

# Regular Agenda

**Date:** Thursday, January 15, 2026

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

**Time:** 6:00 PM

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

---

**Mission Statement:** Our learning community will educate and empower all students always.

**Board of Education Members:** President, Mr. Paul Troy; Vice President, Mr. Sean Cratty; Secretary, Mrs. Melissa Maiorino; 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 Regular Meeting at \_\_\_:\_\_\_ p.m. A quorum must be met.

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

2. **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; **(3)** The selection of a person to fill a public office; **(10)** Student Disciplinary; **(12)** Litigation; **(15)** Discussion of minutes of meetings lawfully closed under this Act

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

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

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

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

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

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

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

Will come from the Board.

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

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

The following Huntley High Five winners will lead us in the pledge:

Emmitt Stephas - Kindergarten, Chesak; Lily Stezskal - 5th grade, Conley; Madison Esmits - Kindergarten, Mackeben; Annabella Kirksey - 5th grade, Martin; Peyton Greenberg - 4th grade, Leggee; Sophia Singer - 8th grade, Heinman Middle School; Devin Vega - 8th grade, Marlowe Middle School; Brady Soss - 11th grade, Huntley High School; Marc Herrera - LIGHT program

5. **Student Recognition (R)** (Mr. Troy)

1. **IHSA State Swim Meet**

Olivia Rohde finished 7th at the IHSA State Swim meet in the 100M breaststroke. She is the first medalist in girls' swim in Huntley High School history.

2. **Illinois Music Educator Association District 9 Festival**

The following 21 Huntley musicians represented the band, choir and orchestra programs with honor and showed their dedication to musical excellence:

**Huntley High School**

Senior Vocal Jazz: Katie Scaletta, Olivia Rybicki

Senior Treble Chorus: Katie Scaletta, Mia Renkosik (selected but did not perform)

Senior Chorus: Gabriela Pharia, Christina Druetta, Neha Goplakrishnan, Olivia Naydenoff

Senior Band: Aaron Reeves

Senior Orchestra: Morgan Firak, Emma Thorstenson

**Heineman Middle School**

Junior Honor Choir: Meredith Carey, Maddox Lovick, Hailey Harvey, Ade Obadunke, Noelle Cygan, Anastasia Karountzos

Junior Honor Band: Annabelle Rohde, Parker Straus

**Marlowe Middle School**

Junior Honor Orchestra: Ana Gastelum

Junior Honor Band: Addison Walter

**ILMEA State Festival - January 29 - 31**

Meredith Carey - Choir (Alto) - Heineman Middle School

Annabelle Rohde - Band (Trumpet) - Heineman Middle School

Parker Straus - Band (Clarinet) - Heineman Middle School

Hailey Haiges - Honorable Mention for original composition - HHS

Olivia Naydenoff - All-State Honors Chorus - HHS

6. **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.

7. **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 / Nays / Motion** \_\_\_\_\_

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

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

Phillip Jeffery - Microscope and 495 boxes of microscope slides

Ground Breakers - \$500 Weight Class Sponsorship to Wrestling

Enhanced Networks - \$250 Weight Class Sponsorship to Wrestling

Judith Lovett - \$250 Weight Class Sponsorship to Wrestling

Divergent Alliance LLC - \$250 Wrestling Sponsorship

Clearcut Orthodontics LLC - \$250 Wrestling Sponsorship

Flood Bros Disposal CO. - \$250 Dance program

ComEd - \$1,000 Incubator program

9. **Student Board Representatives (R)** (Niko Knanishu and Emma Jorgensen)

The Student Board Representatives updates will be provided at this time.

**Recommendation:** For informational purposes only

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

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

**Recommendation:** For informational purposes only.

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

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

5

8

9

12

103

12. **Assistant Superintendent of Special Services (R)** (Mrs. Gill) **122**  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
13. **Director of Communications and Public Engagement (R)** (Ms. Barr) **124**  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
1. **FOIA Requests (R)** (Ms. Barr) **129**  
 A monthly report on the FOIA requests is provided in the packet.
2. **Community Relations and Student Outreach Committee** (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)
14. **Operations and Maintenance (R)** (Mr. Lindquist) **130**  
 Mr. Lindquist will provide the Operations and Maintenance updates.
15. **President's Report** (Mr. Troy)
1. **Board Discussion (D)** (Mr. Troy)  
 The Board will discuss new business items.
2. **Board Vacancy Discussion (D)** (Mr. Troy)  
 The board will discuss the vacancy created by the resignation of Board Member Andy Bittman.
3. **Minutes (R)** (Mr. Troy) **131**  
 The following minutes are presented for review:  
 December 18, 2025, Regular Board of Education Meeting Minutes  
 December 18, 2025, Levy Hearing Meeting Minutes  
**Recommendation:** Seeking to move the minutes forward for approval at the next Board of Education meeting.
16. **Action Items / Roll/ Voice Call** (Mr. Troy)  
 Action items require a motion and a second; discussion if needed; and roll.
1. **Materials Adoption for High School Science with OpenSciEd (A)** (Dr. MacCrimble) **139**  
 Dr. MacCrimble requests the selected materials for approval after being placed on a 30-day Review at the December 4, 2025, COW.  
**Recommendation:** Seeking approval as presented.  
**Roll Call: Ayes / Nays / Motion \_\_\_\_\_**
2. **PRESS Policy Revision: Second Reading (A)** (Ms. Lombard) **142**  
 The policies were revised as recommended and reviewed at the December 18, 2025 Board of Education meeting.  
**Recommendation:** Administration requests the Board approve the policies as a second reading.  
**Roll Call: Ayes / Nays / Motion \_\_\_\_\_**
3. **HR Personnel (A)** (Dr. Zehr) **245**  
 Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.  
**Recommendation:** Seeking approval by the Board as presented.  
**Roll Call: Ayes / Nays / Motion \_\_\_\_\_**
4. **Establish the Fiscal Year - Resolution 2026-01-01 (A)** (Mr. Altmayer) **247**  
 Administration is seeking approval of the Board to establish the fiscal year for Huntley Community SD158 as per 105ILCS 5/17-1, for the period of July 1, 2026, through June 30, 2027.  
**Recommendation:** Seeking approval of the Board as presented.  
**Roll Call: Ayes / Nays / Motion \_\_\_\_\_**
5. **Designation of Person to Prepare a Tentative Budget Resolution 2026-01-02 (A)** (Mr. Altmayer) **249**  
 A resolution seeking the appointment of Mr. Altmayer as the person to prepare a Tentative Budget of the Board, will be presented.  
**Recommendation:** Seeking approval of the Board as presented.  
**Roll Call: Ayes / Nays / Motion \_\_\_\_\_**
6. **Video Boards/Shot Clocks for the East Gym FY2027 (A)** (Altmayer/Castans) **251**  
 With the IHSA passing a bylaw that shot clocks must be implemented for the 26/27 basketball season, the High School's east gym is in need of new video boards.  
**Recommendation:** Seeking approval of the Board<sup>3</sup> to purchase video boards through our video

board partner, PowerAd, as presented.

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

7. **Payables (A)** (Mr. Altmayer) 254

Mr. Altmayer will seek approval of the Purchase Orders issued at \$3,079,640.81; Accounts Payable issued at \$16,367.09; and Imprest issued at \$68,796.78, as presented.

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

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

8. **Little City Accounts Payable Report (A)** (Mr. Altmayer) 305

Administration recommends approval of the Little City Purchase Orders as presented.

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

**Roll Call: Ayes / Nays / Abstain with Conflict / Motion \_\_\_\_\_**

9. **Minutes (A)** (Mr. Troy) 308

The following minutes were reviewed on December 18, 2025, and are presented for approval.

December 4, 2025, Committee of the Whole Meeting Minutes

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

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

17. **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.

18. **Adjournment (A)** (Mr. Troy)

**Members:** Mr. Bobby, Mr. Crary, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

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



# Huntley Community School District 158

---

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

**Date:** January 15, 2026  
**To:** Board of Education  
**From:** Ms. Jessica Lombard, Superintendent  
**Subject:** **Superintendent Updates**

---

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

## **Huntley 2030 FY26 Strategic Plan Updates**

### **Strategic Plan: Continuous Improvement – Academic Achievement**

As you recall, the Strategic Plan, Huntley158 has intentionally organized its work into Key Performance Indicators (KPIs) and Continuous Improvement Measures. One key area of continuous improvement is academic achievement. In the fall, each building developed a School Improvement Plan (SIP) that established goals in literacy, mathematics, and social-emotional-behavioral (SEB) learning. These goals were informed by each school's individual student data and aligned with the district's Strategic Plan.

On November 6, 2025, the district hosted a curriculum workshop for the Board of Education and community members to provide an overview of this work and the instructional priorities guiding our schools. As we reach the midyear point, school teams are actively reviewing their SIPs, analyzing current data, and reflecting on progress made. This process includes identifying challenges, celebrating areas of growth, refining areas of continued focus, and examining the strategies contributing to student outcomes.

Members of the Cabinet and district leadership teams are currently meeting with individual SIP teams to listen, learn, and provide support as schools advance their goals. These collaborative conversations have begun at the secondary level and will continue with elementary and early childhood schools throughout January and into February. This process strengthens alignment, promotes shared learning, and reinforces our collective commitment to continuous improvement in service of student success.

### **Budget Impact and Legislative Engagement**

As part of our ongoing budget planning and advocacy efforts, Mark Altmayer, CFO, and I are going to be scheduling meetings with state legislators whose districts include Huntley 158. These conversations will focus on sharing the local impact of the state budget on our schools; highlighting the areas where state funding has assisted in supporting student success, while also discussing the challenges and constraints that remain. Our goal is to engage legislators in a constructive dialogue to deepen their understanding of how state-level funding decisions directly affect school districts and to advocate for continued and enhanced support for public education.

Illinois ASBO has developed a tool that helps school districts customize a one-pager that clearly outlines how the state's Evidence-Based Funding (EBF) model and mandated categorical reimbursements impact Huntley 158 specifically. This resource is intended to provide a concise, transparent snapshot of both the benefits and



# Huntley Community School District 158

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

limitations of current state funding structures as they relate to our district’s financial reality. This one-pager tool is part of the Driving Success: Completing the School Funding Puzzle initiative across the state. The Driving Success initiative advocates for fully funded mandated services like transportation and special education while maintaining the Evidence-Based Funding (EBF) model, emphasizing that both are essential for strong, equitable public schools in Illinois. This one pager will be utilized in the meetings with our state legislators.

This collaborative approach will help inform decision-making, strengthen our relationships with policymakers, and reinforce the district’s commitment to fiscal responsibility and long-term sustainability in service of all students.

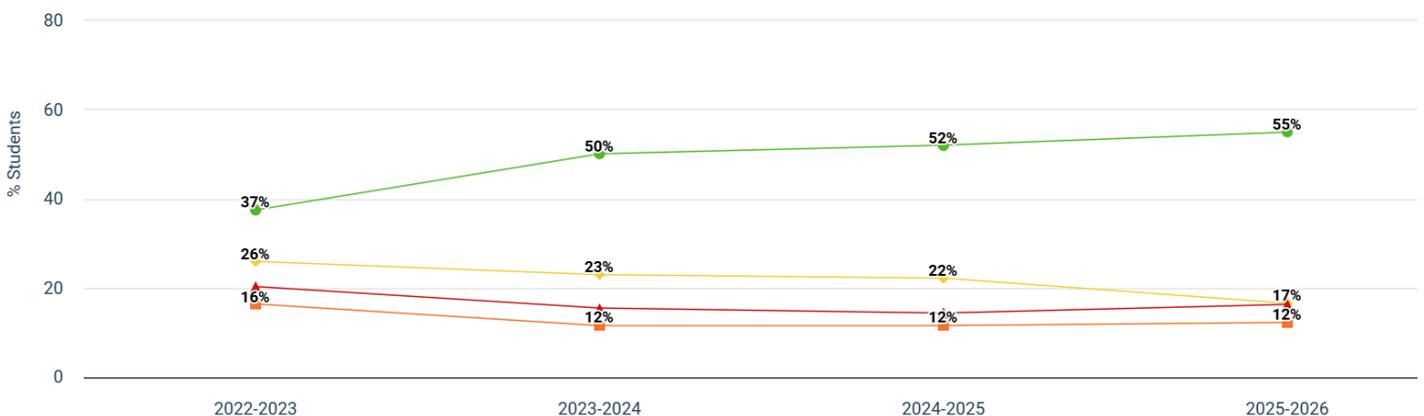
### Raider Roundtable

- January episode will be around Huntley 158’s volunteer program
- February episode will highlight the partnership with the Huntley Education Foundation
- Working to host Smart Social for a Spring episode

### Chronic Absenteeism/Attendance Campaign

- **Current District Enrollment** as of January 14, 2026: 8311
- **ADA (Average Daily Attendance) for the District** as of 1/14/26 : 93.63% (lower than this time last year)
- **District Chronically Absent:** 16.30% (LIGHT and ECC are not reported on the School Report Card; however are included here.) (Higher than this time last year).

### Annual Comparison:



### Recommendation



# Huntley Community School District 158

---

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

This report is for information only.



# Huntley Community School District 158

---

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

**Date:** January 15, 2026  
**To:** Board of Education  
**From:** Niko Knanishu & Emma Jorgensen, Student Advisory Representatives  
**CC:** Ms. Lombard, Superintendent  
**Subject:** **January Monthly Updates**

---

**Executive Summary:**

This is an overview of the work that the Student Advisory Representatives have done this month.

**What's Great in 158 - Student Edition:**

As a way to collect updates from other schools, an idea currently being explored with the help of the communication department is a rendition of What's Great in 158 - Student Edition. Students themselves at all Huntley 158 buildings would be able to submit ideas to us, and we would review the submission, then highlight them at the board meeting.

**Recommendation:**

This report is for informational purposes.



# Huntley Community School District 158

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

**Date:** January 15, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrindle  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** Curriculum Updates

---

## **Executive Summary**

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

## **Institute Day**

On January 5, staff across the district participated in a full-day Institute focused on high-quality, choice-based professional learning aligned to the district's Portrait of a Learning Environment and the 2025–2026 professional learning KPI. More than 50 sessions were offered districtwide, providing differentiated learning opportunities that allowed educators to select experiences aligned to their role, interests, and professional goals. All sessions were facilitated by internal experts, including teachers, related service providers, instructional coaches, and administrators, with targeted support from a small number of outside partners.

Session topics reflected district priorities and classroom realities, with a strong emphasis on student engagement through Universal Design for Learning (UDL) principles. Offerings spanned instructional best practices, student discourse, literacy and writing instruction, math progressions and fluency, formative feedback, executive functioning, classroom management, co-teaching, multilingual learner supports, special education programming, accessibility, wellness, safety, and the purposeful use of artificial intelligence. Collectively, these sessions supported teacher efficiency, differentiation, assessment integrity, and deeper student thinking while reinforcing fidelity to Tier 1 curriculum implementation and aligned Tier 2, Tier 3, and Specially Designed Instruction supports to increase student access.

In addition, the Institute Day intentionally created multiple opportunities for vertical articulation, allowing educators to collaborate with colleagues across grade levels and content areas. These sessions supported a shared understanding of learning progressions, expectations, and instructional shifts as students move from one grade span to the next. Through cross-grade dialogue, educators examined curriculum alignment, identified and problem-solved common instructional challenges, reviewed assessment expectations, and discussed strategies to ensure continuity and coherence in instruction—strengthening collective responsibility for student growth across the district.

Collectively, the January Institute Day advanced the district's KPI goal of implementing a differentiated professional learning plan focused on student engagement within the Portrait of a Learning Environment. The design and feedback from this Institute Day will continue to inform ongoing professional learning, implementation fidelity, and targeted supports by role. Future steps include continued analysis of multiple data sources, structured feedback loops with staff, and the collection of student self-assessment data on engagement to guide continuous improvement and ensure instructional practices support the success of all learners.

## Upcoming State Assessments

As the District approaches the spring semester, Huntley Community School District 158 is preparing for the administration of several required state assessments. These assessments are designed to measure student learning and growth, provide actionable data to inform instruction, and meet state and federal accountability requirements. A summary of the upcoming assessments, including timelines and purposes, is provided below.

- **ACCESS for ELLs (January 14 – March 3)**  
ACCESS for ELLs assesses English language proficiency for students identified as English Learners. Results inform instructional planning, guide language support services, and monitor student progress in listening, speaking, reading, and writing.
- **Illinois Science Assessment (ISA) (April 13-April 17)**  
Administered to students in grades 5 and 8, the ISA measures student understanding of science concepts aligned to the Illinois Learning Standards. Data from this assessment supports evaluation of science achievement and instructional alignment.
- **Dynamic Learning Maps (DLM) (March 11 – May 6)**  
The DLM assessment is designed for students with significant cognitive disabilities and measures progress in English language arts, mathematics, and science. This alternative assessment aligns with Illinois Learning Standards and provides individualized insights to support instructional planning.
- **Illinois Assessment of Readiness (IAR)**
  - Paper-Based: March 9– March 20
  - Digital: March 16- March 20 ELA and March 31 - April 7 MathThe IAR assesses student proficiency in English language arts and mathematics for grades 3–8. Aligned to college and career readiness standards, the assessment provides data to support instructional improvement and track student growth.
- **ACT and PreACT (April 4 – April 24)**
  - April 7th (Main Administration Day): Grades 9–11
  - April 21st-24th: Make-up testingThe ACT and PreACT measure college readiness in English, mathematics, reading, and science. Results support student postsecondary planning and provide schools with valuable data for program evaluation and improvement.

Huntley 158 remains committed to ensuring a smooth and supportive testing experience for all students through comprehensive staff training, clear communication, and appropriate resources. Collectively, these assessments play an important role in monitoring student progress, identifying areas for growth, and informing instructional decisions to better support all learners.

## School Improvement Process Update

As the District reaches the midpoint of the school year, schools across Huntley Community School District 158 continue active engagement in the School Improvement Process (SIP). This mid-year review serves as an important opportunity to reflect on progress, analyze student performance data, and make adjustments to ensure schools remain aligned with established goals.



# Huntley Community School District 158

---

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

Building-level school improvement teams are meeting to review their School Improvement Plans, evaluate progress toward key objectives, and identify next steps. These discussions emphasize alignment between building initiatives and district priorities, with Winter assessment data serving as a primary source for informed decision-making.

In addition to building-level planning, teachers are participating in collaborative data discussions during grade-level and department meetings. These sessions focus on analyzing student performance trends, assessing the effectiveness of instructional strategies, and refining intervention plans to better support student learning and growth.

The mid-year SIP review reflects Huntley 158's commitment to continuous improvement and data-informed decision-making. Through ongoing collaboration and reflection, schools are well positioned to maintain momentum throughout the remainder of the school year and continue working toward shared district goals.

### **Recommendation**

This report is for information only.



# Huntley Community School District 158

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

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: January 15, 2026  
Subject: **Monthly Fiscal Updates**  
Board of Education, January 15, 2026  
Chief Financial Officer/Treasurer

---

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:

**FY27 Budget and 5 Year Plan** – Administration has continued the process of accumulating data to begin the FY27 Budget and the 5 Year Plan. The first draft of the budget and plan will be presented in the upcoming months. We will keep the Board apprised.

**FY27 Budget and Fees** - In addition, regarding the overall budget, we have been internally discussing modifying some of our fees, such as Registration, Athletic and Activity Fees, as we have not changed our fees in the past 10+ years. As such, we will be bringing some of these items to next month's meeting for discussion and action.

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

**Operational Efficiencies** – Last month we reported out on the mid-year status of this KPI. Since that time, we have had the opportunity to meet and potentially partner with District 300 Administration on going out to bid together on various opportunities. As these opportunities arise, we will keep the Board apprised and move forward appropriately.

## SPECIFIC TASKS TO ADDRESS DURING FEBRU215ARY:

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

## COMING UP IN MARCH:

**March 2026** – Filing of Pupil Approval and IDEA Child Count (Private Facility, Excess Cost, Orphanage).



# 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: January 15, 2026  
Subject: **Disbursements Issued**  
Board of Education, January 15, 2026  
Chief Financial Officer/Treasurer

---

Presented for the Committee’s review is an executive summary of the attached report titled “Disbursements Issued” which is a listing of disbursements issued from November 21, 2025 to January 9, 2026.

Education Fund	\$ 14,954,723.22
Operations & Maintenance Fund	479,733.15
Debt Service Fund	306,673.50
Transporation Fund	172,539.74
Municipal Retirement and Social Security Fund	204,849.04
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 16,118,518.65</u>



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 1 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>1ST Ayd Corporation</b>							
	78680	12/19/2025	40-2554-410-00-79	Fleet Supplies	223.23	20261525	40-2554-410-00-79
					<u>\$223.23</u>	<b>Payee Vendor Total</b>	
<b>247 Security Inc</b>							
	78681	12/19/2025	40-2554-410-00-79	Fleet Supplies	18,500.00	20261526	40-2554-410-00-79
					<u>\$18,500.00</u>	<b>Payee Vendor Total</b>	
<b>Accountable Healthcare St</b>							
	78441	11/21/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,334.05	26110637	10-1101-310-00-79-605-14
	78530	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,209.43	26110637	10-1101-310-00-79-605-14
	78530	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,334.05	26110637	10-1101-310-00-79-605-14
	78787	12/30/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,334.05	26120637	10-1101-310-00-79-605-14
	78787	12/30/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,543.30	26120637	10-1101-310-00-79-605-14
					<u>\$16,754.88</u>	<b>Payee Vendor Total</b>	
<b>Accurate Translation Bure</b>							
	78682	12/19/2025	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,336.31	20261448	10-1200-310-92-79-600-14
					<u>\$1,336.31</u>	<b>Payee Vendor Total</b>	
<b>ACT</b>							
	78683	12/19/2025	10-2230-312-00-79-600-14	Testing/Assessment 6-12	17.50	20261311	10-2230-312-00-79-600-14
	78683	12/19/2025	10-2230-312-00-79-600-14	Testing/Assessment 6-12	11,847.50	20261311	10-2230-312-00-79-600-14
					<u>\$11,865.00</u>	<b>Payee Vendor Total</b>	
<b>Adlai Stevenson High Scho</b>							
	78494	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
	78494	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
	78494	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78494	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					<u>\$925.00</u>	<b>Payee Vendor Total</b>	
<b>ADP LLC</b>							
	78531	12/12/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	9,058.28	26110437	10-2520-310-00-74-500-14
	78531	12/12/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,390.76	26110437	10-2520-310-00-74-500-14
	78531	12/12/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	2,111.84	26110337	10-1100-220-00-79-600-14
	78788	12/30/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	9,104.87	26120437	10-2520-310-00-74-500-14
	78788	12/30/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	2,141.06	26120437	10-2520-310-00-74-500-14
	78788	12/30/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,390.76	26120437	10-2520-310-00-74-500-14
	78788	12/30/2025	10-2520-310-00-74-500-14	Prof & Tech Fiscal	5,561.22	26120437	10-2520-310-00-74-500-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 2 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$36,758.79</b>	<b>Payee Vendor Total</b>	
<b>ADP Net Pay Wires</b>							
	202230110	12/10/2025	10103	Payroll Education Fund	2,605,373.77		10-114
	202312260	11/25/2025	10103	Payroll Education Fund	2,638,598.79		10-114
	202312260	12/25/2025	10103	Payroll Education Fund	2,644,613.37		10-114
					<b>\$7,888,585.93</b>	<b>Payee Vendor Total</b>	
<b>ADP Tax Wires</b>							
	202511250	11/25/2025	10403	Garnish	602.82		10-432
	202511250	11/25/2025	10452	FED W/H Taxes Payable	294,593.77		10-481
	202511250	11/25/2025	10453	State W/H Taxes Payable	155,862.16		10-481
	202511250	11/25/2025	10458	Family Services	1,857.86		10-481
	202511250	11/25/2025	10464	Medicare	49,338.31		10-464
	202511250	11/25/2025	10470	Social Security - ER Payable	49,291.95		10-464
	202511250	11/25/2025	10471	Medicare - EE Payable	49,338.02		10-464
	202511250	11/25/2025	10472	Social Security - EE	49,291.94		10-464
	202511250	11/25/2025	10473	State Withholding - WI	1,661.15		10-492
	202511250	11/25/2025	10-2523-319-00-79-600-14	Banking Fees	133.21		10-2523-319-00-79-600-14
	202511250	11/25/2025	10475	AP Payroll Net Checks	(133.45)		10-475
	202511250	11/25/2025	10478	HSA Payable	3,903.91		10-481
	202512100	12/10/2025	10403	Garnish	602.82		10-432
	202512100	12/10/2025	10452	FED W/H Taxes Payable	286,480.13		10-481
	202512100	12/10/2025	10453	State W/H Taxes Payable	153,616.66		10-481
	202512100	12/10/2025	10458	Family Services	1,857.86		10-481
	202512100	12/10/2025	10464	Medicare	48,631.57		10-464
	202512100	12/10/2025	10470	Social Security - ER Payable	48,589.86		10-464
	202512100	12/10/2025	10471	Medicare - EE Payable	48,631.33		10-464
	202512100	12/10/2025	10472	Social Security - EE	48,589.72		10-464
	202512100	12/10/2025	10473	State Withholding - WI	1,662.04		10-492
	202512100	12/10/2025	10-2523-319-00-79-600-14	Banking Fees	172.14		10-2523-319-00-79-600-14
	202512100	12/10/2025	10475	AP Payroll Net Checks	681.41		10-475
	202512100	12/10/2025	10478	HSA Payable	3,778.91		10-481
	202512250	12/25/2025	10403	Garnish	2,674.30		10-432
	202512250	12/25/2025	10452	FED W/H Taxes Payable	316,514.80		10-481
	202512250	12/25/2025	10453	State W/H Taxes Payable	157,359.29		10-481
	202512250	12/25/2025	10458	Family Services	1,857.86		10-481



