used and accommodating 10% above the desired capacity (DC) of students per teaching station.



DEFINITIONS

Utilization Rate: (applied to the high school building only) the number of periods in a day that each space is used out of the total periods available. The rate is expressed as a percentage.



CAPACITY FINDINGS

School	2024/2025 Desired Capacity (DC)	Potential Capacity (PC)	Theoretical Capacity (TC)	2024/2025 Enrollment	Available Capacity	% Full
Early Childhood Center	360	420	420	316	104	75%
Chesak Elementary	763	1,137	1,251	671	580	54%
Conley Elementary	714	930	1,023	593	430	58%
Leggee Elementary	1,060	1,110	1,221	917	304	75%
Mackeben Elementary	571	831	914	496	418	54%
Martin Elementary	932	1,472	1,619	772	847	48%
Heineman Middle	986	986	1,085	715	370	66%
Marlowe Middle	1,505	1,761	1,937	1,202	735	62%
Huntley High	3,258	3,364	3,700	2,690	1,010	73%
District Total	10,149	12,011	13,170	8,372	4,798	64%



QUESTIONS?
WE ARE HERE TO HELP



THANK YOU !



Huntley Community School District 158

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

Date: August 7, 2025
To: Board of Education
From: Dr. Zehr, Associate Superintendent
Subject: Wold Utilization and Capacity Study 2025

Executive Summary

Summary: 2025 Huntley CSD 158 Utilization and Capacity Study (Draft)

The *2025 District-Wide Utilization and Capacity Study* by Wold Architects and Engineers evaluates Huntley CSD 158's eight PK–12 school buildings to ensure efficient use of space, accommodate current and future enrollment, and inform long-range facility planning.

Key Findings

- **Enrollment & Capacity:**
 - Desired capacity: 10,149 students (82% utilization)
 - Potential capacity: 12,209 students if underutilized spaces are converted to classrooms.
- **Building Conditions:**
 - Eight PK–12 schools and two special program sites totaling 1.5M sq. ft.
 - Average building age: 19–25 years; Huntley HS is oldest (1995) with 2021 addition.
 - Parking and site access can support current and future needs.
- **Utilization Observations:**
 - Elementary schools operate at 83–88% of desired capacity (balanced usage).
 - Heineman Middle School operates at 73%, Marlowe Middle School and Huntley High School are 80–83%, allowing for growth.
 - Martin and Chesak Elementary show the greatest potential for adding teaching classrooms through space reallocation.

Recommendations

1. Use study data to inform boundary planning, grade alignment, and capital investment priorities.
2. Explore consolidating support services to free classroom-sized spaces in Martin, Chesak, Conley, and Mackeben Elementary.
3. Continue to monitor enrollment trends and update utilization annually.
4. Incorporate findings into a long-range facilities master plan aligned with district strategic goals.



Huntley Community School District 158

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

DATE: August 7, 2025
TO: Building and Ground Committee and Administration
FROM: Kevin Lindquist, Director of Operations and Maintenance
RE: O & M Updates (R)
Building and Grounds Committee
Committee of the Whole August 7, 2025

Below is a recap of O&M Department activities since the July 17, 2025, Board of Education meeting and highlights of upcoming events.

1. **Community Solar Installation at Reed Road Campus** — The service inspection by the Village of Lake in the Hills passed 7/31. The crews are working on pre-commissioning checks, final testing, and QA/QC. Energization is scheduled for later in August. Substantial completion is on track for November.
2. **Consolidated Flooring Sourcewell contract #061323-IFA for Conley, Mackeben, and Martin** — This project has been completed.
3. **FY26 Asphalt Pavement Improvements Project**— Substantial completion took place on August 1st. Completion is on track for August 8th.
4. **Huntley High School East Chiller replacement NCPA Contract: 02-91** – Commissioning took place on August 4th. Completion is on track for August 8th.
5. **PAC Fixed Seating Replacement Omnia Contract #R191805** — Substantial completion took place on July 14th. Completion is on track for August 8th.
6. **HHS Weight Room Flooring Replacement Omnia Co-Op** — This is projected to be completed the week of 8/4 and will be ready for the start of school.

KL/jk



Huntley Community School District 158

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

DATE: August 7, 2025
TO: Building and Grounds Committee
FROM: Kevin Lindquist, Director of Operations and Maintenance
RE: FY26 O & M Deferred Maintenance Capital Projects Report (R)
Committee of the Whole, August 7, 2025
Building Committee Agenda

Background:

For about 20 years, in late summer, the Administration has presented the Board of Education with a report offering a ten-year view of large-scale life cycle replacement projects that the Administration recommends the Board consider to preserve the physical plant infrastructure.

The report contains two separate ten-year looks down the road of the same data:

By Fiscal Year

By Task

The "By Year" sort is best looked at for the detailed data for the prompt, next summer work ahead in detail, and the ten-year look at the projected average investment needed to preserve the current condition of the facilities.

The "By Task" view provides an overview of where the proposed investments are allocated over the next ten years and the financial burden each will place on the budget years ahead.

Each section has a summary page followed by the details for each database behind it.

The Administration is presenting this report as attached to gain consensus for the commencement of the design development of several large-scale projects for the summer of 2026.

The balance of the tasks shown on the tentative plan will be re-evaluated as the year approaches, intending to finalize in the late winter or early spring in conjunction with the presentation of the first draft of the FY26 budget.

KL/jk

HCSD 158 Physical Plant Capital Replacement Life Cycle Study

Ten-Year Look Forward

Sorted by Year

Executive Summary

last edit 7/24/2025

SPECIAL NOTE: All costs posted are present value

Fiscal Year	Physical Plant Needs Year Budget Total
FY26	\$2,687,964
FY27	\$3,854,366
FY28	\$3,291,589
FY29	\$3,118,358
FY30	\$4,067,783
FY31	\$4,294,234
FY32	\$3,181,565
FY33	\$1,524,303
FY34	\$1,614,447
FY35	\$3,352,980
Ten-Year Total Cost	\$30,987,589
Average Annual Cost	\$3,098,759

HCSD158 Physical Plant Capital Replacement Life Cycle Study

last edit 07/24/25

Ten-Year Look Forward

Sorted by Year

Detail

Location	Fiscal Yr.	project description	budget
District 158	FY26	Asphalt Repairs	\$25,000
Huntley High door 11 to 25 w FDR	FY26	Asphalt Replacement	\$430,900
Huntley High door 29 through 3 w FDR	FY26	Asphalt Replacement	\$430,900
Trans service garage perimeter only needs FDR	FY26	Asphalt Replacement	\$329,000
Conley-classrooms first floor	FY26	Carpet replacement	\$190,900
Mackeben-classrooms first floor	FY26	Carpet replacement	\$122,400
Martin-classrooms 400 wing	FY26	Carpet replacement	\$175,000
Huntley High-east-overhauled w fans replaced in 2016	FY26	Chiller replacement	\$799,864
Admin door 5 to the bus lot	FY26	Concrete walk replacement	\$69,000
SBRC buildings	FY26	Infrared scan electrical distribution systems	\$10,000
Huntley High School - north circle-door 29	FY26	Rubber stair tread replacement	\$27,000
Huntley High School - west circle - door 27	FY26	Rubber stair tread replacement	\$23,000
District 158	FY26	Tuckpointing.sealant replacement	\$55,000
District 158	FY27	Asphalt Repairs	\$25,000
Huntley High bus drop-off area door 29 to door 26	FY27	Asphalt Replacement	\$430,900
AdminTrans & John Burkey Dr. last crackfill 2021 last sealcoat 2018	FY27	asphalt sealcoat	\$40,838
Huntley High doors 29 through 3	FY27 ²⁴⁶	Asphalt sealcoat	\$15,903

Huntley High doors 3 through 11	FY27	Asphalt sealcoat	\$41,755
Huntley High entrance drives	FY27	Asphalt sealcoat	\$12,460
Chesak	FY27	Cafeteria tables replacement	\$40,428
Conley original 2005	FY27	Cafeteria tables replacement	\$40,664
Mackeben original 2005	FY27	Cafeteria tables replacement	\$35,360
Admin door 1 to door 3	FY27	Concrete walk replacement	\$69,000
Heineman - nine large condensers	FY27	Condenser replacements	\$2,920,000
HRC buildings	FY27	Infrared scan of electrical distribution systems	\$10,000
Chesak	FY27	Playground safety surface replacement	\$68,942
Leggee	FY27	Playground safety surface replacement 2022	\$48,116
District 158	FY27	Tuckpointing.sealant replacement	\$55,000
District 158	FY28	Asphalt Repairs	\$25,000
Conley receiving area w FDR	FY28	Asphalt Replacement	\$83,482
Mackeben receiving area w FDR	FY28	Asphalt Replacement	\$206,080
Chesak bus & car lots last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$50,838
Conley car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$26,334
Conley.Mackeben bus lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$27,873
Heineman last done 2022 crackfill only	FY28	Asphalt sealcoat	\$36,363
Leggee last done 2020 sealcoat and crackfill	FY28	Asphalt sealcoat	\$27,873
Mackeben car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$23,017
Marlowe bus/car lots and driveway last done 2023 crackfill and sealcoat	FY28	Asphalt sealcoat	\$61,782
Martin-staff lot last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$21,632
Conley receiving area	FY28	Asphalt sealcoat	\$2,217
Huntley High door 11 to 25	FY28	Asphalt sealcoat	\$10,551
Mackeben receiving area	FY28	Asphalt sealcoat	\$5,506
Marlowe-2007 café	FY28	Cafeteria tables replacement	\$29,198
Martin	FY28	Cafeteria tables replacement	\$53,904
Conley-classrooms-2nd floor	FY28	Carpet replacement	\$159,835
Heineman-first floor	FY28	Carpet replacement	\$191,383
Heineman-second floor	FY28	Carpet replacement	\$134,563
Mackeben-classrooms-2nd floor	FY28	Carpet replacement	\$160,663
Marlowe-first floor 2005	FY28	Carpet replacement	\$191,383
Marlowe-second floor 2005	FY28	Carpet replacement	\$134,563
Martin - 225-ton air-cooled-overhauled in fall 2015	FY28	Chiller replacement	\$220,000
Marlowe gyms - two large condensers	FY28	Condenser replacements	\$460,000
RRC buildings	FY28	Infrared scan electrical distribution systems	\$10,000
Huntley High-96/98 section	FY28	Retrofit light fixtures w LED w driver	\$240,000
Harmony Rd	FY28	Snow removal tractor replacement	\$21,000
Huntley High - 8 yr. cycle	FY28	Tennis court surface restoration	\$160,000
Huntley High - 10-year cycle recommended - original 2013	FY28	Track resurfacing	\$282,500
District 158	FY28	Tuckpointing.sealant replacement	\$100,000
O&M Dept C-3 cargo van 2016	FY28	Vehicle replacement	\$57,430

O&M Dept C-1 cargo van 2015	FY28	Vehicle replacement	\$57,430
Heineman - last done 2017	FY28	Wood gym floor sanding	\$19,189
District 158	FY29	Asphalt Repairs	\$25,000
Huntley High NE student lot expansion w FDR	FY29	Asphalt Replacement	\$153,600
Marlowe to Martin drive	FY29	Asphalt sealcoat	\$5,181
Martin-bus lot	FY29	Asphalt sealcoat	\$22,829
Trans bus lot	FY29	Asphalt sealcoat	\$41,211
Heineman- locker commons	FY29	Carpet replacement	\$103,000
Huntley High -replaced 2007 - phase 1 - 96/98 section	FY29	Carpet replacement	\$64,923
Marlowe- locker commons 2005&2007	FY29	Carpet replacement	\$205,000
Martin-classrooms 200 wing	FY29	Carpet replacement	\$184,523
Martin-classrooms 300 wing	FY29	Carpet replacement	\$174,311
Leggee - 225 ton air-cooled overhauled 2014	FY29	Chiller replacement	\$220,000
HHS - 2002 additions	FY29	Fire sprinkler QR head replacements	\$21,318
SBRC buildings	FY29	Infrared scan electrical distribution systems	\$10,000
Conley	FY29	Playground safety surface replacement	\$30,031
Mackeben	FY29	Playground safety surface replacement	\$23,397
Huntley High-02 section	FY29	Retrofit light fixtures w LED w driver	\$240,000
Heineman - one (2005)	FY29	RTU replacements	\$50,000
Huntley High- one (1999)	FY29	RTU replacements	\$130,000
Marlowe - one (2005)	FY29	RTU replacements	\$50,000
Martin - three (2002)	FY29	RTU replacements	\$375,000
Huntley High - stadium recommended 12-year cycle, original 2013	FY29	Synthetic turf replacement	\$754,732
District 158	FY29	Tuckpointing.sealant replacement	\$100,000
O&M Dept M-4 snowplow pickup w dump 2018	FY29	Vehicle replacement	\$59,730
O&M Dept M-1 snowplow pickup 2019	FY29	Vehicle replacement	\$59,730
Chesak	FY29	Wood gym floor sanding	\$14,842
District 158	FY30	Asphalt Repairs	\$25,000
Marlowe bus lot w FDR - last done 2015	FY30	Asphalt Replacement	\$443,520
Heineman	FY30	Asphalt sealcoat	\$36,363
Huntley High door 29 through 3	FY30	Asphalt sealcoat	\$15,903
Leggee	FY30	Asphalt sealcoat	\$27,873
Mackeben car lot	FY30	Asphalt sealcoat	\$23,017
Martin-staff lot	FY30	Asphalt sealcoat	\$21,632
Huntley High - field house -first installed 2015	FY30	Athletic floor replacement	\$700,000
Huntley High School - baseball field	FY30	Bleacher system replacement	\$423,000
Huntley High School - softball field	FY30	Bleacher system replacement	\$374,000
District 158- system update last done in FY22	FY30	Building Automation Update	\$800,000
Huntley High -replaced 2008 - phase 2 - 96/98 section	FY30	Carpet replacement	\$64,923
Huntley High -replaced 2009 - phase 3 - 96/98 section	FY30	Carpet replacement	\$64,923
Marlowe-first floor 2007	FY30	Carpet replacement	\$124,782
Marlowe-second floor 2007	FY30	Carpet replacement	\$115,781
HRC buildings	FY30	Infrared scan electrical distribution systems	\$10,000
Martin	FY30	Playground safety surface replacement	\$42,090
Chesak	FY30	Retrofit light fixtures w LED w driver	\$160,000

Conley - two west (2005)	FY30	RTU replacements	\$257,000
Reed Rd	FY30	Snow removal tractor replacement	\$21,000
Chesak - under 5 RTUs	FY30	Sprinkler dry pendant head replacements	\$16,667
HHS - under one RTU	FY30	Sprinkler dry pendant head replacements	\$3,333
Leggee - under 4 RTUs	FY30	Sprinkler dry pendant head replacements	\$13,333
Martin- under 3 RTUs	FY30	Sprinkler dry pendant head replacements	\$10,000
Marlowe - 8-year cycle	FY30	Track resurfacing	\$90,000
District 158	FY30	Tuckpointing.sealant replacement	\$100,000
O&M Dept M-2 snow plow pickup 2022	FY30	Vehicle replacement	\$59,730
Martin	FY30	Wood gym floor sanding	\$23,913
District 158	FY31	Asphalt Repairs	\$25,000
Dr. John Burkey Dr north of 3-way w FDR	FY31	Asphalt Replacement	\$463,104
Huntley High Door 26 Staff Parking w FDR	FY31	Asphalt Replacement	\$550,000
Huntley High door 3 through 11 w FDR (perimeter only) last done 2015	FY31	Asphalt Replacement	\$1,409,771
Huntley High entrance drives w FDR	FY31	Asphalt Replacement	\$255,024
Chesak bus & car lots	FY31	Asphalt sealcoat	\$50,838
Conley car lot	FY31	Asphalt sealcoat	\$26,334
Conley.Mackeben bus lot	FY31	Asphalt sealcoat	\$27,873
Huntley High door 11 to 25	FY31	Asphalt sealcoat	\$10,551
Marlowe bus/car lots and dr	FY31	Asphalt sealcoat	\$61,782
Huntley High	FY31	Cafeteria tables replacement	\$114,546
Admin Trans	FY31	Carpet replacement	\$126,034
Huntley High -replaced 2010 - phase 4 - 96/98 section	FY31	Carpet replacement	\$64,923
RRC buildings	FY31	Infrared scan electrical distribution systems	\$10,000
Chesak	FY31	Playground safety surface replacement	\$68,942
Leggee	FY31	Playground safety surface replacement	\$48,116
Martin	FY31	Playground safety surface replacement	\$30,125
Chesak - five (2000)	FY31	RTU replacements	\$600,000
Marlowe - one (2007)	FY31	RTU replacements	\$50,000
Heineman - 8-year cycle	FY31	Track resurfacing	\$90,000
District 158	FY31	Tuckpointing.sealant replacement	\$100,000
O&M Dept C-2 cargo van 2022	FY31	Vehicle replacement	\$57,430
Huntley High-central - last done 2016	FY31	Wood gym floor sanding	\$20,323
Marlowe-north - last done 2016	FY31	Wood gym floor sanding	\$19,189
Conley	FY31	Wood gym floor sanding	\$14,329
District 158	FY32	Asphalt Repairs	\$25,000
Dr. John Burkey Dr south of 3-way w/Admin Trans car lot- last done 2017	FY32	Asphalt Replacement	\$594,000
AdminTrans & JB dr	FY32	Asphalt sealcoat	\$40,838
Conley receiving area	FY32	Asphalt sealcoat	\$2,217
Huntley High door 25 through 29	FY32	Asphalt sealcoat	\$29,291
Huntley High door 3 through 11 last done 2017 crackfill and sealcoat	FY32	Asphalt sealcoat	\$41,755
Huntley High entrance drives last done 2016 sealcoat and crackfill	FY32	Asphalt sealcoat	\$12,460
Mackeben receiving area	FY32	Asphalt sealcoat	\$5,506

Huntley High School	FY32	Athletic Field Enhancements	\$1,100,000
Huntley High -replaced 2011 - phase 5 - 96/98 section	FY32	Carpet replacement	\$64,923
Mackeben - 225 ton air-cooled (new in 2012)	FY32	Chiller replacement	\$220,000
SBRC buildings	FY32	Infrared scan electrical distribution systems	\$10,000
Chesak - one (2003)	FY32	RTU replacements	\$130,000
Leggee - one (2003)	FY32	RTU replacements	\$130,000
Leggee - three (2000)	FY32	RTU replacements	\$375,000
Mackeben - two south (2005)	FY32	RTU replacements	\$250,000
Square Barn Rd	FY32	Snow removal tractor replacement	\$21,000
District 158	FY32	Tuckpointing.sealant replacement	\$100,000
Marlowe-south - last done 2017	FY32	Wood gym floor sanding	\$15,246
Mackeben	FY32	Wood gym floor sanding	\$14,329
District 158	FY33	Asphalt Repairs	\$25,000
Martin-staff lot last done w FDR 2018	FY33	Asphalt Replacement	\$253,000
AdminTrans & JB dr last crackfill 2021 last sealcoat 2018	FY33	asphalt sealcoat	\$40,838
Marlowe to Martin drive	FY33	Asphalt sealcoat	\$5,181
Martin-bus lot	FY33	Asphalt sealcoat	\$22,829
Trans bus lot	FY33	Asphalt sealcoat	\$41,211
Conley-hallways	FY33	Carpet replacement	\$126,321
Huntley High -replaced 2012 - phase 6 - 96/98 section	FY33	Carpet replacement	\$64,923
Huntley High-central-380-ton replacement (new in 2013)	FY33	Chiller replacement	\$799,000
HRC buildings	FY33	Infrared scan electrical distribution systems	\$10,000
Conley	FY33	Playground safety surface replacement	\$18,000
Mackeben	FY33	Playground safety surface replacement	\$18,000
District 158	FY33	Tuckpointing.sealant replacement	\$100,000
District 158	FY34	Asphalt Repairs	\$25,000
Chesak bus lot & car lot FDR done 2018	FY34	Asphalt Replacement	\$594,600
Heineman - last done 2019	FY34	Asphalt Replacement	\$425,300
Leggee - last done 2019	FY34	Asphalt Replacement	\$326,000
Huntley High door 29 through 3	FY34	Asphalt sealcoat	\$15,903
Martin-staff lot	FY34	Asphalt sealcoat	\$21,632
Leggee- 16 tables	FY34	Cafeteria tables replacement	\$35,936
Huntley High -replaced 2013 - phase 7 - 02 section part 1	FY34	Carpet replacement	\$60,076
RRC buildings	FY34	Infrared scan electrical distribution systems	\$10,000
District 158	FY34	Tuckpointing.sealant replacement	\$100,000
Conley car lot FDR done 2020	FY35	Asphalt Replacement	\$308,000
Conley & Mackeben bus lot FDR done 2020	FY35	Asphalt Replacement	\$326,000
Mackeben car lot FDR done 2020	FY35	Asphalt Replacement	\$269,200
AdminTrans & JB dr	FY35	Asphalt sealcoat	\$40,838
Chesak bus & car lots	FY35	Asphalt sealcoat	\$50,838
Heineman	FY35	Asphalt sealcoat	\$36,151
Huntley High door 11 to 25	FY35	Asphalt sealcoat	\$10,551
Leggee	FY35	Asphalt sealcoat	\$27,873
Marlowe bus/car lots and dr	FY35	Asphalt sealcoat	\$61,782

Chesak-hallways	FY35	Carpet replacement	\$104,501
Huntley High -replaced 2014 - phase 8 - 02 section - part 2	FY35	Carpet replacement	\$51,822
Leggee-hallways	FY35	Carpet replacement	\$71,366
Huntley High - west 380 ton (new with 2015 expansion)	FY35	Chiller replacement	\$250,000
Huntley High original building- QR heads replaced due to recall in 2010	FY35	Fire sprinkler QR head replacements	\$15,000
SBRC buildings	FY35	Infrared scan electrical distribution systems	\$10,000
District	FY35	Life safety survey - 10 year	\$75,787
Chesak	FY35	Playground safety surface replacement	\$40,000
Leggee	FY35	Playground safety surface replacement	\$48,116
Martin	FY35	Playground safety surface replacement	\$30,125
Mackeben- flat roof sections	FY35	Roof replacement	\$250,000
Conley - metal roof section	FY35	Roof replacement or coating	\$400,000
Huntley High - 2015 standing seam metal on field house	FY35	Roof restoration-alphaguard coat	\$219,600
Huntley High - 2015 west add & 2014 adds of EPDM	FY35	Roof restoration-alphaguard recoat	\$160,000
Huntley High - RTU1 & AHU-L replacements (2 w first install 2015)	FY35	RTU replacements	\$257,000
Harmony Rd	FY35	Snow removal tractor	\$21,000
Huntley High - 8 yr. cycle	FY35	Tennis court surface restoration	\$160,000
O&M Dept C-1 cargo van	FY35	Vehicle replacement	\$57,430

HCSD158 Physical Plant Capital Replacement Life Cycle Study

Ten-Year Look Forward

Sorted by Task

Executive Summary

last edit 07/24/25

Category	Ten-year forecast
Asphalt repairs	\$225,000
Asphalt replacement	\$8,282,381
Asphalt Sealcoat and crackfill asphalt pavement	\$1,284,023
Athletic Fields Enhancements	\$1,100,000
Athletic floor replacement	\$700,000
Bleacher system replacement	\$797,000
Building Automation System updating	\$800,000
Cafeteria tables replacement	\$350,036
Carpet replacement	\$3,297,745
Chiller replacement	\$2,508,864
Concrete walk replacement	\$138,000
Condenser replacements, large	\$3,380,000
Infrared scan of the electrical distribution system	\$100,000
Fire sprinkler QR head replacements	\$36,318
Life Safety Survey - 10-year required by State Statute	\$75,787
Playground safety surface management	\$514,000
Retrofit Lighting Systems	\$640,000
Roof replacements/restoration	\$1,029,600
Roof-top (RTU) HVAC equipment replacement	\$2,654,000
Rubber stair tread replacement	\$50,000
Snow removal tractor replacement	\$84,000
Sprinkler dry pendant heads replacements	\$43,333
Synthetic stadium field material replacement	\$754,732
Tennis court resurfacing - 8-year cycle	\$320,000
Track resurfacing	\$462,500
Tuckpointing	\$810,000
Vehicle replacement-O&M	\$408,910
Wood gym floor restoration	\$141,360
Grand Total Ten-Year Look	\$30,987,589

HCSD158 Physical Plant Capital Replacement Life Cycle Study

Ten-Year Look Forward

Sorted by Task

last edit 07/24/25

District 158	FY26	Asphalt Repairs	\$25,000	
District 158	FY27	Asphalt Repairs	\$25,000	
District 158	FY28	Asphalt Repairs	\$25,000	
District 158	FY29	Asphalt Repairs	\$25,000	
District 158	FY30	Asphalt Repairs	\$25,000	
District 158	FY31	Asphalt Repairs	\$25,000	
District 158	FY32	Asphalt Repairs	\$25,000	
District 158	FY33	Asphalt Repairs	\$25,000	
District 158	FY34	Asphalt Repairs	\$25,000	\$225,000
Huntley High door 11 to 25 w FDR	FY26	Asphalt Replacement	\$430,900	
Huntley High door 29 through 3 w FDR	FY26	Asphalt Replacement	\$430,900	
Trans service garage perimeter only needs FDR	FY26	Asphalt Replacement	\$329,000	
Huntley High bus drop-off area door 29 to door 26	FY27	Asphalt Replacement	\$430,900	
Conley receiving area w FDR	FY28	Asphalt Replacement	\$83,482	
Mackeben receiving area w FDR	FY28	Asphalt Replacement	\$206,080	
Huntley High NE student lot expansion w FDR	FY29	Asphalt Replacement	\$153,600	
Marlowe bus lot w FDR - last done 2015	FY30	Asphalt Replacement	\$443,520	
Dr. John Burkey Dr north of 3-way w FDR	FY31	Asphalt Replacement	\$463,104	
Huntley High Door 26 Staff Parking w FDR	FY31	Asphalt Replacement	\$550,000	
Huntley High door 3 through 11 w FDR (perimeter only) last done in 2015	FY31	Asphalt Replacement	\$1,409,771	
Huntley High entrance drives w FDR	FY31	Asphalt Replacement	\$255,024	
Dr. John Burkey Dr south of 3-way w/ Admin Trans car lot- last done 2017	FY32	Asphalt Replacement	\$594,000	
Martin-staff lot last done w FDR 2018	FY33	Asphalt Replacement	\$253,000	
Chesak bus lot & car lot FDR done 2018	FY34	Asphalt Replacement	\$594,600	
Heineman - last done 2019	FY34	Asphalt Replacement	\$425,300	
Leggee - last done 2019	FY34	Asphalt Replacement	\$326,000	
Conley car lot FDR done 2020	FY35	Asphalt Replacement	\$308,000	
Conley.Mackeben bus lot FDR done 2020	FY35	Asphalt Replacement	\$326,000	
Mackeben car lot FDR done 2020	FY35	Asphalt Replacement	\$269,200	\$8,282,381
AdminTrans & JB dr last crackfill 2021, last sealcoat 2018	FY27	Asphalt sealcoat	\$40,838	
Huntley High doors 29 through 3	FY27	Asphalt sealcoat	\$15,903	
Huntley High doors 3 through 11	FY27	Asphalt sealcoat	\$41,755	
Huntley High entrance drives	FY27	Asphalt sealcoat	\$12,460	
Chesak bus & car lots last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$50,838	
Conley car lot last done in 2022 crackfill only	FY28	Asphalt sealcoat	\$26,334	
Conley.Mackeben bus lot last done in 2022 crackfill only	FY28	Asphalt sealcoat	\$27,873	
Heineman last done 2022 crackfill only	FY28	Asphalt sealcoat	\$36,363	
Leggee last done 2020 sealcoat and crackfill	FY28	Asphalt sealcoat	\$27,873	
Mackeben car lot last done in 2022 crackfill only	FY28	Asphalt sealcoat	\$23,017	
Marlowe bus/car lots and driveway last done in 2023 crackfill and sealcoat	FY28	Asphalt sealcoat	\$61,782	
Martin-staff lot last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$21,632	
Conley receiving area	FY28	Asphalt sealcoat	\$2,217	
Huntley High door 11 to 25	FY253	Asphalt sealcoat	\$10,551	

Mackeben receiving area	FY28	Asphalt sealcoat	\$5,506	
Marlowe to Martin drive	FY29	Asphalt sealcoat	\$5,181	
Martin-bus lot	FY29	Asphalt sealcoat	\$22,829	
Trans bus lot	FY29	Asphalt sealcoat	\$41,211	
Heineman	FY30	Asphalt sealcoat	\$36,363	
Huntley High door 29 thru 3	FY30	Asphalt sealcoat	\$15,903	
Leggee	FY30	Asphalt sealcoat	\$27,873	
Mackeben car lot	FY30	Asphalt sealcoat	\$23,017	
Martin-staff lot	FY30	Asphalt sealcoat	\$21,632	
Chesak bus & car lots	FY31	Asphalt sealcoat	\$50,838	
Conley car lot	FY31	Asphalt sealcoat	\$26,334	
Conley.Mackeben bus lot	FY31	Asphalt sealcoat	\$27,873	
Huntley High door 11 to 25	FY31	Asphalt sealcoat	\$10,551	
Marlowe bus/car lots and drive	FY31	Asphalt sealcoat	\$61,782	
AdminTrans & JB dr	FY32	Asphalt sealcoat	\$40,838	
Conley receiving area	FY32	Asphalt sealcoat	\$2,217	
Huntley High doors 25 through 29	FY32	Asphalt sealcoat	\$29,291	
Huntley High door 3 through 11 last done in 2017, crackfill and sealcoat	FY32	Asphalt sealcoat	\$41,755	
Huntley High entrance drives last done in 2016 sealcoat and crackfill	FY32	Asphalt sealcoat	\$12,460	
Mackeben receiving area	FY32	Asphalt sealcoat	\$5,506	
AdminTrans & JB dr last crackfill 2021, last sealcoat 2018	FY33	Asphalt sealcoat	\$40,838	
Marlowe to Martin drive	FY33	Asphalt sealcoat	\$5,181	
Martin-bus lot	FY33	Asphalt sealcoat	\$22,829	
Trans bus lot	FY33	Asphalt sealcoat	\$41,211	
Huntley High door 29 through 3	FY34	Asphalt sealcoat	\$15,903	
Martin-staff lot	FY34	Asphalt sealcoat	\$21,632	
AdminTrans & JB dr	FY35	Asphalt sealcoat	\$40,838	
Chesak bus & car lots	FY35	Asphalt sealcoat	\$50,838	
Heineman	FY35	Asphalt sealcoat	\$36,151	
Huntley High door 11 to 25	FY35	Asphalt sealcoat	\$10,551	
Leggee	FY35	Asphalt sealcoat	\$27,873	
Marlowe bus/car lots and drive	FY35	Asphalt sealcoat	\$61,782	\$1,284,023
Huntley High School	FY32	Athletic Field Enhancements	\$1,100,000	\$1,100,000
Huntley High - field house -first installed 2015	FY30	Athletic floor replacement	\$700,000	\$700,000
Huntley High School - baseball field	FY30	Bleacher system replacement	\$423,000	
Huntley High School - softball field	FY30	Bleacher system replacement	\$374,000	\$797,000
District 158- system update last done in FY22	FY30	Building Automation Update	\$800,000	\$800,000
Chesak	FY27	Cafeteria tables replacement	\$40,428	
Conley original 2005	FY27	Cafeteria tables replacement	\$40,664	
Mackeben original 2005	FY27	Cafeteria tables replacement	\$35,360	
Marlowe-2007 café	FY28	Cafeteria tables replacement	\$29,198	

Martin	FY28	Cafeteria tables replacement	\$53,904	
Huntley High	FY31	Cafeteria tables replacement	\$114,546	
Leggee- 16 tables	FY34	Cafeteria tables replacement	\$35,936	\$350,036
Conley-classrooms first floor	FY26	Carpet replacement	\$190,900	
Mackeben-classrooms first floor	FY26	Carpet replacement	\$122,400	
Martin-classrooms 400 wing	FY26	Carpet replacement	\$175,000	
Conley-classrooms-2nd floor	FY28	Carpet replacement	\$159,835	
Heineman-first floor	FY28	Carpet replacement	\$191,383	
Heineman-second floor	FY28	Carpet replacement	\$134,563	
Mackeben-classrooms-2nd floor	FY28	Carpet replacement	\$160,663	
Marlowe-first floor 2005	FY28	Carpet replacement	\$191,383	
Marlowe-second floor 2005	FY28	Carpet replacement	\$134,563	
Heineman- locker commons	FY29	Carpet replacement	\$103,000	
Huntley High -replaced 2007 - phase 1 - 96/98 section	FY29	Carpet replacement	\$64,923	
Marlowe- locker commons 2005&2007	FY29	Carpet replacement	\$205,000	
Martin-classrooms 200 wing	FY29	Carpet replacement	\$184,523	
Martin-classrooms 300 wing	FY29	Carpet replacement	\$174,311	
Huntley High -replaced 2008 - phase 2 - 96/98 section	FY30	Carpet replacement	\$64,923	
Huntley High -replaced 2009 - phase 3 - 96/98 section	FY30	Carpet replacement	\$64,923	
Marlowe-first floor 2007	FY30	Carpet replacement	\$124,782	
Marlowe-second floor 2007	FY30	Carpet replacement	\$115,781	
Admin Trans	FY31	Carpet replacement	\$126,034	
Huntley High -replaced 2010 - phase 4 - 96/98 section	FY31	Carpet replacement	\$64,923	
Huntley High -replaced 2011 - phase 5 - 96/98 section	FY32	Carpet replacement	\$64,923	
Conley-hallways	FY33	Carpet replacement	\$126,321	
Huntley High -replaced 2012 - phase 6 - 96/98 section	FY33	Carpet replacement	\$64,923	
Huntley High -replaced 2013 - phase 7 - 02 section part 1	FY34	Carpet replacement	\$60,076	
Chesak-hallways	FY35	Carpet replacement	\$104,501	
Huntley High -replaced 2014 - phase 8 - 02 section - part 2	FY35	Carpet replacement	\$51,822	
Leggee-hallways	FY35	Carpet replacement	\$71,366	\$3,297,745
Huntley High-east-overhauled w fans replaced in 2016	FY26	Chiller replacement	\$799,864	
Martin - 225-ton air-cooled-overhauled in fall 2015	FY28	Chiller replacement	\$220,000	
Leggee - 225 ton air-cooled overhauled 2014	FY29	Chiller replacement	\$220,000	
Mackeben - 225 ton air-cooled (new in 2012)	FY32	Chiller replacement	\$220,000	
Huntley High-central-380-ton replacement (new in 2013)	FY33	Chiller replacement	\$799,000	
Huntley High - west 380 ton (new with 2015 expansion)	FY35	Chiller replacement	\$250,000	\$2,508,864
Admin door 5 to the bus lot	FY26	Concrete walk replacement	\$69,000	
Admin door 1 to door 3	FY27	Concrete walk replacement	\$69,000	\$138,000
Heineman - nine large condensers	FY27	Condenser replacements	\$2,920,000	
Marlowe gyms - two large condensers	FY28	Condenser replacements	\$460,000	\$3,380,000
HHS - 2002 additions	FY29	Fire sprinkler QR head replacements	\$21,318	
Huntley High original building- QR heads replaced due to recall in 2010	FY35	Fire sprinkler QR head replacements	\$15,000	\$36,318
SBRC buildings	FY25	Infrared scan electrical distribution systems	\$10,000	

HRC buildings	FY27	Infrared scan electrical distribution systems	\$10,000	
RRC buildings	FY28	Infrared scan electrical distribution systems	\$10,000	
SBRC buildings	FY29	Infrared scan electrical distribution systems	\$10,000	
HRC buildings	FY30	Infrared scan electrical distribution systems	\$10,000	
RRC buildings	FY31	Infrared scan electrical distribution systems	\$10,000	
SBRC buildings	FY32	Infrared scan electrical distribution systems	\$10,000	
HRC buildings	FY33	Infrared scan electrical distribution systems	\$10,000	
RRC buildings	FY34	Infrared scan electrical distribution systems	\$10,000	
SBRC buildings	FY35	Infrared scan electrical distribution systems	\$10,000	\$100,000
District	FY35	Life safety survey - 10 year	\$75,787	\$75,787
Chesak	FY27	Playground safety surface replacement	\$68,942	
Conley	FY29	Playground safety surface replacement	\$30,031	
Mackeben	FY29	Playground safety surface replacement	\$23,397	
Martin	FY30	Playground safety surface replacement	\$42,090	
Chesak	FY31	Playground safety surface replacement	\$68,942	
Leggee	FY31	Playground safety surface replacement	\$48,116	
Martin	FY31	Playground safety surface replacement	\$30,125	
Conley	FY33	Playground safety surface replacement	\$18,000	
Mackeben	FY33	Playground safety surface replacement	\$18,000	
Chesak	FY35	Playground safety surface replacement	\$40,000	
Leggee	FY35	Playground safety surface replacement	\$48,116	
Martin	FY35	Playground safety surface replacement	\$30,125	
Leggee	FY27	Playground safety surface replacement 2022	\$48,116	\$514,000
Huntley High-96/98 section	FY28	Retrofit light fixtures w LED w driver	\$240,000	
Huntley High-02 section	FY29	Retrofit light fixtures w LED w driver	\$240,000	
Chesak	FY30	Retrofit light fixtures w LED w driver	\$160,000	\$640,000
Mackeben- flat roof sections	FY35	Roof replacement	\$250,000	
Conley - metal roof section	FY35	Roof replacement or coating	\$400,000	
Huntley High - 2015 standing seam metal on field house	FY35	Roof restoration-alphaguard coat	\$219,600	
Huntley High - 2015 west add & 2014 adds of EPDM	FY35	Roof restoration-alphaguard recoat	\$160,000	\$1,029,600
Heineman - one (2005)	FY29	RTU replacements	\$50,000	
Huntley High- one (1999)	FY256	RTU replacements	\$130,000	

Marlowe - one (2005)	FY29	RTU replacements	\$50,000	
Martin - three (2002)	FY29	RTU replacements	\$375,000	
Conley - two west (2005)	FY30	RTU replacements	\$257,000	
Chesak - five (2000)	FY31	RTU replacements	\$600,000	
Marlowe - one (2007)	FY31	RTU replacements	\$50,000	
Chesak - one (2003)	FY32	RTU replacements	\$130,000	
Leggee - one (2003)	FY32	RTU replacements	\$130,000	
Leggee - three (2000)	FY32	RTU replacements	\$375,000	
Mackeben - two south (2005)	FY32	RTU replacements	\$250,000	
Huntley High - RTU1 & AHU-L replacements (2 w first install 2015)	FY35	RTU replacements	\$257,000	\$2,654,000
Huntley High School - north circle-door 29	FY26	Rubber stair tread replacement	\$27,000	
Huntley High School - west circle - door 27	FY26	Rubber stair tread replacement	\$23,000	\$50,000
Harmony Rd	FY35	Snow removal tractor	\$21,000	
Harmony Rd	FY28	Snow removal tractor	\$21,000	
Reed Rd	FY30	Snow removal tractor replacement	\$21,000	
Square Barn Rd	FY32	Snow removal tractor replacement	\$21,000	\$84,000
Chesak - under 5 RTUs	FY30	Sprinkler dry pendant head replacements	\$16,667	
HHS - under one RTU	FY30	Sprinkler dry pendant head replacements	\$3,333	
Leggee - under 4 RTUs	FY30	Sprinkler dry pendant head replacements	\$13,333	
Martin- under 3 RTUs	FY30	Sprinkler dry pendant head replacements	\$10,000	\$43,333
Huntley High - stadium recommended 12-year cycle original 2013	FY29	Synthetic turf replacement	\$754,732	\$754,732
Huntley High - 8 yr. cycle	FY28	Tennis court surface restoration	\$160,000	
Huntley High - 8 yr. cycle	FY35	Tennis court surface restoration	\$160,000	\$320,000
Huntley High - 10-year cycle recommended - original 2013	FY28	Track resurfacing	\$282,500	
Marlowe - 8-year cycle	FY30	Track resurfacing	\$90,000	
Heineman - 8-year cycle	FY31	Track resurfacing	\$90,000	\$462,500
District 158	FY26	Tuckpointing.sealant replacement	\$55,000	
District 158	FY27	Tuckpointing.sealant replacement	\$55,000	
District 158	FY28	Tuckpointing.sealant replacement	\$100,000	
District 158	FY29	Tuckpointing.sealant replacement	\$100,000	
District 158	FY30	Tuckpointing.sealant replacement	\$100,000	
District 158	FY31	Tuckpointing.sealant replacement	\$100,000	
District 158	FY32	Tuckpointing.sealant replacement	\$100,000	
District 158	FY33	Tuckpointing.sealant replacement	\$100,000	
District 158	257 FY34	Tuckpointing.sealant replacement	\$100,000	\$810,000

O&M Dept C-3 cargo van 2016	FY28	Vehicle replacement	\$57,430	
O&M Dept C-1 cargo van 2015	FY28	Vehicle replacement	\$57,430	
O&M Dept M-4 snowplow pickup w dump 2018	FY29	Vehicle replacement	\$59,730	
O&M Dept M-1 snowplow pickup 2019	FY29	Vehicle replacement	\$59,730	
O&M Dept M-2 snow plow pickup 2022	FY30	Vehicle replacement	\$59,730	
O&M Dept C-2 cargo van 2022	FY31	Vehicle replacement	\$57,430	
O&M Dept C-1 cargo van	FY35	Vehicle replacement	\$57,430	\$408,910
Heineman- last done 2017	FY28	Wood gym floor sanding	\$19,189	
Chesak	FY29	Wood gym floor sanding	\$14,842	
Martin	FY30	Wood gym floor sanding	\$23,913	
Huntley High Central - last done 2016	FY31	Wood gym floor sanding	\$20,323	
Marlowe-north - last done 2016	FY31	Wood gym floor sanding	\$19,189	
Conley	FY31	Wood gym floor sanding	\$14,329	
Marlowe-south - last done 2017	FY32	Wood gym floor sanding	\$15,246	
Mackeben	FY32	Wood gym floor sanding	\$14,329	\$141,360

Policy Committee

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

TO: Board of Education and Cabinet Members

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

DATE: August 7, 2025

RE: Recommended Changes for Board Policy
PRESS Updates – June 2025, Issue 119

POLICY RECOMMENDATIONS

PRESS UPDATE – June 2025, Issue 119

- **2:80 Board Member Oath and Conduct**
Policy and Cross References updated in response to a five-year review.
- **2:130 Board-Superintendent Relationship**
Non-substantive update to policy.
- **7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students**
Non-substantive update to policy in response to a five-year review.
- **7:90 Release During School Hours**
Non-substantive update to policy in response to a five-year review.
- **7:130 Student Rights and Responsibilities**
Updates to Legal References.
- **7:140 Search and Seizure**
Non-substantive update to policy. Legal References also updated.
- **7:300 Extracurricular Athletics**
Legal References are updated.
- **7:325 Student Fundraising Activities**
The policy includes a non-substantive update in response to a five-year review.
- **8:80 Gifts to the District**
Non-substantive updates to policy. Legal References also updated.

Recommendation

Administration requests that the Policy Committee recommend that the policies be moved forward for a first reading by the Board at the next Regular BOE meeting.