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 3 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512250	12/25/2025	10464	Medicare	49,813.81		10-464
	202512250	12/25/2025	10470	Social Security - ER Payable	44,477.33		10-464
	202512250	12/25/2025	10471	Medicare - EE Payable	49,813.42		10-464
	202512250	12/25/2025	10472	Social Security - EE	44,477.24		10-464
	202512250	12/25/2025	10473	State Withholding - WI	1,629.51		10-492
	202512250	12/25/2025	10-2523-319-00-79-600-14	Banking Fees	171.82		10-2523-319-00-79-600-14
	202512250	12/25/2025	10475	AP Payroll Net Checks	(172.48)		10-475
	202512250	12/25/2025	10478	HSA Payable	3,568.91		10-481
					<b>\$1,971,221.91</b>	<b>Payee Vendor Total</b>	
<b>Advantage Mechanical Inc</b>							
	78442	11/21/2025	20-2542-323-00-79	Repairs & Maint Buildings	230.60	26100027	20-2542-323-00-79
	78442	11/21/2025	20-2542-323-00-79	Repairs & Maint Buildings	179.40	26110027	20-2542-323-00-79
	78442	11/21/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,322.00	26100027	20-2542-323-00-79
	78487	11/25/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,503.00	26110027	20-2542-323-00-79
	78487	11/25/2025	20-2542-323-00-79	Repairs & Maint Buildings	410.00	26110027	20-2542-323-00-79
	78532	12/12/2025	20-2542-323-00-79	Repairs & Maint Buildings	362.50	26120027	20-2542-323-00-79
	78532	12/12/2025	20-2542-323-00-79	Repairs & Maint Buildings	797.50	26120027	20-2542-323-00-79
	78532	12/12/2025	20-2542-323-00-79	Repairs & Maint Buildings	337.50	26120027	20-2542-323-00-79
	78789	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	822.00	26010027	20-2542-323-00-79
	78789	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	974.00	26010027	20-2542-323-00-79
	78789	12/30/2025	20-2542-410-00-79	Supplies B & G	1,275.00	20261537	20-2542-410-00-79
	78789	12/30/2025	20-2542-410-00-79	Supplies B & G	1,475.00	20261537	20-2542-410-00-79
	78789	12/30/2025	20-2542-390-00-79	Other Purchased Service	5,121.77	26120317	20-2542-390-00-79
	78684	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	2,365.00	20261489	20-2542-323-00-79
					<b>\$17,175.27</b>	<b>Payee Vendor Total</b>	
<b>Aequor Healthcare Service</b>							
	78443	11/21/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,000.00	26110547	10-1101-310-00-79-605-14
	78443	11/21/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,133.50	26110547	10-1101-310-00-79-605-14
	78533	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,000.00	26110547	10-1101-310-00-79-605-14
	78533	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,429.00	26110547	10-1101-310-00-79-605-14
	78533	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,200.00	26110547	10-1101-310-00-79-605-14
	78790	12/30/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,392.50	26120547	10-1101-310-00-79-605-14
					<b>\$17,155.00</b>	<b>Payee Vendor Total</b>	
<b>Airgas USA LLC</b>							
	78444	11/21/2025	20-2542-410-00-79	Supplies B & G	351.69	26090237	20-2542-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 4 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78791	12/30/2025	20-2542-410-00-79	Supplies B & G	212.04	26100237	20-2542-410-00-79
	78444	11/21/2025	20-2542-410-00-79	Supplies B & G	119.79	26100237	20-2542-410-00-79
					<b>\$683.52</b>	<b>Payee Vendor Total</b>	
<b>Alexander Leigh Center fo</b>							
	78445	11/21/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	17,921.74	26111617	10-4220-670-00-79-600-14
	78792	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,813.30	26121617	10-4220-670-00-79-600-14
					<b>\$33,735.04</b>	<b>Payee Vendor Total</b>	
<b>Allen, Jackelyn</b>							
	78586	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	194.18		10-1200-332-00-79-600-14
					<b>\$194.18</b>	<b>Payee Vendor Total</b>	
<b>Allen, James</b>							
	78587	12/19/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	201.34	0	10-2213-415-00-71-300-13
					<b>\$201.34</b>	<b>Payee Vendor Total</b>	
<b>Allen, Michele</b>							
	78588	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	8.40		10-1200-332-00-79-600-14
					<b>\$8.40</b>	<b>Payee Vendor Total</b>	
<b>Alpha Baking Company Inc</b>							
	78534	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	616.30	26111087	10-2560-415-00-71-300-13
	78534	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	723.55	26111087	10-2560-415-00-71-300-13
	78534	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	190.99	26111087	10-2560-415-00-71-300-13
	78534	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	49.84	26111077	10-2560-415-00-71-100-13
	78534	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	86.63	26111077	10-2560-415-00-71-100-13
	78534	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	25.04	26111117	10-2560-415-00-72-220-13
	78534	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	78.54	26111117	10-2560-415-00-72-220-13
	78534	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	147.88	26111117	10-2560-415-00-72-220-13
	78534	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	75.12	26111117	10-2560-415-00-72-220-13
	78534	12/12/2025	10-2560-415-00-72-120-13	Cafe Food Martin	117.78	26111107	10-2560-415-00-72-120-13
	78534	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	78.54	26111097	10-2560-415-00-72-110-13
	78534	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	62.60	26111097	10-2560-415-00-72-110-13
	78534	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	88.78	26111147	10-2560-415-00-74-210-13
	78534	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	31.59	26111147	10-2560-415-00-74-210-13
	78534	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	76.26	26111137	10-2560-415-00-74-150-13
	78534	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	50.65	26111137	10-2560-415-00-74-150-13
	78534	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	63.17	26111127	10-2560-415-00-74-140-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 5 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78534	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	114.39	26111127	10-2560-415-00-74-140-13
	78793	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	196.06	26111147	10-2560-415-00-74-210-13
	78793	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	(31.59)	26111147	10-2560-415-00-74-210-13
	78793	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	(17.32)	26111087	10-2560-415-00-71-300-13
	78793	12/30/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	129.61	26111077	10-2560-415-00-71-100-13
					<b>\$2,954.41</b>	<b>Payee Vendor Total</b>	
<b>Altmayer, Mark</b>							
	78589	12/19/2025	10-2520-332-00-74-500-14	Travel Fiscal	113.05	0	10-2520-332-00-74-500-14
	78589	12/19/2025	10-2520-332-00-74-500-14	Travel Fiscal	235.41		10-2520-332-00-74-500-14
					<b>\$348.46</b>	<b>Payee Vendor Total</b>	
<b>American Bottling Company</b>							
	78535	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	711.00	26111497	10-2560-415-00-71-300-13
	78535	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	224.00	26110407	10-2560-415-00-72-220-13
					<b>\$935.00</b>	<b>Payee Vendor Total</b>	
<b>AmeriGas</b>							
	78446	11/21/2025	40-2552-461-00-79	Propane	2,405.15	26110567	40-2552-461-00-79
	78446	11/21/2025	40-2552-461-00-79	Propane	1,480.15	26110567	40-2552-461-00-79
	78446	11/21/2025	40-2552-461-00-79	Propane	740.15	26110567	40-2552-461-00-79
	78446	11/21/2025	40-2552-461-00-79	Propane	777.00	26110567	40-2552-461-00-79
	78488	11/25/2025	40-2552-461-00-79	Propane	1,517.00	26110567	40-2552-461-00-79
	78488	11/25/2025	40-2552-461-00-79	Propane	592.00	26110567	40-2552-461-00-79
	78488	11/25/2025	40-2552-461-00-79	Propane	584.00	26110567	40-2552-461-00-79
	78488	11/25/2025	40-2552-461-00-79	Propane	1,132.28	26110567	40-2552-461-00-79
	78488	11/25/2025	40-2552-461-00-79	Propane	803.55	26110567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	461.55	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	1,461.10	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	620.40	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	584.40	26110567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	876.89	26110567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	584.80	26110567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	2,740.00	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	777.53	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	925.48	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	3,905.69	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	1,110.60	26120567	40-2552-461-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 6 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78794	12/30/2025	40-2552-461-00-79	Propane	1,538.00	26120567	40-2552-461-00-79
	78794	12/30/2025	40-2552-461-00-79	Propane	1,847.14	26120567	40-2552-461-00-79
					<b>\$27,464.86</b>	<b>Payee Vendor Total</b>	
<b>Amita GlenOaks School</b>							
	78536	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	13,261.53	26110497	10-4220-670-00-79-600-14
	78536	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,240.14	26110497	10-4220-670-00-79-600-14
					<b>\$17,501.67</b>	<b>Payee Vendor Total</b>	
<b>Ampersand Therapy LLC</b>							
	78447	11/21/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	7,175.00	20260861	10-1101-310-00-79-605-14
	78537	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,525.00	20260861	10-1101-310-00-79-605-14
	78795	12/30/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	6,775.00	20260861	10-1101-310-00-79-605-14
					<b>\$18,475.00</b>	<b>Payee Vendor Total</b>	
<b>AMS Store and Shred</b>							
	78685	12/19/2025	10-2321-390-00-74-500-14	Purchased Service Supt	15.00	20261465	10-2321-390-00-74-500-14
	78685	12/19/2025	10-2321-390-00-74-500-14	Purchased Service Supt	50.00	20261465	10-2321-390-00-74-500-14
	78685	12/19/2025	10-2321-390-00-74-500-14	Purchased Service Supt	35.00	20261465	10-2321-390-00-74-500-14
	78685	12/19/2025	10-2321-390-00-74-500-14	Purchased Service Supt	287.00	20261465	10-2321-390-00-74-500-14
	78685	12/19/2025	10-2321-390-00-74-500-14	Purchased Service Supt	150.00	20261465	10-2321-390-00-74-500-14
					<b>\$537.00</b>	<b>Payee Vendor Total</b>	
<b>Anderson Lock Co Inc</b>							
	992300879	11/25/2025	20-2542-410-00-79	Supplies B & G	355.26	26090087	20-2542-410-00-79
	992300879	11/25/2025	20-2542-410-00-79	Supplies B & G	98.33	26100087	20-2542-410-00-79
					<b>\$453.59</b>	<b>Payee Vendor Total</b>	
<b>Anderson Pest Solutions</b>							
	78796	12/30/2025	20-2542-321-00-79	Sanitation/Exterminating	599.66	26120037	20-2542-321-00-79
					<b>\$599.66</b>	<b>Payee Vendor Total</b>	
<b>Apple Inc</b>							
	78448	11/21/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	1,796.00	20261295	10-1800-410-84-79-605-14
					<b>\$1,796.00</b>	<b>Payee Vendor Total</b>	
<b>Aramark Refreshment Servi</b>							
	78538	12/12/2025	10-1110-323-00-74-150-13	Repairs Conley	42.00	20260980	10-1110-323-00-74-150-13
	78538	12/12/2025	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	42.00	20260635	10-1110-323-00-74-140-13
	78538	12/12/2025	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	76.50	20260635	10-1110-323-00-74-140-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 7 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78797	12/30/2025	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	109.95	20260136	10-1110-323-00-71-100-13
	78686	12/19/2025	10-1110-323-00-72-120-13	Repairs Martin	205.00	20261449	10-1110-323-00-72-120-13
	78686	12/19/2025	10-1110-323-00-72-120-13	Repairs Martin	114.68	20261450	10-1110-323-00-72-120-13
					\$590.13	<b>Payee Vendor Total</b>	
<b>ArbiterPay</b>							
	202512112	12/01/2025	10192	Prepaid Expenses	5,000.00		10-192
	202512112	12/01/2025	10192	Prepaid Expenses	10,000.00		10-192
					\$15,000.00	<b>Payee Vendor Total</b>	
<b>Arctic Snow and Ice Contr</b>							
	78798	12/30/2025	20-2542-322-00-79-605-14	Snow Removal	4,913.00	26100247	20-2542-322-00-79-605-14
					\$4,913.00	<b>Payee Vendor Total</b>	
<b>Associated Electrical Con</b>							
	78799	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	652.32	26100057	20-2542-323-00-79
	78799	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	26110057	20-2542-323-00-79
	78799	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	26120057	20-2542-323-00-79
					\$2,652.32	<b>Payee Vendor Total</b>	
<b>AT&amp;T 5080</b>							
	78801	12/30/2025	20-2540-340-00-79	Telephone - Districtwide	169.87	26120347	20-2540-340-00-79
					\$169.87	<b>Payee Vendor Total</b>	
<b>AT&amp;T</b>							
	78800	12/30/2025	20-2540-340-00-79	Telephone - Districtwide	2,919.90	26120327	20-2540-340-00-79
					\$2,919.90	<b>Payee Vendor Total</b>	
<b>Attainment Company Inc</b>							
	78449	11/21/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	41.40	20261324	10-1200-410-92-79-600-14
	78449	11/21/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	234.00	20261324	10-1200-410-92-79-600-14
	78449	11/21/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	594.00	20261324	10-1200-410-92-79-600-14
					\$869.40	<b>Payee Vendor Total</b>	
<b>Babcock, Barbara</b>							
	78590	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	68.78	0	10-2560-410-00-72-220-13
					\$68.78	<b>Payee Vendor Total</b>	
<b>Baird, Brianna</b>							
	78591	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	108.96	0	10-3000-410-92-79-600-14
					\$108.96	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 8 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Baldini, Scott</b>							
	78424	11/21/2025	10-1611-215	Student Food Svc - Heineman	33.65	0	10-1611-215
					\$33.65	<b>Payee Vendor Total</b>	
<b>Ballard &amp; Tighe Publisher</b>							
	78450	11/21/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	241.00	20261189	10-1800-410-82-79-605-14
					\$241.00	<b>Payee Vendor Total</b>	
<b>Barr, Denise</b>							
	78850	01/05/2026	10475	AP Payroll Net Checks	199.16	0	10-475
					\$199.16	<b>Payee Vendor Total</b>	
<b>Batavia HS c/o Athletics</b>							
	78851	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
					\$375.00	<b>Payee Vendor Total</b>	
<b>Belvidere High School</b>							
	78140	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(250.00)	0	10-1500-640-00-71-300-13
	78140	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(250.00)	0	10-1500-640-00-71-300-13
	78140	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(250.00)	0	10-1500-640-00-71-300-13
	78495	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78518	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78518	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78518	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$250.00	<b>Payee Vendor Total</b>	
<b>Benefitfocus.com Inc</b>							
	202501210	12/01/2025	10477	Flex Plan	25,548.79		10-477
	78802	12/30/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,192.49	26120197	10-2310-220-00-79-600-14
	78451	11/21/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,180.55	26110197	10-2310-220-00-79-600-14
	78687	12/19/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	53,835.27	20261466	10-1100-220-00-79-600-14
					\$83,757.10	<b>Payee Vendor Total</b>	
<b>Benson, Amber</b>							
	78592	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	100.00	0	10-2560-410-00-72-220-13
					\$100.00	<b>Payee Vendor Total</b>	
<b>Bierma, Christian</b>							
	78593	12/19/2025	10-1110-332-00-71-100-13	Teacher Travel Leggee	42.00		10-1110-332-00-71-100-13
					\$42.00	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 9 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Bilingual Educational Spe</b>							
	78688	12/19/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,400.00	20261536	10-1200-410-92-79-600-14
					<b>\$1,400.00</b>	<b>Payee Vendor Total</b>	
<b>Bley, Lindsay</b>							
	78594	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					<b>\$250.00</b>	<b>Payee Vendor Total</b>	
<b>Blick Art Materials</b>							
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	16.80	20261481	10-1120-410-02-72-220-13
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	22.62	20261481	10-1120-410-02-72-220-13
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	44.54	20261481	10-1120-410-02-72-220-13
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	23.96	20261481	10-1120-410-02-72-220-13
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	46.94	20261481	10-1120-410-02-72-220-13
	78689	12/19/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	20.46	20261481	10-1120-410-02-72-220-13
					<b>\$175.32</b>	<b>Payee Vendor Total</b>	
<b>Blu Petroleum</b>							
	78452	11/21/2025	40-2552-464-00-79	Diesel/Gasoline	5,556.79	26110827	40-2552-464-00-79
	78452	11/21/2025	40-2552-464-00-79	Diesel/Gasoline	857.83	26110827	40-2552-464-00-79
	78489	11/25/2025	40-2552-464-00-79	Diesel/Gasoline	5,698.97	26090827	40-2552-464-00-79
	78489	11/25/2025	40-2552-464-00-79	Diesel/Gasoline	591.70	26111647	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	4,005.99	26110827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	6,298.65	26110827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	1,054.96	26110827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	5,744.79	26120827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	5,555.40	26120827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	968.66	26120827	40-2552-464-00-79
	78803	12/30/2025	40-2552-464-00-79	Diesel/Gasoline	857.31	26120827	40-2552-464-00-79
					<b>\$37,191.05</b>	<b>Payee Vendor Total</b>	
<b>Blue Cross Blue Shield</b>							
	202511240	11/24/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	641,912.59	26110417	10-1100-220-00-79-600-14
	202511250	11/25/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	286,640.06	26110417	10-1100-220-00-79-600-14
	202512080	12/08/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	526,712.99	26120417	10-1100-220-00-79-600-14
	202512220	12/22/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	733,075.36	26120417	10-1100-220-00-79-600-14
	202512290	12/29/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	273,992.28	26120417	10-1100-220-00-79-600-14
					<b>\$2,462,333.28</b>	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 10 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>BMO Mastercard</b>							
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	(399.89)	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	481.97	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	35.98	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	78.01	20261248	10-3000-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	155.29	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	13.05	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	27.65	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	(9.95)	20261248	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	128.30	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	57.04	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	485.00	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	29.56	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	995.70	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	18.21	20261249	10-120
	202512031	12/03/2025	10-158	Activity Funds	158.70	20261249	10-120
	202512031	12/03/2025	10-2410-332-00-71-300-13	Prin Travel HS	634.80	20261250	10-2410-332-00-71-300-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	40.86	20261250	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	180.00	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	189.76	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	128.61	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	47.38	20261251	10-120
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	34.39	20261251	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	373.17	20261251	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	28.00	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	193.99	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	97.16	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	95.60	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	240.00	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	240.00	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	180.00	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	1,164.85	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	56.66	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	39.99	20261251	10-120
	202512031	12/03/2025	10-158	Activity Funds	529.00	20261251	10-120