Please contact me or Mrs. Woods with any questions.

LRW
Attachments

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

Contents

Instructions..... p. 1

PRESS Terminology p. 2

PRESS Issue 119 Topic Bundles p. 2

Progress Report p. 4

Revisions to Policies, Administrative Procedures, and Exhibits (numerical table) p. 5

Next Issue: Fall Legislative Update

Online Instructions

Please follow these four easy steps to log in to **PRESS**:

- Go to www.iasb.com and click on the  button on the top navigation.
- 1. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
- 3. Click the  button on the top navigator bar. This will bring you to your account page
- 4. Under "**Quick Links**," click on "**PRESS Login**."

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated Policy Reference Manual (**PRM**) pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a. "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 5.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS** Feedback Button, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.

Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits Table** in numerical order beginning on p. 5.

The following **PRESS** materials are updated:

- 1:10, School District Legal Status
- 1:20, District Organization, Operations, and Cooperative Agreements
- 1:20-AP, Checklist for Handling Intergovernmental Agreement Requests
- 1:30, School District Philosophy
- 2:10, School District Governance
- 2:120-E1, Guidelines for Serving as a Mentor to a New School Board Member
- 2:120-E2, Website Listing of Development and Training Completed by Board Members
- 2:125-E3, Resolution to Regulate Expense Reimbursements
- 2:130, Board-Superintendent Relationship
- 2:200-AP, Types of School Board Meetings
- 2:220-E4, Open Meeting Minutes
- 2:220-E7, Access to Closed Meeting Minutes and Verbatim Recordings
- 2:220-E9, Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration
- 2:240, Board Policy Development
- 2:240-E1, **PRESS** Issue Updates
- 2:240-E2, Developing Local Policy
- 3:30, Chain of Command
- 3:30-E, Organizational Chart for Administration
- 3:70-AP, Succession Plan
- 4:15-E1, Letter to Employees Regarding Protecting the Privacy of Social Security Numbers
- 4:15-E2, Statement for Purpose of Collecting Social Security Numbers
- 4:15-E3, Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers
- 4:50, Payment Procedures
- 4:55, Use of Credit and Procurement Cards
- 4:120-AP, Food Services; Competitive Foods; Exemptions
- 4:170-AP5, Unsafe School Choice Option
- 4:180-AP2, Pandemic Influenza Surveillance and Screening
- 4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic - **DELETED**
- 5:125-E, Employee Receipt of Board Policy on Personal Technology and Social Media
- 5:170-AP1, Copyright Compliance
- 5:170-AP2, Seeking Permission to Copy or Use Copyrighted Works
- 5:170-AP3, Instructional Materials and Computer Programs Developed Within the Scope of Employment
- 5:170-E1, Request to Reprint or Adapt Material

PRESS Terminology

What are the meanings of the “AP” and “E” after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an “E” may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the “AP, E” format should be dated for implementation by the administrative staff.

5:190-E2, Notice to Parents When Their Child is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Does Not Meet Applicable State Certification/Licensure Requirements
 5:190-E3, Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements for the Grade Level and Subject Area of Assignment
 5:240-AP, Suspensions
 6:120-AP4, Care of Students with Diabetes
 6:190-AP, Eligibility for Participation in Extracurricular Activities
 6:235-E5, Children's Online Privacy Protection Act
 6:250-AP, Resource Persons and/or School Volunteers; Screening

7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students
 7:90, Release During School Hours
 7:130, Student Rights and Responsibilities
 7:140, Search and Seizure
 7:140-E, Letter to Parents/Guardians regarding the Right to Privacy in the School Setting Act
 7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program
 7:300, Extracurricular Athletics
 8:80, Gifts to the District
 8:95-E2, Verification of School Visitation
 8:110, Public Suggestions and Concerns

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous improvement changes, including subscriber feedback. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits Table** in numerical order beginning on p. 5.

The following **PRESS** material is updated:

2:80, Board Member Oath and Conduct
 4:175-AP1, Criminal Offender Notification Law; Screening
 4:180, Pandemic Preparedness; Management; and Recovery
 7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases
 7:325, Student Fundraising Activities
 8:30-AP, Definition of Child Sex Offender

Please also spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Progress Report - The contents of this table frequently change.

Topic	Our Response
<p>U.S. Supreme Court Hears Case on Parent Opt-Out from Use of LGBTQ+ Books in Elementary School Classrooms</p> <p>On April 22, 2025, the U.S. Supreme Court heard arguments in the case of <u>Mahmoud v. Taylor</u>. The Board of Education of Montgomery County Public Schools in Maryland was sued by a group of parents after it decided the schools should no longer provide parents with notice and the ability to opt their children out of classroom lessons that included books with LGBTQ+ characters and themes. The parents claimed the Board's decision to deny opt-out requests conflicted with the parents' religious beliefs. At the oral argument, a majority of the justices appeared sympathetic to the parents' position. The Board argued it was not operationally feasible to allow for such opt-outs, and that the students' mere exposure to such material in class did not burden the parents' exercise of religion. The U.S. Supreme Court is expected to issue a decision in this case by early July.</p>	<p>After the U.S. Supreme Court's decision is issued in this case, affected PRESS materials, which may include policies 6:40, <i>Curriculum Development</i>, 6:210, <i>Instructional Materials</i>, and/or 6:260, <i>Complaints About Curriculum, Instructional Materials, and Programs</i>, will be updated in the fall PRESS issue.</p>
<p>Ill. General Assembly Passes Immigration Bill Impacting Schools</p> <p>As its spring session came to close, the 104th General Assembly passed HB 3247, which is intended to protect the right of immigrant students to access a free, public education in Illinois. Assuming the bill is signed into law by the Governor, it will require each school board to adopt a policy by 7-1-26 that prohibits the exclusion of a child or their parent/guardian from activities or programs because of a child's or parent's/guardian's perceived or actual immigration status, among other provisions. The bill also requires schools to develop procedures by 7-1-26 for reviewing and authorizing requests from law enforcement agents attempting to enter a school.</p>	<p>If HB 3247 becomes law, affected PRESS materials, including policy 7:150, <i>Agency and Police Interviews</i>, and administrative procedure 7:150-AP, <i>Agency and Police Interviews</i>, will be updated in the fall PRESS issue.</p>

PRESS Issue 119 Trivia

119 pages • 40,254 words • 56 PRM materials

263

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revision Table and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

DELETED. This material has been deleted from the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions
1:10, School District Legal Status	The Legal References are updated with a minor style change in response to a five-year review. No change needed <input type="checkbox"/>
1:20, District Organization, Operations, and Cooperative Agreements	The Legal References are updated with a minor style change in response to a five-year review. The footnotes are updated for continuous improvement. No change needed <input type="checkbox"/>
1:20-AP, Checklist for Handling Intergovernmental Agreement Requests	The procedure is updated in response to a five-year review. <input type="checkbox"/>
1:30, School District Philosophy	<u>The policy is unchanged</u> in response to a five-year review. <input type="checkbox"/>
2:10, School District Governance	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review. <input type="checkbox"/>
2:80, Board Member Oath and Conduct	The policy, Cross References, and footnotes are updated. The policy is updated to correct the title of IASB's <i>Code of Conduct for Members of School Boards</i> . The footnotes and Cross References are updated in response to Ill. Council of School Attorneys member feedback regarding oath of office violations. Footnote 1 is updated to include optional language a board can adopt to express potential consequences if a board member violates his or her oath of office. <input type="checkbox"/>
2:120-E1, Guidelines for Serving as a Mentor to a New School Board Member	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
2:120-E2, Website Listing of Development and Training Completed by Board Members	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
2:125-E3, Resolution to Regulate Expense Reimbursements	The exhibit is unchanged in response to a five-year review. <input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:130, Board-Superintendent Relationship	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
2:200-AP, Types of School Board Meetings	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E4, Open Meeting Minutes	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E7, Access to Closed Meeting Minutes and Verbatim Recordings	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E9, Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:240, Board Policy Development	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
2:240-E1, PRESS Issue Updates	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:240-E2, Developing Local Policy	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:250-E3, Recurrent Requestor Notification	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
3:30, Chain of Command	<u>The policy is unchanged</u> in response to a five-year review.	<input type="checkbox"/>
3:30-E, Organizational Chart for Administration	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
3:70-AP, Succession Plan	The procedure is unchanged in response to a five-year review.	<input type="checkbox"/>
4:15-E1, Letter to Employees Regarding Protecting the Privacy of Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:15-E2, Statement for Purpose of Collecting Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:15-E3, Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:50, Payment Procedures	<u>The policy is unchanged</u> in response to a five-year review.	<input type="checkbox"/>
4:55, Use of Credit and Procurement Cards	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:120-AP, Food Services; Competitive Foods; Exemptions	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP5, Unsafe School Choice Option	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:175-AP1, Criminal Offender Notification Law; Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:180, Pandemic Preparedness; Management; and Recovery	<u>The policy is unchanged.</u> The footnotes are updated in response to the deletion of 4:180-AP3, <i>Grant Flexibility; Payment of Employee Salaries During a Pandemic</i> , and for continuous improvement.	<input type="checkbox"/>
4:180-AP2, Pandemic Influenza Surveillance and Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic	DELETED. The procedure is deleted in response to a five-year review.	<input type="checkbox"/>
5:125-E, Employee Receipt of Board Policy on Personal Technology and Social Media	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
5:170-AP1, Copyright Compliance	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-AP2, Seeking Permission to Copy or Use Copyrighted Works	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-AP3, Instructional Materials and Computer Programs Developed Within the Scope of Employment	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-E1, Request to Reprint or Adapt Material	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
5:190-E2, Notice to Parents When Their Child is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Does Not Meet Applicable State Certification/Licensure Requirements	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:190-E3, Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements for the Grade Level and Subject Area of Assignment	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:240-AP, Suspensions	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:120-AP4, Care of Students with Diabetes	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:190-AP, Eligibility for Participation in Extracurricular Activities	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:235-E5, Children's Online Privacy Protection Act	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
6:250-AP, Resource Persons and/or School Volunteers; Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:90, Release During School Hours	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:130, Student Rights and Responsibilities	The Legal References are updated with minor style changes in response to a five-year review. The footnotes are updated for continuous improvement.	<input type="checkbox"/>
7:140, Search and Seizure	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:140-E, Letter to Parents/Guardians regarding the Right to Privacy in the School Setting Act	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases	The exhibit is updated in response to 77 Ill. Admin. Code Part 690, amended by 48 Ill. Reg. 15900, revising reporting requirements for certain diseases or conditions.	<input type="checkbox"/>
7:300, Extracurricular Athletics	The Legal References and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:325, Student Fundraising Activities	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
8:30-AP, Definition of Child Sex Offender	The procedure is updated in response to 720 ILCS 5/11-9.3(d), amended by P.A. 103-1071, eff. 7-1-25, amending certain sex offense definitions as they relate to juvenile sex offenders.	<input type="checkbox"/>
8:80, Gifts to the District	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
8:95-E2, Verification of School Visitation	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office: ¹

I, (*name*), **do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education² of (*name of School District*), in accordance with the

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ Although the policy is not required by State or federal law, each board member, before taking his or her seat on the board, must take an oath in substantially the form given in the statute as reprinted in this sample policy. 105 ILCS 5/10-16.5. Districts often ask whether this applies only to newly elected board members or to all members elected and/or re-elected. To ensure compliance, those members that are newly elected or appointed and members returning by re-appointment and/or re-election should take the oath as the board determines it should be administered, i.e., examine the board's policy or its current practice for administering the oath of office.

This policy contains the verbatim oath because many of its provisions have policy implications. However, if a board prefers to remove the oath from the policy, it should replace the first sentence with this alternative:

Each Board member, before taking his or her seat on the Board, shall take the oath of office as prescribed in Section 10-16.5 of the School Code.

The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187, 792 F.Supp.2d 992 (N.D.Ill. 2011). Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see www.iasb.com/conference-training-and-events/training/workshops/). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, at f/n 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy 2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. Houston Comm. College System v. Wilson, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy. Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director."

A board member who fails to abide by the oath of office or the Code may be subject to action by the Board, including, but not limited to, formal censure and/or referral to the Regional Superintendent for removal from office under Board policy 2:60, *Board Member Removal from Office*.

² Replace "Board of Education" with "Board of School Directors" throughout, when applicable.

Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

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

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.³

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards (Code)*.⁴ A copy of the *Code* shall be displayed in the regular Board meeting room.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

³ Optional. State law allows the board to determine how the oath is administered. 105 ILCS 5/10-16.5. Use the following alternative if a board does not want anyone to administer the oath:

Each Board member who is taking office shall read the oath during an open meeting and swear or affirm to follow it as indicated in the oath.

If the Board's practice is to have a local official administer the oath, revise the paragraph as follows:

The Board President may designate a local official, such as a judge, to administer the oath at an open Board meeting. Otherwise, the Board President will administer the oath during an open Board meeting; in the absence of the President, the Vice President will administer the oath.

⁴ Although national and state associations have developed codes of conduct, each board may find it helpful, as part of its self-evaluation process, to consider what behavior members expect from each other. The resulting ethics statement may serve as an important step in new member orientation. Additionally, IASB provides [a resource, School Board Member Opportunities and Expectations](#), that includes a summary of the treatment that all board members are entitled to expect as members of the school board. For IASB resources, see www.iasb.com/conference-training-and-events/training/training-resources/.

LEGAL REF.: 105 ILCS 5/10-16.5.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

DRAFT

Board of Education

Board Member Oath and Conduct

Each Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (*name*), **do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of *Huntley Community School District 158*, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility of my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for *Huntley Community School District 158*;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's schools to advance the vision for *Huntley Community School District 158*; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*. A copy of the *Code* shall be displayed in the regular Board meeting room.

LEGAL REF.: 105 ILCS 5/10-16.5

CROSS REF.: 1:30 (School District Philosophy); 2:20 (Powers and Duties of the Board; Indemnification), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

ADOPTED: May 17, 2001

REVISED: March 21, 2019

CURRENT

School Board

Board-Superintendent Relationship ¹

The School Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law. ²

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide ~~general~~ direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.: 105 ILCS 5/10-16.7 and 5/10-21.4.

CROSS REF.: 3:40 (Superintendent)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State law controls this policy's content. 105 ILCS 5/10-16.7 requires the board to make all employment decisions pertaining to the superintendent as well as "[to] direct, through policy, the superintendent in his or her charge of the administration of the school district, including without limitation considering the recommendations of the superintendent concerning the budget, building plans, the locations of sites, the selection, retention, and dismissal of employees, and the selection of textbooks, instructional material, and courses of study." It also requires the "board [to] evaluate the superintendent in his or her administration of school board policies and his or her stewardship of the assets of the district."

Open and honest communication between the board and superintendent about expectations is crucial. The superintendent and board should periodically discuss, for example, the amount, type, and timing of information each expects to give and receive. Discussing each party's role and using an annual, formal, written superintendent evaluation process that includes a written evaluation instrument will further clarify role expectations.

² Boards may want to incorporate additional governance concepts into the first ~~sentence~~paragraph, e.g., by holding the superintendent responsible for progress toward district ends. See IASB's *Foundational Principles of Effective Governance*, www.iasb.com/principles_popup.cfm. The IASB guide titled *The Superintendent Evaluation Process* contains information on strengthening the board-superintendent relationship. It is available at: www.iasb.com/training/superintendent-evaluation-process.pdf.

Board of Education

Board-Superintendent Relationship

The Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

Board members shall promptly report to the Superintendent material suggestions, criticisms, or complaints regarding the School District.

LEGAL REF.: 105 ILCS 5/10-16.7 and 5/10-21.4.

CROSS REF.: 3:40 (Superintendent)

ADOPTED: May 17, 2001

REVISED: September 16, 2021

Students

Nonpublic School Students, Including Parochial and Home-Schooled Students¹

Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis.² Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year must be submitted before May 1.³

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students.⁴ Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability⁵

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy's content. The compulsory attendance law requires that parents/guardians of a child between the ages of 7 and 17 years send their child to public school. 105 ILCS 5/26-1 *et seq.* An exception is provided for any child attending a private or parochial school "where children are taught the branches of education taught to children of corresponding age and grades in public schools, and where the instruction of the child in the branches of education is in the English language." *Id.* Home schooling is included in this exception if the teacher is competent, the required subjects are taught, and the student receives an education that is at least equivalent to public schooling. *People v. Levisen*, 404 Ill. 574 (1950).

² As of January 1, 1996, many of the duties imposed on school boards became powers. 105 ILCS 5/10-20. Thus, boards have the power to accept students enrolled in nonpublic schools for part-time attendance. 105 ILCS 5/10-20.24. A board should consult its attorney before deciding not to accept nonpublic students for part-time attendance.

³ *Id.* The deadline for submitting a request is at the local district's option. Consult the board attorney if the district or a school receives a request after this deadline.

⁴ Such transportation is required by 105 ILCS 5/29-4.

⁵ This paragraph restates State law. 105 ILCS 5/14-6.01. Federal law requires districts to develop and implement a system to locate, identify, and evaluate children with disabilities who attend private schools (including religiously affiliated schools and home-schools) located within the district. Moreover, the district must conduct child find activities for private school children with disabilities that are similar to those for children with disabilities in public schools. See 34 C.F.R. §§300.130-300.144 (children with disabilities enrolled by their parents in private schools). See Section 2, **Child Find**, in the IASB/III. Council of School Attorneys sample *Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities*, at www.iasb.com/law/icsaspeced.cfm. ~~Information from the U.S. Dept. of Education is at: www2.ed.gov/admins/lead/speced/privateschools/index.html?exp=3, including~~ See the U.S. Dept. of Education's publication *Provisions Related to Children with Disabilities Enrolled by their Parents in Private Schools*, available at www.ed.gov/sites/ed/files/admins/lead/speced/privateschools/idea.pdf.

enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the ~~School~~ District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch.⁶ A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.⁷

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration.⁸ Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.⁹

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁶ State law is silent on this issue, [allowing districts to set their own participation requirements](#); However, the Ill. High School Association Bylaws, 3.011 and 4.011, state that in order to be eligible to participate in interscholastic competition a student must be enrolled in a district school and take a minimum of 25 credit hours of work for which the district will grant high school credit upon the student completing and passing the courses. If the board decides not to allow such participation, consider omitting this section of the policy and substituting:

Nonpublic school students, regardless of whether they attend a District school part-time, will not be allowed to participate in any extracurricular activities.

⁷ This paragraph is optional; districts are not required to accept the grade placement or academic credits from nonpublic schools. However, the Ill. State Board of Education (ISBE) provides a *recognition* status to nonpublic schools in order to, among other things, provide assurance that the school's educational program meets at least minimum State requirements. See 105 ILCS 5/2-3.25o; 23 Ill.Admin.Code Part 425, and ISBE's guidance at: www.isbe.net/Pages/Nonpublic-Elementary-and-Secondary-School-Registration-and-Recognition.aspx. Nonpublic schools may seek a *Certificate of Nonpublic School Recognition* by complying with these guidelines. While nonpublic school certification is entirely voluntarily, only nonpublic schools that have met the voluntary recognition requirements are eligible to receive school safety and education improvement block grant funding. See 23 Ill.Admin.Code §425.80.

⁸ The question whether to award academic credit based on proficiency is complex. If credit is not given, any incoming secondary student from a nongraded school begins high school as a freshman, regardless of age or proficiency. On the other hand, to award credit based on a student's proficiency only if the student is transferring from a nongraded school will seem unfair to other students. State law is silent on this issue and boards should consult their administrative team for guidance.

⁹ Optional.

according to ~~School~~ Board policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.: 105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

DRAFT

Students

Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year should be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students With a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in non-public schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent(s)/guardian(s). Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate: (1) in interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a district school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be

made according to Board policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.: 105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

ADOPTED: May 17, 2001

REVISED: September 17, 2020

CURRENT

Students

Release During School Hours ¹

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

[For high school and unit districts only]

Voting ² *[High school and unit districts only]*

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ This sample policy and its contents are discretionary with each school board. Sample ~~PRESS~~-policy 4:170, *Safety*, authorizes the Superintendent to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

Planning for unforeseen early dismissals furthers a positive parent-school relationship and reduces the possibility of unsupervised children. According to this sample policy's introductory section, the school does not need prior parental consent before releasing students for an early dismissal even when it is unforeseen. The second section, however, requires the superintendent or designee to use *reasonable efforts* to announce an early dismissal. The *reasonable efforts* could be satisfied, for example, by a website posting, [email notification](#), [text message notification](#), telephone chain notification, or recorded message on the school's telephone.

² Optional. While 10 ILCS 5/7-42(b) and 5/17-15(b), ~~amended by P.A. 101-624, eff. 6-1-20~~, do not require this information to be in policy, including it aligns with best practice (ensuring compliance and aligning with good governance principles).

Including it also serves several policy functions and purposes: ensuring legal compliance, directing or authorizing the superintendent or staff members, and/or providing information.

To implement this law, each board and superintendent may wish to engage in a conversation about balancing the students' right to be absent from school with the district's attendance and safety and security goals and its right to minimize disruption to the educational process and/or ensure orderly operation of a school. Factors affecting implementation will depend upon a board's local conditions and the community expectations that may include, but not be limited to: (1) the board attorney's recommendations, (2) the district's budget parameters, if any, for any increased security needs during the 15 days before and the day of the qualifying elections, (3) each individual building's unique needs, and (4) the community's expectations.

The superintendent and building principal may implement this policy differently in different buildings. Once the board and superintendent or designee determine implementation logistics, these should be communicated in student handbooks. A comprehensive student handbook can provide notice of the school's conduct rules, extracurricular and athletic participation requirements, and other important information. The handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and board. The Ill. Principals Association maintains a handbook service that coordinates with ~~PRESS~~ material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook.

For high school and unit districts not wanting to include this subhead, delete it and the Legal Reference to it in this policy, delete it from the Cross References in policy 7:70, *Attendance and Truancy*, and follow the instructions listed in paragraph three of f/n ~~36~~ of ~~sample~~ policy 7:70, *Attendance and Truancy*.

entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.: 10 ILCS 5/7-42(b) and 5/17-15(b), Election Code.

CROSS REF.: 4:170 (Safety)

DRAFT

Students

Release During School Hours

For safety and security reasons, a prior written or oral consent of a student’s custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting

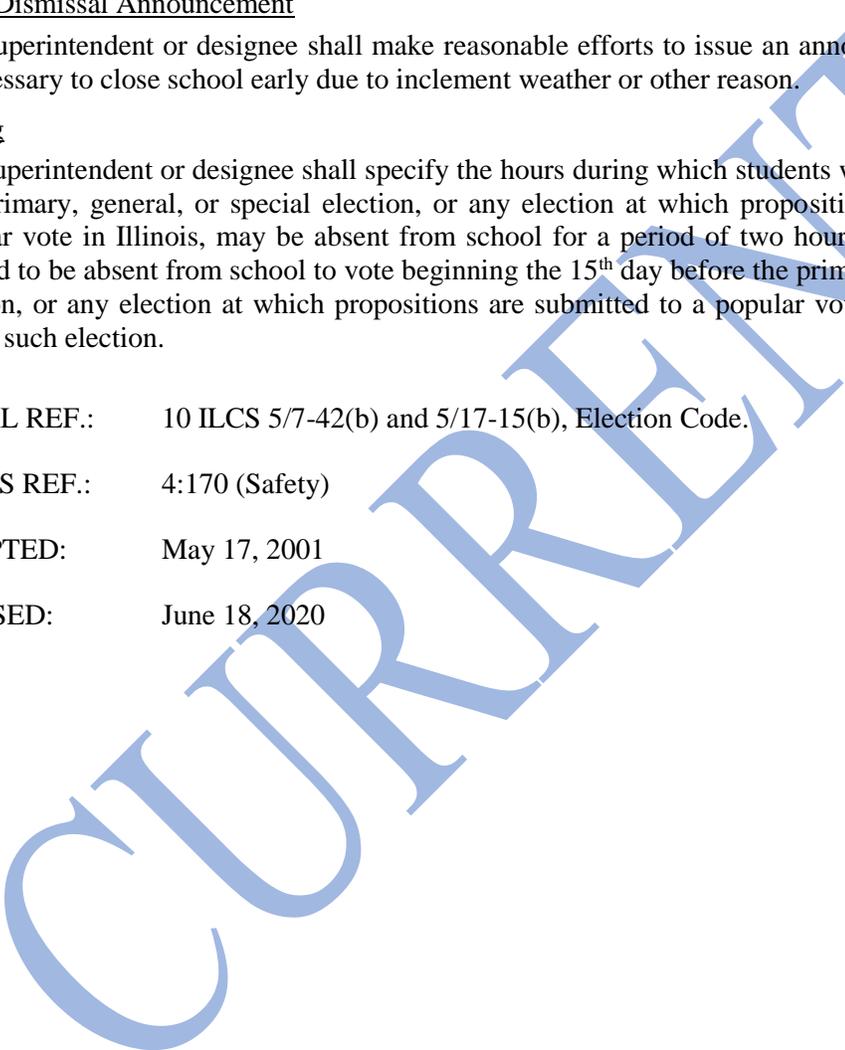
The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.: 10 ILCS 5/7-42(b) and 5/17-15(b), Election Code.

CROSS REF.: 4:170 (Safety)

ADOPTED: May 17, 2001

REVISED: June 18, 2020



Students

Student Rights and Responsibilities ¹

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.² Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.³

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee.⁴ *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.⁵

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy’s content.

² In 1969 the U.S. Supreme Court changed the relationship between schools and students by finding that students “do not shed their constitutional rights at the schoolhouse door.” Tinker v. Des Moines Indep. Cmty. Sch. Dist., 89 S.Ct. 733 393 U.S. 503 (1969).

³ Consult the board attorney to ensure the district’s non-discrimination coordinator and complaint managers are trained to appropriately respond to allegations of discrimination based upon bullying and/or sexual violence under Title IX’s sexual harassment umbrella. The U.S. Dept. of Education (DOE)’s guidance states that while acts of sexual violence are crimes, they may also be discrimination under Title IX. See *Dear Colleague Letter: Sexual Violence Background, Summary, and Fast Facts*, U.S. Dept. of Education Office for Civil Rights, 111 LRP 23852 (April 4, 2011), at www.ed.gov/about/offices/list/ocr/letters/colleague-201104.html, https://obamawhitehouse.archives.gov/sites/default/files/fact_sheet_sexual_violence.pdf.

⁴ This language is from 105 ILCS 20/5. The statute provides these examples of religious-based meetings: prayer groups, B I B L E (Basic Instruction Before Leaving Earth) clubs, and *meet at the flagpole for prayer* days. **Districts with secondary schools should amend the Cross References by adding “7:330 (Student Use of Buildings - Equal Access).”**

In addition, federal law requires districts to certify that “no [district] policy... prevents, or otherwise denies participation in, constitutionally protected prayer in both public elementary and secondary schools.” 20 U.S.C. §7904(b). The State provides certification instructions and the U.S. Dept. of Education DOE provides guidance on constitutionally protected prayer in public schools. See *Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools*, www.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html. Certification with the Ill. State Board of Education occurs through the signed assurances that a superintendent provides through the grant application process.

⁵ 105 ILCS 20/5.

LEGAL REF.: 20 U.S.C. §7904.
~~105 ILCS 20/5.~~
~~Tinker v. Des Moines Independent Cmty. Sch. Dist.~~, ~~89 S.Ct. 733~~ 393 U.S.
503 (1969).
105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior)

DRAFT

Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the Federal and State Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during non-instructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Non-instructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.: 20 U.S.C. §7904.
105 ILCS 20/5.
Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior)

ADOPTED: May 17, 2001

REVISED: January 21, 2016

Students

Search and Seizure ¹

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. “School authorities” includes school liaison police officers. ²

School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there. ³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy’s content. This policy concerns an area in which the law is unsettled. Consult the board’s attorney with questions about implementing this policy and searching students or seizing their possessions.

According to Fourth Amendment cases, a search by the police requires “probable cause” supported by a warrant. However, in a U.S. Supreme Court decision, cited in every student search case, the Court upheld the warrantless search of a student. A search is: (1) justified at its inception when there are reasonable grounds for suspecting the search of a particular student will turn up evidence that the student violated the law or school rules, and (2) permissible in its scope when it is reasonably related to the search’s objective and not excessively intrusive. T.L.O. v. New Jersey, 469 U.S. 325 (1985).

² The Ill. Supreme Court upheld a search conducted by a school liaison officer, saying: “Decisions ... that involve police officers in school settings can generally be grouped into three categories: (1) those where school officials initiate a search or where police involvement is minimal, (2) those involving school police or liaison officers acting on their own authority, and (3) those where outside police officers initiate a search. Where school officials initiate the search or police involvement is minimal, most courts have held that the reasonable suspicion test [applies]. ... The same is true in cases involving school police or liaison officers acting on their own authority. ... However, where outside police officers initiate a search, or where school officials act at the behest of law enforcement agencies, the probable cause standard has been applied. In the present case, the record shows that Detective Ruettiger was a liaison police officer on staff at the Alternate School, which is a high school student with behavioral disorders. ... We hold that the reasonable suspicion standard applies under these facts.” People v. Dilworth, 169 Ill.2d 195 (1996).

³ ~~A State statute~~ The School Code allows school officials to inspect the personal effects left by a student on property owned or controlled by the school, e.g., lockers, desks, and parking lots. 105 ILCS 5/10-22.6(e). This law does not mean that school officials have an excuse for unjustifiably opening students’ possessions looking for contraband (see footnote 1). See Doe v. Little Rick Sch. Dist., 380 F.3d 349 (8th Cir. 2004) (~~S~~earches conducted pursuant to the following policy were unconstitutional: “[B]ook bags, backpacks, purses and similar containers are permitted on school property as a convenience for students,” and “if brought onto school property, such containers and their contents are at all times subject to random and periodic inspections by school officials.”).

The Fourth Amendment protects individuals from searches only when the person has a legitimate expectation of privacy. While case law supports that lockers, as school property, may be searched without individualized suspicion of wrongdoing, many cases suggest that in order to search a student’s possessions left in the locker, school officials need individualized suspicion of wrongdoing. This paragraph, as well as 105 ILCS 5/10-22.6(e), attempts to avoid Fourth Amendment protection for personal property left by students on school property by telling students not to expect privacy in these places or in their personal property left there. **This is an unsettled area of the law and should be reviewed with the school board’s attorney.**

Option for high school and unit districts, insert the following paragraph:

~~This paragraph applies to student vehicles parked on school property.~~ In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs. ⁴

Students ⁵

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. ⁶ The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction. ⁷

When feasible, the search should be conducted as follows: ⁸

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary

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⁴ 105 ILCS 5/10-22.6(e). The sample policy may be amended to name other staff members who are authorized to request law enforcement aid.

⁵ For more information about searches, seizures, and interviews of students, see *Guidelines for Interviews of Students at School by Law Enforcement Authorities*, published by the Ill. Council of School Attorneys and available at: www.iasb.com/law/ICSAGuidelinesforInterviewsofStudents.pdf.

⁶ T.L.O., 469 U.S. at 342. An unsubstantiated tip from a student may serve as the grounds for a search. People v. Pruitt, 278 Ill.App.3d 194 (1st. Dist. 1996).

⁷ 105 ILCS 5/10-22.6(e) and T.L.O., 469 U.S. at 326.

⁸ Optional; these are practical guidelines that will help to ensure that all searches comply with constitutional requirements. State or federal law requires nothing in this paragraph. For an alternative to intrusive pat-down searches and guidelines on strip searches, see Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993). There, school officials had reason to believe that a high school student was concealing illegal drugs in his crotch area. Believing a pat down to be excessively intrusive and ineffective at detecting drugs, the school officials required the student to change into his gym clothes in a locked locker room while male school officials observed him. The search was upheld. But see, Stuczynski v. Bremen High Sch., 423 F.Supp.2d 823 (N.D.Ill. 2006) (the requisite individualized, reasonable suspicion to conduct a strip search was missing where the only reason for the strip search was the dean's belief that the students were the last students in a locker room before the money was reported missing.). See also, Safford Unified Sch. Dist. v. Redding, 557 U.S. 364 (2009) (finding a strip search of student was not justified under the circumstances even though the asst. principal had reasonable suspicion but still awarded qualified immunity to the asst. principal because the law was unclear).

A school district may randomly conduct a mass search by using a metal detector. People v. Pruitt, 278 Ill.App.3d 194 (1st. Dist. 1996). The use of a metal detector must be according to the district's standards for when and how metal detector searches are to be conducted.

The U.S. Supreme Court upheld a random drug testing policy for student athletes and extracurricular participants, Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 (1995); and Indep.endent Sch. Dist. No. 92 of Pottawatomie County v. Earls, 536 U.S. 822 (2002). The circumstances justifying random drug searches do not exist for the entire student body; thus, random drug tests of the student body would probably not survive constitutional scrutiny.

action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.⁹

Notification Regarding Student Accounts or Profiles on Social Networking Websites ¹⁰

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.: T.L.O. v. New Jersey, 469 U.S. 325 (1985).
Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 (1995).
Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 (2009).
105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.
Right to Privacy in the School Setting Act, 105 ILCS 75/, Right to Privacy in the School Setting Act.
Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993).
People v. Dilworth, 169 Ill.2d 195 (1996), cert. denied, 116 S.Ct. 1692 517 U.S. 1197 (1996).
People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), app. denied, 167 Ill.2d 564 667 N.E. 2d 1061 (Ill.App.1, 1996).
T.L.O. v. New Jersey, 469 U.S. 325 (1985).
Vernonia School Dist. 47J v. Acton, 515 U.S. 646 (1995).
Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁹ See 105 ILCS 5/10-22.6(e).

¹⁰ Right to Privacy in the School Setting Act, 105 ILCS 75/15. This law prohibits school officials from requiring or requesting a student to provide a password or other related account information. It requires districts to provide parents/guardians with notice of the law. The notification must be published in the school's disciplinary rules, policies, or handbook, or communicated by similar means. The Ill.inois Principals Association maintains a handbook service that coordinates with PRESS material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook www.ilprincipals.org/msh/.

Students

Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner which is reasonably related to its objectives and not excessively intrusive in light of the age and sex of the student and the nature of the infraction.

When feasible, the search should be conducted as follows:

- Outside the view of others, including students;
- In the presence of a school administrator or adult witness; and
- By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent or designee.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities. The student's parent(s)/guardian(s) shall be notified of the search as soon as possible.

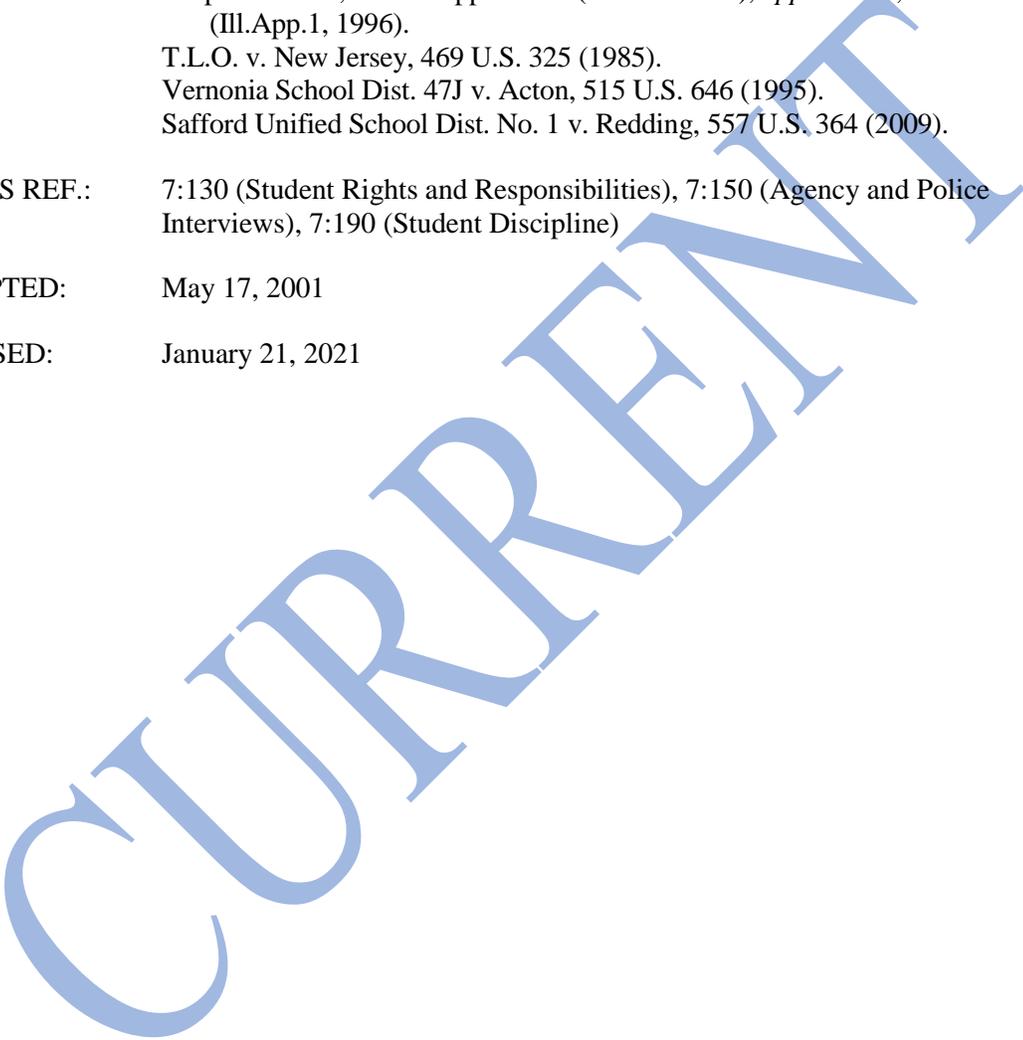
Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a

social networking website that violates school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

- LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.
Right to Privacy in the School Setting Act, 105 ILCS 75/.
Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).
People v. Dilworth, 169 Ill.2d 195 (1996), *cert. denied*, 116 S.Ct. 1692 (1996).
People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).
T.L.O. v. New Jersey, 469 U.S. 325 (1985).
Vernonia School Dist. 47J v. Acton, 515 U.S. 646 (1995).
Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 (2009).
- CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Discipline)
- ADOPTED: May 17, 2001
- REVISED: January 21, 2021



Students

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.¹
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.²
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.³
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.⁴

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law controls this policy's content.

A comprehensive Student Handbook can provide notice to parents and students of the school's conduct rules, extracurricular and athletic participation requirements, and other important information. The building principal usually develops the Handbook, subject to review and approval by the superintendent and board.

Each board in a district that maintains any of grades 9 through 12 must have a *no pass-no play* policy. 105 ILCS 5/10-20.30. See [sample](#) policy 6:190, *Extracurricular and Co-Curricular Activities*, for complete details.

For purposes of clarity, the IASB uses a curricular-extracurricular dichotomy. All classes are included in the category *curricular* as well as what was formally known as *co-curricular*, e.g., band and choral performances that are a required part of the class. The category *extracurricular* includes all school-sponsored activities that are not a part of a student's educational program as reflected in the student's class schedule. Examples include football, cheerleading, French club, Key Club, and student government. Note that extracurricular activities may be curriculum-related or non-curriculum-related for purposes of determining access to school facilities under the federal Equal Access Act. See ~~PRESS~~-sample policy 7:330, *Student Use of Buildings - Equal Access*.

² At a minimum, schools should: (1) fully inform and warn students and their parents/guardians of risks inherent in a sport, (2) assist their understanding and appreciation of these risks, and (3) document the school's efforts. See [sample exhibit](#) 7:300-E1, *Agreement to Participate*. This form's provision concerning waiver of liability and hold harmless should be reviewed with the board attorney. The district may not be able to waive gross negligence or recklessness on its part, but the waiver language in the form serves to alert the student and his/her parents/guardians to the seriousness of potential injuries.

³ Students participating in interscholastic athletics must have an annual physical exam. 23 Ill.Admin.Code §1.530(b)(2). [Ill. High School Association \(IHSA\)](#) by-law 2.150 requires schools to have on file for each student participating in interscholastic athletics a certificate of physical fitness issued by a licensed physician, physician assistant, or nurse practitioner not more than 395 days preceding any date of participation; a form is available on the IHSA website at: ihsa.org/Resources/DownloadCenter.aspx.

⁴ This item ensures that students are covered by insurance for medical expenses up to \$50,000 (before the district's catastrophic accident insurance kicks in) and that students who are not covered by the district's catastrophic insurance are otherwise covered by insurance.

5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.⁵
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association),⁶ and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.⁷

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

105 ILCS 5/22-15 requires (with limited exceptions) each school district having grades 9-12 to maintain catastrophic insurance coverage for student athletes who sustain an accidental injury while participating in interscholastic athletic events sanctioned by IHSA that results in medical expenses in excess of \$50,000. A district maintaining grades K-8 may, but is not required to, provide accident and/or health insurance on a group or individual basis for students injured while participating in any school-sponsored athletic activity. For more information see [sample policy 4:100, Insurance Management](#).

⁵ Optional; delete if the district does not have such a program. Be sure this provision is consistent with policy 7:240, *Conduct Code for Participants in Extracurricular Activities*, and [administrative procedure 7:240-AP2, Extracurricular Drug and Alcohol Testing Program](#). The Seventh Circuit upheld the constitutionality of a high school's random drug testing program for students involved in extracurricular activities in *Todd v. Rush County Schools*, 133 F.3d 984 (7th Cir. 1998).

⁶ Participants in an IHSA-sponsored or sanctioned athletic event are subject to testing for banned substances. For a list of banned substances, the testing program, and other related resources, see the IHSA Sports Medicine website, www.ihsa.org/Resources/SportsMedicine/PerformanceEnhancingDrugsSteroidEducation.aspx.

The sponsoring organization's rules/bylaws/policies control transgender student participation in extracurricular athletic activities. See:

1. IESA *Policy and School Recommendations for Transgender Participation* at: www.iesa.org/documents/handbook/IESA-Policies.pdf;
2. IHSA policy #34, *Policy and School Recommendations for Transgender Participation*, at: www.ihsa.org/About-the-IHSA/Constitution-By-laws-Policies; and
3. SIJHSA *Transgender Participation Policy* at: [www.sijhsaa.com/images/stories/pdf/TRANSGENDER PARICIPATION POLICY Revised 10-17-18.pdf](http://www.sijhsaa.com/images/stories/pdf/TRANSGENDER_PARICIPATION_POLICY_Revised_10-17-18.pdf).

For further information on accommodating transgender students, see **PRESS** sample [administrative procedure 7:10-API, Accommodating Transgender, Nonbinary, Students or Gender Non-Conforming Students](#). See also two Ill. State Board of Education non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures*, at: www.isbe.net/supportallstudents. **Federal administrations have taken varying positions on whether transgender students can compete consistent with their gender identity; consult the board attorney for guidance on this evolving area of law.**

⁷ IHSA eligibility information and required forms are available at: www.ihsa.org/Resources/Download-Center.

A district must include information concerning the board's concussion policy in any agreement, contract, code, or other written instrument that the district requires a student athlete and his or her parent(s) or guardian(s) to sign before participating in practice or interscholastic competition. ~~105 ILCS 5/10-20.54 and~~ 23 Ill.Admin.Code §1.530(b)(1). ~~The Sample exhibit form 7:300-E1, Agreement to Participate~~, contains the requirements in this policy. In addition, the student and student's parent/guardian must sign a form approved by IHSA acknowledging receiving and reading written information on concussions. 105 ILCS 5/22-80(e).