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 11 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	47.70	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	16.99	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	35.98	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	44.96	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	144.05	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	184.79	20261261	10-1120-410-13-72-220-08
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	378.05	20261261	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	489.07	20261261	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	7.99	20261261	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	72.23	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	12.65	20261261	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	462.00	20261261	10-120
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	34.50	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	49.98	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	199.57	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	147.04	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	18.99	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	24.59	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	105.97	20261262	10-120
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	21.07	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-158	Activity Funds	60.00	20261262	10-120
	202512031	12/03/2025	10-158	Activity Funds	317.51	20261262	10-120
	202512031	12/03/2025	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	47.80	20261262	10-2213-415-00-72-120-13
	202512031	12/03/2025	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	89.79	20261262	10-2410-410-00-72-120-14
	202512031	12/03/2025	10-158	Activity Funds	5.90	20261262	10-120
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	39.96	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-158	Activity Funds	39.96	20261262	10-120
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	31.98	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	47.33	20261262	10-2410-410-00-72-120-14
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	1.54	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	45.10	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	23.39	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	36.04	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	139.24	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	179.14	20261262	10-1110-410-00-72-120-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 12 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-158	Activity Funds	269.99	20261262	10-120
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	9.90	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	19.98	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	117.60	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	13.99	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	59.98	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-12-72-120-13	Music SuppliesMartin	44.60	20261262	10-1110-410-12-72-120-13
	202512031	12/03/2025	10-1110-410-12-72-120-13	Music SuppliesMartin	94.48	20261262	10-1110-410-12-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	124.43	20261262	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	22.87	20261263	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-2220-430-00-72-110-13	Media Center Chesak	242.40	20261263	10-2220-430-00-72-110-13
	202512031	12/03/2025	10-2410-410-00-72-110-13	Office Supplies Chesak	200.27	20261263	10-2410-410-00-72-110-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	42.79	20261263	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-1110-410-02-72-110-13	Art Supplies Chesak	51.05	20261263	10-1110-410-02-72-110-13
	202512031	12/03/2025	10-2220-430-00-72-110-13	Media Center Chesak	365.10	20261263	10-2220-430-00-72-110-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	15.98	20261263	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-1110-410-02-72-110-13	Art Supplies Chesak	26.59	20261263	10-1110-410-02-72-110-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	14.28	20261264	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-1412-410-63-71-300-14	CTEI Supplies	3,827.66	20261264	10-1412-410-63-71-300-14
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	35.70	20261264	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-05-71-300-13	English Supplies HS	66.07	20261264	10-1130-410-05-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	26.16	20261264	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	108.16	20261264	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	37.40	20261264	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	50.83	20261264	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	27.93	20261264	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	40.75	20261264	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	12.29	20261264	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-1130-323-00-71-300-13	Repairs HS	415.13	20261264	10-1130-323-00-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	113.26	20261264	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-02-71-300-13	Art Supplies HS	104.99	20261264	10-1130-410-02-71-300-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	23.36	20261264	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	9.99	20261264	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-1130-323-00-71-300-13	Repairs HS	35.14	20261264	10-1130-323-00-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	12.57	20261264	10-1130-410-00-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 13 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	54.99	20261264	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-50-71-300-13	Wellness Supplies HS	512.81	20261264	10-1130-410-50-71-300-13
	202512031	12/03/2025	10-1130-410-05-71-300-13	English Supplies HS	9.89	20261264	10-1130-410-05-71-300-13
	202512031	12/03/2025	10-1130-410-06-71-300-13	World Languages Supplies HS	22.95	20261264	10-1130-410-06-71-300-13
	202512031	12/03/2025	10-1400-410-10-71-300-13	Ind Arts Supplies	17.97	20261264	10-1400-410-10-71-300-13
	202512031	12/03/2025	10-1400-410-10-71-300-13	Ind Arts Supplies	22.49	20261264	10-1400-410-10-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	67.55	20261264	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-15-71-300-13	Social Studies Supplies HS	70.17	20261264	10-1130-410-15-71-300-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	88.48	20261265	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	9.99	20261265	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	24.74	20261265	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	19.47	20261265	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-158	Activity Funds	96.61	20261265	10-120
	202512031	12/03/2025	10-2410-410-00-71-100-13	Office Supplies Leggee	38.20	20261265	10-2410-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	43.99	20261265	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-2220-430-00-71-100-13	Media Center Leggee	8.68	20261265	10-2220-430-00-71-100-13
	202512031	12/03/2025	10-158	Activity Funds	90.00	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	204.73	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	120.00	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	127.92	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	300.00	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	490.00	20261266	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	2,129.75	20261266	10-1130-490-02-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	72.59	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	90.00	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	82.93	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	166.84	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	246.35	20261266	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	13.00	20261266	10-1130-490-02-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	90.00	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	71.63	20261266	10-120
	202512031	12/03/2025	10-158	Activity Funds	388.31	20261266	10-120
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	3.90	20261267	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	150.00	20261267	10-1200-310-66-71-300-13
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	478.53	20261268	20-2542-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 14 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	388.02	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	822.57	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2540-332-00-79	Travel	197.94	20261268	20-2540-332-00-79
	202512031	12/03/2025	20-2540-332-00-79	Travel	159.00	20261268	20-2540-332-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	13.88	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	19.76	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	62.97	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	118.99	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	22.60	20261268	20-2542-410-00-79
	202512031	12/03/2025	20-2540-410-00-79	Office Supplies B & G	41.39	20261268	20-2540-410-00-79
	202512031	12/03/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	97.00	20261269	10-2212-310-00-79-505-14
	202512031	12/03/2025	10-2660-390-00-79-600-14	Purchased Service Technology	39.00	20261270	10-2660-390-00-79-600-14
	202512031	12/03/2025	10-2410-410-00-74-140-13	Office Supplies Mackeben	39.99	20261270	10-2410-410-00-74-140-13
	202512031	12/03/2025	10-2220-490-00-74-140-13	Media Center Tech Mackeben	240.27	20261270	10-2220-490-00-74-140-13
	202512031	12/03/2025	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	143.20	20261270	10-2410-410-00-74-140-14
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	20.88	20261270	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	47.16	20261270	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	32.52	20261270	10-120
	202512031	12/03/2025	10-158	Activity Funds	8.41	20261270	10-120
	202512031	12/03/2025	10-158	Activity Funds	209.91	20261270	10-120
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	142.86	20261270	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	145.49	20261270	10-120
	202512031	12/03/2025	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	95.83	20261270	10-2410-410-00-74-140-14
	202512031	12/03/2025	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	168.78	20261270	10-2213-415-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	195.00	20261270	10-120
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	68.40	20261270	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	50.00	20261270	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	123.47	20261271	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	38.49	20261271	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	83.78	20261271	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	186.80	20261271	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	29.57	20261271	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	68.00	20261271	10-1200-310-66-71-300-13
	202512031	12/03/2025	10-2210-312-97-79-600-14	All Children Prof Dev	(155.68)	20261272	10-2210-312-97-79-600-14
	202512031	12/03/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	294.19	20261272	10-1125-410-90-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 15 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	72.98	20261272	10-2213-415-00-72-165-13
	202512031	12/03/2025	10-1225-410-95-79-600-14	ECE Instr Supplies	28.12	20261272	10-1225-410-95-79-600-14
	202512031	12/03/2025	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	225.00	20261272	10-1125-390-90-79-600-14
	202512031	12/03/2025	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	32.98	20261272	10-2213-415-00-72-165-13
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	38.57	20261272	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2560-415-97-79-600-14	All Children Snacks	42.60	20261272	10-2560-415-97-79-600-14
	202512031	12/03/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	30.99	20261272	10-1125-410-90-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	16.87	20261272	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-3100-410-97-79-605-24	All Children Parental Supplies	29.69	20261272	10-3100-410-97-79-605-24
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	54.64	20261272	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	46.18	20261273	10-2560-410-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	175.00	20261274	10-120
	202512031	12/03/2025	10-158	Activity Funds	371.60	20261274	10-120
	202512031	12/03/2025	10-1500-412-00-74-210-13	Uniforms Heineman	25.21	20261274	10-1500-412-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	462.00	20261274	10-120
	202512031	12/03/2025	10-158	Activity Funds	289.00	20261274	10-120
	202512031	12/03/2025	10-158	Activity Funds	565.28	20261274	10-120
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	57.31	20261274	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	68.63	20261274	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	389.73	20261275	10-2410-410-00-74-150-14
	202512031	12/03/2025	10-158	Activity Funds	169.11	20261275	10-120
	202512031	12/03/2025	10-2220-490-00-74-150-13	Media Center Tech Conley	24.30	20261275	10-2220-490-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	141.65	20261275	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2410-410-00-74-150-13	Office Supplies Conley	33.68	20261275	10-2410-410-00-74-150-13
	202512031	12/03/2025	10-2410-410-00-74-150-13	Office Supplies Conley	31.34	20261275	10-2410-410-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	119.98	20261275	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-1110-410-35-74-150-13	Conley Band Supplies	59.99	20261275	10-1110-410-35-74-150-13
	202512031	12/03/2025	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	366.72	20261275	10-2410-410-00-74-150-14
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	34.47	20261275	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2220-430-00-74-150-13	Media Center Conley	51.16	20261275	10-2220-430-00-74-150-13
	202512031	12/03/2025	10-1110-410-12-74-150-13	Conley Music Supplies	103.15	20261275	10-1110-410-12-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	48.08	20261275	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	448.25	20261276	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2660-319-61-79-600-14	Software Maintenance	29.00	20261276	10-2660-319-61-79-600-14
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	13.49	20261276	10-2660-410-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 16 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	48.40	20261276	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	53.00	20261276	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2642-410-00-74-500-14	Supplies Human Res	41.95	20261277	10-2642-410-00-74-500-14
	202512031	12/03/2025	10-2642-410-00-74-500-14	Supplies Human Res	130.00	20261277	10-2642-410-00-74-500-14
	202512031	12/03/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	32.74	20261331	10-3000-410-92-79-600-14
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	111.81	20261332	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	136.79	20261332	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	489.16	20261332	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	375.97	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	4,588.78	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	(6.92)	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	18.05	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	68.52	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	98.06	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	113.99	20261333	10-120
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	2,154.60	20261333	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	215.94	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	67.50	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	60.00	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	19.53	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	2,332.00	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	13.28	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	35.48	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	141.79	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	21.90	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	24.70	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	140.55	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	60.00	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	67.50	20261333	10-120
	202512031	12/03/2025	10-158	Activity Funds	163.74	20261334	10-120
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	25.85	20261335	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	366.04	20261335	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	15.78	20261335	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	365.68	20261335	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	20.09	20261335	10-2210-490-00-74-500-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 17 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	49.97	20261335	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	45.65	20261336	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	33.41	20261336	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	365.82	20261337	10-2212-332-00-74-500-14
	202512031	12/03/2025	10-2520-332-00-74-500-14	Travel Fiscal	365.82	20261337	10-2520-332-00-74-500-14
	202512031	12/03/2025	10-2642-332-00-74-500-14	Travel Human Res	365.82	20261337	10-2642-332-00-74-500-14
	202512031	12/03/2025	10-2546-332-00-79-600-14	Security Officer Travel	365.82	20261337	10-2546-332-00-79-600-14
	202512031	12/03/2025	10-2321-332-00-74-500-14	Travel Supt	365.82	20261337	10-2321-332-00-74-500-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	365.82	20261337	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-2630-332-00-74-500-14	Communications Travel	82.91	20261337	10-2630-332-00-74-500-14
	202512031	12/03/2025	10-2310-332-00-74-500-14	Travel Board	3,409.47	20261337	10-2310-332-00-74-500-14
	202512031	12/03/2025	10-2310-410-00-74-500-14	Supplies Board	24.83	20261337	10-2310-410-00-74-500-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	344.38	20261338	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261338	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-1200-310-92-79-600-14	IDEA General Purchased Service	20.00	20261338	10-1200-310-92-79-600-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261338	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	8.08	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	300.96	20261338	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261338	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	214.00	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	45.34	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	386.72	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	64.99	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	51.87	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	844.22	20261338	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	300.96	20261338	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-2633-360-00-74-500-14	Communications Purch Services	41.18	20261339	10-2633-360-00-74-500-14
	202512031	12/03/2025	10-2630-410-00-74-500-14	Communications Supplies	180.00	20261339	10-2630-410-00-74-500-14
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	31.21	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2220-430-00-74-210-13	Media Center Heineman	(1.04)	20261340	10-2220-430-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	38.58	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	9.99	20261340	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-07	Heineman Science Supplies 7	20.49	20261340	10-1120-410-13-74-210-07
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	30.99	20261340	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	9.55	20261340	10-2410-410-00-74-210-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 18 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	11.99	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	50.16	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	33.63	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	352.70	20261340	10-1120-323-00-74-210-13
	202512031	12/03/2025	10-2220-430-00-74-210-13	Media Center Heineman	11.98	20261340	10-2220-430-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	2.89	20261340	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-06	Heineman Science Supplies 6	79.96	20261340	10-1120-410-13-74-210-06
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	101.00	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-07	Heineman Science Supplies 7	77.55	20261340	10-1120-410-13-74-210-07
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	27.88	20261340	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	138.77	20261340	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1500-411-00-74-210-13	Awards Heineman	63.92	20261340	10-1500-411-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	239.64	20261340	10-2410-410-00-74-210-14
	202512031	12/03/2025	10-158	Activity Funds	13.03	20261340	10-120
	202512031	12/03/2025	10-158	Activity Funds	177.78	20261340	10-120
	202512031	12/03/2025	10-158	Activity Funds	120.70	20261340	10-120
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	69.93	20261340	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-07	Heineman Science Supplies 7	31.58	20261340	10-1120-410-13-74-210-07
	202512031	12/03/2025	10-1120-410-13-74-210-07	Heineman Science Supplies 7	31.58	20261340	10-1120-410-13-74-210-07
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	17.73	20261340	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	18.59	20261340	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	214.50	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	134.71	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	106.70	20261341	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	43.00	20261341	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	50.32	20261341	10-120
	202512031	12/03/2025	10-158	Activity Funds	322.23	20261341	10-120
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	239.99	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	18.99	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	88.88	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	4.68	20261341	10-120
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	(29.59)	20261341	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	10.94	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	271.95	20261341	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	97.93	20261341	10-2120-410-00-72-220-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 19 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	152.20	20261342	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-12-72-120-13	Music SuppliesMartin	65.87	20261342	10-1110-410-12-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	51.48	20261342	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	52.99	20261342	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-02-72-120-13	Art Supplies Martin	112.69	20261342	10-1110-410-02-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	24.99	20261342	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	77.62	20261343	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-1110-410-02-72-110-13	Art Supplies Chesak	79.92	20261343	10-1110-410-02-72-110-13
	202512031	12/03/2025	10-2220-490-00-72-110-13	Media Center Tech Chesak	147.99	20261343	10-2220-490-00-72-110-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	135.00	20261343	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	81.53	20261343	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	108.60	20261344	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-1538-410-00-71-305-13	TV Production Supplies	166.00	20261344	10-1538-410-00-71-305-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	14.16	20261344	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-1130-314-06-71-305-13	Alternative School	44.92	20261344	10-1130-314-06-71-305-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	61.58	20261344	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	42.28	20261344	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-12-71-300-13	Music Supplies HS	189.75	20261344	10-1130-410-12-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	112.18	20261344	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-1400-410-10-71-300-13	Ind Arts Supplies	16.79	20261344	10-1400-410-10-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	117.56	20261344	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	119.98	20261344	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	530.00	20261344	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	119.98	20261344	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-2220-430-00-71-300-13	Media Center HS	66.15	20261344	10-2220-430-00-71-300-13
	202512031	12/03/2025	10-2220-430-00-71-300-13	Media Center HS	7.29	20261344	10-2220-430-00-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	51.86	20261344	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-1400-410-10-71-300-13	Ind Arts Supplies	25.64	20261344	10-1400-410-10-71-300-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	73.24	20261345	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-2410-410-00-71-100-13	Office Supplies Leggee	63.45	20261345	10-2410-410-00-71-100-13
	202512031	12/03/2025	10-158	Activity Funds	286.59	20261345	10-120
	202512031	12/03/2025	10-158	Activity Funds	70.00	20261346	10-120
	202512031	12/03/2025	10-158	Activity Funds	305.50	20261346	10-120
	202512031	12/03/2025	10-158	Activity Funds	241.30	20261346	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	335.89	20261346	10-1130-490-02-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 20 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-158	Activity Funds	12.58	20261346	10-120
	202512031	12/03/2025	10-158	Activity Funds	135.00	20261346	10-120
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	12.97	20261347	10-1200-410-66-71-300-13
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	537.11	20261348	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	570.00	20261348	20-2542-410-00-79
	202512031	12/03/2025	20-2540-410-00-79	Office Supplies B & G	7.83	20261348	20-2540-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	62.38	20261348	20-2542-410-00-79
	202512031	12/03/2025	20-2540-410-00-79	Office Supplies B & G	28.36	20261348	20-2540-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	22.56	20261348	20-2542-410-00-79
	202512031	12/03/2025	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	119.88	20261349	10-2660-490-00-79-600-14
	202512031	12/03/2025	10-158	Activity Funds	459.44	20261350	10-120
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	38.00	20261350	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	165.48	20261350	10-120
	202512031	12/03/2025	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	45.96	20261350	10-2213-415-00-74-140-13
	202512031	12/03/2025	10-2220-490-00-74-140-13	Media Center Tech Mackeben	227.67	20261350	10-2220-490-00-74-140-13
	202512031	12/03/2025	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	46.97	20261350	10-2213-415-00-74-140-13
	202512031	12/03/2025	10-2220-490-00-74-140-13	Media Center Tech Mackeben	47.95	20261350	10-2220-490-00-74-140-13
	202512031	12/03/2025	10-2410-410-00-74-140-13	Office Supplies Mackeben	17.23	20261350	10-2410-410-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	645.58	20261350	10-120
	202512031	12/03/2025	10-158	Activity Funds	269.00	20261350	10-120
	202512031	12/03/2025	10-2220-430-00-74-140-13	Media Center Mackeben	(27.39)	20261350	10-2220-430-00-74-140-13
	202512031	12/03/2025	10-2220-430-00-74-140-13	Media Center Mackeben	(27.39)	20261350	10-2220-430-00-74-140-13
	202512031	12/03/2025	10-2220-430-00-74-140-13	Media Center Mackeben	101.16	20261350	10-2220-430-00-74-140-13
	202512031	12/03/2025	10-2220-430-00-74-140-13	Media Center Mackeben	82.17	20261350	10-2220-430-00-74-140-13
	202512031	12/03/2025	10-2410-410-00-74-140-13	Office Supplies Mackeben	15.74	20261350	10-2410-410-00-74-140-13
	202512031	12/03/2025	10-1110-410-12-74-140-13	Mackeben Music Supplies	47.98	20261350	10-1110-410-12-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	442.48	20261350	10-120
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	131.94	20261350	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	10.10	20261351	10-1200-310-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	139.50	20261351	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	112.85	20261351	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	50.53	20261352	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2560-415-97-79-600-14	All Children Snacks	14.94	20261352	10-2560-415-97-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	134.00	20261352	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-1225-410-95-79-600-14	ECE Instr Supplies	11.96	20261352	10-1225-410-95-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 21 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1225-410-95-79-600-14	ECE Instr Supplies	10.89	20261352	10-1225-410-95-79-600-14
	202512031	12/03/2025	10-1225-410-95-79-600-14	ECE Instr Supplies	167.45	20261352	10-1225-410-95-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	352.15	20261352	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	9.99	20261352	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	48.07	20261352	10-1125-410-90-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	(39.85)	20261352	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2300-410-97-79-600-14	All Children Gen Admin Sup	13.02	20261352	10-2300-410-97-79-600-14
	202512031	12/03/2025	10-2560-410-00-74-210-13	Cafe Supplies Heineman	86.35	20261353	10-2560-410-00-74-210-13
	202512031	12/03/2025	10-2560-410-00-74-150-13	Cafe Supplies Conley	144.18	20261353	10-2560-410-00-74-150-13
	202512031	12/03/2025	10-158	Activity Funds	(452.22)	20261354	10-120
	202512031	12/03/2025	10-158	Activity Funds	(9.73)	20261354	10-120
	202512031	12/03/2025	10-158	Activity Funds	91.90	20261354	10-120
	202512031	12/03/2025	10-158	Activity Funds	82.18	20261354	10-120
	202512031	12/03/2025	10-1110-410-02-74-150-13	Art Supplies Conley	218.52	20261355	10-1110-410-02-74-150-13
	202512031	12/03/2025	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	330.00	20261355	10-2213-415-00-74-150-13
	202512031	12/03/2025	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	300.00	20261355	10-2213-415-00-74-150-13
	202512031	12/03/2025	10-158	Activity Funds	387.18	20261355	10-120
	202512031	12/03/2025	10-2220-490-00-74-150-13	Media Center Tech Conley	30.00	20261355	10-2220-490-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	80.85	20261355	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	104.37	20261355	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2220-430-00-74-150-13	Media Center Conley	47.97	20261355	10-2220-430-00-74-150-13
	202512031	12/03/2025	10-158	Activity Funds	173.39	20261355	10-120
	202512031	12/03/2025	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	103.99	20261355	10-2213-415-00-74-150-13
	202512031	12/03/2025	10-2660-319-61-79-600-14	Software Maintenance	8.24	20261356	10-2660-319-61-79-600-14
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	67.81	20261356	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2642-410-00-74-500-14	Supplies Human Res	109.99	20261357	10-2642-410-00-74-500-14
	202512031	12/03/2025	10-2642-410-00-74-500-14	Supplies Human Res	8.99	20261357	10-2642-410-00-74-500-14
	202512031	12/03/2025	10-2642-350-00-74-500-14	Advertising Human Res	275.00	20261357	10-2642-350-00-74-500-14
	202512031	12/03/2025	10-2642-350-00-74-500-14	Advertising Human Res	300.00	20261357	10-2642-350-00-74-500-14
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	24.69	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	74.52	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	94.15	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	472.50	20261412	10-1200-310-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	102.02	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	47.78	20261412	10-1200-410-66-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 22 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	39.97	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	26.39	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	(62.99)	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	73.98	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	62.99	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	183.45	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	(58.92)	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	36.99	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	(27.99)	20261412	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	77.40	20261413	10-120
	202512031	12/03/2025	10-1130-410-00-71-300-13	Inst Supplies HS	29.55	20261414	10-1130-410-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	56.98	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	120.00	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	45.79	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	26.00	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	101.00	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	25.97	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	436.77	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	129.70	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	26.73	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	9.36	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	958.75	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	198.26	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	143.96	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	203.96	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	35.99	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	287.92	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	133.52	20261415	10-120
	202512031	12/03/2025	10-158	Activity Funds	16.95	20261415	10-120
	202512031	12/03/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	22.56	20261415	10-1500-410-00-71-300-13
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	133.14	20261415	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	68.19	20261415	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	80.00	20261415	10-120
	202512031	12/03/2025	10-1500-335-00-71-300-13	Conference Travel HS	49.02	20261415	10-1500-335-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	23.74	20261415	10-120



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 23 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	77.99	20261416	10-1120-490-02-72-220-13
	202512031	12/03/2025	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	6.00	20261416	10-1120-490-02-72-220-13
	202512031	12/03/2025	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	10.00	20261416	10-1120-490-02-72-220-13
	202512031	12/03/2025	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	72.99	20261416	10-1120-490-02-72-220-13
	202512031	12/03/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	144.40	20261417	10-1800-410-84-79-605-14
	202512031	12/03/2025	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12.99	20261417	10-2213-415-00-74-500-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	16.49	20261417	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	(40.83)	20261417	10-1800-410-84-79-605-14
	202512031	12/03/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	(13.61)	20261417	10-1800-410-84-79-605-14
	202512031	12/03/2025	10-2520-410-00-74-500-14	Supplies Fiscal	66.59	20261418	10-2520-410-00-74-500-14
	202512031	12/03/2025	10-2520-410-00-74-500-14	Supplies Fiscal	38.23	20261418	10-2520-410-00-74-500-14
	202512031	12/03/2025	10-2310-410-00-74-500-14	Supplies Board	251.80	20261419	10-2310-410-00-74-500-14
	202512031	12/03/2025	10-2310-332-00-74-500-14	Travel Board	85.56	20261419	10-2310-332-00-74-500-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261420	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261420	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	450.00	20261420	10-3000-310-92-79-600-14
	202512031	12/03/2025	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	72.38	20261420	10-2210-410-92-79-600-14
	202512031	12/03/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	39.99	20261420	10-2130-410-92-79-605-14
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	199.98	20261420	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	28.30	20261420	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-2140-410-92-79-605-14	IDEA Psychological Supplies	152.91	20261420	10-2140-410-92-79-605-14
	202512031	12/03/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	42.07	20261420	10-2130-410-92-79-605-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	89.97	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	67.42	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	81.83	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	51.96	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	41.95	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	26.99	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	186.15	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	32.72	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	41.95	20261420	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	57.45	20261420	10-3000-410-92-79-600-14
	202512031	12/03/2025	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	35.72	20261420	10-2210-410-92-79-600-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261420	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-2630-410-00-74-500-14	Communications Supplies	103.00	20261421	10-2630-410-00-74-500-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 24 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2633-360-00-74-500-14	Communications Purch Services	9.95	20261421	10-2633-360-00-74-500-14
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	13.93	20261421	10-2321-410-00-74-500-14
	202512031	12/03/2025	10-2630-410-00-74-500-14	Communications Supplies	83.00	20261421	10-2630-410-00-74-500-14
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	73.34	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	618.69	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-07	Heineman Science Supplies 7	17.96	20261422	10-1120-410-13-74-210-07
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	314.62	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-22-74-210-13	PLTW Supplies Heineman	142.89	20261422	10-1120-410-22-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	136.48	20261422	10-120
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	16.34	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	222.45	20261422	10-2410-410-00-74-210-14
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	7.73	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	12.34	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	20.20	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-06	Heineman Science Supplies 6	27.92	20261422	10-1120-410-13-74-210-06
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	41.45	20261422	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-2220-430-00-74-210-13	Media Center Heineman	422.88	20261422	10-2220-430-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	440.61	20261422	10-120
	202512031	12/03/2025	10-2220-430-00-74-210-13	Media Center Heineman	10.97	20261422	10-2220-430-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-06	Heineman Science Supplies 6	132.00	20261422	10-1120-410-13-74-210-06
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	40.88	20261422	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	14.95	20261422	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	96.32	20261422	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	20.79	20261422	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	37.51	20261422	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	275.00	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-13-74-210-06	Heineman Science Supplies 6	312.68	20261422	10-1120-410-13-74-210-06
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	59.98	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	182.41	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	72.60	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	18.89	20261422	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	30.99	20261422	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	248.31	20261422	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	22.95	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	60.46	20261423	10-1120-410-00-72-220-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 25 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	23.98	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	172.00	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	38.04	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	10.92	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	73.26	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	(18.86)	20261423	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	56.97	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	24.69	20261423	10-2120-410-00-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	44.95	20261423	10-120
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	208.90	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	114.94	20261423	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	49.64	20261423	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	79.76	20261423	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	46.33	20261423	10-1120-410-13-72-220-08
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	399.90	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	188.00	20261423	10-1120-490-00-72-220-13
	202512031	12/03/2025	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	11.52	20261423	10-1120-410-13-72-220-07
	202512031	12/03/2025	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	174.98	20261423	10-2120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	27.76	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	161.88	20261423	10-1120-410-13-72-220-07
	202512031	12/03/2025	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	274.47	20261423	10-1120-410-13-72-220-07
	202512031	12/03/2025	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	110.31	20261423	10-1120-410-13-72-220-07
	202512031	12/03/2025	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	19.50	20261423	10-1120-410-12-72-220-13
	202512031	12/03/2025	10-1505-410-00-72-220-15	Basketball Boys Supplies Marl	58.80	20261423	10-1505-410-00-72-220-15
	202512031	12/03/2025	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	39.72	20261423	10-1120-410-13-72-220-06
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	90.34	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	150.38	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	31.34	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	6.68	20261423	10-1120-410-13-72-220-07
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	32.24	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	63.98	20261423	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	89.05	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	32.19	20261423	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	42.66	20261423	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	25.91	20261423	10-120



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 26 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	66.88	20261423	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	106.36	20261424	10-120
	202512031	12/03/2025	10-2220-430-00-72-120-13	Media Center Martin	53.98	20261424	10-2220-430-00-72-120-13
	202512031	12/03/2025	10-2220-430-00-72-120-13	Media Center Martin	231.38	20261424	10-2220-430-00-72-120-13
	202512031	12/03/2025	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	53.99	20261424	10-2410-410-00-72-120-14
	202512031	12/03/2025	10-158	Activity Funds	35.99	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	57.34	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	57.35	20261424	10-120
	202512031	12/03/2025	10-2410-410-00-72-120-13	Office Supplies Martin	28.11	20261424	10-2410-410-00-72-120-13
	202512031	12/03/2025	10-158	Activity Funds	(269.99)	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	59.58	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	133.95	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	21.99	20261424	10-120
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	55.32	20261424	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	1.86	20261424	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	5.99	20261424	10-1110-410-00-72-120-13
	202512031	12/03/2025	10-2220-430-00-72-120-13	Media Center Martin	203.87	20261424	10-2220-430-00-72-120-13
	202512031	12/03/2025	10-158	Activity Funds	73.00	20261424	10-120
	202512031	12/03/2025	10-158	Activity Funds	113.21	20261424	10-120
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	39.99	20261425	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	54.62	20261425	10-2213-415-00-72-110-13
	202512031	12/03/2025	10-2220-490-00-72-110-13	Media Center Tech Chesak	49.99	20261425	10-2220-490-00-72-110-13
	202512031	12/03/2025	10-1110-410-12-74-110-13	Music Supplies	68.02	20261425	10-1110-410-12-74-110-13
	202512031	12/03/2025	10-2220-490-00-72-110-13	Media Center Tech Chesak	(54.99)	20261425	10-2220-490-00-72-110-13
	202512031	12/03/2025	10-1110-410-00-72-110-13	Inst Supplies Chesak	119.97	20261425	10-1110-410-00-72-110-13
	202512031	12/03/2025	10-2220-490-00-72-110-13	Media Center Tech Chesak	54.99	20261425	10-2220-490-00-72-110-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	65.08	20261426	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	48.48	20261426	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	1,132.91	20261426	10-120
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	76.56	20261426	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	30.87	20261426	10-2213-415-00-71-300-13
	202512031	12/03/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	8.13	20261426	10-1400-410-09-71-300-13
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	247.00	20261426	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-1130-410-05-71-300-13	English Supplies HS	69.32	20261426	10-1130-410-05-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	357.95	20261426	10-1130-410-13-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 27 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-1400-410-03-71-300-13	Business Supplies	31.54	20261426	10-1400-410-03-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-13	Office Supplies HS	24.22	20261426	10-2410-410-00-71-300-13
	202512031	12/03/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	70.99	20261426	10-2410-410-00-71-300-14
	202512031	12/03/2025	10-158	Activity Funds	73.41	20261426	10-120
	202512031	12/03/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	72.66	20261426	10-2410-410-00-71-300-14
	202512031	12/03/2025	10-158	Activity Funds	460.99	20261426	10-120
	202512031	12/03/2025	10-1130-323-00-71-300-13	Repairs HS	269.99	20261426	10-1130-323-00-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	(28.98)	20261426	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-1130-410-13-71-300-13	Science Supplies HS	336.05	20261426	10-1130-410-13-71-300-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	14.83	20261427	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	19.76	20261427	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	24.74	20261427	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-1110-410-00-71-100-13	Inst Supplies Leggee	54.00	20261427	10-1110-410-00-71-100-13
	202512031	12/03/2025	10-158	Activity Funds	61.65	20261428	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	114.99	20261428	10-1130-490-02-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	42.96	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	273.78	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	510.00	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	88.00	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	648.00	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	23.99	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	29.15	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	5.99	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	41.90	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	16.00	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	111.89	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	41.90	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	36.85	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	42.25	20261428	10-120
	202512031	12/03/2025	10-158	Activity Funds	299.99	20261428	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	164.29	20261428	10-1130-490-02-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	123.97	20261428	10-120
	202512031	12/03/2025	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	146.84	20261428	10-1130-490-02-71-300-13
	202512031	12/03/2025	20-2540-410-00-79	Office Supplies B & G	79.90	20261429	20-2540-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	175.44	20261429	20-2542-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 28 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	278.15	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	263.60	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	105.80	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2540-410-00-79	Office Supplies B & G	115.25	20261429	20-2540-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	81.85	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	84.64	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	77.59	20261429	20-2542-410-00-79
	202512031	12/03/2025	20-2542-410-00-79	Supplies B & G	483.77	20261429	20-2542-410-00-79
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	50.00	20261430	10-2321-410-00-74-500-14
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	195.30	20261431	10-2321-410-00-74-500-14
	202512031	12/03/2025	10-2660-390-00-79-600-14	Purchased Service Technology	266.67	20261432	10-2660-390-00-79-600-14
	202512031	12/03/2025	10-1110-410-00-74-140-13	Inst Supplies Mackeben	726.04	20261432	10-1110-410-00-74-140-13
	202512031	12/03/2025	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	210.89	20261432	10-2410-410-00-74-140-14
	202512031	12/03/2025	10-2220-430-00-74-140-13	Media Center Mackeben	(27.39)	20261432	10-2220-430-00-74-140-13
	202512031	12/03/2025	10-158	Activity Funds	28.34	20261432	10-120
	202512031	12/03/2025	10-1110-410-12-74-140-13	Mackeben Music Supplies	(47.98)	20261432	10-1110-410-12-74-140-13
	202512031	12/03/2025	10-1110-410-12-74-140-13	Mackeben Music Supplies	48.99	20261432	10-1110-410-12-74-140-13
	202512031	12/03/2025	10-1200-310-66-71-300-13	STEP Purchased Services	50.00	20261433	10-1200-310-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	16.00	20261433	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	106.79	20261433	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	13.76	20261433	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-1200-410-66-71-300-13	STEP Supplies	41.27	20261433	10-1200-410-66-71-300-13
	202512031	12/03/2025	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	38.96	20261434	10-2213-415-00-72-165-13
	202512031	12/03/2025	10-2560-415-97-79-600-14	All Children Snacks	46.47	20261434	10-2560-415-97-79-600-14
	202512031	12/03/2025	10-2560-415-97-79-600-14	All Children Snacks	34.61	20261434	10-2560-415-97-79-600-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	739.00	20261434	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	38.37	20261434	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	41.98	20261434	10-2213-415-00-72-165-13
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	210.53	20261434	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-1125-410-97-79-600-14	All Children Supplies	13.72	20261434	10-1125-410-97-79-600-14
	202512031	12/03/2025	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	165.45	20261434	10-2213-415-00-72-165-13
	202512031	12/03/2025	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	360.00	20261434	10-1125-390-90-79-600-14
	202512031	12/03/2025	10-1125-410-90-79-600-14	Supplies Parent-Tot	113.15	20261434	10-1125-410-90-79-600-14
	202512031	12/03/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	95.42	20261435	10-2560-410-00-71-300-13
	202512031	12/03/2025	10-2560-410-00-71-100-13	Cafe Supplies Leggee	28.97	20261435	10-2560-410-00-71-100-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 29 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-158	Activity Funds	467.87	20261436	10-120
	202512031	12/03/2025	10-158	Activity Funds	382.11	20261436	10-120
	202512031	12/03/2025	10-158	Activity Funds	131.99	20261436	10-120
	202512031	12/03/2025	10-1110-410-02-74-150-13	Art Supplies Conley	15.84	20261437	10-1110-410-02-74-150-13
	202512031	12/03/2025	10-1110-410-35-74-150-13	Conley Band Supplies	38.90	20261437	10-1110-410-35-74-150-13
	202512031	12/03/2025	10-158	Activity Funds	214.17	20261437	10-120
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	32.99	20261437	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	87.18	20261437	10-2213-415-00-74-150-13
	202512031	12/03/2025	10-158	Activity Funds	119.73	20261437	10-120
	202512031	12/03/2025	10-158	Activity Funds	8.99	20261437	10-120
	202512031	12/03/2025	10-2220-430-00-74-150-13	Media Center Conley	75.44	20261437	10-2220-430-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	215.29	20261437	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-1110-410-00-74-150-13	Inst Supplies Conley	9.45	20261437	10-1110-410-00-74-150-13
	202512031	12/03/2025	10-2220-430-00-74-150-13	Media Center Conley	131.70	20261437	10-2220-430-00-74-150-13
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	13.71	20261438	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2660-410-00-79-600-14	Supplies Tech	19.92	20261438	10-2660-410-00-79-600-14
	202512031	12/03/2025	10-2660-390-00-79-600-14	Purchased Service Technology	50.00	20261438	10-2660-390-00-79-600-14
	202512031	12/03/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	431.68	20261251	10-1500-410-00-71-300-13
	202512031	12/03/2025	10-158	Activity Funds	79.98	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	273.69	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	525.30	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	295.00	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	91.22	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	149.92	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	24.98	20261252	10-120
	202512031	12/03/2025	10-158	Activity Funds	39.84	20261252	10-120
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	159.07	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	69.99	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	15.21	20261253	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	64.29	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	26.99	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	38.70	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	267.42	20261253	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	91.78	20261253	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	80.95	20261253	10-1800-410-82-79-605-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 30 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	9.51	20261253	10-2210-490-00-74-500-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	14.99	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	32.91	20261253	10-1800-410-82-79-605-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	41.98	20261254	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	99.95	20261254	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	80.00	20261254	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2546-490-00-79-600-14	Security Officer Supplies	1,068.00	20261254	10-2546-490-00-79-600-14
	202512031	12/03/2025	10-2520-332-00-74-500-14	Travel Fiscal	35.00	20261255	10-2520-332-00-74-500-14
	202512031	12/03/2025	10-2520-332-00-74-500-14	Travel Fiscal	102.00	20261255	10-2520-332-00-74-500-14
	202512031	12/03/2025	10-2520-332-00-74-500-14	Travel Fiscal	35.00	20261255	10-2520-332-00-74-500-14
	202512031	12/03/2025	10-2520-332-00-74-500-14	Travel Fiscal	579.02	20261255	10-2520-332-00-74-500-14
	202512031	12/03/2025	10-2310-410-00-74-500-14	Supplies Board	26.39	20261256	10-2310-410-00-74-500-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	49.72	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11.97	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	225.00	20261257	10-3000-310-92-79-600-14
	202512031	12/03/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	115.00	20261257	10-1101-310-00-79-605-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	588.24	20261257	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	588.24	20261257	10-2210-314-92-79-605-14
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	9.98	20261257	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11.98	20261257	10-2130-410-92-79-605-14
	202512031	12/03/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	144.00	20261257	10-3000-310-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	82.79	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	13.44	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	13.48	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12.17	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	8.83	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	99.45	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	37.98	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	37.90	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	83.11	20261257	10-3000-410-92-79-600-14
	202512031	12/03/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	28.49	20261257	10-3000-410-92-79-600-14
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	71.96	20261257	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	8.83	20261257	10-1200-410-92-79-600-14
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	16.99	20261258	10-2321-410-00-74-500-14
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	809.29	20261258	10-2321-410-00-74-500-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 31 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2321-410-00-74-500-14	Supplies Supt	26.38	20261258	10-2321-410-00-74-500-14
	202512031	12/03/2025	10-2633-360-00-74-500-14	Communications Purch Services	500.00	20261258	10-2633-360-00-74-500-14
	202512031	12/03/2025	10-1120-410-22-74-210-13	PLTW Supplies Heineman	92.40	20261259	10-1120-410-22-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	66.50	20261259	10-2410-410-00-74-210-14
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	95.70	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-02-74-210-13	Art Supplies Heineman	603.23	20261259	10-1120-410-02-74-210-13
	202512031	12/03/2025	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	280.00	20261259	10-1120-410-12-74-210-13
	202512031	12/03/2025	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	380.00	20261259	10-1120-410-12-74-210-13
	202512031	12/03/2025	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	15.00	20261259	10-1120-410-12-74-210-13
	202512031	12/03/2025	10-1120-410-22-74-210-13	PLTW Supplies Heineman	88.35	20261259	10-1120-410-22-74-210-13
	202512031	12/03/2025	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	39.52	20261259	10-2213-415-00-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	9.90	20261259	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	121.67	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-09-74-210-13	Home Ec Heineman	183.66	20261259	10-1120-410-09-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	40.12	20261259	10-120
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	5.22	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	102.53	20261259	10-1120-490-02-74-210-13
	202512031	12/03/2025	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	41.25	20261259	10-1120-410-12-74-210-13
	202512031	12/03/2025	10-1120-410-02-74-210-13	Art Supplies Heineman	75.94	20261259	10-1120-410-02-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	33.48	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	36.60	20261259	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	(19.36)	20261259	10-120
	202512031	12/03/2025	10-2220-430-00-74-210-13	Media Center Heineman	26.55	20261259	10-2220-430-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	21.54	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	7.59	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	11.99	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-2130-410-00-79-600-14	Supplies Health	15.62	20261259	10-2130-410-00-79-600-14
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	30.74	20261259	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	142.25	20261259	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	25.00	20261259	10-120
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	261.13	20261259	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-1120-410-00-74-210-13	Inst Supplies Heineman	13.59	20261259	10-1120-410-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	7.85	20261259	10-120
	202512031	12/03/2025	10-158	Activity Funds	(19.35)	20261259	10-120
	202512031	12/03/2025	10-158	Activity Funds	(19.35)	20261259	10-120