The IHSA website contains many helpful resources, e.g.:

1. www.ihsa.org/Resources/Download-Center (see consent form under subhead Sports Medicine Forms)
2. www.ihsa.org/Resources/SportsMedicine/PerformanceEnhancingDrugsSteroidEducation/IHSAPerformanceEnhancingSubstancePolicy.aspx (performance-enhancing drugs)
3. www.ihsa.org/Resources/SportsMedicine/ConcussionManagement/ConcussionResources.aspx (concussions)

Concussion information is available from the Ill. Elementary School Assoc. at: www.iesa.org/activities/concussion.asp.

LEGAL REF.: 105 ILCS 5/10-20.30, ~~5/10-20.54~~, 5/22-80, and 25/2.
23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

DRAFT

Students

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association or the Southern Illinois Junior High School Athletic Association, and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30, 5/10-20.54, 5/22-80, and 25/2.
23 Ill. Admin. Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

ADOPTED: May 17, 2001

REVISED: January 21, 2021

Students

Student Fundraising Activities ¹

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are:

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to [Board](#) policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives: ²

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items. ³
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount. ⁴
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State law requires this subject matter be covered by policy. 105 ILCS 5/10-20.19(3) requires districts to have rules governing: (1) "conditions under which school classes, clubs, and associations may collect or acquire funds," and (2) "the safekeeping of such funds for the educational, recreational, or cultural purposes they are designed to serve."

² Except for #2 (see f/n 3, below), all numbered directives are optional and may be deleted or amended. These directives are intended to comply with 105 ILCS 5/10-20.19(3) by stating the conditions under which funds may be collected and by providing for their safekeeping.

³ Selling popular food items to raise funds is restricted by federal and State rules. [The Ill. State Board of Education](#) ~~ISBE~~ limits the sale of competitive food and beverages sold to students on the school campus of any school that participates in the School Breakfast Program or the National School Lunch Program (*participating schools*). 23 Ill.Admin.Code §305.15(a). *Competitive foods* are all food and beverages that are offered by any person, organization, or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. 7 C.F.R. §210.11(a)(2); 23 Ill.Admin.Code §305.5. *Participating schools* with grades 8 and below have zero *exempted fundraising days*, and *participating schools* with grades 9-12 may have no more than nine *exempted fundraising days*. 23 Ill.Admin.Code §305.15 (b)(2)(A)-(B). *Exempted fundraising day* means a school day on which foods and/or beverages not meeting the "general nutrition standards for competitive foods" may be sold to students on the school campus. 7 C.F.R. §210.11-(b)(4); 23 Ill.Admin.Code §305.5. See [sample policy](#) 4:120, *Food Services*; and [sample administrative procedure](#) 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

⁴ Two alternatives follow:

- | | |
|----------------|--|
| Alternative 1: | 4. Student safety must be paramount <u>and door-to-door solicitations are prohibited.</u> |
| Alternative 2: | 4. Student safety must be paramount <u>and door-to-door solicitations are discouraged.</u> |

8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:⁵
 - a. Develop viewpoint neutral guidelines for the creation of messages;
 - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
 - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are “solely the expression of the individual donors and not an endorsement by the District of any message’s content.”

LEGAL REF.: 105 ILCS 5/10-20.19(3).
23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁵ The issue of soliciting or receiving donor messages is an unsettled area of the law that is frequently litigated because of its many complex legal and practical issues. The U.S. Constitution’s Free Speech, Establishment, and Equal Protection Clauses may be triggered. As a general rule, school officials can avoid constitutional issues by reviewing donor messages according to uniform rules that do not discriminate on the basis of viewpoint. Requiring that donor messages go through a thorough review process prior to their permanent placement on any medium can avoid issues that may occur when messages are reviewed after placement and found to be unacceptable. For sample cases discussing the issue of a district’s exclusion of donor messages on school property, see Fleming v. Jefferson Cnty. Sch. Dist. R-1, 298 F.3d 918 (10th Cir. 2002), *cert. denied* (school’s restriction on the use of religious symbols on tiles that would become a part of the rebuilt school allowed because the messages were school-sponsored speech, and the restrictions had a reasonable relation to legitimate teaching concerns); DiLoreto v. Downey Unified Sch. Dist. Bd. of Educ., 196 F.3d 958 (9th Cir. 1999), *cert. denied* (school district’s refusal to post an advertisement featuring the text of the Ten Commandments on its baseball field upheld because the field was a nonpublic forum for a limited purpose); Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied* (school district disallowed religious symbols on Bible Club’s mural so it would not have to allow speech that would cause a disruption like white supremacists who wanted to display the swastika); and Kiesinger v. Mexico Acad. and Central Sch., 427 F.Supp. 2d 182 (N.D.N.Y. 2006)(school district’s removal of bricks inscribed with a donor’s religious messages from a walkway in front of a school was viewpoint discrimination because the district allowed messages about God generally, but not a specific religious viewpoint on God).

Students

Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are:

1. School-sponsored student organizations;
2. Non-school sponsored groups of a school-wide nature in which participation can be a positive experience for students and when the proceeds contribute to a recognized humanitarian purpose; and
3. Parent and booster organizations that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. Board recognized student organizations and registered parent organizations are limited to one fundraiser per year, outside of school facilities, that involve the sale by students of a product to the community. Exceptions may be approved by the Superintendent when unusual circumstances exist.
7. Parent and booster organizations formed to promote and support the mission of the School District or specific student programs must register with the School District.
8. Only those parent and booster organizations that are registered are authorized to use the School District name in association with the activities of the organization.
9. Parent and booster organizations must ensure all fundraising efforts are aligned to promote and support the mission of the School District or specific student programs. All fundraising efforts shall be submitted to the Superintendent or designee for approval.
10. Service projects that result in remuneration are allowed and not restricted in number.
11. Information and publicity regarding fundraisers should identify who will benefit from the activity and for what purpose the funds are being raised.
12. All fundraising plans shall be submitted to the Superintendent or designee for approval and scheduling. The funds shall be used to the maximum extent possible for student activities.
13. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;

- b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
- c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are “solely the expression of the individual donors and not an endorsement by the District of any message’s content.”

LEGAL REF.: 105 ILCS 5/10-20.19(3).
23 Ill. Admin. Code Part 305, School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: September 16, 2010

REVISED: January 21, 2021

CURRENT

Community Relations

Gifts to the District ¹

The School Board appreciates gifts from any education foundation, ² other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$500.00 in value, the Superintendent or designee.³ Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt. ⁴
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programing, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities. ⁵
4. Permit the District to maintain resource equity among its learning centers. ⁶

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State and federal law control this policy's content. 105 ILCS 5/16-1 grants authority to school boards to accept and manage gifts. Specifying the criteria for gifts in the board policy provides important information to potential donors and promotes a common understanding, uniform treatment, and adherence to legal requirements. Any gift to a school district or attendance center becomes district property to be "held, managed, improved, invested or disposed of by such board in such manner as the board, in its discretion, sees fit..." *Id.* When a donor expresses an intention that a gift be used for a certain purpose, the board must "promote and carry into effect" that intention until the "board determines in its discretion that it is no longer possible, practical or prudent to do so." *Id.*

² An education foundation can be an effective tool for collecting and donating financial and non-financial resources to a school district. An education foundation is a separate entity from the school district. In order to be exempt from federal income taxes and allow donors to deduct their donations, it must be organized as a tax-exempt organization, such as, under Section 501(c)(3) of the Internal Revenue Code.

³ The board may remove or amend the value of a gift that the superintendent or designee is permitted to accept.

⁴ Well-intentioned people can raise funds in a variety of ways, e.g., putting donation jars in retail establishments, 50/50 drawings, and websites designed for fundraising like *GoFundMe*. Addressing fundraising by individuals in policy allows the board to manage donations and minimize liability in a manner consistent with its policies and legal requirements. [Before accepting a gift, a board \(or superintendent, if applicable\) should evaluate costs that may be associated with acceptance of a gift, such as installation costs.](#)

⁵ 20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments, implemented by 34 C.F.R. Part 106; 23 Ill. Admin. Code §200.40. See [www.ed.gov/laws-and-policy/civil-rights-laws/title-ix-and-sex-discrimination-Title-IX-Resource-Guide,-U.S.-Dept.-of-Education-Office-for-Civil-Rights-\(April-2015\),-at:-www2.ed.gov/about/offices/list/ocr/docs/del-title-ix-coordinators-guide-201504.pdf](http://www.ed.gov/laws-and-policy/civil-rights-laws/title-ix-and-sex-discrimination-Title-IX-Resource-Guide,-U.S.-Dept.-of-Education-Office-for-Civil-Rights-(April-2015),-at:-www2.ed.gov/about/offices/list/ocr/docs/del-title-ix-coordinators-guide-201504.pdf).

⁶ See [sample](#) policy 6:210, *Instructional Materials*.

5. Be viewpoint neutral when the gift involves the incorporation of any messages. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property. ⁷
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift. ⁸

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments; implemented by 34 C.F.R. Part 106.
105 ILCS 5/16-1.
23 Ill.Admin.Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁷ The U.S. Constitution's Free Speech, Establishment, and Equal Protection Clauses may be triggered when a donation comes with a message, e.g., art that incorporates political or religious messages. Contact the board attorney for assistance. ~~The second sentence is optional.~~ Soliciting or receiving donor messages raises many complex legal and practical issues. As a general rule, school officials can avoid constitutional issues by reviewing donor messages according to uniform rules that do not discriminate against groups or individuals on the basis of their viewpoints. For more detailed explanations of viewpoint-neutrality and forum issues, see f/n 1 in sample policy 8:20, *Community Use of School Facilities*, and f/n 1 in sample policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities*.

A publicized procedure for reviewing donor messages according to pre-established viewpoint-neutral guidelines may limit misunderstandings or disputes with donors or other members of the public. Each board may want to discuss with the superintendent what expectations exist based upon the scope and scale of the donor message project, so that the superintendent can manage the expectations in the procedure. Consult the board attorney to assist with this process. Lastly, posting disclaimers informing members of the public that the donor messages incorporated into school property or placed upon school property are the personal expressions of individual donors and not the district's may avoid Establishment Clause arguments. For a more detailed discussion of the issues pertaining to excluding donor messages on school property and implementing procedures to review donor messages, see f/n 5 in sample policy 7:325, *Student Fundraising Activities*.

⁸ Examples of ways to recognize a gift include a letter of appreciation, mentioning the gift on the district or school website or publication, a shout-out at a public event, and a recognition plaque.

Community Relations

Gifts to the District

The Board appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$500.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board’s educational objectives and policies.
3. Be consistent with the District’s mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programing, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District’s property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.
105 ILCS 5/16-1.
23 Ill. Admin. Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: May 17, 2001

REVISED: November 12, 2015



Huntley Community School District 158

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

Date: 8/7/2025

To: Policy and Legislative Committee

From: Jessica Lombard, Ed. S, Superintendent

Subject: Recommend Policy 2:15 Student Advisory Representatives to the Board of Education

EXECUTIVE SUMMARY

Huntley Community School District 158 is excited to begin the opportunity for student leadership, advocacy, and engagement in district governance through a Student Board Advisor to the Board of Education role. This leadership role not only elevates the student voice in district decision-making, but also cultivates skills in communication, advocacy, and civic engagement. We encourage passionate, responsible, and collaborative students to apply and help shape the future educational experiences in Huntley 158.

Through guidance and direction from the Board of Education, the Superintendent has drafted the following new policy 2:15 Student Advisory Representative to the Board of Education and the Administrative Procedures that align this new policy.

Recommendation: *The Superintendent recommends that the Policy & Legislative Committee move the new recommended policy 2:15 and the corresponding Administrative Procedure to the August 21, 2025 Regular Board Meeting for the 1st reading.*

(Attachments Enclosed)

Board of Education

Administrative Procedure – Student Advisory Representatives to the Board of Education

STATUTORY AUTHORITY:

(105 ILCS 5/10-1(c)) (from Ch. 122, par. 10-1)
Sec. 10-1. Board of School Directors

(c) A board of school directors may appoint a student to the board to serve in an advisory capacity. The student member shall serve for a term as determined by the board. The board may not grant the student member any voting privileges, but shall consider the student member as an advisor. The student member may not participate in or attend any executive session of the board. (Source: P.A. 94-231, eff. 7-14-05.)

Overview: 2025-2026 School Year

Huntley Community School District 158 is excited to begin the opportunity for student leadership, advocacy, and engagement in district governance through a student advisory representative to the Board of Education role. This leadership role not only elevates the student voice in District decision-making but also cultivates skills in communication, advocacy, and civic engagement. We encourage passionate, responsible, and collaborative students to apply and help shape the future educational experiences in Huntley 158.

For the 2025-2026 school year, one incoming junior and one incoming senior from Huntley High School will be selected to serve as non-voting, student advisors on the Huntley 158 Board of Education. The junior will serve a two-year term, while the senior will serve for one year, creating a sustainable cycle of mentorship and leadership. After this initial year, each student selected will serve a two-year term.

Role Responsibilities

1. **Attend Board of Education Meetings:** Student advisors are expected to attend one to two evening board meetings per month, typically held on the first and third Thursdays. Students will have a designated agenda time to share updates and information regarding matters being discussed by the Board of Education through a Board Report, as well as during the Board discussion on specific agenda items.
2. **Participate in Superintendent Student Advisory Committee Meetings:** Advisors will attend quarterly meetings held during the school day to gather and discuss student input and help shape the student experience districtwide.
3. **Serve as a Liaison:** Act as a bridge between the student body and the Board of Education through gathering feedback, sharing important updates, and representing the voice of peers on critical issues affecting students. Student advisors will do this through participation in the Principal Leadership Council, Student Council, or National Honor Society at the high school.
4. **Uphold District Values:** As representatives of Huntley Community School District 158, student advisors are expected to model integrity, respect, and leadership at all times.
5. **Advisory Role Only:** Student advisors will serve in a non-voting capacity and will not attend closed executive sessions.
6. **Mentorship Provided:** Each student advisor will be paired with a board member mentor to help guide and support them throughout their term.

Candidate Requirements

- Must be an incoming junior or senior at Huntley High School during the 2025–26 school year.
- Must be in good academic and behavioral standing.
- Must be available to attend Thursday evening board meetings.
- Must submit the following by Friday, August 15, 2025:
 - Completed application
 - One-page resume outlining skills, activities, experiences, and leadership roles
 - 1–2 page essay introducing yourself and explaining your interest and qualifications
 - Two letters of recommendation (from teachers, administrators, or community members)

Filling a Vacancy Mid-Term

If a student advisor is unable to fulfill their term, the seat will be filled by selecting one of the finalists who were not originally selected. This student advisor will remain through the full term of the vacancy.

Selection Process

Application materials will be submitted to Sharon Piemonte, Executive Administrative Assistant at the District Office, via email at spiemonte@district158.org. Finalists will be invited to interview with a committee that includes school district and board representatives.

For the 2025-2026 school year: Selected student advisors will be formally introduced at the September 2025 Board of Education meeting.

In future years, students will follow a January to June application timeline. Selected student advisors will be named and formally introduced to begin their service in June.

LEGAL REF: 105 ILCS 5/10-1(c).

ADDED:

Board of Education

Student Advisory Representatives to the Board of Education

To enhance student voice in district governance, the Board of Education establishes the role of student advisory representatives to provide non-voting input on matters impacting the student experiences.

Appointment of Student Advisory Representatives

The Board shall appoint up to two (2) student advisory representatives annually from high school students in good academic standing, enrolled in District schools. The selection process shall include an application, recommendations by school personnel and interviews with the board of education.

If a student needs to resign from this position before their term is up due to unforeseen circumstances, the board of education shall appoint a new representative from the pool of previous finalists.

Term

Student representatives shall serve a two-year term.

Roles and Responsibilities

Student advisory representatives shall:

1. Attend regular public Board meetings and provide input on agenda items relevant to students, as recognized by the Board president. Participate in discussions at the discretion of the Board, subject to meeting procedures outlined in Board Policy 2:220, *Board Meeting Procedure*.
2. Serve as liaisons between the student body and the Board, conveying student perspectives and feedback.

Student advisory representatives shall not:

1. Have voting rights on any Board matters.
2. Be counted as members of the Board for purposes of establishing a quorum or conducting official Board business.
3. Have legal authority or responsibilities as elected or appointed regular Board members.
4. Attend executive session.

Attendance at Meetings

Student advisory representatives are to attend all public Board meetings. As the student's academics are the primary focus, students will be dismissed by 9pm if the meeting is not over.

Conduct and Expectation

Student advisory representatives shall adhere to Board policies on meeting conduct, confidentiality, and ethical behavior. As representatives of Huntley Community School District 158, student advisory representatives are expected to model integrity, respect and leadership at all times.

Support and Training

The District shall provide orientation and training to student advisory representatives on Board procedures, the Open Meetings Act (OMA), and their advisory role. The Superintendent or designee shall serve as a liaison to support the student representatives. Each student advisory representative will also be paired with a board member as mentor.

LEGAL REF.: 105 ILCS 5/10-1(c).

ADOPTED:



Answers to FAQs Regarding Conflict of Interest and Incompatible Offices

Revised June 2024

Published by a Committee of the Illinois Council of School Attorneys¹

ICSA publishes this guidance as part of its continuing effort to provide assistance to school leaders. The responses to the FAQs represent the combined thinking of committee members. Potential conflict questions may arise that are not addressed in this guidance. **This guidance is published for informational purposes only, and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, you should consult a lawyer.**

1. [Board member interest in school contracts, p. 1](#)
2. [Employment while a board member, p. 3](#)
3. [Nepotism, p. 4](#)
4. [Incompatibility of offices, p. 5](#)
5. [Fiduciary duty and oath of office, p. 6](#)
6. [Gift ban and prohibited political practices, p. 8](#)
7. [Illinois Governmental Ethics Act, p. 9](#)
8. [Grant Accountability and Conflicts of Interest, p. 9](#)
9. [Removal of a board member, p. 10](#)
10. [Appearance of impropriety, p. 10](#)

1. Board member interest in school contracts

Section 10-9 of the *School Code* (105 ILCS 5/10-9) states that a board member shall not be interested, either directly or indirectly, in his or her own name, or in the name of another person, in any contract, work, or business of the school district, or in any sales or purchases of the school district. Similar provisions are found in the Public Officer Prohibited Activities Act. 50 ILCS 105/3. Most boards also have a local policy on board member conflict of interest which prohibits a member from having a direct or indirect beneficial interest in any contract, work, or business of the district, unless permitted by law. See sample **PRESS** policy 2:100, *Board Member Conflict of Interest*.

A. Are there any exceptions to this rule?

Yes. Certain contracts may be given to a board member or his or her business if the contract is \$1,000 or less and the cumulative value of all contracts with the board member or the member’s business is less than \$2,000 in the same fiscal year. However, if the materials, labor, or merchandise are not available from any other source, the contract may be let to a board member if the total amount in any one fiscal year does not exceed \$5,000. These particular dollar threshold exceptions only apply if: (1) the contract is approved by a majority vote of the board; (2) the board member publicly discloses the nature and extent of his or her interest before or during deliberations; and (3) the interested member abstains from voting on the contract.

The other significant exception to the rule is if the board member owns less than 7.5% of the business awarded the contract. In that case, the following conditions must be met: (1) the interested board member follows disclosure procedures, (2) the interested board member abstains from voting on the contract, (3) the contract is approved by a majority of the board members; (4) the contract is bid out if it exceeds \$1,500; and (5) the award of the contract would not cause the aggregate amount of all such contracts awarded to the board member to exceed \$25,000 in the same fiscal year. 105 ILCS 5/10-9(b).

B. What does it mean to be “interested, either directly or indirectly?”

In *Panozzo v. City of Rockford*, 306 Ill.App. 443, 28 N.E.2d 748 (2nd Dist. 1940), the court held that the interest must be “certain, definable, pecuniary or proprietary.” *Id.* at 456. The court held that the interest must be financial and of a personal or private nature as opposed to a general benefit to all persons or property. In considering the financial interest, or prohibited interest, the courts have basically held that it is irrelevant whether there would be any actual harm or injury, or even whether the contract may be beneficial to the governmental entity. Motive does not play a part in whether a conflict of interest exists and whether the contract is then void. The purpose of the prohibition was explained by the Illinois Supreme Court in *People v. Adduci*, 412 Ill. 621, 108 N.E.2d 1 (Ill. 1952), as follows:

The interest against which the prohibition is leveled is such an interest as prevents or tends to prevent the public official from giving to the public that impartial and faithful service which he is in duty bound to render and which the public has every right to demand and receive....whether or not the interest in any given case comes within the prohibition of the statute may well become a question of construction for the court in view of all the facts and circumstances shown in the particular case.

Id. at 627. The court’s interpretation of what constitutes a “contract” under 105 ILCS 5/10-9 and 50 ILCS 5/3 is sweeping. In *People ex rel. Madigan v. Bertrand, Jr.*, 365 Ill.Dec. 426, 978 N.E.2d 681 (1st Dist. 2012), the Appellate Court held that a board member could not settle a lawsuit he filed against the public board because the settlement agreement included the payment of his attorney fees, thus making it a contract in which he was financially interested.

C. May a board member be employed by a company that does business with the district he or she serves?

Yes, as long as a board member has no financial interest in the business other than as an employee. The *School Code* states that “[a] school board member [is not] deemed interested if the board member is an employee of a business that is involved in the transaction of business with the school district, provided that the board member has no financial interests other than as an employee.” 105 ILCS 5/10-9.

In a 2014 “unofficial” opinion, the Ill. Attorney General determined that in order to qualify for this exception, a board member’s employment must be at a *for-profit* business that operates as a traditional commercial enterprise. In that case, a school board member was determined to be in violation of 105 ILCS 5/10-9 because she was employed at a special education cooperative to which her board’s school district was a member.