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 32 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512031	12/03/2025	10-2410-410-00-74-210-13	Office Supplies Heineman	15.52	20261259	10-2410-410-00-74-210-13
	202512031	12/03/2025	10-158	Activity Funds	1,169.52	20261259	10-120
	202512031	12/03/2025	10-158	Activity Funds	309.82	20261259	10-120
	202512031	12/03/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	88.74	20261260	10-1200-410-00-79-600-14
	202512031	12/03/2025	10-2220-430-00-72-220-13	Media Center Marlowe	43.35	20261261	10-2220-430-00-72-220-13
	202512031	12/03/2025	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	21.90	20261261	10-2120-410-00-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	102.43	20261261	10-120
	202512031	12/03/2025	10-158	Activity Funds	9.99	20261261	10-120
	202512031	12/03/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	178.32	20261261	10-1120-410-02-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	50.88	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	119.90	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	255.59	20261261	10-1120-410-02-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	105.62	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	39.97	20261261	10-1120-410-22-72-220-13
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	151.95	20261261	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	50.75	20261261	10-1120-490-00-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	73.35	20261261	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	114.98	20261261	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	4.59	20261261	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	150.53	20261261	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	122.73	20261261	10-120
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	132.91	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	37.05	20261261	10-1120-410-09-72-220-13
	202512031	12/03/2025	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	87.30	20261261	10-1120-490-00-72-220-13
	202512031	12/03/2025	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	233.48	20261261	10-2120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-80-72-220-13	PBIS	104.92	20261261	10-1120-410-80-72-220-13
	202512031	12/03/2025	10-2220-490-00-72-220-13	Media Center Tech Marlowe	49.99	20261261	10-2220-490-00-72-220-13
	202512031	12/03/2025	10-158	Activity Funds	5.98	20261261	10-120
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	31.34	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	63.64	20261261	10-1120-410-00-72-220-13
	202512031	12/03/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	13.49	20261261	10-1120-410-00-72-220-13
					\$114,225.55	<b>Payee Vendor Total</b>	
<b>Bolger, Laurie A</b>	78595	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 33 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Bouncyband LLC</b>							
	78539	12/12/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	539.98	20261117	10-1200-410-92-79-600-14
					\$539.98	<b>Payee Vendor Total</b>	
<b>Boylan Catholic H.S.</b>							
	78496	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	260.00	0	10-1500-640-00-71-300-13
					\$260.00	<b>Payee Vendor Total</b>	
<b>BryMax Enterprises Inc</b>							
	78540	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	441.60	26111907	10-2560-415-00-71-300-13
	78540	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,373.60	26111917	10-2560-415-00-72-220-13
	78540	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	717.60	26111927	10-2560-415-00-74-210-13
					\$3,532.80	<b>Payee Vendor Total</b>	
<b>BSN Sports</b>							
	78541	12/12/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	1,715.88	20261314	10-1500-410-00-71-300-13
					\$1,715.88	<b>Payee Vendor Total</b>	
<b>Buffalo Grove H.S. c/o At</b>							
	78497	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
	78497	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78497	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78497	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					\$1,175.00	<b>Payee Vendor Total</b>	
<b>Build Capacity Consulting</b>							
	78690	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	58.80	20261372	10-2212-310-00-79-505-14
	78690	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	2.80	20261372	10-2212-310-00-79-505-14
	78690	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	59.50	20261372	10-2212-310-00-79-505-14
	78690	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	120.40	20261372	10-2212-310-00-79-505-14
					\$241.50	<b>Payee Vendor Total</b>	
<b>Buranicz, Kelsey</b>							
	78596	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	78596	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$840.00	<b>Payee Vendor Total</b>	
<b>Burris Equipment Co</b>							
	78804	12/30/2025	20-2543-410-00-79	Grounds Supplies	41.69	20260606	20-2543-410-00-79
	78804	12/30/2025	20-2543-410-00-79	Grounds Supplies	433.00	20260606	20-2543-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 34 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$474.69	<b>Payee Vendor Total</b>	
<b>Bussone, Jared</b>							
	78597	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	<b>Payee Vendor Total</b>	
<b>Byron High School</b>							
	78525	12/12/2025	10-1543-640-00-71-305-13	Activities Fees	150.00	0	10-1543-640-00-71-305-13
					\$150.00	<b>Payee Vendor Total</b>	
<b>Calhoun, Sara</b>							
	78425	11/21/2025	10-1611-215	Student Food Svc - Heineman	12.30	0	10-1611-215
					\$12.30	<b>Payee Vendor Total</b>	
<b>Camelot Therapeutic Schoo</b>							
	78542	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,036.78	26100517	10-4220-670-00-79-600-14
	78805	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,619.33	26110517	10-4220-670-00-79-600-14
					\$26,656.11	<b>Payee Vendor Total</b>	
<b>Candor Health Education</b>							
	78691	12/19/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	4,285.00	20261490	10-1110-410-00-72-120-13
					\$4,285.00	<b>Payee Vendor Total</b>	
<b>Canteen Refreshments</b>							
	78692	12/19/2025	10-2560-415-00-71-300-13	Cafe Food HS	800.37	20261482	10-2560-415-00-71-300-13
					\$800.37	<b>Payee Vendor Total</b>	
<b>Carl Sandburg HS</b>							
	78852	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	400.00	0	10-1500-640-00-71-300-13
					\$400.00	<b>Payee Vendor Total</b>	
<b>Castans, Rita M</b>							
	78598	12/19/2025	10-1500-335-00-71-300-13	Conference Travel HS	57.68		10-1500-335-00-71-300-13
					\$57.68	<b>Payee Vendor Total</b>	
<b>Ceisel, Donna</b>							
	78693	12/19/2025	10-2130-310-92-79-600-14	IDEA Health Services	1,140.00	20261364	10-2130-310-92-79-600-14
	78693	12/19/2025	10-2130-310-92-79-600-14	IDEA Health Services	420.00	20261467	10-2130-310-92-79-600-14
					\$1,560.00	<b>Payee Vendor Total</b>	
<b>Central States Bus Sales</b>							
	78453	11/21/2025	40-2554-410-00-79	Fleet Supplies	353.46	26110727	40-2554-410-00-79
	78806	12/30/2025	40-2554-410-00-79	Fleet Supplies	227.77	26120727	40-2554-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 35 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78806	12/30/2025	40-2554-410-00-79	Fleet Supplies	235.80	26120727	40-2554-410-00-79
	78806	12/30/2025	40-2554-410-00-79	Fleet Supplies	474.24	26110727	40-2554-410-00-79
	78806	12/30/2025	40-2554-410-00-79	Fleet Supplies	1,142.13	26110727	40-2554-410-00-79
	78806	12/30/2025	40-2554-410-00-79	Fleet Supplies	126.48	26120727	40-2554-410-00-79
					<b>\$2,559.88</b>	<b>Payee Vendor Total</b>	
<b>CINTAS</b>							
	992300880	11/25/2025	40-2550-325-00-79	Rental Trans	227.92	26110757	40-2550-325-00-79
	992300884	11/25/2025	40-2550-325-00-79	Rental Trans	274.39	26110757	40-2550-325-00-79
	992300895	12/30/2025	40-2550-325-00-79	Rental Trans	274.39	26110757	40-2550-325-00-79
	992300895	12/30/2025	40-2550-325-00-79	Rental Trans	274.39	26120757	40-2550-325-00-79
	992300895	12/30/2025	40-2550-325-00-79	Rental Trans	274.39	26120757	40-2550-325-00-79
	992300895	12/30/2025	40-2550-325-00-79	Rental Trans	274.39	26120757	40-2550-325-00-79
					<b>\$1,599.87</b>	<b>Payee Vendor Total</b>	
<b>Clarity Assessments LLC</b>							
	78694	12/19/2025	10-2140-310-92-79-600-14	IDEA Psychological Services	10,000.00	20261451	10-2140-310-92-79-600-14
					<b>\$10,000.00</b>	<b>Payee Vendor Total</b>	
<b>Classic Glass and Glazing</b>							
	78454	11/21/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,827.00	20260754	20-2542-323-00-79
	78454	11/21/2025	20-2542-323-00-79	Repairs & Maint Buildings	115.00	20260754	20-2542-323-00-79
	78807	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	3,374.00	20261308	20-2542-323-00-79
					<b>\$5,316.00</b>	<b>Payee Vendor Total</b>	
<b>ClientFirst Consulting Gr</b>							
	78695	12/19/2025	10-2660-390-00-79-600-14	Purchased Service Technology	585.00	20261468	10-2660-390-00-79-600-14
					<b>\$585.00</b>	<b>Payee Vendor Total</b>	
<b>Colantonio, Abbe</b>							
	78599	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	200.00	0	10-3000-410-92-79-600-14
					<b>\$200.00</b>	<b>Payee Vendor Total</b>	
<b>Colley Elevator Co</b>							
	78696	12/19/2025	20-2542-390-00-79	Other Purchased Service	670.00	20261392	20-2542-390-00-79
					<b>\$670.00</b>	<b>Payee Vendor Total</b>	
<b>Comcast Business</b>							
	78455	11/21/2025	20-2540-340-00-79	Telephone - Districtwide	305.40	26110367	20-2540-340-00-79
	78809	12/30/2025	20-2540-340-00-79	Telephone - Districtwide	310.40	26120367	20-2540-340-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 36 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<u>\$615.80</u>	<b>Payee Vendor Total</b>	
<b>Comcast</b>							
	78808	12/30/2025	20-2540-340-00-79	Telephone - Districtwide	299.74	20261363	20-2540-340-00-79
					<u>\$299.74</u>	<b>Payee Vendor Total</b>	
<b>ComEd</b>							
	78426	11/21/2025	20-2540-466-00-79	Electric	159.98	0	20-2540-466-00-79
	78426	11/21/2025	20-2540-466-00-79	Electric	223.95	0	20-2540-466-00-79
	78426	11/21/2025	20-2540-466-00-79	Electric	14,788.09	0	20-2540-466-00-79
	78426	11/21/2025	20-2540-466-00-79	Electric	10,213.04	0	20-2540-466-00-79
	78426	11/21/2025	20-2540-466-00-79	Electric	10,435.48	0	20-2540-466-00-79
	78766	12/19/2025	20-2540-466-00-79	Electric	283.53	0	20-2540-466-00-79
	78766	12/19/2025	20-2540-466-00-79	Electric	252.28	0	20-2540-466-00-79
					<u>\$36,356.35</u>	<b>Payee Vendor Total</b>	
<b>Contreras, Cara</b>							
	78600	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	60.00	0	10-2210-640-92-79-605-14
					<u>\$60.00</u>	<b>Payee Vendor Total</b>	
<b>Cornett, Brenda</b>							
	78601	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	127.61		10-1200-332-00-79-600-14
					<u>\$127.61</u>	<b>Payee Vendor Total</b>	
<b>Corpolongo, Mary Beth</b>							
	78602	12/19/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	23.98	0	10-2560-415-00-74-210-13
					<u>\$23.98</u>	<b>Payee Vendor Total</b>	
<b>Cove School</b>							
	78543	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,290.23	26111959	10-4220-670-00-79-600-14
					<u>\$5,290.23</u>	<b>Payee Vendor Total</b>	
<b>Crystal Lake Central</b>							
	78427	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	437.00	0	10-1500-640-00-71-300-13
	78427	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78767	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78427	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					<u>\$1,187.00</u>	<b>Payee Vendor Total</b>	
<b>Crystal Lake School Distr</b>							
	78697	12/19/2025	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	375.00	20261383	10-4120-310-92-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 37 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<u>\$375.00</u>	<b>Payee Vendor Total</b>	
<b>CT Veach Inc</b>							
	78698	12/19/2025	20-2543-323-00-79	Repairs-Grounds	4,440.00	20261469	20-2543-323-00-79
					<u>\$4,440.00</u>	<b>Payee Vendor Total</b>	
<b>Czerniawski, Wioleta</b>							
	78603	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	100.00	0	10-2560-410-00-72-220-13
					<u>\$100.00</u>	<b>Payee Vendor Total</b>	
<b>D158 Activity</b>							
	202512112	12/01/2025	10-158	Activity Funds	(28,113.73)		10-120
	202512112	12/01/2025	10-158	Activity Funds	75,260.92		10-120
	202512112	12/01/2025	10-158	Activity Funds	152.00		10-120
					<u>\$47,299.19</u>	<b>Payee Vendor Total</b>	
<b>Dabe, Aimee</b>							
	78604	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	110.74		10-1200-332-00-79-600-14
					<u>\$110.74</u>	<b>Payee Vendor Total</b>	
<b>Daffron, Jerry</b>							
	78605	12/19/2025	10-2560-410-00-71-100-13	Cafe Supplies Leggee	94.14	0	10-2560-410-00-71-100-13
					<u>\$94.14</u>	<b>Payee Vendor Total</b>	
<b>Daughaday, Melissa</b>							
	78486	11/25/2025	10475	AP Payroll Net Checks	769.97	0	10-475
					<u>\$769.97</u>	<b>Payee Vendor Total</b>	
<b>Deerfield H.S</b>							
	78768	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	150.00	0	10-1500-640-00-71-300-13
					<u>\$150.00</u>	<b>Payee Vendor Total</b>	
<b>Dell Marketing LP</b>							
	78699	12/19/2025	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	10,228.56	20261360	10-2660-319-00-79-600-14
					<u>\$10,228.56</u>	<b>Payee Vendor Total</b>	
<b>Diamond Pediatric Therapy</b>							
	78700	12/19/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	570.00	20261379	10-1101-310-00-79-605-14
	78700	12/19/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	540.00	20261379	10-1101-310-00-79-605-14
	78700	12/19/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	600.00	20261379	10-1101-310-00-79-605-14
	78700	12/19/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	570.00	20261379	10-1101-310-00-79-605-14
					<u>\$2,280.00</u>	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 38 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Digital Promise Global</b>							
	78701	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,000.00	20261365	10-2212-310-00-79-505-14
					<b>\$3,000.00</b>	<b>Payee Vendor Total</b>	
<b>Discount School Supply</b>							
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	65.78	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	134.55	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	56.81	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	77.74	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	29.90	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	17.94	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	26.91	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	38.87	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	20.93	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	71.76	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	83.72	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	26.91	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	26.91	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	32.89	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	80.73	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	41.86	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	44.85	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	107.64	20261410	10-2410-410-00-72-110-14
	78810	12/30/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	26.91	20261410	10-2410-410-00-72-110-14
					<b>\$1,013.61</b>	<b>Payee Vendor Total</b>	
<b>Downers Grove South</b>							
	78498	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	500.00	0	10-1500-640-00-71-300-13
					<b>\$500.00</b>	<b>Payee Vendor Total</b>	
<b>Duble, Molly</b>							
	78606	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	594.38	0	10-1200-332-00-79-600-14
					<b>\$594.38</b>	<b>Payee Vendor Total</b>	
<b>Dundee Crown HS c/o Athle</b>							
	78769	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78520	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78520	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 39 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78520	12/03/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78853	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$1,250.00	<b>Payee Vendor Total</b>	
<b>DuPage Federation on Huma</b>							
	78702	12/19/2025	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	257.15	20261373	10-2210-310-84-79-605-14
					\$257.15	<b>Payee Vendor Total</b>	
<b>EAB Global Inc</b>							
	78703	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	28,548.00	20261470	10-2212-310-00-79-505-14
					\$28,548.00	<b>Payee Vendor Total</b>	
<b>Easterseals</b>							
	78544	12/12/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	10,800.00	26100597	10-2210-314-92-79-605-14
	78544	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	56,953.60	26101557	10-4220-670-00-79-600-14
	78811	12/30/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	10,800.00	26110597	10-2210-314-92-79-605-14
	78811	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	41,420.80	26111557	10-4220-670-00-79-600-14
					\$119,974.40	<b>Payee Vendor Total</b>	
<b>ECRA Group Inc</b>							
	78704	12/19/2025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	38,673.00	20261380	10-2212-310-00-79-505-14
					\$38,673.00	<b>Payee Vendor Total</b>	
<b>Edge Sports Apparel LLC</b>							
	78705	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	492.00	20261452	10-3000-410-92-79-600-14
	78705	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	135.00	20261453	10-3000-410-92-79-600-14
	78705	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	270.00	20261453	10-3000-410-92-79-600-14
					\$897.00	<b>Payee Vendor Total</b>	
<b>Eds Rental Inc</b>							
	78706	12/19/2025	20-2542-325-00-79	Rentals	560.00	20261318	20-2542-325-00-79
					\$560.00	<b>Payee Vendor Total</b>	
<b>Eds Testing Station and A</b>							
	78812	12/30/2025	40-2550-310-00-79	Prof & Tech Service Trans	910.00	26120707	40-2550-310-00-79
					\$910.00	<b>Payee Vendor Total</b>	
<b>Elk Grove High School</b>							
	78428	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
					\$200.00	<b>Payee Vendor Total</b>	
<b>Engler Callaway Baasten &amp;</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 40 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78707	12/19/2025	10-2310-318-00-74-500-14	Legal Board	541.50	20261384	10-2310-318-00-74-500-14
					\$541.50	<b>Payee Vendor Total</b>	
<b>Enterprise FM Trust</b>							
	78456	11/21/2025	10-1700-540-21-71-300-13	Driver Education Vehicle	879.63	26110167	10-1700-540-21-71-305-13
	78813	12/30/2025	10-1700-540-21-71-300-13	Driver Education Vehicle	862.53	26120167	10-1700-540-21-71-305-13
					\$1,742.16	<b>Payee Vendor Total</b>	
<b>Escudero, Michelle</b>							
	78607	12/19/2025	10-2561-332-00-79-605-14	Dir Food Service Travel	207.20		10-2561-332-00-79-605-14
					\$207.20	<b>Payee Vendor Total</b>	
<b>Evans Marshall &amp; Pease PC</b>							
	78708	12/19/2025	10-2310-317-00-74-500-14	CPA Audit	41,000.00	20261454	10-2310-317-00-74-500-14
					\$41,000.00	<b>Payee Vendor Total</b>	
<b>Evenson, Emily</b>							
	78608	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	71.40		10-1200-332-00-79-600-14
	78608	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	289.00	0	10-2210-314-92-79-605-14
	78608	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	96.00	0	10-2210-640-92-79-605-14
					\$456.40	<b>Payee Vendor Total</b>	
<b>Fastsigns Carpentersville</b>							
	78814	12/30/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	182.84	20261533	10-1200-410-92-79-600-14
					\$182.84	<b>Payee Vendor Total</b>	
<b>Feinstein, Kate</b>							
	78609	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	4.62		10-1200-332-00-79-600-14
					\$4.62	<b>Payee Vendor Total</b>	
<b>FFP Fund IV Lessee2 LLC</b>							
	78770	12/19/2025	20-2540-466-00-79	Electric	3,150.82	0	20-2540-466-00-79
	78770	12/19/2025	20-2540-466-00-79	Electric	2,742.87	0	20-2540-466-00-79
	78770	12/19/2025	20-2540-466-00-79	Electric	4,122.25	0	20-2540-466-00-79
					\$10,015.94	<b>Payee Vendor Total</b>	
<b>Fisher, Leslie</b>							
	78610	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	89.34	0	10-2210-314-92-79-605-14
	78610	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	314.00	0	10-1200-332-00-79-600-14
					\$403.34	<b>Payee Vendor Total</b>	
<b>Fishman, Elizabeth</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 41 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78611	12/19/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	33.64	0	10-1120-410-00-72-220-13
					<b>\$33.64</b>	<b>Payee Vendor Total</b>	
<b>Fitte, Heather</b>							
	78612	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					<b>\$420.00</b>	<b>Payee Vendor Total</b>	
<b>Fitzgerald, Cynthia</b>							
	78613	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	112.70		10-1200-332-00-79-600-14
					<b>\$112.70</b>	<b>Payee Vendor Total</b>	
<b>Fox Valley Fire Safety</b>							
	992300886	12/30/2025	20-2542-390-00-79	Other Purchased Service	801.00	26120817	20-2542-390-00-79
	992300886	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	672.00	20260723	20-2542-323-00-79
	992300886	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	492.00	20260723	20-2542-323-00-79
	992300886	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	369.00	20260723	20-2542-323-00-79
	992300896	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	247.10	26110097	20-2542-323-00-79
	992300890	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	452.10	20261326	20-2542-323-00-79
					<b>\$3,033.20</b>	<b>Payee Vendor Total</b>	
<b>Franks Mobile Welding</b>							
	78709	12/19/2025	10-2560-540-00-74-150-13	Cafe Equipment Conley	200.00	20261483	10-2560-540-00-74-150-13
					<b>\$200.00</b>	<b>Payee Vendor Total</b>	
<b>Frederick, Ryan</b>							
	78614	12/19/2025	10-1120-332-00-72-220-13	Teacher Travel Marlowe	33.60		10-1120-332-00-72-220-13
					<b>\$33.60</b>	<b>Payee Vendor Total</b>	
<b>Fremd High School</b>							
	78499	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	400.00	0	10-1500-640-00-71-300-13
	78499	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
					<b>\$750.00</b>	<b>Payee Vendor Total</b>	
<b>Fun and Function</b>							
	78545	12/12/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	103.38	20261118	10-2130-410-92-79-605-14
	78545	12/12/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	103.38	20261119	10-2130-410-92-79-605-14
	78815	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	23.53	20261477	10-2130-410-92-79-605-14
	78815	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	103.99	20261477	10-2130-410-92-79-605-14
	78815	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	76.99	20261477	10-2130-410-92-79-605-14
					<b>\$411.27</b>	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 42 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Gallagher, Dean</b>							
	78429	11/21/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	78429	11/21/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	78429	11/21/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
					<b>\$300.00</b>	<b>Payee Vendor Total</b>	
<b>General Parts LLC</b>							
	992300887	12/30/2025	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	525.94	26111707	10-2560-323-00-74-140-13
	992300887	12/30/2025	10-2560-323-00-74-150-13	Cafe Repairs Conley	553.45	26111717	10-2560-323-00-74-150-13
	992300887	12/30/2025	10-2560-323-00-71-300-13	Cafe Repairs HS	880.92	26111667	10-2560-323-00-71-300-13
	992300887	12/30/2025	10-2560-323-00-72-120-13	Cafe Repairs Martin	333.45	26111687	10-2560-323-00-72-120-13
	992300887	12/30/2025	10-2560-323-00-72-110-13	Cafe Repairs Chesak	388.45	26111677	10-2560-323-00-72-110-13
	992300887	12/30/2025	10-2560-323-00-74-150-13	Cafe Repairs Conley	65.95	26111717	10-2560-323-00-74-150-13
	992300887	12/30/2025	10-2560-323-00-74-150-13	Cafe Repairs Conley	65.95	26111717	10-2560-323-00-74-150-13
	992300887	12/30/2025	10-2560-323-00-74-210-13	Cafe Repairs Heineman	(577.50)	26101727	10-2560-323-00-74-210-13
					<b>\$2,236.61</b>	<b>Payee Vendor Total</b>	
<b>Geneseo High School</b>							
	78500	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					<b>\$300.00</b>	<b>Payee Vendor Total</b>	
<b>GFC Leasing WI</b>							
	992300897	12/30/2025	10-2900-325-00-79-600-14	Copier Leases	8,221.11	26120617	10-2900-325-00-79-600-14
					<b>\$8,221.11</b>	<b>Payee Vendor Total</b>	
<b>Gill, Deanna</b>							
	78615	12/19/2025	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	293.89	0	10-2210-410-92-79-600-14
					<b>\$293.89</b>	<b>Payee Vendor Total</b>	
<b>Glenbrook South High Scho</b>							
	78501	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					<b>\$250.00</b>	<b>Payee Vendor Total</b>	
<b>Goecke, Jodie</b>							
	78616	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	60.00	0	10-2210-640-92-79-605-14
					<b>\$60.00</b>	<b>Payee Vendor Total</b>	
<b>Golovin, Jennifer</b>							
	78617	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	324.80		10-1200-332-00-79-600-14
	78617	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	67.34		10-1200-332-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 43 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78617	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	41.58		10-1200-332-00-79-600-14
					<b>\$433.72</b>	<b>Payee Vendor Total</b>	
<b>Gordon Flesch Co Inc</b>							
	992300881	11/25/2025	10-1130-323-00-71-300-13	Repairs HS	66.39	20260773	10-1130-323-00-71-300-13
	992300888	12/30/2025	10-1130-323-00-71-300-13	Repairs HS	133.43	20260773	10-1130-323-00-71-300-13
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	1,144.73	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	1,419.00	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	2,591.40	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	84.29	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	9,959.19	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	488.85	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	1,671.00	20261471	10-2900-390-00-79-600-14
	992300891	12/30/2025	10-2900-390-00-79-600-14	Copier Maintenance	52.14	20261471	10-2900-390-00-79-600-14
					<b>\$17,610.42</b>	<b>Payee Vendor Total</b>	
<b>Gordon Food Service</b>							
	78457	11/21/2025	10-1120-410-09-74-210-13	Home Ec Heineman	34.70	20260137	10-1120-410-09-74-210-13
	78457	11/21/2025	10-1120-410-09-74-210-13	Home Ec Heineman	30.67	20260137	10-1120-410-09-74-210-13
	78457	11/21/2025	10-1120-410-09-74-210-13	Home Ec Heineman	(30.67)	20260137	10-1120-410-09-74-210-13
	78457	11/21/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	128.38	20260548	10-1400-410-09-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	163.36	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	862.75	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	397.62	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	157.83	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	560.98	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	503.23	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	483.86	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	606.19	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	442.48	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	5,400.70	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	44.46	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	78.00	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,385.68	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,258.60	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	5,801.11	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,400.92	26111247	10-2560-415-00-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 44 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	4,352.97	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	575.37	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,558.52	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	6,557.26	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	2,081.80	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,264.33	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	4,285.94	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	2,568.92	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	34.52	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	2,031.10	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	30.47	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	175.41	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	2,005.72	26111237	10-2560-415-00-71-100-13
	78546	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	3,488.51	26111277	10-2560-415-00-72-220-13
	78546	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	5,308.66	26111277	10-2560-415-00-72-220-13
	78546	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,211.40	26111277	10-2560-415-00-72-220-13
	78546	12/12/2025	10-2560-415-00-72-120-13	Cafe Food Martin	55.38	26111267	10-2560-415-00-72-120-13
	78546	12/12/2025	10-2560-415-00-72-120-13	Cafe Food Martin	2,472.04	26111267	10-2560-415-00-72-120-13
	78546	12/12/2025	10-2560-415-00-72-120-13	Cafe Food Martin	3,397.39	26111267	10-2560-415-00-72-120-13
	78546	12/12/2025	10-2560-415-00-72-120-13	Cafe Food Martin	2,463.51	26111267	10-2560-415-00-72-120-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	(48.30)	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	2,885.21	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	2,378.75	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	1,001.05	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	1,250.97	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	93.22	26111257	10-2560-415-00-72-110-13
	78546	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	3,538.24	26111307	10-2560-415-00-74-210-13
	78546	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	2,802.23	26111307	10-2560-415-00-74-210-13
	78546	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	5,240.77	26111307	10-2560-415-00-74-210-13
	78546	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	2,221.70	26111297	10-2560-415-00-74-150-13
	78546	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	2,107.14	26111297	10-2560-415-00-74-150-13
	78546	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	1,967.90	26121297	10-2560-415-00-74-150-13
	78546	12/12/2025	10-2560-415-00-74-150-13	Cafe Food Conley	1,662.70	26121297	10-2560-415-00-74-150-13
	78546	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,738.53	26111287	10-2560-415-00-74-140-13
	78546	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,071.12	26111287	10-2560-415-00-74-140-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 45 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78546	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	574.04	26111287	10-2560-415-00-74-140-13
	78546	12/12/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	2,360.71	26111287	10-2560-415-00-74-140-13
	78546	12/12/2025	10-2560-410-00-71-100-13	Cafe Supplies Leggee	170.84	26111157	10-2560-410-00-71-100-13
	78546	12/12/2025	10-2560-410-00-71-100-13	Cafe Supplies Leggee	113.36	26111157	10-2560-410-00-71-100-13
	78546	12/12/2025	10-2560-410-00-71-100-13	Cafe Supplies Leggee	43.91	26111157	10-2560-410-00-71-100-13
	78546	12/12/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	664.97	26111197	10-2560-410-00-72-220-13
	78546	12/12/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	393.57	26111197	10-2560-410-00-72-220-13
	78546	12/12/2025	10-2560-410-00-72-120-13	Cafe Supplies Martin	254.13	26111187	10-2560-410-00-72-120-13
	78546	12/12/2025	10-2560-410-00-72-120-13	Cafe Supplies Martin	474.62	26111187	10-2560-410-00-72-120-13
	78546	12/12/2025	10-2560-410-00-72-120-13	Cafe Supplies Martin	549.07	26111187	10-2560-410-00-72-120-13
	78546	12/12/2025	10-2560-410-00-72-110-13	Cafe Supplies Chesak	197.50	26111177	10-2560-410-00-72-110-13
	78546	12/12/2025	10-2560-410-00-72-110-13	Cafe Supplies Chesak	353.14	26111177	10-2560-410-00-72-110-13
	78546	12/12/2025	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,013.92	26111227	10-2560-410-00-74-210-13
	78546	12/12/2025	10-2560-410-00-74-150-13	Cafe Supplies Conley	563.46	26111217	10-2560-410-00-74-150-13
	78546	12/12/2025	10-2560-410-00-74-150-13	Cafe Supplies Conley	275.83	26111217	10-2560-410-00-74-150-13
	78546	12/12/2025	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	334.23	26111207	10-2560-410-00-74-140-13
	78546	12/12/2025	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	426.95	26111207	10-2560-410-00-74-140-13
	78546	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	3,447.99	26111247	10-2560-415-00-71-300-13
	78546	12/12/2025	10-2560-415-97-79-600-14	All Children Snacks	1,741.77	20260377	10-2560-415-97-79-600-14
	78816	12/30/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	200.11	20260548	10-1400-410-09-71-300-13
	78816	12/30/2025	10-1400-410-09-71-300-13	Family Consumer Science HS	18.86	20260548	10-1400-410-09-71-300-13
	78546	12/12/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	247.29	26111167	10-2560-410-00-71-300-13
	78546	12/12/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	(48.30)	26111257	10-2560-415-00-72-110-13
					\$112,913.27	<b>Payee Vendor Total</b>	
<b>Grayslake North HS c/o At</b>							
	78526	12/12/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
	78854	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78502	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78502	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$950.00	<b>Payee Vendor Total</b>	
<b>Green, Samantha</b>							
	78618	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	38.74	0	10-3000-410-92-79-600-14
					\$38.74	<b>Payee Vendor Total</b>	
<b>Green, Toby</b>							
	78430	11/21/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 46 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78771	12/19/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
					\$200.00	<b>Payee Vendor Total</b>	
<b>GSF USA Inc</b>							
	78549	12/12/2025	40-2550-321-00-79	Bus Sanitation	3,728.62	26120187	40-2550-321-00-79
	78549	12/12/2025	20-2542-310-00-79	Custodial Contract Service	200,635.41	26120207	20-2542-310-00-79
	78710	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	35.55	20261315	20-2542-323-00-79
	78710	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	113.42	20261491	20-2542-323-00-79
					\$204,513.00	<b>Payee Vendor Total</b>	
<b>Gullifor, Kateri</b>							
	78619	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	177.94		10-1200-332-00-79-600-14
					\$177.94	<b>Payee Vendor Total</b>	
<b>Hall, Ina</b>							
	78620	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	46.62		10-1200-332-00-79-600-14
	78620	12/19/2025	10-1200-410-00-79-600-14	Supplies Sp Ed	34.95	0	10-1200-410-00-79-600-14
	78620	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	3.79	0	10-3000-410-92-79-600-14
					\$85.36	<b>Payee Vendor Total</b>	
<b>Halloran &amp; Yauch Inc</b>							
	78711	12/19/2025	20-2542-390-00-79	Other Purchased Service	1,730.00	20261366	20-2542-390-00-79
					\$1,730.00	<b>Payee Vendor Total</b>	
<b>Harkla</b>							
	78550	12/12/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	5.00	20261212	10-1200-410-92-79-600-14
	78550	12/12/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	39.99	20261212	10-1200-410-92-79-600-14
	78550	12/12/2025	10-1200-410-92-79-600-14	IDEA Instructional Supplies	39.99	20261212	10-1200-410-92-79-600-14
					\$84.98	<b>Payee Vendor Total</b>	
<b>Harlem High School</b>							
	78503	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	550.00	0	10-1500-640-00-71-300-13
	78503	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	315.00	0	10-1500-640-00-71-300-13
					\$865.00	<b>Payee Vendor Total</b>	
<b>Harris Bank N.A.</b>							
	202512108	12/01/2025	10-2523-319-00-79-600-14	Banking Fees	812.60		10-2523-319-00-79-600-14
					\$812.60	<b>Payee Vendor Total</b>	
<b>Harvard High School c/o A</b>							
	78431	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 47 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$300.00</b>	<b>Payee Vendor Total</b>	
<b>Hayden Construction and S</b>							
	78712	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	620.00	20261374	20-2542-323-00-79
	78712	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	618.00	20261374	20-2542-323-00-79
	78712	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,985.00	20261492	20-2542-323-00-79
					<b>\$3,223.00</b>	<b>Payee Vendor Total</b>	
<b>Hershey Creamery Company</b>							
	78551	12/12/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	364.32	26111807	10-2560-415-00-72-220-13
	78551	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	301.44	26111817	10-2560-415-00-74-210-13
	78551	12/12/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	(46.80)	26111817	10-2560-415-00-74-210-13
					<b>\$618.96</b>	<b>Payee Vendor Total</b>	
<b>HESPA</b>							
	202512112	12/01/2025	10462	HESPA Dues	4,486.63		10-462
	202512112	12/01/2025	10462	HESPA Dues	4,550.19		10-462
					<b>\$9,036.82</b>	<b>Payee Vendor Total</b>	
<b>Hill, Shannon</b>							
	78621	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	60.00	0	10-2210-640-92-79-605-14
					<b>\$60.00</b>	<b>Payee Vendor Total</b>	
<b>Hinckley Springs</b>							
	78713	12/19/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	324.37	20261472	10-2213-415-00-71-300-13
					<b>\$324.37</b>	<b>Payee Vendor Total</b>	
<b>Hinz, Kristy</b>							
	78714	12/19/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	250.00	20261473	10-3000-310-92-79-600-14
					<b>\$250.00</b>	<b>Payee Vendor Total</b>	
<b>Hitch N Post Alpaca &amp; Lla</b>							
	78715	12/19/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	100.00	20261479	10-3000-310-92-79-600-14
	78715	12/19/2025	10-3000-310-92-79-600-14	IDEA Comm Engage PS	400.00	20261480	10-3000-310-92-79-600-14
					<b>\$500.00</b>	<b>Payee Vendor Total</b>	
<b>Hoffman, Margaret</b>							
	78622	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	62.58		10-1200-332-00-79-600-14
					<b>\$62.58</b>	<b>Payee Vendor Total</b>	
<b>Hollabaugh, Jennifer</b>							
	78623	12/19/2025	10-1120-332-00-74-210-13	Teacher Travel Heineman	27.30		10-1120-332-00-74-210-13