Note: If a contract is supported by a federal or state grant award that is subject to federal procurement standards, additional restrictions on a board member’s employment with an applicant firm may apply, such that the board member has a conflict and may not participate in the award. See Section 8 below for further discussion.

D. May a board member who is appropriately licensed work as a substitute teacher for the district where he or she is a board member?

Yes, but only in limited situations. Working as a substitute is a contract for services. As such, it is analyzed under the statutory exception requiring: (1) a contract to be approved by majority vote of the board; (2) the amount of the contract to not exceed \$1,000 and, in the aggregate, to not exceed \$2,000 per fiscal

year, except when the service is not available from any other source, the aggregate amount in the same fiscal year to not exceed \$5,000; (3) the board member to publicly disclose the nature and extent of his or her interest before or during deliberations; and (4) the interested member to abstain from voting on the contract. The potential of a common law conflict may exist, however, if the board member is called upon to vote on the rate of compensation to be paid to substitute teachers. See also the discussion at Section 2.B. below.

E. Can the spouse of a board member who owns his or her own business be awarded a contract with the school district?

This probably would not be a conflict so long as the board member had no ownership or financial interest in the business. See Sections 3 and 10 below.

Note: If a contract is supported by a federal or state grant award that is subject to federal procurement standards, additional restrictions on a board member's spouse's employment with an applicant firm may apply, such that the board member has a conflict and may not participate in the award. See Section 8 below for further discussion.

F. May the school district purchase property from the spouse of a board member?

The answer to this question could be very fact-specific. Such a purchase could probably be made so long as the board member does not have any ownership or proprietary interest in the property being purchased, but a violation could occur depending on how title to the property in question was held.

G. Can a board member who owns a local business provide free services to the district? Example: A board member owns a printing business and offers to print athletic programs at no cost to the district.

A gift would not be deemed a contract. Thus, so long as there is nothing of value coming to the board member, and the service is in fact free, then it does not appear that there is a conflict.

H. If a conflict exists, can a board member merely abstain from voting? Does it make any difference if the contract is awarded pursuant to a public bid?

Merely abstaining from voting does not alone cure a statutory conflict of interest. If a conflict exists, it does not make any difference if the contract is fair or even favorable to the district, or if it was awarded pursuant to a public bid.

I. What are the penalties or consequences if any of these provisions are violated?

A board member convicted of violating provisions of the applicable statutes would be guilty of a Class 4 felony and would be removed from office. The contract is also voidable by the court. 105 ILCS 5/10-9(g); 50 ILCS 105/4.

2. Employment while a board member

A. May an individual run for election as a school board member for the district where he or she is employed?

Yes. If elected, the individual may need to resign from district employment to comply with the laws defining prohibited interests as described below.

B. May an individual be employed by a school district for which he or she serves as a school board member?

A school board member may not be employed by the district he or she serves unless the pay is less than the statutory contract limit and other requirements are met.

Two laws address this question: the *School Code* and the Public Officer Prohibited Activities Act. The *School Code* prohibits a school board member from having an interest in a contract with the district he or

she serves. Employment is a contractual relationship even if the individual does not have an individual employment agreement. An exception to this rule exists when the contract amount does not exceed \$1,000 or the award of the contract does not cause the aggregate amount of such contracts to the same individual to exceed \$2,000 in the same fiscal year, or \$5,000 in the same fiscal year if the labor or materials to be provided are not otherwise available in the district. 105 ILCS 5/10-9(c).

The Public Officer Prohibited Activities Act prohibits a governing body member from being “in any manner financially interested directly in his own name or indirectly in the name of any other person, association, trust, or corporation, in any contract or the performance of any work in the making or letting of which such officer may be called upon to act or vote.” 50 ILCS 105/3(a). Exceptions to this prohibition are similar to the exceptions in the *School Code*. Read together, the *School Code* and the Public Officer Prohibited Activities Act allow a board member to be employed by the district he or she serves if all of the following conditions are met:

- (1) The award of the contract is approved by a majority vote and the board member abstains from voting;
- (2) The contract (employment is a contractual relationship) amount does not exceed \$1,000;
- (3) The award of the contract would not cause the aggregate amount of all such contracts so awarded to the same board member to exceed \$2,000 in the same fiscal year, or \$5,000 in the same fiscal year if the labor or materials to be provided are not otherwise available in the district;²
- (4) The board member publicly discloses the nature and extent of his or her interest before or during the deliberations concerning the contract; and
- (5) The board member abstains from voting on the award of the contract (note that he or she is considered present to establish a quorum).

The question occasionally arises whether an employee of a special education cooperative may serve on the school board for a district that is a member of the cooperative. If the individual is deemed to be a district employee, he or she violates the conflict of interest laws. See the answer to question 1.C above for more information. An attorney will need to analyze the entire factual context before providing an answer.

A violation of the prohibited interests section of the *School Code* or the Public Officer Prohibited Activities Act is a Class 4 felony.

3. Nepotism

A. May an individual be a board member at a school district that employs his or her spouse?

Yes. An individual’s interest in a contract is not attributed to his or her spouse, provided the contract is not a mere subterfuge. Following this rule, an Illinois Appellate Court found no violation of the Corrupt Practices Act (predecessor of the Public Officer Prohibited Activities Act) when a school district employs a board member’s spouse. *Hollister v. North*, 50 Ill.App.3d 56, 365 N.E.2d 258 (4th Dist. 1977).

This rule also applies in the context of the *School Code*’s section on prohibited interests. It allows a board member to participate in a group health insurance program provided to a district employee if the board member is that employee’s spouse or child. 105 ILCS 5/10-22.3a. This provision clearly indicates an intent to permit spousal employment.

A violation may occur if the board member actively promotes the financial interests of his or her spouse. This is a fact-sensitive inquiry; a board member should seek legal counsel before voting on anything directly related to his or her spouse such as a motion to hire, promote, or transfer, as well as anything of a disciplinary nature.

B. May a board member participate in his or her spouse's insurance?

Yes. As discussed above, the *School Code* expressly permits a school board member to be the beneficiary of dependent health insurance coverage. It states:

Nothing contained in this Code may preclude an elected school board member from participating in a group health insurance program provided to an employee of the school district that the board member serves if the board member is a dependent of that employee.

105 ILCS 5/10-22.3a. There are no appellate decisions concerning whether the Illinois Public Officer Prohibited Activities Act permits this interest. However, the *School Code* provision should control because it was the latest legislative action on the topic and the most specific.

C. May a board adopt an anti-nepotism policy? More specifically, may a school board prohibit the hiring of a spouse and family members of sitting board members?

Yes, a board may adopt an anti-nepotism policy that prohibits hiring a spouse and family members of sitting board members. This policy may be broadened to prohibit the hiring of the spouse and family members of the superintendent and other identified employees.

State and federal law permits no-spousal hire or anti-nepotism policies. The Illinois Human Rights Act prohibits discrimination on the basis of *marital status*. As defined, *marital status* concerns an individual's *legal status* as married, single, separated, divorced, or widowed. Thus, the statutory definition of *marital status* discrimination does not encompass the *identity* of one's spouse. *Boaden v. Dept. of Law Enforcement*, 171 Ill.2d 230, 664 N.E.2d 61 (Ill. 1996).

Before adopting an anti-nepotism or no-spouse policy, a board should carefully analyze benefit versus harm. Among the potential *harms* are that such a policy could reduce the applicant pool, be difficult to apply, prevent hiring of the most capable applicant if he or she is in a prohibited relationship, and burden future boards with a policy that is difficult to delete or dilute. Potential *benefits* include protecting the district against favoritism, preventing fellow board members from feeling pressured, and adding credibility to the hiring process.

Selecting job candidates based on merit is itself a powerful deterrent to nepotism. Adhering to the principle that the most qualified candidate will be selected also avoids the pitfalls of an anti-nepotism policy.

4. Incompatibility of offices

A. Can a board member hold two elected offices at the same time?

Yes, provided the offices are not incompatible. In *Rogers v. Village of Tinley Park*, 116 Ill.App.3d 437, 441 (1st Dist. 1983), the court described incompatibility as follows:

Incompatibility is present when the written law of a state specifically prohibits the occupant of either one of the offices in question from holding the other **and, also, where the duties of either office are such that the holder of the office cannot in every instance, properly and fully, faithfully perform all the duties of the other office**. This incompatibility may arise from multiplicity of business in one office or the other, considerations of public policies, or otherwise. (Emphasis added) *People v. Haas*, 145 Ill.App. 283, 286-87 (1st Dist. 1908).

[Incompatibility] is found to be in the character of the offices and their relation to each other, in the subordination of the one to the other, and in the nature of the duties and functions which attach to them. **Incompatibility of offices exists where there is a conflict in the duties of the offices, so that the performance of the duties of the one interferes with the performance of the other**. They are generally considered incompatible where such duties and functions are inherently inconsistent and repugnant, so that

because of the contrariety and antagonism which would result from the attempt of one person to discharge faithfully, impartially, and efficiently the duties of both offices, considerations of public policy render it improper to retain both. (Emphasis added) (Internal quotations omitted).

In another appellate decision, the court held that the offices of alderman, school board member, and park district commissioner were incompatible. The court stated: "Instead of examining whether there has been an actual conflict in the offices in which a person is serving, Illinois courts look to whether there will eventually be a conflict." *People ex. rel. Alvarez v. Price*, 408 Ill.App.3d 457, 948 N.E.2d 174 (1st Dist. 2011).

The Illinois Attorney General's office has compiled a comprehensive list of incompatible offices. Some offices found by Attorney General opinions to be incompatible with the office of school board member are: Board of Review member, City Council member, City Manager, Community College District Trustee, County Board Member, County Engineer, County Zoning Administrator, County Zoning Board of Appeals Member, County Auditor, Educational Labor Relations Board Member, Fire Protection District Trustee, Park District Board Member, Township Assessor, and Township School Trustee. The Attorney General's index of opinions can be found at: www.illinoisattorneygeneral.gov/opinions. Individual state's attorneys may also issue opinions regarding compatibility of offices within their own jurisdictions when the offices at issue have not been addressed by the Illinois Attorney General.

A board member may be a member of the county board in a county having fewer than 40,000 inhabitants. 50 ILCS 105/1.2. A board member may also be a city councilman, a city alderperson or a village trustee if the village, city or unincorporated town has 2,500 or fewer inhabitants. 50 ILCS 105/1.3.

B. Can a board member be employed by another public body (e.g., a park district) that may have dealings with the school district?

If the employment position is one of authority or policy making, the analysis contained in the above answer would seem to indicate that a conflict of interest exists, even though the two positions may not strictly be incompatible.

5. Fiduciary duty and oath of office

A. Does a board of education member owe a fiduciary obligation to the school district? If so, what is that obligation?

As elected public officials, school board members hold a fiduciary position and owe duties of loyalty and good faith to their school districts. The fiduciary duty requires the board member to put the best interests of the district ahead of his or her other personal or financial interests. As the Illinois Supreme Court has noted, "The faithful performance of official duties is best secured if a governmental officer, like any other person holding a fiduciary position, is not called upon to make decisions that may advance or injure his individual interest." *City of Chicago v. Keane*, 64 Ill.2d 559 (Ill. 1976). Moreover, in the mandated oath of office, each board member swears or affirms to faithfully discharge the duties of the office in accordance with the state and federal constitutions and laws, and to "respect taxpayer interests by serving as a faithful protector of the school district's assets." 105 ILCS 5/10-16.5. See also sample **PRESS** policy 2:80, *Board Member Oath and Conduct*, which includes the oath. Training on fiduciary responsibilities is included in the list of topics on which each board member must complete training within the first year of his or her term. 105 ILCS 5/10-16a(b). Many boards also adopt the Ill. School Board Association's *Code of Conduct for School Board Members*, which includes expectations for board member behavior, including the following: "I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my Board membership for personal gain or publicity." See <https://www.iasb.com/conference-training-and-events/training/training-resources/code-of-conduct/>.

B. What is the board of education member's obligation when his or her personal or financial interests conflict with the best interests of the school district?

The board member is expected to act in the best interest of the school district and not in his or her own personal or financial interest. When a conflict arises between the district's interests and the school board member's personal and financial interest, the board member should carefully review and consider his or her role in the decision. Sometimes conflict can be resolved by the board member's abstaining from discussion and action on the matter. However, there may be occasions when the board member's conflict of interest cannot be removed through non-participation in the decision-making process. This is addressed in Section 1 above.

Similarly, the board member should not use his or her position as a board member to influence the outcome of day-to-day decisions left in the administration's hands. Use of such influence could be considered a breach of the board member's fiduciary obligations to the school district.³

C. Can a board member simultaneously serve as a board member in both a high school and elementary school district?

Probably not. The Illinois Attorney General has informally opined that the offices of high school board member and elementary board member are incompatible. An individual considering being on both boards should obtain a legal opinion. See Section 4 above.

D. What are the consequences if a board member breaches the fiduciary duty?

In some instances, the board member may forfeit his or her seat on the school board as a consequence of the breach. Depending upon the nature of the breach, the board member could also face legal action by the school district, a taxpayer, or a member of the public for an accounting and possible restitution. The board member could further face criminal penalties imposed by statutes, including penalties under the Gift Ban Act or the Public Officer Prohibited Activities Act.

E. Can a board member be prohibited from participating in a closed meeting if he or she has a personal interest adverse to the district as regards the matter being discussed?

Illinois statutes do not specifically address whether a board of education member can be excluded from a closed meeting because of a perceived conflict of interest. The Illinois Attorney General's office has opined that a board member cannot be sanctioned in the absence of a statute authorizing such action by the board. See *Op. Att'y Gen.* No. 91-001 (1991).⁴ Furthermore, the Appellate Court has held that school board members hold a property right in their election to the board, thus requiring due process before removal. *East St. Louis Federation of Teachers, AFT, AFL-CIO v. East. St. Louis School District No. 189 Financial Oversight Panel*, 178 Ill.2d 399, 417-18 (Ill. 1997). A board that is considering excluding a member from a closed meeting as a sanction or protective measure should consult its board attorney for legal advice.

If because of his or her own personal or financial interests the board member cannot act in the best interest of the school district, the board member should voluntarily refrain from participation and discussion of the topic.

F. What is the significance of the school board member oath of office?

Board members are required to take the oath of office, administered as determined by the board, in substantially the form set out in 105 ILCS 5/10-16.5.⁵ The Election Code states that refusal or neglect to take an oath of office renders the office vacant. 10 ILCS 5/25-2. In addition to fiduciary and other duties imposed by statute, the oath of office could be a basis for legal action against the school board member. Courts have found government officials liable for breach of contract for violating the oath of office. The violation of the oath of office may also be grounds for removal from office. A violation of the oath in most cases, however, is not subject to a private right of action for damages. *Collins v. Bd. of Educ. of N. Chicago Cmty. Unit Sch. Dist. 187*, 792 F. Supp. 2d 992, 1000 (N.D.Ill. 2011).

Board members should carefully read the required oath of office to better understand the obligations it imposes on school board members.

G. When does a seat on the board of education become vacant?

According to the *School Code*, a school board seat becomes vacant if one of the following occurs during the board member's term of office: (1) death of the incumbent; (2) resignation provided to the Secretary or Clerk of the board; (3) lacking legal capacity to serve in the position; (4) no longer residing in the district; (5) conviction of certain crimes involving a violation of official oath, or conviction of a violent crime against a child; (6) removal from office; (7) a finding by a court or other competent tribunal that the election of the board member is void; and (8) no longer residing in the particular area that the school board member was elected to represent. 105 ILCS 5/10-11.

Other actions may lead to a vacancy under other state or federal law, such as refusal or neglect to take the oath of office (See 5.F, above). Further, a vacancy occurs if a board member is convicted of having a prohibited interest in a district contract, official misconduct, or engaging in bid rigging activities. A board member may also forfeit his or her office by failing to file a statement of economic interest, accepting an incompatible office, or violating the working cash fund provisions. See *Answers to FAQs: Vacancies on the Board of Education*, published on the IASB website at www.iasb.com/law/vacancies.cfm.

6. Gift ban and prohibited political practices

What does the Ethics Act prohibit?

The State Officials and Employees Ethics Act, 5 ILCS 430/70-5 *et seq.* (Ethics Act), prohibits the acceptance of certain gifts by public officials and identifies prohibited political activities. The Ethics Act is a lengthy and complex law. A school board should consult with its attorney for legal advice or a legal opinion concerning specific fact situations. Board members should also be familiar with their local board policy that addresses these prohibitions. See sample **PRESS** policy 2:105, *Ethics and Gift Ban*.

The Ethics Act is designed for state employees and officials but requires local governments to adopt an ordinance or resolution no less restrictive than the Act's provisions. Thus, school officials are left to figure out how to make a piece of legislation that was not designed for them, fit their situation. The enforcement provisions are particularly problematic because school boards do not have the power to adopt penal ordinances and penalties, particularly upon elected officials. Regardless of enforcement uncertainties, school officials should pay attention to the Act's prohibitions because violation charges are tried in the court of public opinion.

Determining what political activities are prohibited by the Ethics Act depends on three factors: the actor (board member or employee), the context (location and time), and the activity. No employee may intentionally perform any political activity during compensated time. No board member or employee may intentionally misappropriate any district property or resources in connection with any political activity (similar to the prohibition in the Election Interference Prohibition Act, 10 ILCS 5/9-25.1, that bars spending public money to advance a candidate or proposition), intentionally require any other board member or employee to perform any political activity, or award board members or employees compensation or benefits for participating in any political activity. 5 ILCS 430/5-15.

The Ethics Act's gift ban prohibits school officials (board members and employees) from accepting a gift from a *prohibited source* unless the gift falls within one or more of 12 exceptions to the ban. A person or entity becomes a *prohibited source* by seeking official action from, or doing or seeking to do business with, school officials, among other types of conduct described in the statute. 5 ILCS 430/10-10 *et seq.*

The 12 exceptions include receipt of educational materials, a gift from a relative or personal friend, goods or refreshments not exceeding \$75 per person in value on a single calendar day, and any item(s) from one prohibited source during any calendar year having a cumulative total value of less than \$100. The ban

applies to spouses and immediate family members living with the school official. See *Answers to FAQs Regarding the Gift Ban Provisions of the State Officials and Employee Ethics Act*, published on the IASB website at: <https://www.iasb.com/IASB/media/Documents/GBFAQ.pdf>.

7. Illinois Governmental Ethics Act

A. What is required by the Governmental Ethics Act?

The Governmental Ethics Act requires each school board member and certain employees to annually file a verified Statement of Economic Interests. 5 ILCS 420/4A-101. A school board candidate must also file a *Statement of Economic Interests*. 105 ILCS 5/9-10; 5 ILCS 420/4A-105.

Campaign contributions are not included in the *Statement of Economic Interests*, but must be disclosed pursuant to the Election Code. 10 ILCS 5/9-1 *et seq.*

The Governmental Ethics Act provides instructions and deadlines for filing a *Statement of Economic Interests*. The required form is also posted on the Illinois Secretary of State's website at: https://www.ilsos.gov/departments/index/economic_interests/home.html. An individual school board member or school board candidate must file the *Statement* upon initial appointment or employment and by May 1 of each year unless he or she has already filed a statement in relation to that same school board that calendar year. A candidate for the school board must file a *Statement* with the county clerk and give the receipt to the county clerk or the county board of election commissioners in the calendar year in which he or she files nominating papers or within the time period for the filing of nomination papers under the general election law. 105 ILCS 5/9-10. Failing to comply with the deadline or filing an intentionally false or incomplete *Statement* may subject an individual to a fine, criminal charge, and/or forfeiture of office or employment.

B. Are items that are required to be listed in a board member's Statement of Economic Interests also prohibited conflicts of interest?

Not necessarily. The interests that must be disclosed in the *Statement of Economic Interests* are independent from the prohibited interests contained in other laws. These laws do not correlate to each other. Thus, an interest disclosed in the *Statement of Economic Interests* does not necessarily give rise to a prohibited conflict of interest, but it may.

8. Grant Accountability and Conflicts of Interest

A. What board member conflicts of interests are prohibited if a school district receives federal or state grant awards?

The Grant Accountability Transparency Act (GATA) is a State law intended to increase accountability and transparency in the use of grant funds and to streamline federal and state grant administration through the adoption of uniform federal procurement standards. 30 ILCS 708/1 *et seq.* The federal standards apply to most federal grant funds that pass through ISBE and now, through GATA, these standards also apply to ISBE-administered grants (with some exceptions, including evidence based funding, mandated categoricals, and drivers' education).

The rules prohibit board members and employees of a school district from participating in the selection, award, or administration of a contract supported by a grant award if they have a *real or apparent* conflict of interest. 2 C.F.R. §200.318(c)(1). For a board member, such a conflict arises when the board member, his or her immediate family member, business partner, or an organization that employs or is about to employ one of those individuals, has a financial or other interest in or receives a tangible personal benefit from a firm considered for a contract. *Id.* Additionally, board members may not solicit or accept gratuities, favors, or anything of monetary value from contractors. *Id.* However, boards do have the flexibility to set standards for situations when the financial interest is not substantial or the gift is unsolicited and of nominal value. The gift ban in the Ethics Act may serve as a source for those types of standards. See Section 6 above.

A formal guidance document from the State lists examples of conflicts of interest which may be prohibited or present a potential conflict under GATA and federal procurement standards, such as ownership of stocks or bonds in a grant applicant firm, outstanding financial commitment to an applicant, employment in any capacity by the applicant, including employment of an immediate family member, or a close personal relationship with the applicant. See the guidance titled *Conflict of Interest*, available at <https://gata.illinois.gov/resources.html>. The term *apparent* conflict of interest is not specifically defined in GATA or the federal rules; however, see Section 10 below regarding the *appearance of impropriety*. Whether a real or apparent conflict exists under grant rules is a fact-specific inquiry; a board member should seek legal counsel before voting or otherwise participating in a grant award when there is the potential for a conflict.