60



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 48 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$27.30</b>	<b>Payee Vendor Total</b>	
<b>Holzcamp, Jena {Chesak}</b>							
	78624	12/19/2025	10-1110-332-00-72-110-13	Teacher Travel Chesak	62.58	0	10-1110-332-00-72-110-13
					<b>\$62.58</b>	<b>Payee Vendor Total</b>	
<b>Home Depot Credit Service</b>							
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	35.82	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	86.79	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	74.48	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	17.58	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	19.42	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	39.44	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	26.87	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	41.02	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	53.87	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	104.63	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	89.53	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	9.66	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	159.64	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	85.65	26110067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	47.99	26100067	20-2542-410-00-79
	78552	12/12/2025	20-2542-410-00-79	Supplies B & G	159.00	26110067	20-2542-410-00-79
	78817	12/30/2025	20-2542-410-00-79	Supplies B & G	851.77	26110067	20-2542-410-00-79
	78817	12/30/2025	20-2542-410-00-79	Supplies B & G	1,260.87	26110067	20-2542-410-00-79
					<b>\$3,164.03</b>	<b>Payee Vendor Total</b>	
<b>Hot Shots Sports</b>							
	78716	12/19/2025	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	400.00	20261475	10-1125-390-90-79-600-14
					<b>\$400.00</b>	<b>Payee Vendor Total</b>	
<b>HR Green</b>							
	78458	11/21/2025	20-2540-310-00-79	Professional & Technical	1,189.19	20250900	20-2540-310-00-79
	78818	12/30/2025	20-2540-310-00-79	Professional & Technical	674.12	20250900	20-2540-310-00-79
					<b>\$1,863.31</b>	<b>Payee Vendor Total</b>	
<b>Hryniewicz, Frank</b>							
	78625	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14
	78625	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 49 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78625	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14
	78625	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14
					\$84.00	<b>Payee Vendor Total</b>	
<b>Huntley Ford</b>							
	78717	12/19/2025	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	654.29	20261385	20-2545-323-00-79-600-14
					\$654.29	<b>Payee Vendor Total</b>	
<b>Huntley Park District</b>							
	78553	12/12/2025	10-1200-310-66-71-300-13	STEP Purchased Services	618.00	26111737	10-1200-310-66-71-300-13
					\$618.00	<b>Payee Vendor Total</b>	
<b>Hyperstitch Inc</b>							
	78718	12/19/2025	10-2546-540-00-79-600-14	Security Officer Equipment	67.80	20261527	10-2546-540-00-79-600-14
					\$67.80	<b>Payee Vendor Total</b>	
<b>Illinois Office of the St</b>							
	78719	12/19/2025	20-2542-390-00-79	Other Purchased Service	200.00	20261386	20-2542-390-00-79
					\$200.00	<b>Payee Vendor Total</b>	
<b>Illinois Tollway Violatio</b>							
	78720	12/19/2025	40-2552-640-00-79	Dues & Fees	22.30	20261393	40-2552-640-00-79
	78720	12/19/2025	40-2552-640-00-79	Dues & Fees	314.55	20261394	40-2552-640-00-79
					\$336.85	<b>Payee Vendor Total</b>	
<b>Imagine Learning LLC</b>							
	78819	12/30/2025	10-1130-314-06-71-305-13	Alternative School	34,900.00	20260385	10-1130-314-06-71-305-13
					\$34,900.00	<b>Payee Vendor Total</b>	
<b>IMRF</b>							
	202512106	12/01/2025	50454	IMRF & SS (Board)	95,821.73		50-481
	202512106	12/01/2025	50454	IMRF & SS (Board)	108,371.38		50-481
	202512106	12/01/2025	50454	IMRF & SS (Board)	623.93		50-481
					\$204,817.04	<b>Payee Vendor Total</b>	
<b>Jensens Plumbing &amp; Heatin</b>							
	78626	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,295.00	20261395	20-2542-323-00-79
	78721	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	1,140.00	20261395	20-2542-323-00-79
	78721	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	787.50	20261441	20-2542-323-00-79
					\$3,222.50	<b>Payee Vendor Total</b>	
<b>Johnsburg High School</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 50 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78722	12/19/2025	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	350.00	20261367	10-1500-640-00-74-210-13
					\$350.00	<b>Payee Vendor Total</b>	
<b>Johnson, Emily</b>							
	78723	12/19/2025	10-1120-390-02-74-210-13	Heineman Fine Arts Pur Svc	250.00	20261319	10-1120-390-02-74-210-13
					\$250.00	<b>Payee Vendor Total</b>	
<b>Johnson, Samantha</b>							
	78627	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14
	78627	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	21.00		10-1200-332-00-79-600-14
					\$42.00	<b>Payee Vendor Total</b>	
<b>JRLX Inc</b>							
	78459	11/21/2025	10-2223-490-00-79-600-14	PAC Invent Supplies	11,797.99	20261278	10-2223-490-00-79-600-14
	78820	12/30/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	144.92	20260673	10-1500-410-00-71-300-13
	78820	12/30/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	6,813.12	20260673	10-1500-410-00-71-300-13
	78820	12/30/2025	10-2223-490-00-79-600-14	PAC Invent Supplies	6,596.76	20260673	10-2223-490-00-79-600-14
					\$25,352.79	<b>Payee Vendor Total</b>	
<b>Kasper, Lita</b>							
	78628	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	58.38		10-1200-332-00-79-600-14
					\$58.38	<b>Payee Vendor Total</b>	
<b>Kelly College Prep</b>							
	78504	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
					\$350.00	<b>Payee Vendor Total</b>	
<b>Kelly, Jill</b>							
	78629	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	53.06	0	10-1200-332-00-79-600-14
					\$53.06	<b>Payee Vendor Total</b>	
<b>Kelso Burnett Co</b>							
	78821	12/30/2025	10-2546-540-00-79-600-14	Security Officer Equipment	2,467.00	20261325	10-2546-540-00-79-600-14
					\$2,467.00	<b>Payee Vendor Total</b>	
<b>Kempf, Thomas</b>							
	78630	12/19/2025	10-2410-332-00-71-300-13	Prin Travel HS	233.80		10-2410-332-00-71-300-13
	78630	12/19/2025	10-2410-332-00-71-300-13	Prin Travel HS	60.00	0	10-2410-332-00-71-300-13
	78630	12/19/2025	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	119.88	0	10-2213-415-00-71-300-13
	78630	12/19/2025	10-2410-332-00-71-300-13	Prin Travel HS	445.05	0	10-2410-332-00-71-300-13
					\$858.73	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 51 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Kent, Laura</b>							
	78631	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	60.00	0	10-2210-640-92-79-605-14
					\$60.00	<b>Payee Vendor Total</b>	
<b>Knotts, Heath</b>							
	78632	12/19/2025	10-1100-410-98-79-600-14	Rep Instr Supplies	27.80	0	10-1100-410-98-79-600-14
					\$27.80	<b>Payee Vendor Total</b>	
<b>Kowalski, Kimberly</b>							
	78633	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	25.06		10-1200-332-00-79-600-14
	78633	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	36.12		10-1200-332-00-79-600-14
	78633	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	26.88		10-1200-332-00-79-600-14
	78633	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	26.60		10-1200-332-00-79-600-14
					\$114.66	<b>Payee Vendor Total</b>	
<b>Lake Zurich High School c</b>							
	78505	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	150.00	0	10-1500-640-00-71-300-13
					\$150.00	<b>Payee Vendor Total</b>	
<b>Lakeshore Learning Materi</b>							
	78460	11/21/2025	10-1125-410-97-79-600-14	All Children Supplies	699.00	20261246	10-1125-410-97-79-600-14
					\$699.00	<b>Payee Vendor Total</b>	
<b>Lakeshore Recycling Syste</b>							
	78822	12/30/2025	20-2542-321-00-79	Sanitation/Exterminating	4,535.01	26120647	20-2542-321-00-79
					\$4,535.01	<b>Payee Vendor Total</b>	
<b>LaTour, Kelly A</b>							
	78634	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	83.65		10-1200-332-00-79-600-14
					\$83.65	<b>Payee Vendor Total</b>	
<b>Leach Enterprises Inc</b>							
	992300882	11/25/2025	40-2554-410-00-79	Fleet Supplies	1,819.36	26110787	40-2554-410-00-79
	992300885	11/25/2025	40-2554-410-00-79	Fleet Supplies	1,029.57	26110787	40-2554-410-00-79
	992300885	11/25/2025	40-2554-410-00-79	Fleet Supplies	149.38	26110787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	997.42	26120787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	133.00	26110787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	355.89	26110787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	166.00	26110787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	133.00	26120787	40-2554-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 52 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	1,769.95	26120787	40-2554-410-00-79
	992300898	12/30/2025	40-2554-410-00-79	Fleet Supplies	242.28	26120787	40-2554-410-00-79
					\$6,795.85	<b>Payee Vendor Total</b>	
<b>LessonPix Inc</b>							
	78823	12/30/2025	10-1125-390-97-79-600-14	All Children Purchased Service	451.11	20260786	10-1125-390-97-79-600-14
					\$451.11	<b>Payee Vendor Total</b>	
<b>Letheby, Corey</b>							
	78635	12/19/2025	20-2540-332-00-79	Travel	22.47		20-2540-332-00-79
					\$22.47	<b>Payee Vendor Total</b>	
<b>Lincoln-Way Central {c/o</b>							
	78432	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$250.00	<b>Payee Vendor Total</b>	
<b>Lindquist, Kevin</b>							
	78636	12/19/2025	20-2540-332-00-79	Travel	57.68		20-2540-332-00-79
	78855	01/05/2026	10475	AP Payroll Net Checks	147.69	0	10-475
					\$205.37	<b>Payee Vendor Total</b>	
<b>Little City Foundation</b>							
	78461	11/21/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,477.95	26100587	10-4220-670-00-79-600-14
	78824	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,983.20	26110587	10-4220-670-00-79-600-14
					\$18,461.15	<b>Payee Vendor Total</b>	
<b>LMK Speech Language Thera</b>							
	78554	12/12/2025	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12,325.00	20260862	10-1101-310-00-79-605-14
					\$12,325.00	<b>Payee Vendor Total</b>	
<b>Lombard, Jessica</b>							
	78637	12/19/2025	10-2321-332-00-74-500-14	Travel Supt	234.68		10-2321-332-00-74-500-14
	78637	12/19/2025	10-2321-332-00-74-500-14	Travel Supt	113.01	0	10-2321-332-00-74-500-14
					\$347.69	<b>Payee Vendor Total</b>	
<b>Long, Jennifer</b>							
	78638	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	80.90	0	10-2560-410-00-72-220-13
					\$80.90	<b>Payee Vendor Total</b>	
<b>LRS LLC</b>							
	78724	12/19/2025	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	295.00	20261442	10-1500-640-00-72-220-13
	78724	12/19/2025	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	295.00	20261442	10-1500-640-00-72-220-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 53 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78724	12/19/2025	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	295.00	20261442	10-1500-640-00-72-220-13
	78724	12/19/2025	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	221.25	20261442	10-1500-640-00-72-220-13
					\$1,106.25	<b>Payee Vendor Total</b>	
<b>MacCrimdle, Amy</b>							
	78639	12/19/2025	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	165.20		10-2212-332-00-74-500-14
					\$165.20	<b>Payee Vendor Total</b>	
<b>Maine East High School</b>							
	78506	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	400.00	0	10-1500-640-00-71-300-13
					\$400.00	<b>Payee Vendor Total</b>	
<b>Marklund Children`s Home</b>							
	78555	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,065.75	26110507	10-4220-670-00-79-600-14
	78555	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,892.98	26110507	10-4220-670-00-79-600-14
	78555	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,892.98	26110507	10-4220-670-00-79-600-14
					\$31,851.71	<b>Payee Vendor Total</b>	
<b>Marmion Academy</b>							
	78507	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	500.00	0	10-1500-640-00-71-300-13
					\$500.00	<b>Payee Vendor Total</b>	
<b>Master Teacher Inc, The</b>							
	78556	12/12/2025	10-2642-411-00-74-500-14	HR Employee Recognition	107.95	20260002	10-2642-411-00-74-500-14
					\$107.95	<b>Payee Vendor Total</b>	
<b>McBean-Delaney, Colleen</b>							
	78640	12/19/2025	10-1110-332-00-71-100-13	Teacher Travel Leggee	2.10		10-1110-332-00-71-100-13
	78640	12/19/2025	10-1120-332-00-72-220-13	Teacher Travel Marlowe	2.10		10-1120-332-00-72-220-13
	78640	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	2.10		10-1200-332-00-79-600-14
	78640	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	6.30		10-1200-332-00-79-600-14
	78640	12/19/2025	10-1110-332-00-71-100-13	Teacher Travel Leggee	4.20		10-1110-332-00-71-100-13
	78640	12/19/2025	10-1110-332-00-72-120-13	Teacher Travel Martin	2.10		10-1110-332-00-72-120-13
	78640	12/19/2025	10-1110-332-00-72-120-13	Teacher Travel Martin	2.10		10-1110-332-00-72-120-13
					\$21.00	<b>Payee Vendor Total</b>	
<b>McHenry Community High Sc</b>							
	78433	11/21/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	400.00	0	10-1500-640-00-71-300-13
					\$400.00	<b>Payee Vendor Total</b>	
<b>McHenry County College</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 54 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78725	12/19/2025	10-1400-310-00-74-305-13	Voc Ed Tuition	21,452.50	20261327	10-1400-310-00-74-305-13
					\$21,452.50	<b>Payee Vendor Total</b>	
<b>McHenry County Dept of He</b>							
	78726	12/19/2025	10-2130-390-00-79-600-14	Purchased Services Health	3,367.00	20261387	10-2130-390-00-79-600-14
	78726	12/19/2025	10-2130-390-00-79-600-14	Purchased Services Health	1,785.00	20261387	10-2130-390-00-79-600-14
	78726	12/19/2025	10-2130-390-00-79-600-14	Purchased Services Health	4,053.00	20261388	10-2130-390-00-79-600-14
	78726	12/19/2025	10-2130-390-00-79-600-14	Purchased Services Health	1,897.00	20261388	10-2130-390-00-79-600-14
					\$11,102.00	<b>Payee Vendor Total</b>	
<b>McHenry Specialties</b>							
	78727	12/19/2025	10-1130-410-33-71-305-13	Academies Supplies	405.00	20261375	10-1130-410-33-71-305-13
	78727	12/19/2025	10-1130-410-12-71-300-13	Music Supplies HS	78.00	20261375	10-1130-410-12-71-300-13
	78727	12/19/2025	10-1130-410-33-71-305-13	Academies Supplies	600.50	20261375	10-1130-410-33-71-305-13
					\$1,083.50	<b>Payee Vendor Total</b>	
<b>McMaster Carr Supply Co</b>							
	78557	12/12/2025	20-2542-410-00-79	Supplies B & G	247.06	26080287	20-2542-410-00-79
	78825	12/30/2025	20-2542-410-00-79	Supplies B & G	39.47	26110287	20-2542-410-00-79
					\$286.53	<b>Payee Vendor Total</b>	
<b>MCSEEP</b>							
	78728	12/19/2025	10-1110-410-00-72-120-13	Inst Supplies Martin	1,085.00	20261493	10-1110-410-00-72-120-13
					\$1,085.00	<b>Payee Vendor Total</b>	
<b>Menards Inc</b>							
	78826	12/30/2025	20-2542-410-00-79	Supplies B & G	69.61	26070127	20-2542-410-00-79
	78826	12/30/2025	20-2542-410-00-79	Supplies B & G	53.76	26070127	20-2542-410-00-79
					\$123.37	<b>Payee Vendor Total</b>	
<b>Metlife</b>							
	78462	11/21/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	78,703.34	26111597	10-1100-220-00-79-600-14
	78462	11/21/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	21,603.02	26111597	10-1100-220-00-79-600-14
	78827	12/30/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	79,536.70	26121597	10-1100-220-00-79-600-14
	78827	12/30/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	21,565.26	26120447	10-2310-220-00-79-600-14
					\$201,408.32	<b>Payee Vendor Total</b>	
<b>Meyer, Anna</b>							
	78641	12/19/2025	10-2520-332-00-74-500-14	Travel Fiscal	20.23		10-2520-332-00-74-500-14
					\$20.23	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 55 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Midland Paper</b>							
	78463	11/21/2025	10-2410-410-00-71-300-14	Copier Paper & Toner HS	5,220.07	20260549	10-2410-410-00-71-300-14
	78463	11/21/2025	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	1,740.02	20260281	10-2410-410-00-74-150-14
	78558	12/12/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	1,740.02	20260139	10-2410-410-00-72-110-14
	78558	12/12/2025	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	1,757.60	20260140	10-2410-410-00-71-100-14
	78558	12/12/2025	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	1,757.60	20260522	10-2410-410-00-72-220-14
	78558	12/12/2025	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	1,757.60	20261151	10-2410-410-00-72-120-14
	78729	12/19/2025	10-2410-410-00-72-110-14	Copier Paper & Toner Chesak	1,757.60	20260139	10-2410-410-00-72-110-14
	78729	12/19/2025	10-2900-410-00-79-600-14	Copier Paper & Toner DO	1,757.60	20261550	10-2900-410-00-79-600-14
					\$17,488.11	<b>Payee Vendor Total</b>	
<b>Midwest Computer Products</b>							
	78730	12/19/2025	10-2660-390-00-79-600-14	Purchased Service Technology	250.00	20261381	10-2660-390-00-79-600-14
					\$250.00	<b>Payee Vendor Total</b>	
<b>Midwest Event Solutions L</b>							
	78527	12/12/2025	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	1,100.00	20261544	10-1120-490-02-74-210-13
					\$1,100.00	<b>Payee Vendor Total</b>	
<b>Midwest Transit Equip Kan</b>							
	78464	11/21/2025	40-2550-323-00-79	Repairs and Maintenance	2,227.20	26110697	40-2550-323-00-79
	78828	12/30/2025	40-2550-323-00-79	Repairs and Maintenance	2,227.20	26120697	40-2550-323-00-79
	78828	12/30/2025	40-2550-323-00-79	Repairs and Maintenance	805.09	26110697	40-2550-323-00-79
	78828	12/30/2025	40-2550-323-00-79	Repairs and Maintenance	654.28	26120697	40-2550-323-00-79
	78828	12/30/2025	40-2550-323-00-79	Repairs and Maintenance	52.58	26120697	40-2550-323-00-79
					\$5,966.35	<b>Payee Vendor Total</b>	
<b>Miguel, Crystal</b>							
	78642	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	96.83		10-1200-332-00-79-600-14
	78642	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	40.26		10-1200-332-00-79-600-14
					\$137.09	<b>Payee Vendor Total</b>	
<b>Miller Hall &amp; Triggs LLC</b>							
	78465	11/21/2025	10-2310-318-00-74-500-14	Legal Board	1,680.30	26101527	10-2310-318-00-74-500-14
	78829	12/30/2025	10-2310-318-00-74-500-14	Legal Board	2,179.20	26111527	10-2310-318-00-74-500-14
					\$3,859.50	<b>Payee Vendor Total</b>	
<b>Minnesota Clay</b>							
	78830	12/30/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	132.85	20261462	10-1120-410-02-72-220-13
	78830	12/30/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	8.75	20261462	10-1120-410-02-72-220-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 56 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78830	12/30/2025	10-1120-410-02-72-220-13	Art Supplies Marlowe	1,126.80	20261462	10-1120-410-02-72-220-13
	78830	12/30/2025	10-1120-410-02-74-210-13	Art Supplies Heineman	132.86	20261462	10-1120-410-02-74-210-13
	78830	12/30/2025	10-1120-410-02-74-210-13	Art Supplies Heineman	8.75	20261462	10-1120-410-02-74-210-13
	78830	12/30/2025	10-1120-410-02-74-210-13	Art Supplies Heineman	626.00	20261462	10-1120-410-02-74-210-13
					<b>\$2,036.01</b>	<b>Payee Vendor Total</b>	
<b>Minooka Community HS</b>							
	78508	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	350.00	0	10-1500-640-00-71-300-13
					<b>\$350.00</b>	<b>Payee Vendor Total</b>	
<b>Moore, Jeff M</b>							
	78731	12/19/2025	10-1120-390-02-74-210-13	Heineman Fine Arts Pur Svc	300.00	20261320	10-1120-390-02-74-210-13
					<b>\$300.00</b>	<b>Payee Vendor Total</b>	
<b>Morris Community High Sch</b>							
	78434	11/21/2025	10-1543-640-00-71-305-13	Activities Fees	150.00	0	10-1543-640-00-71-305-13
					<b>\$150.00</b>	<b>Payee Vendor Total</b>	
<b>Mueller, Sally</b>							
	78643	12/19/2025	10-1120-410-00-72-220-13	Inst Supplies Marlowe	194.22	0	10-1120-410-00-72-220-13
					<b>\$194.22</b>	<b>Payee Vendor Total</b>	
<b>Murphy, Kathryn</b>							
	78644	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	100.00	0	10-2210-314-92-79-605-14
	78644	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	96.00	0	10-2210-640-92-79-605-14
	78644	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	40.00	0	10-2210-640-92-79-605-14
	78644	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	57.40		10-1200-332-00-79-600-14
					<b>\$293.40</b>	<b>Payee Vendor Total</b>	
<b>Naperville North High Sch</b>							
	78509	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78509	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					<b>\$550.00</b>	<b>Payee Vendor Total</b>	
<b>Natale, Bozena</b>							
	78645	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	100.00	0	10-2560-410-00-72-220-13
	78645	12/19/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	39.98	0	10-2560-415-00-72-220-13
					<b>\$139.98</b>	<b>Payee Vendor Total</b>	
<b>NCPERS Group Life Ins</b>							
	78466	11/21/2025	50454	IMRF & SS (Board)	16.00	0	50-481



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 57 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78732	12/19/2025	50454	IMRF & SS (Board)	16.00	0	50-481
					\$32.00	<b>Payee Vendor Total</b>	
<b>Neuco</b>							
	78559	12/12/2025	20-2542-410-00-79	Supplies B & G	483.31	26070147	20-2542-410-00-79
	78831	12/30/2025	20-2542-410-00-79	Supplies B & G	346.23	26070147	20-2542-410-00-79
	78831	12/30/2025	20-2542-410-00-79	Supplies B & G	560.17	26080147	20-2542-410-00-79
					\$1,389.71	<b>Payee Vendor Total</b>	
<b>Neuro Educational Special</b>							
	78733	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	2,000.00	20261455	10-2210-314-92-79-605-14
					\$2,000.00	<b>Payee Vendor Total</b>	
<b>New Connections Academy</b>							
	78734	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,561.70	20261456	10-4220-670-00-79-600-14
	78734	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,561.70	20261456	10-4220-670-00-79-600-14
	78832	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,561.70	26120397	10-4220-670-00-79-600-14
	78832	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,561.70	26120397	10-4220-670-00-79-600-14
					\$22,246.80	<b>Payee Vendor Total</b>	
<b>New Trier High School</b>							
	78856	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	150.00	0	10-1500-640-00-71-300-13
					\$150.00	<b>Payee Vendor Total</b>	
<b>Newman, Stephanie</b>							
	78646	12/19/2025	10-1110-332-00-72-110-13	Teacher Travel Chesak	62.58		10-1110-332-00-72-110-13
					\$62.58	<b>Payee Vendor Total</b>	
<b>Nicor Gas</b>							
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	827.80	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	869.01	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	781.65	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	421.19	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	703.32	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	771.06	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	757.31	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	883.48	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	2,528.53	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	1,043.82	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	1,045.83	0	20-2540-465-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 58 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	1,143.29	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	124.75	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	148.63	0	20-2540-465-00-79
	78435	11/21/2025	20-2540-465-00-79	Natural Gas	1,729.73	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	1,055.61	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	643.07	0	20-2540-465-00-79
	78772	12/19/2025	20-2540-465-00-79	Natural Gas	937.53	0	20-2540-465-00-79
					<b>\$16,415.61</b>	<b>Payee Vendor Total</b>	
<b>Nicor Gas</b>							
	78773	12/19/2025	20-2540-465-00-79	Natural Gas	1,129.99	0	20-2540-465-00-79
	78773	12/19/2025	20-2540-465-00-79	Natural Gas	1,146.01	0	20-2540-465-00-79
					<b>\$2,276.00</b>	<b>Payee Vendor Total</b>	
<b>Norman Lamps, Inc</b>							
	78833	12/30/2025	20-2542-410-00-79	Supplies B & G	1,312.50	20261547	20-2542-410-00-79
					<b>\$1,312.50</b>	<b>Payee Vendor Total</b>	
<b>Normington, Christine</b>							
	78647	12/19/2025	10-1110-332-00-72-120-13	Teacher Travel Martin	62.72		10-1110-332-00-72-120-13
					<b>\$62.72</b>	<b>Payee Vendor Total</b>	
<b>North American Corporatio</b>							
	78467	11/21/2025	20-2542-410-00-79	Supplies B & G	920.97	26090017	20-2542-410-00-79
	78467	11/21/2025	20-2542-410-00-79	Supplies B & G	12,000.00	26100017	20-2542-410-00-79
	78467	11/21/2025	20-2542-410-00-79	Supplies B & G	1,528.07	26110017	20-2542-410-00-79
	78490	11/25/2025	20-2542-410-00-79	Supplies B & G	2,584.00	26110017	20-2542-410-00-79
	78834	12/30/2025	20-2542-410-00-79	Supplies B & G	3,617.60	26110017	20-2542-410-00-79
					<b>\$20,650.64</b>	<b>Payee Vendor Total</b>	
<b>North Shore Transit Inc</b>							
	78735	12/19/2025	40-2552-331-00-79	Contracted Transportation	1,895.83	20261528	40-2552-331-00-79
					<b>\$1,895.83</b>	<b>Payee Vendor Total</b>	
<b>Northwestern Illinois Ass</b>							
	78736	12/19/2025	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	874.50	20261457	10-4120-310-92-79-600-14
					<b>\$874.50</b>	<b>Payee Vendor Total</b>	
<b>Northwestern Medicine Hun</b>							
	78560	12/12/2025	10-1200-310-66-71-300-13	STEP Purchased Services	700.00	26110527	10-1200-310-66-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 59 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78737	12/19/2025	10-1551-410-00-71-300-16	Swimming HS-Girls	3,733.33	20261312	10-1551-410-00-71-300-16
					\$4,433.33	<b>Payee Vendor Total</b>	
<b>Northwestern Memorial Hea</b>							
	78738	12/19/2025	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	15,135.00	20261474	10-1500-220-00-79-600-14
	78738	12/19/2025	10-2130-410-00-79-600-14	Supplies Health	45.50	20261549	10-2130-410-00-79-600-14
					\$15,180.50	<b>Payee Vendor Total</b>	
<b>Nunnery, Curtis</b>							
	78648	12/19/2025	10-1543-332-00-71-305-13	Activities Travel	28.00		10-1543-332-00-71-305-13
					\$28.00	<b>Payee Vendor Total</b>	
<b>Oak Park River Forest HS</b>							
	78857	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
	78857	01/05/2026	10-1500-640-00-71-300-13	Sports Dues & Fees HS	375.00	0	10-1500-640-00-71-300-13
					\$750.00	<b>Payee Vendor Total</b>	
<b>Ohio High School Athletic</b>							
	78510	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	550.00	0	10-1500-640-00-71-300-13
					\$550.00	<b>Payee Vendor Total</b>	
<b>Olivet Nazerene Universit</b>							
	78739	12/19/2025	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	24,980.00	20261376	10-2210-670-98-79-600-14
					\$24,980.00	<b>Payee Vendor Total</b>	
<b>On Target Sales</b>							
	78561	12/12/2025	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	5,300.00	20261234	10-1500-410-00-71-300-13
					\$5,300.00	<b>Payee Vendor Total</b>	
<b>OReilly Automotive Stores</b>							
	78740	12/19/2025	40-2554-410-00-79	Fleet Supplies	172.75	20261398	40-2554-410-00-79
	78740	12/19/2025	40-2554-410-00-79	Fleet Supplies	317.57	20261399	40-2554-410-00-79
	78740	12/19/2025	40-2554-410-00-79	Fleet Supplies	214.22	20261400	40-2554-410-00-79
					\$704.54	<b>Payee Vendor Total</b>	
<b>Ottosen DiNolfo Hasenbalg</b>							
	78468	11/21/2025	10-2310-318-00-74-500-14	Legal Board	180.00	26100797	10-2310-318-00-74-500-14
	78835	12/30/2025	10-2310-318-00-74-500-14	Legal Board	588.00	26110797	10-2310-318-00-74-500-14
	78835	12/30/2025	10-2310-318-00-74-500-14	Legal Board	98.00	26110797	10-2310-318-00-74-500-14
					\$866.00	<b>Payee Vendor Total</b>	
<b>Oxford University Press U</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 60 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78741	12/19/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	145.20	20261297	10-1800-410-84-79-605-14
	78741	12/19/2025	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	11.02	20261297	10-1800-410-84-79-605-14
					\$156.22	<b>Payee Vendor Total</b>	
<b>Ozinga Ready Mix Concrete</b>							
	78469	11/21/2025	10-1412-410-63-71-300-14	CTEI Supplies	1,527.75	20261298	10-1412-410-63-71-300-14
					\$1,527.75	<b>Payee Vendor Total</b>	
<b>PAHCS II Northwestern Med</b>							
	78470	11/21/2025	10-2130-220-00-79-600-14	Health Services Insurance	391.00	26111547	10-2130-220-00-79-600-14
	78470	11/21/2025	10-2130-220-00-79-600-14	Health Services Insurance	42.00	26111547	10-2130-220-00-79-600-14
	78470	11/21/2025	10-2130-220-00-79-600-14	Health Services Insurance	672.00	26111547	10-2130-220-00-79-600-14
	78836	12/30/2025	10-2130-220-00-79-600-14	Health Services Insurance	139.00	25111547	10-2130-220-00-79-600-14
	78836	12/30/2025	10-2130-220-00-79-600-14	Health Services Insurance	223.00	26111547	10-2130-220-00-79-600-14
	78836	12/30/2025	10-2130-220-00-79-600-14	Health Services Insurance	362.00	25111547	10-2130-220-00-79-600-14
	78742	12/19/2025	40-2550-310-00-79	Prof & Tech Service Trans	1,360.00	20261396	40-2550-310-00-79
	78742	12/19/2025	40-2550-310-00-79	Prof & Tech Service Trans	170.00	20261397	40-2550-310-00-79
					\$3,359.00	<b>Payee Vendor Total</b>	
<b>Palatine High School {c/o</b>							
	78436	11/21/2025	10-1543-640-00-71-305-13	Activities Fees	125.00	0	10-1543-640-00-71-305-13
					\$125.00	<b>Payee Vendor Total</b>	
<b>Panda, Deepak</b>							
	78437	11/21/2025	10-1611-155	Student Food Svc - Conley	22.90	0	10-1611-155
	78437	11/21/2025	10-1611-215	Student Food Svc - Heineman	42.35	0	10-1611-215
					\$65.25	<b>Payee Vendor Total</b>	
<b>Panke, Keith</b>							
	78649	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	44.10		10-1200-332-00-79-600-14
	78649	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	27.30		10-1200-332-00-79-600-14
					\$71.40	<b>Payee Vendor Total</b>	
<b>Parkland Preparatory Acad</b>							
	78471	11/21/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	693.40	26091960	10-4220-670-00-79-600-14
	78562	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,750.68	26111960	10-4220-670-00-79-600-14
					\$11,444.08	<b>Payee Vendor Total</b>	
<b>Partnering for Prevention</b>							
	78563	12/12/2025	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	7,105.00	26121777	10-3600-390-82-79-605-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 61 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78563	12/12/2025	10-1130-390-00-71-300-13	Consulting HS	130.00	26121777	10-1130-390-00-71-300-13
	78563	12/12/2025	10-1130-390-00-71-300-13	Consulting HS	1,485.00	26121777	10-1130-390-00-71-300-13
					<b>\$8,720.00</b>	<b>Payee Vendor Total</b>	
<b>Peoria High School</b>							
	78774	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					<b>\$250.00</b>	<b>Payee Vendor Total</b>	
<b>Pepsi-Cola Gen Bot Inc</b>							
	78472	11/21/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,344.00	26111487	10-2560-415-00-71-300-13
	78472	11/21/2025	10-2560-415-00-71-300-13	Cafe Food HS	2,355.22	26111487	10-2560-415-00-71-300-13
	78564	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,104.75	26121487	10-2560-415-00-71-300-13
	78564	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	2,610.68	26121487	10-2560-415-00-71-300-13
	78564	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,531.32	26121487	10-2560-415-00-71-300-13
	78564	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	1,604.13	26121487	10-2560-415-00-71-300-13
					<b>\$10,550.10</b>	<b>Payee Vendor Total</b>	
<b>Perspectives Ltd</b>							
	78565	12/12/2025	10-2510-220-00-79-600-14	Direction of Business Serv Ins	1,326.00	26120277	10-2510-220-00-79-600-14
					<b>\$1,326.00</b>	<b>Payee Vendor Total</b>	
<b>Peterson, Kristin</b>							
	78650	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	70.84		10-1200-332-00-79-600-14
	78650	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	78.12		10-1200-332-00-79-600-14
					<b>\$148.96</b>	<b>Payee Vendor Total</b>	
<b>Petty Cash-HHS SpEd</b>							
	78521	12/04/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	23.97	0	10-3000-410-92-79-600-14
	78524	12/08/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	134.00	0	10-3000-410-92-79-600-14
	78524	12/08/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	159.37	0	10-3000-410-92-79-600-14
	78528	12/12/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	137.18	0	10-3000-410-92-79-600-14
	78521	12/04/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	100.00	0	10-3000-410-92-79-600-14
	78775	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	116.66	0	10-3000-410-92-79-600-14
					<b>\$671.18</b>	<b>Payee Vendor Total</b>	
<b>Piemonte, Sharon</b>							
	78651	12/19/2025	10-2321-332-00-74-500-14	Travel Supt	68.60		10-2321-332-00-74-500-14
	78651	12/19/2025	10-2321-332-00-74-500-14	Travel Supt	30.94		10-2321-332-00-74-500-14
	78651	12/19/2025	10-2321-332-00-74-500-14	Travel Supt	23.10		10-2321-332-00-74-500-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 62 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$122.64	<b>Payee Vendor Total</b>	
<b>Plainfield North HS c/o</b>							
	78776	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	360.00	0	10-1500-640-00-71-300-13
					\$360.00	<b>Payee Vendor Total</b>	
<b>Plumbers Paradise</b>							
	78743	12/19/2025	20-2542-410-00-79	Supplies B & G	51.00	20261484	20-2542-410-00-79
					\$51.00	<b>Payee Vendor Total</b>	
<b>Pomps Tire Service Inc</b>							
	78473	11/21/2025	40-2554-410-00-79	Fleet Supplies	1,545.96	26110837	40-2554-410-00-79
	78491	11/25/2025	40-2554-410-00-79	Fleet Supplies	2,150.81	26110837	40-2554-410-00-79
	78837	12/30/2025	40-2554-410-00-79	Fleet Supplies	4,251.54	26120837	40-2554-410-00-79
	78837	12/30/2025	40-2554-410-00-79	Fleet Supplies	2,035.01	26110837	40-2554-410-00-79
	78837	12/30/2025	40-2554-410-00-79	Fleet Supplies	1,020.01	26120837	40-2554-410-00-79
	78837	12/30/2025	40-2554-410-00-79	Fleet Supplies	521.76	26120837	40-2554-410-00-79
					\$11,525.09	<b>Payee Vendor Total</b>	
<b>Prairie Farms Rockford</b>							
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	320.43	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	102.80	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	188.03	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	102.80	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	381.30	26111317	10-2560-415-00-71-100-13
	78838	12/30/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	346.16	26111317	10-2560-415-00-71-100-13
	78838	12/30/2025	10-2560-415-00-71-100-13	Cafe Food Leggee	293.45	26111317	10-2560-415-00-71-100-13
	78838	12/30/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	225.79	26111375	10-2560-415-00-72-220-13
	78838	12/30/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	208.22	26111375	10-2560-415-00-72-220-13
	78838	12/30/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	243.36	26111367	10-2560-415-00-74-140-13
	78838	12/30/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	173.08	26111367	10-2560-415-00-74-140-13
	78838	12/30/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	137.94	26111367	10-2560-415-00-74-140-13
	78838	12/30/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	121.68	26111375	10-2560-415-00-72-220-13
	78838	12/30/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	86.54	26111375	10-2560-415-00-72-220-13
	78838	12/30/2025	10-2560-415-00-72-120-13	Cafe Food Martin	432.70	26111374	10-2560-415-00-72-120-13
	78838	12/30/2025	10-2560-415-00-72-120-13	Cafe Food Martin	277.19	26111374	10-2560-415-00-72-120-13
	78838	12/30/2025	10-2560-415-00-72-120-13	Cafe Food Martin	137.94	26111374	10-2560-415-00-72-120-13
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	538.12	26111373	10-2560-415-00-72-110-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 63 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	331.21	26111373	10-2560-415-00-72-110-13
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	190.65	26111373	10-2560-415-00-72-110-13
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	34.26	26111373	10-2560-415-00-72-110-13
	78838	12/30/2025	10-2560-415-97-79-600-14	All Children Snacks	0.74	26111397	10-2560-415-97-79-600-14
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	35.00	26111373	10-2560-415-00-72-110-13
	78838	12/30/2025	10-2560-415-00-72-110-13	Cafe Food Chesak	35.00	26111373	10-2560-415-00-72-110-13
	78838	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	137.94	26111387	10-2560-415-00-74-210-13
	78838	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	155.51	26111387	10-2560-415-00-74-210-13
	78838	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	121.68	26111387	10-2560-415-00-74-210-13
	78838	12/30/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	51.40	26111387	10-2560-415-00-74-210-13
	78838	12/30/2025	10-2560-415-00-74-150-13	Cafe Food Conley	224.48	26111377	10-2560-415-00-74-150-13
	78838	12/30/2025	10-2560-415-00-74-150-13	Cafe Food Conley	189.34	26111377	10-2560-415-00-74-150-13
	78838	12/30/2025	10-2560-415-00-74-150-13	Cafe Food Conley	137.94	26111377	10-2560-415-00-74-150-13
	78838	12/30/2025	10-2560-415-00-74-150-13	Cafe Food Conley	51.40	26111377	10-2560-415-00-74-150-13
	78838	12/30/2025	10-2560-415-00-74-140-13	Cafe Food Mackeben	259.62	26111367	10-2560-415-00-74-140-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	85.23	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	188.03	26111327	10-2560-415-00-71-300-13
	78838	12/30/2025	10-2560-415-00-71-300-13	Cafe Food HS	102.80	26111327	10-2560-415-00-71-300-13
					\$6,649.76	<b>Payee Vendor Total</b>	
<b>Project Lead the Way</b>							
	992300883	11/25/2025	10-1130-410-67-71-300-13	PLTW Supplies 6-12	394.00	20260096	10-1130-410-67-71-300-13
					\$394.00	<b>Payee Vendor Total</b>	
<b>Quinlan &amp; Fabish Music Co</b>							
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	380.82	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	312.00	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	182.00	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	447.00	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	198.00	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	199.45	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	124.45	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	127.00	20261316	10-1130-410-12-71-300-13
	992300892	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	277.25	20261316	10-1130-410-12-71-300-13
	992300899	12/30/2025	10-1130-410-12-71-300-13	Music Supplies HS	174.00	20260876	10-1130-410-12-71-300-13
					\$2,421.97	<b>Payee Vendor Total</b>	