Under the provisions of GATA, a board must disclose in writing any potential conflict of interest to the *pass-through entity* (defined as a non-federal entity that provides a subaward to a subrecipient to carry out part of a program). 30 ILCS 708/35.

B. What are the penalties or consequences if any of these provisions are violated?

If a board member has a *real or apparent* conflict of interest and nevertheless participates in the contract supported by the grant award, the awarding or pass-through agency may employ a variety of remedies, including temporarily holding cash payments pending correction of the issue, suspending or terminating the grant award, and/or withholding further awards for the project. 2 C.F.R. §200.338. A grantee board can also be subject to the same types of penalties if it fails to disclose in writing to the pass-through agency any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. 30 ILCS 708/40.

Depending on the facts of a situation, conduct which violates these provisions may also violate other State laws, including those discussed in this *FAQ*. In that case, the penalty provisions of those other laws may also be enforced.

9. Removal of a board member

May a school board member be removed from office? If so, what are the procedures?

The regional superintendent of schools is authorized to remove a school board member during his or her term of office. The regional superintendent may do so if the school board member has willfully failed to perform his or her duties as a member. 105 ILCS 5/3-15.5. See also sample **PRESS** policy 2:60, *Board Member Removal From Office*. However, instances of a regional superintendent actually exercising this authority are exceedingly rare.

If a board member fails to perform a mandatory duty, a proceeding known as *quo warranto* may be brought against the board member. If a court determines that the board member did not perform a mandatory duty, the court can impose a \$25,000 fine or oust the board member from office. 735 ILCS 5/18-101 and 5/18-108.

If a district with one or more schools in *Intensive Support* status (a low performing district designated by ISBE) is unable to obtain accreditation from an independent organization selected by ISBE due, in whole or in part, to reasons related to board governance, the State Board of Education may authorize the State Superintendent to direct the regional superintendent to remove school board members. 105 ILCS 5/2-3.25f-5.

10. Appearance of impropriety

What does *appearance of impropriety* mean? Is this a legal standard?

Appearance of impropriety is not a legal standard; it refers to conduct that appears questionable although it may be legal. Community members might assume, based on their knowledge of the facts, that a board member has violated some rule or law because his or her conduct appears suspicious, self-serving, or

improper. To avoid accusations of misconduct and the resultant loss of credibility, board members generally seek to avoid the *appearance of impropriety*. For example, to avoid the *appearance of impropriety*, a board member may want to refrain from voting on any matter that will financially affect him or her and his or her spouse or family member, even if there is no legal conflict of interest.

¹ The following attorneys are members of the 2024 committee: Heather Brickman, Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP; John Izzo, Hauser Izzo LLC; Elizabeth Kelly, Kriha Boucek LLC; J. Christian Miller, Miller, Tracy, Braun, Funk & Miller, Ltd.; Merry Rhoades, Tueth, Keeney, Cooper, Mohan & Jackstadt, P.C.; James Petrunaro, Franczek P.C.; Jeremy Duffy and Debra Jacobson, Illinois Association of School Boards; and Peter Wilson, Jr., Mickey, Wilson, Weiler, Renzi, Lenert & Julien, P.C. The 2024 ICSA Executive Committee provided peer review.

² The *prohibited interests* sections of the *School Code* and Public Officer Prohibited Activities Act have different limits. Here we used the limits in the *School Code* because they are specifically applicable to school board members. The Public Officer Prohibited Activities Act permits a contract to be awarded to a governing body member if it “would not cause the aggregate amount of all such contracts so awarded to the same person, firm, association, partnership, corporation, or cooperative association in the same fiscal year to exceed \$4,000.” 50 ILCS 105/3(b) (1). The similar provision in the *School Code* is up to \$2,000, but it permits contracts up to the aggregate amount of \$5,000 in the same fiscal year if the labor is not otherwise available in the district.

³ The principle that board members should not involve themselves in the day-to-day operations of a district, which are instead delegated to the superintendent, is also reflected in the Illinois Association of School Boards’ *Foundational Principles of Effective Governance*, published on the IASB website at www.iasb.com/principles.cfm.

⁴ The applicability of the Ill. Attorney General’s opinion to school boards is questionable because it was based on the premise that only public bodies with *home rule* powers have the authority to sanction a member, and the opinion pre-dated the amendment to 105 ILCS 5/10-20, which granted school boards the authority to “exercise all other powers not inconsistent with [the School Code] that may be requisite or proper for the maintenance, operation, and development of any school or schools under the jurisdiction of the board.” It is also unclear if exclusion from a closed meeting actually qualifies as a “sanction” if such a measure is put in place to prevent a problem rather than discipline for past conduct.

Additionally, in certain situations, a board may have the ability to restrict a board member’s access to confidential board packet information if the information is not kept confidential by the member. See *Earnest v. Bd. of Educ. of Jasper County Comm. Unit. Sch. Dist. No. 1*, 371 F.Supp.3d 459 (N.D. Ill. 2019). A board should consult its attorney before imposing any kind of sanction/restriction on a board member.

⁵ The following is the text of the oath of office to be administered to board members:

I, (name of member or successful candidate), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education (or Board of School Directors, as the case may be) of (name of school district), in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the school district’s assets;

I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting; and

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education (or Board of School Directors, as the case may be), I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

I shall foster with the board extensive participation of the community, formulate goals, define outcomes, and set the course for (name of school district);

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for (name of school district); and

I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

105 ILCS 5/10-16.5.

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Answers to FAQs Regarding Conflict of Interest and Incompatible Offices

Revised June 2024

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1.C. May a board member be employed by a company that does business with the district he or she serves?

Yes, as long as a board member has no financial interest in the business other than as an employee.

The School Code states that “[a] school board member [is not] deemed interested if the board member is an employee of a business that is involved in the transaction of business with the school district, provided that the board member has no financial interests other than as an employee.” 105 ILCS 5/10-9. In a 2014 “unofficial” opinion, the Ill.

Attorney General determined that in order to qualify for this exception, a board member’s employment **must be at a for-profit business** that operates as a traditional commercial enterprise.

In that case, a school board member was determined to be in violation of 105 ILCS 5/10-9 because she was employed at a special education cooperative to which her board’s school district was a member.

- **Is it a conflict of interest for Mr. Bobby, as the CEO of the non-profit Little City, to serve on the D158 school board? YES**
 - As **Little City does not fall under the ‘for-profit’ business model**, it **IS** a conflict of interest for Rich Bobby to serve on the school board.
 - Per Little City’s website: ‘As a recognized tax-exempt nonprofit organization under section 501(c)(3) of the Internal Revenue Code, Little City Foundation is transparent in its financial operations by making the following information publicly available.’
- **Is it a conflict of interest for Mr. Bobby, as the CEO of the non-profit Little City, to vote for payables to Little City as a D158 board member?**
 - Since it is a conflict of interest for Rich Bobby to be on the board as noted above, it absolutely is a conflict of interest for Rich Bobby to vote on payables to the company he is the CEO of.
 - Rich Bobby is aware of this being a conflict:
 - Per FOIA from Rich Bobby to admin in June, he titled it: ‘Payables & Conflict of Interest’
 - Per Mr. Bobby during the 07/17/2025 regular board meeting, he again recognizes there is a conflict voting for payables to Little City:
 - Via Youtube starting at time stamp 2hr 52min 50sec:
“There is no conflict as it relates to me being on the board of education as it relates ISBE/IASB, the conflict is me voting on the payable.”
 - Mr. Bobby **ACTED in conflict** on 05/15/2025.
 - Mr. Bobby DID vote & approve money to Little City in amount of \$26,000.
 - Minutes approved in June.

1.H. If a conflict exists, can a board member merely abstain from voting? Does it make any difference if the contract is awarded pursuant to a public bid?

Merely abstaining from voting does not alone cure a statutory conflict of interest. If a conflict exists, it does not make any difference if the contract is fair or even favorable to the district, or if it was awarded pursuant to a public bid.

- This conflict is wrong for Mr. Bobby if it happens 1-2x.
 - Little City's payables is NOT a 1-2x occurrence overall. It is 1-2x per month
 - Totaling 48-96 times in his 4-year term.

1.I. What are the penalties or consequences if any of these provisions are violated?

A board member convicted of violating provisions of the applicable statutes would be guilty of a Class 4 felony and would be removed from office. The contract is also voidable by the court. 105 ILCS 5/10-9(g); 50 ILCS 105/4.

Additionally, as the CEO of Little City:

- Rich Bobby is going to Washington DC, Springfield and writing articles for newspapers to advocate for Little City. While worthy for Little City and his role as CEO, it is arguably in direct competition for the same tax dollars desired for D158.
- As chair of Special Education committee on the D158 BoE, he is unable to discuss issues affecting special education tuition and recommendations as Little City sets the tuition rate and is direct receiver of the tuition.
- He signed off on HESPA agreements for D158 and for Little City; again, they are trying to draw from similar pool of applicants/employees. Which party is he advocating more for?
- In the history of D158 or surrounding boards, has there ever been a time when a board member has had to abstain from voting 48-96x in their 4-year term due to conflicts of interest? Or a time when a board member represented a contract with the district receiving over \$500,000 in the last 4 years?

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August 1, 2025

Via electronic and first class mail

Dr. Jessica Lombard
Huntley Community School District No. 158
650 Dr. John Burkey Drive
Algonquin, IL 60102

Re: Potential Conflict of Interest

Dear Dr. Lombard:

320

This letter follows our recent conversations regarding a potential conflict of interest in your district. Specifically, we understand that Richard Bobby, a newly elected member of the Board of Education, is employed as the Chief Executive Officer of Little City. Little City is a not for profit corporation that, among other endeavors related to persons with disabilities, operates a private day school called the Little City Center for Education that services children with severe autism. We understand that your school district has utilized this day school to place a limited number of district students with autism who need more intensive services than those offered within the district. We further understand that the school district continues to utilize Little City for one or more students and that the Board of Education periodically approves the payment of invoices issued by Little City for the education of these students. You have asked whether Mr. Bobby may continue to serve simultaneously as both a member of the Board of Education and the Chief Executive Officer of Little City given the contractual relationship between the schools. If yes, you have also asked for guidance on the protocol for Board approval of Little City invoices.

I have spoken to Mr. Bobby regarding Little City and his position. Based on that conversation, we understand that Mr. Bobby has been paid solely as a salaried employee of Little City. He indicated that the Board of Directors sets his annual salary based on a review of the market and his performance. He further explained that the Board of Directors recently established a performance bonus program that provides an annual bonus based on the organization achieving specified goals outlined in its strategic plan. According to Mr. Bobby, the goals are not tied to student enrollment numbers but rather a series of key reference indicators. Among other indicators, one of these is the financial performance / attainment of budget for the organization. Since this bonus program was created within the last month, Mr. Bobby has not yet received any remuneration from bonuses.

Mr. Bobby also pointed out that the Center for Education is just one part of the Little City organization which also includes adult and children residential services, community day services, employment services and a foster care program, among others. According to Mr. Bobby, the Center for Education currently educates approximately forty-five students and that the revenue associated with the education

of each child represents less than 1% of the revenue of the organization. He also indicated the majority of these "tuition" monies are spent to provide services for the students.

As I mentioned on the telephone, there are three sources of conflict law that pertain to Illinois public schools. The first two are statutes which both generally prohibit "interested contracts" with board members. They are Section 10-9 of the Illinois School Code and Section 3 of the Illinois Public Officers Prohibited Activities Act. The third source of conflict for public schools is the Illinois "common law" which is developed from appellate court opinions pre-dating the enactment of the statutes.

Section 10-9 of the Illinois School Code provides in relevant part:

No school board member shall be interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in any contract, work or business of the district or in the sale of any article, whenever the expense, price or consideration of the contract, work, business or sale is paid either from the treasury or by any assessment levied by any statute or ordinance. *A school board member shall not be deemed interested if the board member is an employee of a business that is involved in the transaction of business with the school district, provided that the board member has no financial interests other than as an employee* (emphasis added).

321

The statute includes certain enumerated exceptions such as, for example: (1) where the amount of the contract does not exceed \$1,000 and the award of the contract would not cause the aggregate amount of all contracts to the board member to exceed \$2,000 in the aggregate in the same fiscal year; and (2) where the contract is with an entity in which the board member has less than a 7.5% ownership interest and the total value of all contracts with the entity does not exceed \$25,000 in the same fiscal year. There are additional requirements to qualify for the exemptions such as disclosure and abstention from voting.

The italicized section of the statute above was added in July of 2010. Prior to this amendment, we would have opined that board members who were mere employees of companies holding contracts with schools could be in violation of the law if they did not fit the specific exemptions otherwise outlined in the statute. However, we believe that the best interpretation of this new language is that it constitutes a sort of "safe harbor" for school board members who are employed by entities that contract with the board member's school. That is, we believe the general legislative intent of this amendment was to clarify that if school board members are paid as *mere* employees of an entity that holds a contract with the district, they shall not be deemed interested in the contract (emphasis added). An important question if a contract is approved is at what point the individual ceases being a mere employee under this language. For example, compensation in the form of stock dividends or as a result of serving as a director would disqualify board members from this "safe harbor" protection. In addition, if the board member received additional compensation as a result of the entity's contract with the school, that could also be problematic under the statute in absence of a specific statutory exception. However, based on information provided to us, we understand that Mr. Bobby only receives an annual salary and has not received any other form of pay.

The Public Officer Prohibited Activities Act is very similar to the School Code provision cited above except it applies to all elected officials in Illinois rather than just school board members. Interestingly, this Act was not changed to add the new language discussed above. One could argue that the omission of this language from this statute means that a school board member remains under the prior rules related to indirect interests in contracts. Under such an interpretation, a contract which is permissible under the School Code could be prohibited under this statute of general application. Nevertheless, we do not believe that this is the best interpretation of the dichotomy of the statutes. Based upon the proposition that a court does not interpret a statutory amendment to have no practical effect, it is more likely that a court would determine that the "safe harbor" provision applies to only school board members rather than elected officials generally and that, when read together, the safe harbor provision effectively protects school board members. This is particularly the

case since the statutory amendment in the School Code occurred recently when the legislature was well aware of the provisions of the other statute. Regardless of the absence of the safe harbor provision, this statute also includes an exemption for contracts entered into with an entity in which the board member has less than a one percent ownership in the company provided: (1) the contract is approved by a majority vote of the school board; (2) the board member publicly discloses the nature and extent of his interest before or during deliberations concerning the proposed award of the contract; and (3) the board member abstains from voting on the award of the contract, though he shall be considered present for purposes of establishing a quorum. Based upon the information provided by Mr. Bobby, these factors are either met in this case (less than 1% ownership) or can be met by the board taking the proscribed actions (factors 1-3).

During our telephone discussions on this issue, you indicated that some question has been raised within the district about the applicability of the "safe harbor" language in the School Code statute since Mr. Bobby does not work for a private company. We speculated that this concern was raised as a result of an informal opinion issued by the Illinois Attorney General in 2014. In that informal opinion, the Attorney General was asked to review a potential conflict situation where an elected board member was employed as a teacher in the special education cooperative of which the school district was a member. The assistant attorney general responding to the inquiry noted that the safe harbor language in the statute applied to an "employee of a business" "that is involved in the transaction of business with the school district". The assistant attorney general correctly pointed out that the special education cooperative was not a business and that it was ~~created~~, governed by, operated and funded pursuant to the joint agreement with the school district and other public school districts within the cooperative. While the assistant attorney general determined that the safe harbor language did not protect the board member in that case, the primary rationale for the decision was not based on the private / public nature of the employer but instead because the school district was a partner in the special education cooperative and, together with other public school districts, actually funded the operations of the cooperative. As such, the employment contract with the special education cooperative was an interested contract of the board member because the funding of the cooperative came, in part, from the school district in which he was a board member. Importantly, it was the employment contract between the special education teacher and the cooperative that served as the "interested contract" and not any contract between the school district and the cooperative. Thus, the employee / board member was an actual party to the contract at issue. A copy of this Attorney General opinion is included with this correspondence.

Unlike the facts in the Attorney General opinion, Little City is "involved in the transaction of business with the school district." While Little City is a not-for-profit corporation, it does engage in "commercial or mercantile activity" and can be reasonably characterized as a "commercial enterprise". These quoted terms were all specifically referenced in the Attorney General opinion. However, more importantly, Little City was not formed by a partnership of school districts of which Huntley is a member. An employment relationship with Little City cannot reasonably be attributed to being directly funded by the school district. Instead, the contract with Little City is more accurately described as the transaction of business where Little City agrees to educate one or more Huntley students for a specified fee. In your case, the contract at issue is between the schools and is not a direct contract with the employee / board member. As such, we believe the better interpretation is that the statutory safe harbor language that exempts contracts with entities where the school board member is a mere employee also applies in this situation despite the use of the term "business" in the statute.

It is important to understand that a violation of either the School Code provision or the Public Officer Prohibited Activities Act would be a class 4 felony for the board member, punishable by up to three years in prison, and would render the contract void for the board. As such, it is important for the effected board member and the Board of Education generally to carefully confirm that the facts set forth above are accurate. In particular, if Mr. Bobby receives a material performance bonus as a direct result of revenues received from Huntley School District, the local state's attorney could potentially take the position that he is interested in the contract.

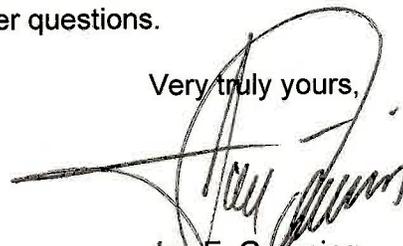
The analysis of conflicts of interest under the Illinois common law differs from the analysis of the above two statutes. The common law generally prohibits board members from engaging in any decision in which their positions or vote could reasonably be tainted by a personal conflict. However, unlike the statutes, a common law conflict does not result in a criminal sanction and can be remedied simply by the board member disclosing the conflict and removing himself from the discussions, actions and decision making at the board level. In addition to the steps outlined above, we believe this should include the board member excusing himself from any participation on behalf of either the entity or the school district in both the awarding of the contract, the administration of the contract, and the resolutions of any disputes concerning the contract.

Based upon the above, we find that the issue really comes down to a single point: whether Mr. Bobby is compensated as a mere employee of Little City. After a careful review of the law and the facts as have been described to us, we believe that a school contract with Little City would not be considered a prohibited interested contract of Mr. Bobby. In addition, while approving a contract or invoice of Little City does constitute a common law conflict of interest, Mr. Bobby can cure that conflict by disclosure prior to board action together with abstention from discussion and voting. If for some reason a matter involving Little City was addressed in closed session, we would also recommend that Mr. Bobby excuse himself entirely from that portion of the closed meeting.

As for the approval of Little City invoices, we note that they have traditionally been placed on the consent agenda with other recurring monthly bills. If the board members prefer, this practice can continue provided that Mr. Bobby discloses the conflict before board action and abstains from discussion and voting. On the other hand, pursuant to Board Policy 2:220, upon the request of any board member, items will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration. In that case, Mr. Bobby could participate in discussion and voting on the consent agenda but would still need to disclose the conflict and refrain from discussion and voting on the Little City agenda item that was pulled from the consent agenda. We understand that this second option occurred at the July board meeting which is both legally permissible and consistent with the board policy. In our opinion, this is a courtesy that many board members would extend to their colleague with a common law conflict of interest so that he does not need to abstain from any discussion or voting on the multitude of other items found on the consent agenda. On the other hand, there is rarely any controversy with items on the consent agenda and, when there is, the matter is typically pulled off the consent agenda anyway. For this reason, the consent agenda would likely be approved by a 7-0 or 6-0 vote in almost all cases so the non-participation and abstention of any one board member may not be a material concern.

Please let us know if you have any further questions.

Very truly yours,



Jay E. Greening
For Miller, Hall & Triggs, LLC

JEG/ikv
Enclosure



**OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS**

Lisa Madigan
ATTORNEY GENERAL

February 28, 2014

I - 14-001

**GOVERNMENTAL ETHICS AND
CONFLICT OF INTEREST:**
Teacher Employed by Special Education
Cooperative Simultaneously Serving as a
School Board Member

324

The Honorable Jason Helland
State's Attorney, Grundy County
111 East Washington Street
Morris, Illinois 60450

Dear Mr. Helland:

I have your letter inquiring whether a teacher who is employed by a special education cooperative may serve simultaneously as a member of the school board of a school district which is a party to the joint agreement that created and governs the operation of the cooperative. For the reasons stated below, a special education cooperative teacher who also serves on the school board of a school district that is a party to the joint agreement that creates the special education cooperative possesses a pecuniary interest which is prohibited by section 10-9 of the School Code (105 ILCS 5/10-9 (West 2012)). Accordingly, a special education cooperative teacher may not serve in both capacities simultaneously because to do so would constitute a continuing violation of section 10-9.

BACKGROUND

Your letter states that a teacher who is employed by the Grundy County Special Education Cooperative (the Cooperative) was elected to the board of education of Minooka



Community High School District #111 (the District). The District is a member of the Cooperative, which was created pursuant to section 10-22.31 of the School Code (105 ILCS 5/10-22.31 (West 2012)) and by joint agreement of twelve school districts located in Grundy, Kendall, and Will Counties. The stated purpose of the Cooperative is "to provide programs and services to meet the needs of children with disabilities * * * residing within the school district of any and all member districts[.]" See Grundy County Special Education Cooperative Joint Agreement, Article II, revised October 12, 2011 (the Agreement). The administrative costs of operating the Cooperative are apportioned among the member districts on a *per capita* basis, except as otherwise provided in the Agreement, Article VIII. These costs include, but are not limited to, the salaries of the Cooperative's teachers and other staff members. Agreement, Article VIII.