Reckamp, Margaret



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 64 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78652	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	<b>Payee Vendor Total</b>	
<b>Redden, Scott</b>							
	78653	12/19/2025	20-2540-332-00-79	Travel	27.86		20-2540-332-00-79
	78653	12/19/2025	20-2540-332-00-79	Travel	24.22		20-2540-332-00-79
	78653	12/19/2025	20-2540-332-00-79	Travel	27.86		20-2540-332-00-79
					\$79.94	<b>Payee Vendor Total</b>	
<b>Reed, Richard</b>							
	78654	12/19/2025	10-2561-332-00-79-605-14	Dir Food Service Travel	64.40		10-2561-332-00-79-605-14
	78654	12/19/2025	10-2561-332-00-79-605-14	Dir Food Service Travel	76.30		10-2561-332-00-79-605-14
					\$140.70	<b>Payee Vendor Total</b>	
<b>Regan, Daniel</b>							
	78655	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	<b>Payee Vendor Total</b>	
<b>Regional Office of Educat</b>							
	78777	12/19/2025	40-2550-310-00-79	Prof & Tech Service Trans	75.00	20261601	40-2550-310-00-79
					\$75.00	<b>Payee Vendor Total</b>	
<b>Revtrak, Inc.</b>							
	202512112	12/01/2025	10-2523-319-00-79-600-14	Banking Fees	3,432.03		10-2523-319-00-79-600-14
					\$3,432.03	<b>Payee Vendor Total</b>	
<b>Rewerts, Suzanne</b>							
	78656	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	45.64		10-1200-332-00-79-600-14
					\$45.64	<b>Payee Vendor Total</b>	
<b>Richardson, Elizabeth</b>							
	78657	12/19/2025	10-1120-410-13-74-210-06	Heineman Science Supplies 6	32.70	0	10-1120-410-13-74-210-06
					\$32.70	<b>Payee Vendor Total</b>	
<b>Rifton Equipment</b>							
	78840	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	36.00	20260855	10-2130-410-92-79-605-14
	78840	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	30.00	20260855	10-2130-410-92-79-605-14
	78840	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	30.00	20260855	10-2130-410-92-79-605-14
	78840	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	116.25	20260855	10-2130-410-92-79-605-14
	78840	12/30/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	217.50	20260855	10-2130-410-92-79-605-14
					\$429.75	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 65 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Rockford Auburn High Scho</b>							
	78511	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					<b>\$300.00</b>	<b>Payee Vendor Total</b>	
<b>Rockford East High School</b>							
	78512	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78512	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78778	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
	78778	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					<b>\$1,100.00</b>	<b>Payee Vendor Total</b>	
<b>Rockford Map Publishers</b>							
	77263	12/03/2025	40-2550-410-00-79	Office Supplies	(1,772.45)	20260238	40-2550-410-00-79
	78519	12/03/2025	40-2550-410-00-79	Office Supplies	1,772.45	20260238	40-2550-410-00-79
					<b>\$0.00</b>	<b>Payee Vendor Total</b>	
<b>Rubber Stamps Unlimited</b>							
	78744	12/19/2025	10-2520-410-00-74-500-14	Supplies Fiscal	12.95	20261443	10-2520-410-00-74-500-14
	78744	12/19/2025	10-2520-410-00-74-500-14	Supplies Fiscal	113.25	20261443	10-2520-410-00-74-500-14
					<b>\$126.20</b>	<b>Payee Vendor Total</b>	
<b>Rush Truck Center Huntley</b>							
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	799.96	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	112.02	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	59.94	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	50.60	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	174.70	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	241.22	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	142.83	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	2,512.72	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	141.35	26110747	40-2554-410-00-79
	78474	11/21/2025	40-2554-410-00-79	Fleet Supplies	257.09	26110747	40-2554-410-00-79
	78492	11/25/2025	40-2554-410-00-79	Fleet Supplies	18.96	26110747	40-2554-410-00-79
	78492	11/25/2025	40-2554-410-00-79	Fleet Supplies	113.81	26110747	40-2554-410-00-79
	78492	11/25/2025	40-2554-410-00-79	Fleet Supplies	1,175.23	26110747	40-2554-410-00-79
	78492	11/25/2025	40-2554-410-00-79	Fleet Supplies	(66.50)	26110747	40-2554-410-00-79
	78492	11/25/2025	40-2554-410-00-79	Fleet Supplies	2.51	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	206.85	26120747	40-2554-410-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 66 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	679.74	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	2,851.71	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	150.99	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	(39.90)	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	1,337.74	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	314.28	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	125.11	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	94.65	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	799.96	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	228.40	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	1,016.04	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	44.06	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	39.46	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	475.52	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	72.52	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	548.04	26110747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	52.27	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	28.70	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	640.00	26120747	40-2554-410-00-79
	78841	12/30/2025	40-2554-410-00-79	Fleet Supplies	2,828.36	26120747	40-2554-410-00-79
					\$18,230.94	<b>Payee Vendor Total</b>	
<b>Russo Power Equipment</b>							
	78745	12/19/2025	20-2542-410-00-79	Supplies B & G	215.99	20261321	20-2542-410-00-79
	78745	12/19/2025	20-2542-410-00-79	Supplies B & G	586.97	20261321	20-2542-410-00-79
					\$802.96	<b>Payee Vendor Total</b>	
<b>Ryan, Debra</b>							
	78658	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	115.00	0	10-2210-314-92-79-605-14
	78658	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	140.35		10-1200-332-00-79-600-14
					\$255.35	<b>Payee Vendor Total</b>	
<b>Rychtarczyk, Dorota</b>							
	78659	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	94.76	0	10-2560-410-00-72-220-13
					\$94.76	<b>Payee Vendor Total</b>	
<b>Safety Kleen Systems Inc</b>							
	78746	12/19/2025	40-2550-310-00-79	Prof & Tech Service Trans	174.29	20261529	40-2550-310-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 67 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$174.29</b>	<b>Payee Vendor Total</b>	
<b>Sanchez, Kirsten</b>							
	78660	12/19/2025	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	1,911.00	0	10-2210-670-98-79-600-14
	78660	12/19/2025	10-1100-410-98-79-600-14	Rep Instr Supplies	71.85	0	10-1100-410-98-79-600-14
	78660	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	7.56		10-1200-332-00-79-600-14
					<b>\$1,990.41</b>	<b>Payee Vendor Total</b>	
<b>Sandwich HS c/o Athletics</b>							
	78513	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	275.00	0	10-1500-640-00-71-300-13
					<b>\$275.00</b>	<b>Payee Vendor Total</b>	
<b>Saylor, Alexa</b>							
	76893	11/21/2025	10-1200-332-00-79-600-14	Travel Sp Ed	(33.60)	0	10-1200-332-00-79-600-14
	76893	11/21/2025	10-1200-332-00-79-600-14	Travel Sp Ed	(16.80)	0	10-1200-332-00-79-600-14
	78485	11/21/2025	10-1200-332-00-79-600-14	Travel Sp Ed	33.60	0	10-1200-332-00-79-600-14
	78485	11/21/2025	10-1200-332-00-79-600-14	Travel Sp Ed	16.80	0	10-1200-332-00-79-600-14
	78661	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	67.20		10-1200-332-00-79-600-14
	78661	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	50.40		10-1200-332-00-79-600-14
					<b>\$117.60</b>	<b>Payee Vendor Total</b>	
<b>Schmuhl, Jessica</b>							
	78662	12/19/2025	10-1120-410-09-72-220-13	Home Ec Marlowe	23.43	0	10-1120-410-09-72-220-13
					<b>\$23.43</b>	<b>Payee Vendor Total</b>	
<b>Schocks Towing</b>							
	78747	12/19/2025	40-2550-323-00-79	Repairs and Maintenance	1,200.00	20261401	40-2550-323-00-79
					<b>\$1,200.00</b>	<b>Payee Vendor Total</b>	
<b>Scholastic Inc</b>							
	78663	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	28.97	20261368	10-1120-390-00-74-210-13
	78663	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	99.90	20261368	10-1120-390-00-74-210-13
	78663	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	99.90	20261368	10-1120-390-00-74-210-13
	78663	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	89.90	20261368	10-1120-390-00-74-210-13
	78663	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	31.97	20261368	10-1120-390-00-74-210-13
	78748	12/19/2025	10-1120-390-00-74-210-13	Heineman Purchased Service	319.68	20261368	10-1120-390-00-74-210-13
					<b>\$670.32</b>	<b>Payee Vendor Total</b>	
<b>School Health Corporation</b>							
	78475	11/21/2025	10-2130-410-00-79-600-14	Supplies Health	18.21	20260145	10-2130-410-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 68 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78475	11/21/2025	10-2130-410-00-79-600-14	Supplies Health	(6.95)	20260145	10-2130-410-00-79-600-14
	78475	11/21/2025	10-2130-410-00-79-600-14	Supplies Health	97.41	20260142	10-2130-410-00-79-600-14
	78842	12/30/2025	10-2130-410-00-79-600-14	Supplies Health	136.70	20260146	10-2130-410-00-79-600-14
					\$245.37	<b>Payee Vendor Total</b>	
<b>Schoolbells Ltd</b>							
	78529	12/12/2025	40-2552-331-00-79	Contracted Transportation	20,348.00	26110657	40-2552-331-00-79
					\$20,348.00	<b>Payee Vendor Total</b>	
<b>Schools In LLC</b>							
	78566	12/12/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	215.47	20261066	10-2130-410-92-79-605-14
	78566	12/12/2025	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	213.95	20261066	10-2130-410-92-79-605-14
					\$429.42	<b>Payee Vendor Total</b>	
<b>Schwerzler, Therese</b>							
	78664	12/19/2025	10-2410-332-00-71-300-13	Prin Travel HS	13.58		10-2410-332-00-71-300-13
					\$13.58	<b>Payee Vendor Total</b>	
<b>Searle, Cara</b>							
	78665	12/19/2025	10-1110-332-00-71-100-13	Teacher Travel Leggee	29.40		10-1110-332-00-71-100-13
					\$29.40	<b>Payee Vendor Total</b>	
<b>Secretary of State 12</b>							
	78577	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120957	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 11</b>							
	78578	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120947	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 13</b>							
	78579	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120967	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 14</b>							
	78580	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120977	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 15</b>							
	78581	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120987	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 69 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Secretary of State 16</b>							
	78582	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26120997	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 17</b>							
	78583	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26121007	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 19</b>							
	78584	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26121027	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State 20</b>							
	78585	12/18/2025	40-2550-310-00-79	Prof & Tech Service Trans	4.00	26121037	40-2550-310-00-79
					\$4.00	<b>Payee Vendor Total</b>	
<b>Secretary of State</b>							
	78523	12/05/2025	40-2552-640-00-79	Dues & Fees	1,680.00	20261464	40-2552-640-00-79
	78523	12/05/2025	40-2552-640-00-79	Dues & Fees	950.00	20261464	40-2552-640-00-79
					\$2,630.00	<b>Payee Vendor Total</b>	
<b>Sedgwick Claims Managemen</b>							
	78749	12/19/2025	10-2310-383-00-74-500-14	Unemployment Insurance	2,480.63	20261377	10-2310-383-00-74-500-14
					\$2,480.63	<b>Payee Vendor Total</b>	
<b>Senase, Judith</b>							
	78750	12/19/2025	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20261458	10-2150-310-92-79-600-14
					\$950.00	<b>Payee Vendor Total</b>	
<b>Service Printing Corporat</b>							
	78751	12/19/2025	10-1520-410-30-71-305-13	HS Newspaper Supplies	1,548.70	20261402	10-1520-410-30-71-305-13
					\$1,548.70	<b>Payee Vendor Total</b>	
<b>Service Sanitation Inc</b>							
	78752	12/19/2025	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	856.52	20261369	10-1500-320-00-71-300-13
					\$856.52	<b>Payee Vendor Total</b>	
<b>Severin, Nicole</b>							
	78666	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	33.60		10-1200-332-00-79-600-14
					\$33.60	<b>Payee Vendor Total</b>	
<b>Shanklin, Jessica</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 70 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78667	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	78667	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					<b>\$840.00</b>		<b>Payee Vendor Total</b>
<b>Sherwin Williams Co</b>							
	78753	12/19/2025	20-2542-410-00-79	Supplies B & G	52.56	20261317	20-2542-410-00-79
					<b>\$52.56</b>		<b>Payee Vendor Total</b>
<b>Shields, Elizabeth</b>							
	78668	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	78668	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14
	78668	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	280.00	0	10-2310-230-00-74-500-14
	78668	12/19/2025	10-2310-230-00-74-500-14	Tuition Reimbursement	280.00	0	10-2310-230-00-74-500-14
					<b>\$1,120.00</b>		<b>Payee Vendor Total</b>
<b>South Campus</b>							
	78567	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,050.50	26111961	10-4220-670-00-79-600-14
	78567	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,796.45	26111961	10-4220-670-00-79-600-14
	78567	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,050.50	26111961	10-4220-670-00-79-600-14
	78843	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,050.50	26121961	10-4220-670-00-79-600-14
	78843	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,050.50	26121961	10-4220-670-00-79-600-14
	78843	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,796.45	26121961	10-4220-670-00-79-600-14
					<b>\$31,794.90</b>		<b>Payee Vendor Total</b>
<b>Special Education Service</b>							
	78754	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,069.10	20261459	10-4220-670-00-79-600-14
	78754	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,069.10	20261459	10-4220-670-00-79-600-14
	78754	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,069.10	20261459	10-4220-670-00-79-600-14
					<b>\$6,207.30</b>		<b>Payee Vendor Total</b>
<b>Specialty Floors Inc.</b>							
	78755	12/19/2025	20-2542-323-00-79	Repairs & Maint Buildings	6,900.00	20261444	20-2542-323-00-79
					<b>\$6,900.00</b>		<b>Payee Vendor Total</b>
<b>Spoeth, Holly</b>							
	78669	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	125.09		10-1200-332-00-79-600-14
					<b>\$125.09</b>		<b>Payee Vendor Total</b>
<b>Stagg High School</b>							
	78514	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 71 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78514	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	78522	12/04/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	100.00		10-1500-640-00-71-300-13
	78522	12/04/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	100.00		10-1500-640-00-71-300-13
					\$700.00	<b>Payee Vendor Total</b>	
<b>Stanton, Abby</b>							
	78670	12/19/2025	10-2560-410-00-71-300-13	Cafe Supplies HS	43.94	0	10-2560-410-00-71-300-13
					\$43.94	<b>Payee Vendor Total</b>	
<b>Steiner Electric Company</b>							
	78476	11/21/2025	20-2542-410-00-79	Supplies B & G	126.15	26101637	20-2542-410-00-79
	78476	11/21/2025	20-2542-410-00-79	Supplies B & G	499.45	26111637	20-2542-410-00-79
	78844	12/30/2025	20-2542-410-00-79	Supplies B & G	500.55	26111637	20-2542-410-00-79
	78844	12/30/2025	20-2542-410-00-79	Supplies B & G	399.50	26121637	20-2542-410-00-79
					\$1,525.65	<b>Payee Vendor Total</b>	
<b>Sterling High School</b>							
	78756	12/19/2025	10-1543-640-00-71-305-13	Activities Fees	95.00	20261313	10-1543-640-00-71-305-13
					\$95.00	<b>Payee Vendor Total</b>	
<b>Stor-Loc</b>							
	78477	11/21/2025	10-1130-410-00-71-300-13	Inst Supplies HS	21,000.00	20260846	10-1130-410-00-71-300-13
	78477	11/21/2025	10-1130-410-00-71-300-13	Inst Supplies HS	7,000.00	20260846	10-1130-410-00-71-300-13
	78477	11/21/2025	10-1130-410-00-71-300-13	Inst Supplies HS	21,000.00	20260931	10-1130-410-00-71-300-13
	78477	11/21/2025	10-1400-410-10-71-300-13	Ind Arts Supplies	1,050.00	20260845	10-1400-410-10-71-300-13
	78477	11/21/2025	10-1412-540-63-71-300-14	Equipment CTEI Grant	700.00	20260845	10-1412-540-63-71-300-14
	78477	11/21/2025	10-1412-540-63-71-300-14	Equipment CTEI Grant	7,359.60	20260845	10-1412-540-63-71-300-14
	78477	11/21/2025	10-1412-540-63-71-300-14	Equipment CTEI Grant	7,000.00	20260845	10-1412-540-63-71-300-14
	78477	11/21/2025	10-1412-540-63-71-300-14	Equipment CTEI Grant	42,000.00	20260845	10-1412-540-63-71-300-14
					\$107,109.60	<b>Payee Vendor Total</b>	
<b>Summit School Inc</b>							
	78478	11/21/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	3,016.23	26101962	10-4220-670-00-79-600-14
	78568	12/12/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	17,391.51	26111962	10-4220-670-00-79-600-14
	78845	12/30/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,935.35	26121962	10-4220-670-00-79-600-14
					\$32,343.09	<b>Payee Vendor Total</b>	
<b>Sunrise Southwest LLC</b>							
	78757	12/19/2025	40-2552-331-00-79	Contracted Transportation	2,366.84	20261403	40-2552-331-00-79
	78757	12/19/2025	40-2552-331-00-79	Contracted Transportation	3,150.28	20261530	40-2552-331-00-79



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 72 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$5,517.12</b>	<b>Payee Vendor Total</b>	
<b>Sykora, Jennifer</b>							
	78671	12/19/2025	10-2520-332-00-74-500-14	Travel Fiscal	8.40		10-2520-332-00-74-500-14
					<b>\$8.40</b>	<b>Payee Vendor Total</b>	
<b>Symmetry Energy Solutions</b>							
	78438	11/21/2025	20-2540-465-00-79	Natural Gas	15,416.22	0	20-2540-465-00-79
	78779	12/19/2025	20-2540-465-00-79	Natural Gas	31,633.45	0	20-2540-465-00-79
					<b>\$47,049.67</b>	<b>Payee Vendor Total</b>	
<b>Talerico Martin Corp</b>							
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	82.88	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	106.40	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	112.28	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	82.88	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	82.88	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	79.62	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	424.54	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	401.36	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	401.36	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	401.36	26110378	10-2560-415-00-71-300-13
	78569	12/12/2025	10-2560-415-00-71-300-13	Cafe Food HS	69.60	26110378	10-2560-415-00-71-300-13





# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 74 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<b>\$694,145.04</b>	<b>Payee Vendor Total</b>	
<b>Team Reil Inc</b>							
	78493	11/25/2025	20-2543-323-00-79	Repairs-Grounds	7,802.00	20252169	20-2543-323-00-79
	78846	12/30/2025	20-2542-410-00-79	Supplies B & G	1,178.00	20260634	20-2542-410-00-79
					<b>\$8,980.00</b>	<b>Payee Vendor Total</b>	
<b>The Huntley Education Ass</b>							
	202512112	12/01/2025	10460	IEA Dues Payable	28,592.21		10-460
	202512112	12/01/2025	10460	IEA Dues Payable	29,163.44		10-460
					<b>\$57,755.65</b>	<b>Payee Vendor Total</b>	
<b>Thermosystems Building Sy</b>							
	992300893	12/30/2025	20-2542-390-00-79	Other Purchased Service	6,869.75	20261362	20-2542-390-00-79
	992300900	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	2,056.85	20261359	20-2542-323-00-79
	992300900	12/30/2025	20-2542-323-00-79	Repairs & Maint Buildings	5,848.52	20261358	20-2542-323-00-79
					<b>\$14,775.12</b>	<b>Payee Vendor Total</b>	
<b>Thompson Elevator Inspect</b>							
	78758	12/19/2025	20-2542-390-00-79	Other Purchased Service	400.00	20261382	20-2542-390-00-79
					<b>\$400.00</b>	<b>Payee Vendor Total</b>	
<b>Thomson Reuters</b>							
	78570	12/12/2025	10-2660-319-61-79-600-14	Software Maintenance	1,129.21	26120307	10-2660-319-61-79-600-14
					<b>\$1,129.21</b>	<b>Payee Vendor Total</b>	
<b>Trane</b>							
	992300889	12/30/2025	20-2542-410-00-79	Supplies B & G	1,160.56	20260942	20-2542-410-00-79
	992300894	12/30/2025	20-2542-410-00-79	Supplies B & G	325.02	20261531	20-2542-410-00-79
	992300901	12/30/2025	20-2542-410-00-79	Supplies B & G	443.52	20261548	20-2542-410-00-79
	992300901	12/30/2025	20-2542-410-00-79	Supplies B & G	103.88	20261548	20-2542-410-00-79
	992300901	12/30/2025	20-2542-410-00-79	Supplies B & G	207.76	20261548	20-2542-410-00-79
	992300901	12/30/2025	20-2542-410-00-79	Supplies B & G	311.64	20261548	20-2542-410-00-79
					<b>\$2,552.38</b>	<b>Payee Vendor Total</b>	
<b>Tribe Country Farms Inc</b>							
	78479	11/21/2025	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20260789	10-2560-415-00-71-300-13
	78479	11/21/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20260789	10-2560-415-00-72-220-13
	78759	12/19/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20261328	10-2560-415-00-74-210-13
	78759	12/19/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20261328	10-2560-415-00-72-220-13



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 75 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78759	12/19/2025	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20261328	10-2560-415-00-71-300-13
	78759	12/19/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20261445	10-2560-415-00-74-210-13
	78759	12/19/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20261445	10-2560-415-00-72-220-13
	78759	12/19/2025	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20261445	10-2560-415-00-71-300-13
	78759	12/19/2025	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20261485	10-2560-415-00-74-210-13
	78759	12/19/2025	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20261485	10-2560-415-00-72-220-13
	78759	12/19/2025	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20261485	10-2560-415-00-71-300-13
					\$911.25	<b>Payee Vendor Total</b>	
<b>Trubitt, Randy</b>							
	78439	11/21/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	78780	12/19/2025	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
					\$200.00	<b>Payee Vendor Total</b>	
<b>TSA Consulting Group Inc</b>							
	202512103	12/01/2025	10455	Annuities Payable	83,177.56		10-481
	202512103	12/01/2025	10455	Annuities Payable	86,623.56		10-481
					\$169,801.12	<b>Payee Vendor Total</b>	
<b>UMB Bank NA</b>							
	202512010	12/01/2025	30-5900-690	Bond Service Charge	318.00	20261439	30-5900-690
	202512010	12/01/2025	30-5900-690	Bond Service Charge	300.00	20261440	30-5900-690
	202512140	12/15/2025	30-5220-620	Interest on Bonds	183,137.50	20261541	30-5220-620
	202512150	12/15/2025	30-5220-620	Interest on Bonds	122,600.00	20261540	30-5220-620
	202512180	12/18/2025	30-5900-690	Bond Service Charge	318.00	20261597	30-5900-690
					\$306,673.50	<b>Payee Vendor Total</b>	
<b>Unity School Bus Parts, I</b>							
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	17.48	20261404	40-2554-410-00-79
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	41.20	20261405	40-2554-410-00-79
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	693.84	20261406	40-2554-410-00-79
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	1,498.21	20261407	40-2554-410-00-79
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	172.50	20261408	40-2554-410-00-79
	78760	12/19/2025	40-2554-410-00-79	Fleet Supplies	139.90	20261409	40-2554-410-00-79
					\$2,563.13	<b>Payee Vendor Total</b>	
<b>Utterback, Mary</b>							
	78673	12/19/2025	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	73.33	0	10-3000-410-92-79-600-14
					\$73.33	<b>Payee Vendor Total</b>	