325

Against these facts, you have asked whether a teacher who is employed by the Cooperative may serve simultaneously as a member of the school board of a school district that is a member of the Cooperative.¹

ANALYSIS

Subsection 10-9(a) of the School Code addresses school board members' interests in school district contracts and provides:

(a) No school board member shall be interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in any contract, work or business of the district or in the sale of any article, whenever the expense, price or consideration of the contract, work, business or sale is paid either from the treasury or by any assessment levied by any statute or ordinance. A school board member shall not be deemed interested if the board member is an employee of a business that is involved in the transaction of business with the school district, provided that the board member has no financial interests other than as an employee. 105 ILCS 5/10-9 (West 2012).

¹Supplemental materials concerning this matter were received by the Office of the Attorney General. These materials were reviewed and considered as part of this office's legal analysis. See Letter from John M. Izzo, Esq., Sruga Hauser, LLC, to Opinions Bureau, Office of the Attorney General (June 14, 2013); Letter from John E. Fester, Esq., Scariano, Himes and Petrarca, to Lynn E. Patton, Chief, Public Access & Opinions Division, Office of the Attorney General (September 10, 2013).

In informal opinion No. I-99-008, issued February 2, 1999, this office was asked to determine whether the employment relationship between a school board member-teacher and the special education cooperative that employed him constituted an interest in a contract prohibited by section 10-9 of the School Code (105 ILCS 5/10-9 (West 1996)) and section 3 of the Public Officer Prohibited Activities Act (50 ILCS 105/3 (West 1996)), which generally prohibited public officers within their purview from having pecuniary interests in business transactions with the governmental entities that they represent.² Informal opinion No. I-99-008 advised that one person could not simultaneously be employed as a special education cooperative teacher while also serving on the school board of a school district participating in the special education cooperative without violating the statutory prohibitions against self-dealing because: (i) the school board member could be called on to act or vote on the services contract between the special education cooperative and the district; (ii) the cooperative was supported in part by funding voted on by the school district board; and (iii) although the special education district hired and paid its teachers without the direct input of the participating school districts, funding to pay those teachers flowed directly from the member-districts of the cooperative, including the district in question.³

326

Informal opinion No. I-99-008 focused primarily on the provisions of subsection 10-9(a) of the School Code, which in 1999 provided, in pertinent part:

(a) No school board member shall be interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in any contract, work or business of the district or in the sale of any article, whenever the expense, price or consideration of the contract, work, business or sale is paid either from the treasury or by any assessment levied by any statute or ordinance. 105 ILCS 5/10-9 (West 1996).

²We note that section 3 of the Public Officer Prohibited Activities Act (50 ILCS 105/3 (West 2012)) is also applicable to the simultaneous tenure issue you have raised. Because your inquiry may be resolved on the basis of the applicability of section 10-9 of the School Code, which is specific to school officials and employees, however, we have limited our analysis thereto.

³Additionally, informal opinion No. I-99-008 concluded that because the school districts served by the special education cooperative selected board members from each district to serve on its governing board, it was possible that a teacher employed by the cooperative who was also a school board member could be selected to serve on the cooperative board. This would result in the teacher being placed in the untenable position of overseeing his or her own supervisors. Ill. Att'y Gen. Inf. Op. No. I-99-008 at 3-4; *see also Rogers v. Village of Tinley Park*, 116 Ill. App. 3d 437, 445 (1983) (village police officer could not simultaneously serve as village board member, in part because village board appointed chief of police, his direct supervisor). Because your question can be resolved solely on the basis of the provisions of section 10-9 of the School Code, it is not necessary to address this additional issue.

Although the basic prohibition contained in subsection 10-9(a) has not changed since the issuance of informal opinion No. I-99-008, in 2010, subsection 10-9(a) was amended (*see* Public Act 96-998, effective July 2, 2010) to include the exception that "[a] school board member shall not be deemed interested if the board member is an employee of a business that is involved in the transaction of business with the school district, provided that the board member has no financial interests other than as an employee." 105 ILCS 5/10-9 (West 2012).⁴

It has been suggested in the supplemental materials submitted to this office related to your inquiry, that the exception added in 2010 may exclude the school board member-teacher in question from the prohibition of section 10-9. The applicability of the exception is based on two factors: (1) that the school board member is an employee of a business that is involved in the transaction of business with the school district that he or she serves; and (2) that the school board member does not possess any financial interest in the business beyond that of being its employee. Because the Cooperative is not a "business" within the contemplation of section 10-9, the exception is not applicable to a teacher who is employed by the Cooperative.

327

Neither section 10-9, nor any other provision of the School Code defines the term "business" in this context. In the absence of a statutory definition, the language of a statute should be given its ordinary and commonly-understood meaning. The ordinary and common meaning of specific words may be gleaned from their dictionary definitions. *Cojeunaze Nursing Center v. Lumpkin*, 260 Ill. App. 3d 1024, 1029 (1994); *see also People v. Dednam*, 55 Ill. 2d 565, 568-69 (1973); *Kozak v. Retirement Board of the Firemen's Annuity & Benefit Fund of Chicago*, 95 Ill. 2d 211, 215 (1983).

The term "business" ordinarily refers to "commercial or mercantile activity engaged in as a means of livelihood[;] * * * a commercial or sometimes an industrial enterprise" (Merriam-Webster's Collegiate Dictionary 167 (11th ed. 2004)); "[a] commercial enterprise carried on for profit" (Black's Law Dictionary 226 (9th ed. 2009)). A special education cooperative operated and funded pursuant to the terms of a joint agreement by and between multiple public school districts is not engaged in a commercial enterprise or operating for profit; to the contrary, it is executing a fundamental governmental function. *See People ex rel. Nelson v. Jackson-Highland Building Corp.*, 400 Ill. 533, 537 (1948) ("the maintenance or preservation of a thorough and efficient system of free schools is a public and governmental function in Illinois"). Consequently, such a cooperative does not constitute a "business" within the commonly-understood meaning of that term, which limits the scope of the exception provided in subsection 10-9(a). Accordingly, because a teacher employed by special education cooperative is not employed by a "business," he or she is not excepted from the prohibition of section 10-9.

⁴A review of the legislative history of Senate Bill 3515, which as Public Act 96-998, effective July 2, 2010, enacted the language in question, yielded no debates addressing the intended scope of this sentence.

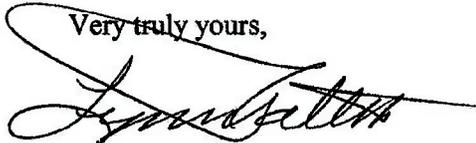
CONCLUSION

Subsection 10-9(a) of the School Code prohibits a school board member from having a pecuniary interest in the business transactions of the school district that he or she serves. Accordingly, the employment relationship between a school board member-teacher and the special education cooperative that employs him or her constitutes a prohibited interest in a contract under section 10-9 of the School Code, if the school district which the school board member serves is a party to the agreement that created and governs the special education cooperative. The exception in subsection 10-9(a) for school board members who are also employed by businesses contracting with the school district and who possess no other financial interest in the business, does not extend to a special education cooperative. Because a special education cooperative does not constitute a "business" within the commonly understood meaning of that term, a special education cooperative teacher is not excepted from the general prohibition on school board members possessing a pecuniary interest in contracts of the district. Consequently, a teacher employed by a special education cooperative created by a joint agreement of school districts, that includes the school district for which the teacher serves as a school board member, is prohibited from serving simultaneously as a teacher for a special education cooperative and on the school board of the district that created and governs the cooperative.

328

This is not an official opinion of the Attorney General. If we may be of further assistance, please advise.

Very truly yours,



LYNN E. PATTON
Senior Assistant Attorney General
Chief, Public Access and Opinions Division

LEP:MJL:KAS:cj

**Huntley Community School District 158 – Board of Education
Hearing
July 17, 2025 Minutes**

Meeting: E-Learning Plan Hearing as per OMA and 5ILCS120/2c

Time: Directly After the Regular Meeting

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

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

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

Minutes

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

Mr. Troy called to Order the Special Meeting for Thursday, July 17, 2025 at 9:08 p.m.

A quorum was met.

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

Roll Call: Ayes 7 / Absent 0 / Motion Carried

2. **E-Learning Day Plan (R)** (Dr. MacCrimble)

Dr. MacCrimble presented the E-Learning Plan Resolution which allows Huntley Community District 158 to utilize E-Learning days in lieu of emergency days in compliance of Section 10-20.56 of the School Code.

3. **Public Comment** 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.

4. **E-Learning Day Plan (A)** (Mr. Troy)

Mr. Troy moved and Mr. Fekete seconded to approve the E-Learning Day Plan.

Recommendation: Administration recommends approval the E-Learning Plan.

Roll Call: Ayes 7 / Absent 0 / Motion Carried

5. **Adjournment (A)** (Mr. Troy)

Mr. Troy moved, Mr. Cratty 2nd to adjourn the meeting at 9:10 p.m.

Voice Call: Ayes (7) / Nays – none / **Motion Carried.**

Action: The Board meeting was adjourned.

Submitted by,
Sharon Piemonte, Board Operations
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date

Regular Meeting with Closed Session
Thursday, July 17, 2025 6:00 PM Central

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

Mr. Andrew Bittman: Present
Rich Bobby: Present
Sean Cratty: Present
Andy Fekete: Present
Melissa Maiorino: Absent
Mrs. Laura Murray: Present
Mr. Paul Troy: Present

Present: 6, Absent: 1.

Ms. Maiorino arrived during the closed session.

Melissa Maiorino: Present

Present: 7.

1. Call to Order / Roll Call (A) (Mr. Troy)

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, ~~Mrs. Maiorino~~, Mrs. Murray, Mr. Troy

Mr. Troy called to order the July 17, 2025, regular Board of Education meeting at 6:00 p.m.

2. Closed Session / Roll Call (A) (Mr. Troy)

Move to enter into closed session at 6:00 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)** Security procedures; **(15)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, ~~Mrs. Maiorino~~, Mrs. Murray, Mr. Troy

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

Mr. Troy moved and Mr. Cratty seconded to move into closed session at 6:00 p.m. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Melissa Maiorino: Absent, Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

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

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adjourn the closed session at 7:05 p.m.

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

Resume the Regular meeting at 7:08 p.m.

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr.

Troy

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Troy moved to resume the regular meeting at 7:08 p.m.

3.1. Action as Required / Roll Call (Mr. Troy)

Will come from the Board.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Action: Recommendation will come from the Board.

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

No action from the Board came at this time.

4. Pledge of Allegiance (Mr. Troy)

The Board of Education will lead us in the pledge.

The Board led us in the pledge.

5. Student Recognition (R) (Mr. Troy)

1st place Illinois High School Association 3A State Long and Triple Jump - Dominique Johnson

8th place Illinois High School Association 3A State Long Jump - Addison Busam

9th place at Illinois High School Association Discuss - Sienna Robertson

Presented by Jason Monson

1st place Illinois High School Association 1600-Meter Run - Tommy Nitz

Presented by Chris Maxedon

Mr. Munson presented the Huntley High School girls track team place winners at the Illinois High School Association meet.

Mr. Maxedon presented Tommy Nitz who took 1st place in the 1600-Meter Run at the Illinois High School Association meet.

6. Volunteer Recognition (R) (Mr. Troy)

Volunteer coordinator Eileen Delahanty will recognize the contributions of Del Webb volunteers and the recent partnership between the Sun City Community Association and Huntley High School.

Eileen Delahanty presented the Positive Outlier Award to the Del Webb Sun City Community Association member volunteers.

7. Public Comment (Mr. Troy)

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.

Mr. Troy requested a moment of silence to honor the memory of Imandeep Singh, a Huntley High School student who recently passed away.

Renee St Clair - Commented on her efforts and desire to start a nursing assistant (CNA) course at Huntley High School. The Board commented on her proposal and dedication to her students.

8. Revision and Adoption of the Agenda / Voice Call (A) (Mr. Troy)

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

Action: Adoption of the Agenda.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

The agenda was adopted with the changes of removing agenda items 13, 14, 15 and 17.

9. Superintendent's Report (R) (Ms. Lombard)

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard presented an update on the Student Advisor to the Board of Education. The Board discussed the selection process and requirements for the position.

9.1. Donations (R) (Ms. Lombard)

Kelley Williamson Company - \$500 Leggee Elementary Science and Technology

Paul Troy - Mink coat for Huntley High School Theater Department

Ms. Lombard presented the donations to the district, and thanked the donors for their contributions.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Mr. Altmayer presented the fiscal updates.

10.1. FY26 Budget - Updated Budget Draft (R) (Mr. Altmayer)

Mr. Altmayer will present an updated draft of the FY26 Budget.

Recommendation: For informational purposes only.

Mr. Altmayer presented the draft budget updates. The board asked questions and discussed.

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.

Ms. Barr presented the FOIA report.

12. President's Report (Mr. Troy)

12.1. Board Discussion (D) (Mr. Troy)

The Board will discuss new business items.

Mr. Troy presented the potential future discussion of Vision 2030 (10-year blueprint for excellence in K-12 public education) from IASB.

12.2. Minutes (A) (Mr. Troy)

The following minutes are presented for review:

June 5, 2025, Curriculum Workshop

June 12, 2025, BOE Meeting Minutes

July 7, 2025, Special Board Meeting Minutes

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

The minutes were presented and moved forward for approval at the next regular board meeting.

13. Curriculum & Instruction Committee (Mr. Fekete - Chair, Mr. Bittman, Mr. Bobby)

Removed.

14. ~~**Special Education Committee**~~ (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray)
Removed.

15. ~~**Community Relations and Student Outreach Committee**~~ (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)
Removed.

16. **Finance Committee** (Mr. Cratty - Chair, Mr. Bittman, Mr. Troy)

16.1. **Monthly Fiscal Updates (R)** (Mark Altmayer)
Mr. Altmayer will provide the monthly fiscal updates and the Activity Find Balance Report.
Recommendation: For informational purposes only.
Mr. Altmayer presented the monthly fiscal updates.

16.2. **Revenue and Expenditures Report (R)** (Mark Altmayer)
Monthly report for review and comment.
Recommendation: For informational purposes only.
Mr. Altmayer presented the revenue and expenditure report. The board asked questions and discussed.

17. ~~**Human Resources Committee**~~ (Mr. Bittman - Chair, Mr. Fekete, Mr. Cratty)
Removed.

18. **Policy and Legislation Committee** (Mrs. Maiorino - Chair, Mrs. Murray, Mr. Troy)

18.1. **Policy Revision: First Reading (A)** (Ms. Lombard)
Upon review by the Board at the June 12, 2025, meeting, the policies were revised as recommended by the Policy Committee.
Recommendation: The Policy Committee recommends the policies be moved forward for a second reading at the next regular Board of Education meeting.
Ms. Lombard presented the policy revision: first reading. The board asked questions and discussed with administration.

19. **Buildings and Grounds Committee** (Mr. Troy - Chair, Mr. Bobby, Mr. Cratty)

19.1. **Operations & Maintenance Updates (R)** (Mr. Lindquist)
Mr. Lindquist will report on Operations & Maintenance project updates.
Recommendation: For informational purposes only.
Mr. Lindquist presented the Operations and Maintenance updates.

20. **Action Items / Roll/ Voice Call** (Mr. Troy)
Action items require a motion and a second; discussion if needed; and roll.

20.1. **Materials Adoption for High School Social Studies with TCI - (A)** (Dr. MacCrimble)
Dr. MacCrimble requests the selected materials for approval after being placed on a 30-day Review at the June 12, 2025, BOE in the amount of \$64,504.00, entering a 6-year contract with TCI (Teachers' Curriculum Institute).
Recommendation: Seeking approval as presented.
Roll Call: Ayes 7 / Nays 0 / Motion Carried
Dr. MacCrimble requested the selected materials for High School Social Studies with TCI be approved in the amount of \$64,504.00. This motion, made by Mr. Paul Troy and seconded by

Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.2. Materials Adoption for Dual Credit French III through MCC - (A) (Dr. MacCrindle)

Dr. MacCrindle requests the selected materials for approval after being placed on a 30-day Review at the June 12, 2025, BOE.

Recommendation: Seeking approval as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Dr. MacCrindle requests the Materials Adoption for Dual Credit French III through McHenry Community College be approved. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.3. 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

Approval of the personnel reports as presented. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.4. Huntley Education Support Personnel Association and Huntley #158 Board of Education Collective Bargaining Agreement (A) (Dr. Zehr)

Dr. Zehr will present the HESPA and BOE Collective Bargaining Agreement for School Years 2025-2028.

Recommendation: Seeking approval as presented.

Dr. Zehr presented the HESPA contract for approval. The Board, Administration and the Union thanked everyone involved for their hard work in getting the contract finalized. Andrew Bittman moved to have an amendment to the HESPA contract agreement motion which tied it to a change to the Budget being considered by the District. The Budget spending would remain the same over all. The \$385,000 for the additional costs in salaries and benefits resulting from the new HESPA contract would be shifted from the other budget items not including Salaries and Benefits. Thus, the impact from the new HESPA contract would not affect the amount the district would spend and would not drive an increase to the Budget and Levy to pay for the increases in the new HESPA contract from taxpayers.

This motion, made by Mr. Andrew Bittman and seconded by Mrs. Laura Murray, Failed.
Rich Bobby: Nay, Sean Cratty: Nay, Andy Fekete: Nay, Melissa Maiorino: Nay, Mr. Paul Troy: Nay, Mr. Andrew Bittman: Yea, Mrs. Laura Murray: Yea

Roll Call: Ayes 2 / Nays 5 / Motion Failed

Approval of the Huntley Education Support Personnel Association and Huntley # 158 Board of Education Collective Bargaining Agreement. This motion, made by Mr. Paul Troy and

seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Nay, Mrs. Laura Murray: Nay, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mr. Paul Troy: Yea

Yea: 5, Nay: 2

Mr. Andrew Bittman: Nay, Mrs. Laura Murray: Nay

Roll Call: Ayes 5 / Nays 2 / Motion Carried

20.5. IDOT Hazardous Busing Resolution (A) (Dr. Zehr)

The Illinois Department of Transportation (IDOT) constituting a Type I, Type II and Type III Hazard will be reviewed to transport students. Administration is recommending by resolution the continuance of the Hazardous Busing Program for the District, as identified by school code 105ILCS 5/29-5.2.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of a resolution for the continuance of the Hazardous Busing Program for the District. This motion, made by Mr. Paul Troy and seconded by Melissa Maiorino, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

20.6. Payables (A) (Mr. Altmayer)

Mr. Altmayer will seek approval of the Purchase Orders issued at \$5,484,122.55; Accounts Payable issued at \$21,988.47; Imprest issued at \$218,499.04 and Disbursements issued at \$9,921,628.02, as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Payables as presented. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

20.7. Little City Accounts Payable Report (A) (Mr. Altmayer)

Administration recommends approval of the Little City Purchase Orders and Disbursements as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Abstain (with conflict) 1 / Motion Carried

Approval of the Little City purchase orders and disbursements as presented. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Rich Bobby: Abstain (With Conflict), Mr. Andrew Bittman: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

The Board discussed the extraction of this agenda item from payables, and the conflict of interest that required administration to do so.

20.8. 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.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the revenue contracts for various fundraising activities. This motion, made by Mr. Paul Troy and seconded by Melissa Maiorino, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.9. **FY26 Budget Hearing (A)** (Mr. Altmayer)

The administration will recommend the date and time of the Budget Hearing for the FY26 Budget.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the date and time of the Budget Hearing for the FY26 Budget. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.10. **National School Lunch Rate Increase (A)** (Mr. Altmayer)

Administration recommends the Type A lunch rate increase as guided by Federal Regulations.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Type A lunch rate increase from \$3.35 to \$3.60 as recommended and required by federal regulations. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

20.11. **ALOP OakCreek Parkway Lease Agreement Extension (A)** (Mr. Altmayer)

Administration is seeking approval of an extension of the current lease with OakCreek Parkway for the ALOP program.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the ALOP OakCreek Parkway Lease Agreement Extension. This motion, made by Mr. Paul Troy and seconded by Melissa Maiorino, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

This will be a three-year extension of the lease.

20.12. **Proposed Changes to Building and Grounds Application, Rental Fee Structure (A)** (Mr. Altmayer and Ms. Woods)

Administration is seeking approval of the recommended changes to the Building and Grounds Rental Application as presented.

Recommendation: Seeking approval as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the recommended changes to the Building and Grounds application, rental and fee structure. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

Mrs. Woods discussed the requested changes and the history of the fees.

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

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

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Equipment Declared as Surplus. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

20.14. **Student Handbooks (A)** (Ms. Lombard)

Administration is recommending approval of the 2025-2026 Student Handbooks for all elementary schools, both middle schools, and the High School, as presented, including the Athletic Handbook.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Student Handbooks as presented. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

The board asked questions and discussed the Student Handbook changes for the 2025-2026 school year.

20.15. **Refuse and Recycling Materials Hauling and Disposal (A)** (Mr. Lindquist)

Mr. Lindquist will present the Refuse and Recycled Materials Hauling and Disposal bid # 2025-13.

Recommendation: The Administration requests that the Board of Education award the Bid to Lakeshore Recycling System (LRS) in the contracted sum of \$54,420 for 1 year as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Lindquist detailed the bid process. He introduced Kathy from Lakeshore Recycling System and she addressed the board.

20.16. **Minutes (A)** (Mr. Troy)

The following minutes were moved forward at the June 12, 2025, Board of Education meeting and are presented for approval:

May 15, 2025, BOE Meeting Minutes

May 15, 2025, Executive Closed Session Meeting Minutes

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Board of Education Minutes as presented. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

21. **Public Comment** (Mr. Troy)

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.

22. **Adjournment (A)** (Mr. Troy)

Members: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

Motion to adjourn the meeting at ___:___ p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adjourn the Board of Education's July 17, 2025, regular meeting at 9:07 p.m.

Submitted by,
Sharon Piemonte, Board Operations
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date