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 76 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
<b>Verizon Wireless</b>							
	78480	11/21/2025	20-2540-340-00-79	Telephone - Districtwide	555.74	26111607	20-2540-340-00-79
	78571	12/12/2025	20-2540-340-00-79	Telephone - Districtwide	2,723.65	26121607	20-2540-340-00-79
	78847	12/30/2025	20-2540-340-00-79	Telephone - Districtwide	555.74	26121607	20-2540-340-00-79
					<b>\$3,835.13</b>	<b>Payee Vendor Total</b>	
<b>VILLAGE OF ALGONQUIN</b>							
	78481	11/21/2025	20-2546-310-00-71-305	Resource Officer	9,004.97	26110137	20-2546-310-00-71-305
	78781	12/19/2025	20-2540-370-00-79	Water/Sewer	10.00	0	20-2540-370-00-79
	78781	12/19/2025	20-2540-370-00-79	Water/Sewer	1,876.24	0	20-2540-370-00-79
	78781	12/19/2025	20-2540-370-00-79	Water/Sewer	1,293.04	0	20-2540-370-00-79
	78781	12/19/2025	20-2540-370-00-79	Water/Sewer	398.80	0	20-2540-370-00-79
	78781	12/19/2025	20-2540-370-00-79	Water/Sewer	2,051.20	0	20-2540-370-00-79
					<b>\$14,634.25</b>	<b>Payee Vendor Total</b>	
<b>Village of Huntley</b>							
	78782	12/19/2025	20-2540-370-00-79	Water/Sewer	98.13	0	20-2540-370-00-79
					<b>\$98.13</b>	<b>Payee Vendor Total</b>	
<b>Village of Huntley</b>							
	78572	12/12/2025	20-2546-310-00-71-305	Resource Officer	7,024.67	26111517	20-2546-310-00-71-305
	78572	12/12/2025	20-2546-310-00-71-305	Resource Officer	7,024.67	26091517	20-2546-310-00-71-305
					<b>\$14,049.34</b>	<b>Payee Vendor Total</b>	
<b>Village of Lake in the Hi</b>							
	78761	12/19/2025	20-2546-310-00-71-305	Resource Officer	268.14	20261532	20-2546-310-00-71-305
					<b>\$268.14</b>	<b>Payee Vendor Total</b>	
<b>Visionary Properties LLC</b>							
	78440	11/21/2025	10-2530-550-92-79-600-14	IDEA Cap Eqpt	13,600.00	20261391	10-2530-550-92-79-600-14
					<b>\$13,600.00</b>	<b>Payee Vendor Total</b>	
<b>Visions LLC</b>							
	78762	12/19/2025	10-2130-310-92-79-600-14	IDEA Health Services	2,973.30	20261322	10-2130-310-92-79-600-14
					<b>\$2,973.30</b>	<b>Payee Vendor Total</b>	
<b>VSP of Illinois NFP</b>							
	78482	11/21/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,633.30	26110457	10-2310-220-00-79-600-14
	78573	12/12/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	68.16	26120457	10-2310-220-00-79-600-14
	78763	12/19/2025	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,710.50	26120457	10-2310-220-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 77 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					<u>\$19,411.96</u>	<b>Payee Vendor Total</b>	
<b>Wagner, Erin</b>							
	78674	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	23.10		10-1200-332-00-79-600-14
					<u>\$23.10</u>	<b>Payee Vendor Total</b>	
<b>Warehouse Direct Cardinal</b>							
	78483	11/21/2025	10-1130-323-00-71-300-13	Repairs HS	395.55	20261247	10-1130-323-00-71-300-13
	78848	12/30/2025	40-2550-410-00-79	Office Supplies	833.24	20260306	40-2550-410-00-79
					<u>\$1,228.79</u>	<b>Payee Vendor Total</b>	
<b>Waubonsie Valley HS</b>							
	78783	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	374.00	0	10-1500-640-00-71-300-13
					<u>\$374.00</u>	<b>Payee Vendor Total</b>	
<b>Wauconda HS</b>							
	78515	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					<u>\$300.00</u>	<b>Payee Vendor Total</b>	
<b>WEX BANK</b>							
	78574	12/12/2025	10-1700-464-21-71-300-13	Driver Education Gasoline	381.00	26110777	10-1700-464-21-71-300-13
	78574	12/12/2025	10-1500-332-00-71-300-13	Athletic Trips HS	144.32	26110777	10-1500-332-00-71-300-13
					<u>\$525.32</u>	<b>Payee Vendor Total</b>	
<b>Whalen, Erika</b>							
	78675	12/19/2025	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	40.97	0	10-2150-410-92-79-605-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	3.50		10-1200-332-00-79-600-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	11.06		10-1200-332-00-79-600-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	7.00		10-1200-332-00-79-600-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	7.00		10-1200-332-00-79-600-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	3.50		10-1200-332-00-79-600-14
	78675	12/19/2025	10-1200-332-00-79-600-14	Travel Sp Ed	3.50		10-1200-332-00-79-600-14
					<u>\$76.53</u>	<b>Payee Vendor Total</b>	
<b>Wheaton North High School</b>							
	78516	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	500.00	0	10-1500-640-00-71-300-13
	78784	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	150.00	0	10-1500-640-00-71-300-13
	78784	12/19/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
					<u>\$850.00</u>	<b>Payee Vendor Total</b>	
<b>Wheaton Warrenville South</b>							



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 78 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	78764	12/19/2025	10-1130-410-06-71-300-13	World Languages Supplies HS	30.00	20261494	10-1130-410-06-71-300-13
					\$30.00	<b>Payee Vendor Total</b>	
<b>Wille, Sarah</b>							
	78676	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	<b>Payee Vendor Total</b>	
<b>Wold Architects and Engin</b>							
	78575	12/12/2025	20-2542-390-00-79	Other Purchased Service	5,040.22	20251648	20-2542-390-00-79
	78785	12/19/2025	10-2520-390-00-74-500-14	Purch Serv Fiscal	3,587.50	20261622	10-2520-390-00-74-500-14
					\$8,627.72	<b>Payee Vendor Total</b>	
<b>Woodstock Community Unit</b>							
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,183.74	20261370	10-4220-670-00-79-600-14
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,183.74	20261370	10-4220-670-00-79-600-14
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,183.74	20261370	10-4220-670-00-79-600-14
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,402.20	20261476	10-4220-670-00-79-600-14
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,402.20	20261476	10-4220-670-00-79-600-14
	78765	12/19/2025	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,402.20	20261476	10-4220-670-00-79-600-14
					\$43,757.82	<b>Payee Vendor Total</b>	
<b>Woodstock High School</b>							
	78517	11/25/2025	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					\$300.00	<b>Payee Vendor Total</b>	
<b>Wunderlich, Ellie</b>							
	78677	12/19/2025	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	100.00	0	10-2560-410-00-72-220-13
					\$100.00	<b>Payee Vendor Total</b>	
<b>Yonker, Joanne</b>							
	78678	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	289.00	0	10-2210-314-92-79-605-14
	78678	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	72.00	0	10-2210-314-92-79-605-14
					\$361.00	<b>Payee Vendor Total</b>	
<b>Zell, Alexandria</b>							
	78679	12/19/2025	10-2210-640-92-79-605-14	IDEA Other Objects	96.00	0	10-2210-640-92-79-605-14
	78679	12/19/2025	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	289.00	0	10-2210-314-92-79-605-14
					\$385.00	<b>Payee Vendor Total</b>	
<b>Zero Card</b>							
	202512109	12/01/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	190.13		10-1100-220-00-79-600-14



# Huntley Community School District 158 Disbursements

Check Date: 11/21/2025 to 1/9/2026

Printed: 1/9/2026 6:49 AM  
Page 79 of 79

Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202512109	12/01/2025	10-1100-220-00-79-600-14	Regular Programs Insurance	283.50		10-1100-220-00-79-600-14
					<u>\$473.63</u>	<b>Payee Vendor Total</b>	
<b>Zieglers Ace Hardware</b>							
	78484	11/21/2025	20-2542-410-00-79	Supplies B & G	23.58	26090267	20-2542-410-00-79
	78484	11/21/2025	20-2542-410-00-79	Supplies B & G	16.78	26090267	20-2542-410-00-79
	78484	11/21/2025	20-2542-410-00-79	Supplies B & G	15.88	26090267	20-2542-410-00-79
	78576	12/12/2025	20-2542-410-00-79	Supplies B & G	13.99	26090267	20-2542-410-00-79
	78849	12/30/2025	20-2542-410-00-79	Supplies B & G	8.67	26110267	20-2542-410-00-79
					<u>\$78.90</u>	<b>Payee Vendor Total</b>	
<b>Zobott, Pamela</b>							
	78786	12/19/2025	10475	AP Payroll Net Checks	1,543.40	0	10-475
					<u>\$1,543.40</u>	<b>Payee Vendor Total</b>	
				<b>Report Total</b>	<u>\$16,118,518.65</u>		



# Huntley Community School District 158

---

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: January 15, 2026

Subject: **Activity Fund Balance Report**  
Board of Education Meeting – January 15, 2026  
Chief Financial Officer/Treasurer

---

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



# Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)  
 Algonquin, Illinois 60102  
 (847) 659-6158 • Huntley158.org

## November 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	114,488.72	\$ 920.07	\$ 590.61	\$ 114,818.18
Scholarships	12,580.89	-	-	12,580.89
D158 Foundation	(657.56)	-	-	(657.56)
Early Childhood	1,509.14	-	43.26	1,465.88
Mackeben	17,600.42	2,720.00	1,034.69	19,285.73
Conley	26,899.24	600.00	4,020.18	23,479.06
Chesak	28,839.73	-	2,524.91	26,314.82
Leggee	30,905.66	420.00	6,574.91	24,750.75
Martin	33,997.50	13,071.26	8,952.28	38,116.48
Heineman	76,031.80	3,053.47	7,772.52	71,312.75
Marlowe	111,351.11	33,007.97	40,262.22	104,096.86
High School Activities	331,780.61	24,806.59	80,128.33	276,458.87
High School Athletics	353,921.28	47,521.30	40,632.89	360,809.69
<b>Total All Funds</b>	<b>\$ 1,139,248.54</b>	<b>\$ 126,120.66</b>	<b>\$ 192,536.80</b>	<b>\$ 1,072,832.40</b>

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

**Martin:** The majority of the \$13,100 of revenue was from the Library book fair \$11,000, and School Store \$2,100. The majority of the (\$9,000) of expenditures was for the Library book fair (\$7,500), Art supplies (\$600) and School Store supplies (\$400).

**Heineman:** The majority of the \$3,100 of revenue was from Snow Hawks ski trips \$1,200, and Student Council \$800. The majority of the (\$7,800) of expenditures was for Cheerleading choreography, apparel, & accessories (\$2,400), Boys Basketball jerseys & apparel (2,000), Student Council snack shack supplies (\$2,000), Chorus/Band Broadway in Chicago performance tickets (\$1,100), and Poms jerseys, apparel, & bows (\$700).

**Marlowe:** The majority of the \$33,000 of revenue was from Chorus/Band \$25,100, Cheerleading \$2,300, Snow Stangs \$2,200, Play \$1,200, Library \$700, and In & Out \$500. The majority of the (\$40,300) of expenditures was for Outdoor Activity Atwood trips (\$22,600), Chorus/Band trip transportation deposit, shirts, & festival fees (\$11,200), Dance team uniform apparel (\$2,000), Boys Basketball jerseys & supplies (\$1,000), Spanish Club supplies (\$800), Ecology Club supplies (\$700), Robotics Team supplies (\$700), and Cross Country shirts (\$500).

**High School Activities:** The majority of the \$24,800 of revenue was from SnowRaiders Club \$8,200, Senior Class Gift \$6,300, Drama Club \$2,800, Orchestra \$2,200, Buddies Club Bosch grant \$1,300, Wellness \$800, DECA Club \$700, and Leos Club \$500. The majority of the (\$80,100) of expenditures was for Incubator Program Activity fund balance transferred to a Board of Education fund (\$46,900), Journalism trip airfare & lodging, NISPA website & newspaper membership dues, and recruitment supplies (\$5,100), Marching Band euphonium, instrument repairs & supplies (\$4,900), Student Council NCD winter retreat registration & lodging, UNICEF donation from volleyball fundraiser, & supplies (\$4,700), HOSA Medical Club National & State affiliation fees & supplies (\$3,900), Industrial Arts shop stools, supplies, & materials (\$3,700), Heuck Memorial Scholarship fundraising event supplies & donation to the Huntley Education Foundation to fund the 2026 Jen Heuck Memorial Scholarship (\$3,500), Medical Academy scrubs & apparel (\$1,500), Senior Class Gift of partial cost of replacing cheer mats (\$1,000), and Yearbook workshop registrations & dues (\$900).

**High School Athletics:** The majority of the \$47,500 of revenue was from Cheerleading \$12,600, Football \$12,100, Poms \$9,300, Girls Basketball \$5,000, Athletics Varsity \$3,900, Boys Track \$2,100, Girls Swimming \$900, and Boys Golf \$600. The majority of the (\$40,600) of expenditures was for Football banquet catering, playoff shirts, team meals, coaches post-game meals, & supplies (\$15,200), Poms apparel, dance festival meals, & supplies (\$5,600), Boys Basketball practice jerseys & team meals (\$3,400), Cross Country uniform apparel, State qualifier shirts, & supplies (\$2,800), Athletics Varsity Boys Soccer & Girls Volleyball IHSA Regional host fees & supplies (\$2,700), Boys Golf hats & beanies, banners, supplies, & team meals (\$2,100), Girls Swimming banquet, sweatshirts, & awards (\$1,900), Softball equipment, coaches convention registrations & lodging (\$1,700), Girls Volleyball invite food & awards, team meals, & banquet (\$1,400), Soccer team meals, banquet, & awards (\$1,000), Girls Flag Football shirts (\$900), Girls Golf banquet, spirit wear, & awards (\$700), and Girls Track equipment (\$500).

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



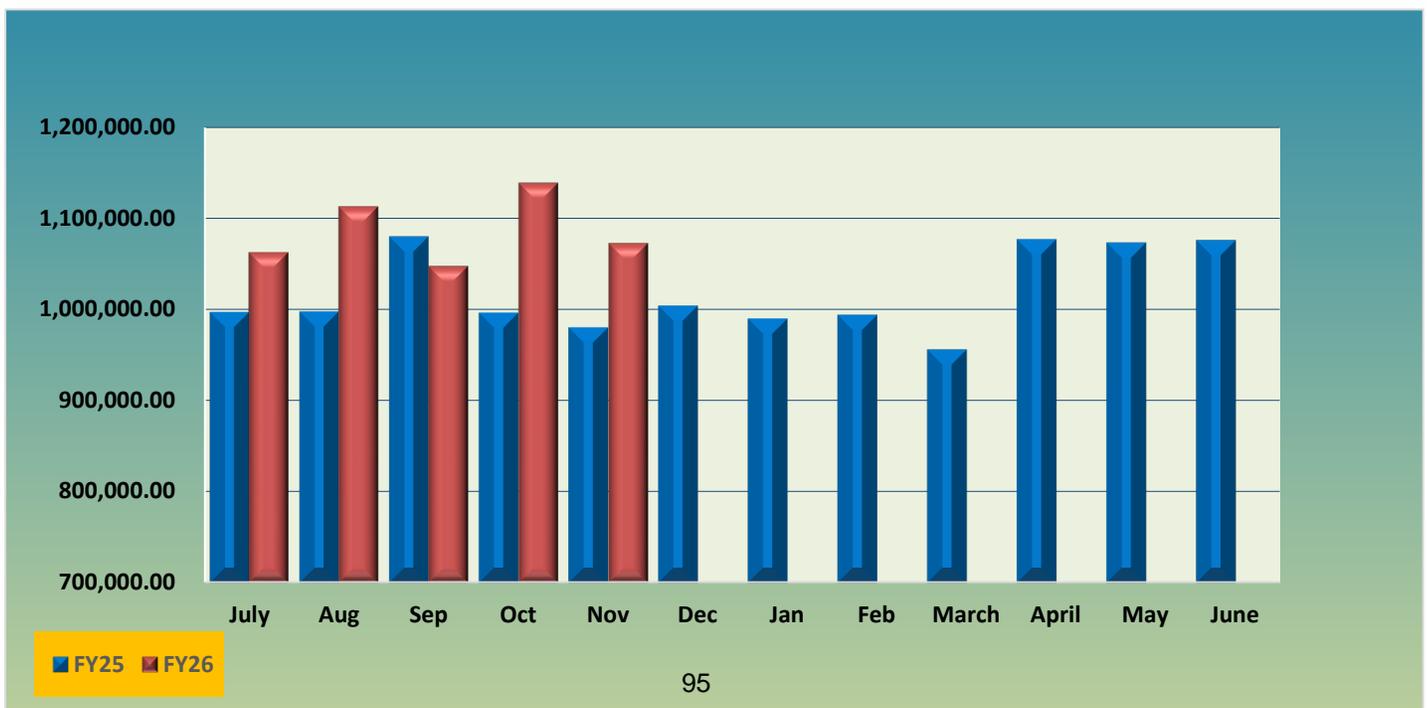
# Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)  
 Algonquin, Illinois 60102  
 (847) 659-6158 • Huntley158.org

## November 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	46,846.54	Reclass HS Incubator Pgm fund / BOE	Marlowe Chorus/Band	25,092.90
Huntley Community School Dist 158	44,898.73	P-Card charges (9/21/25 - 10/20/25)	HS Cheerleading	12,637.00
Rockford Park District	22,214.00	Marlowe Atwood trips 9/30-10/7	HS Football	12,070.00
Bob Rogers Travel	10,335.00	MMS Gr 6-7 Chorus/Band Trip Trans.	Martin Library	10,963.26
Edge Sports Apparel, The	8,972.50	HS FB, BBB, GVB, apparel	HS Pom Pons	9,268.80
Scholastic Book Fairs	7,498.99	Martin Library book fair cost	HS SnowRaiders Club	8,236.80
Rosatis Pizza	5,670.00	HS Football banquet catering	HS Senior Class Gift	6,311.13
Badger Sporting Goods	4,225.00	Leggee staff shirts	HS Girls Basketball	5,046.00
Larkin High School	3,500.00	HS STUCO NCD winter retreat	HS Athletic Varsity	3,913.50
Uline	3,308.89	HS Industrial Arts shop stools	HS Drama Club	2,770.00
National HOSA -	2,720.00	HS HOSA Med. Club affiliation fees	Mackeben Read-A-Thon	2,720.00
Quinlan and Fabish Music	2,557.69	HS Marching Band euphonium	Marlowe Cheerleading	2,286.00
Literati Inc	2,524.91	Chesak Library book fair cost	Marlowe Snow Stangs	2,246.40
IHSA	2,443.10	Boys Soccer/Girls Volleyball regionals	HS Orchestra	2,208.00
Rocco Z Music LLC	2,365.00	HS Marching Band instrument supplies	HS Boys Track	2,125.00
Huntley Education Foundation	2,000.00	Heuck Memorial Scholarship fund	Martin School Store	2,108.00
European Sports	1,985.00	HMS Boys BB jerseys & apparel	HS Buddies Club	1,311.00
Gopher Performance	1,897.63	Conley PE pedometers	Marlowe Play	1,240.00
Shop Team Golf LLC	1,625.00	HS Boys Golf hats & beanies	Heineman Snow Hawks	1,168.13
CDW Government Inc	1,398.00	Leggee projector	HS Girls Swimming	921.00



# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	493.92	101.40	493.92	532.92	39.00	762.00	801.00
101	Interest/Service Charge	0.00	684.85	0.00	3,464.96	3,464.96	98,732.91	102,197.87
102	District Pepsi Account	96.69	0.00	135.04	140.25	5.21	5,043.11	5,048.32
104	Activity Food Service	0.00	0.00	0.00	0.00	0.00	131.04	131.04
105	District Recycling	0.00	0.00	0.00	0.00	0.00	5,069.22	5,069.22
111	Huntley Hootenanny	0.00	0.00	778.61	0.00	(778.61)	121.05	(657.56)
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)	13,580.89	12,580.89
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	867.70	0.00	1,101.98	0.00	(1,101.98)	1,112.25	10.27
1205	Mackeben Read-A-Thon	150.00	2,720.00	150.00	13,600.00	13,450.00	0.00	13,450.00
1209	Mackeben Field Trips	0.00	0.00	1,742.00	795.00	(947.00)	2,161.46	1,214.46
1210	Mackeben Library	0.00	0.00	2,597.53	4,513.56	1,916.03	1,408.91	3,324.94
1240	Mackeben In & Out	16.99	0.00	3,503.39	120.00	(3,383.39)	4,669.45	1,286.06
1400	Heineman LRC	0.00	32.00	0.00	32.00	32.00	580.02	612.02
1401	Heineman Snow Hawks	0.00	1,168.13	0.00	1,199.33	1,199.33	5,287.80	6,487.13
1402	Heineman Chess Club	0.00	115.20	0.00	115.20	115.20	80.00	96 195.20
1403	Heineman Yearbook	0.00	0.00	0.00	0.00	0.00	881.18	881.18
1404	Heineman PBIS	0.00	0.00	0.00	0.00	0.00	28.32	28.32
1405	Heineman Service Club	0.00	0.00	0.00	0.00	0.00	37.10	37.10
1406	Heineman Chorus/Band	1,068.76	197.00	21,085.59	32,013.20	10,927.61	9,638.79	20,566.40
1407	Heineman Wrestling	0.00	0.00	0.00	0.00	0.00	67.86	67.86
1408	Heineman Cheerleading	2,352.33	0.00	2,382.33	3,300.00	917.67	842.79	1,760.46
1409	Heineman Track	0.00	0.00	385.54	0.00	(385.54)	1,739.83	1,354.29
1410	Heineman Charitable Contributions	0.00	0.00	0.00	0.00	0.00	241.03	241.03
1411	Heineman Cross Country	143.82	343.00	143.82	343.00	199.18	238.40	437.58
1412	Heineman Volleyball	0.00	0.00	1,473.93	1,460.00	(13.93)	110.93	97.00
1413	Heineman PE	0.00	65.00	6,402.00	7,680.00	1,278.00	5,882.45	7,160.45
1414	Heineman Student Council	1,227.12	783.90	1,684.68	2,163.90	479.22	1,915.46	2,394.68
1415	Heineman Disc Golf Club	0.00	0.00	197.53	198.00	0.47	0.00	0.47
1416	Heineman Poms	734.95	100.00	734.95	795.00	60.05	839.08	899.13
1417	Heineman Girls Basketball	0.00	0.00	0.00	0.00	0.00	25.66	25.66
1418	Heineman Outdoor Activity	0.00	0.00	10,930.00	21,530.00	10,600.00	6,212.65	16,812.65
1419	Heineman Athletics	0.00	0.00	0.00	0.00	0.00	50.09	50.09
1420	Heineman Boys Basketball	1,985.00	0.00	1,985.00	804.00	(1,181.00)	2,696.36	1,515.36

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	50.24	40.00	97.48	57.48	69.39	126.87
1422	Heineman Computer Lab	0.00	0.00	0.00	0.00	0.00	97.27	97.27
1423	Heineman Art Club	0.00	0.00	0.00	0.00	0.00	823.20	823.20
1424	Heineman NJHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1425	Heineman Engineering Club	0.00	0.00	0.00	0.00	0.00	23.34	23.34
1440	Heineman In & Out	77.33	199.00	176.51	350.50	173.99	174.28	348.27
1441	Heineman Foods Club	183.21	0.00	183.21	280.00	96.79	1,283.41	1,380.20
1461	Heineman 6th Grade Team 1	0.00	0.00	0.00	0.00	0.00	368.50	368.50
1462	Heineman 6th Grade Team 2	0.00	0.00	0.00	0.00	0.00	224.80	224.80
1471	Heineman 7th Grade Team 1	0.00	0.00	165.45	0.00	(165.45)	682.10	516.65
1472	Heineman 7th Grade Team 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480	Heineman 8th Grade Trips	0.00	0.00	0.00	0.00	0.00	4,358.27	4,358.27
1481	Heineman 8th Grade Team 1	0.00	0.00	0.00	0.00	0.00	103.46	103.46
1482	Heineman 8th Grade Team 2	0.00	0.00	88.94	0.00	(88.94)	1,406.80	1,317.86
1701	Conley PE	1,897.63	600.00	1,897.63	600.00	(1,297.63)	2,164.90	867.27
1702	Conley Pop	100.00	0.00	100.00	285.60	185.60	512.53	698.13
1703	Conley Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1704	Conley PBIS	0.00	0.00	0.00	0.00	0.00	0.00	97 0.00
1706	Conley Band	0.00	0.00	1,510.10	2,590.00	1,079.90	2,452.31	3,532.21
1707	Conley Jean Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1708	Conley Disc Golf Club	90.61	0.00	1,117.08	1,025.00	(92.08)	549.14	457.06
1709	Conley Field Trips	0.00	0.00	0.00	0.00	0.00	1,325.28	1,325.28
1710	Conley Library	1,396.96	0.00	3,256.30	11.24	(3,245.06)	11,372.08	8,127.02
1712	Conley Art	0.00	0.00	0.00	0.00	0.00	4,150.62	4,150.62
1713	Conley Yearbook	0.00	0.00	0.00	0.00	0.00	2,956.12	2,956.12
1740	Conley In & Out	534.98	0.00	576.98	0.00	(576.98)	1,942.33	1,365.35
194	Special Olympics Pgm	0.00	0.00	0.00	0.00	0.00	275.00	275.00
195	LIGHT Program	0.00	133.82	408.83	178.82	(230.01)	974.17	744.16
198	MS Orchestra District-wide	0.00	0.00	0.00	0.00	0.00	551.57	551.57
199	Preschool	43.26	0.00	339.67	0.00	(339.67)	1,805.55	1,465.88
202	Chesak Pop	0.00	0.00	0.00	0.00	0.00	46.00	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	0.00	0.00	0.00	5,135.31	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	0.00	0.00	0.00	149.62	149.62
209	Chesak Field Trips	0.00	0.00	2,834.00	2,970.00	136.00	322.50	458.50

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	2,524.91	0.00	6,774.91	5,497.41	(1,277.50)	19,229.41	17,951.91
212	Chesak Dine & Share	0.00	0.00	0.00	0.00	0.00	28.26	28.26
240	Chesak In & Out	0.00	0.00	292.86	265.00	(27.86)	2,563.59	2,535.73
301	Leggee School Store	0.00	0.00	668.86	0.00	(668.86)	1,346.99	678.13
302	Leggee Pop	0.00	0.00	400.00	0.00	(400.00)	451.96	51.96
303	Leggee Recycling	0.00	0.00	0.00	0.00	0.00	15.92	15.92
304	Leggee Art	1,939.91	0.00	2,303.49	0.00	(2,303.49)	6,330.08	4,026.59
305	Leggee Chorus/Band	0.00	20.00	2,264.00	2,789.64	525.64	1,404.61	1,930.25
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	0.00	500.00	500.00	3,183.64	3,683.64
308	Leggee Music	0.00	0.00	0.00	160.50	160.50	134.00	294.50
309	Leggee Field Trips	0.00	0.00	500.00	0.00	(500.00)	1,228.11	728.11
310	Leggee Library	4,635.00	0.00	4,635.00	0.00	(4,635.00)	14,172.96	9,537.96
311	Leggee Recreation	0.00	300.00	17.99	300.00	282.01	846.92	1,128.93
313	Leggee Yearbook	0.00	0.00	0.00	0.00	0.00	1,316.65	1,316.65
340	Leggee In & Out	0.00	100.00	0.00	100.00	100.00	707.01	807.01
400	Marlowe LRC	0.00	668.65	668.65	815.41	146.76	185.09	331.85
401	Marlowe Pop	146.41	287.02	1,138.41	428.87	(709.54)	720.92	98 11.38
402	Marlowe Jr Buddies Club	0.00	0.00	0.00	0.00	0.00	650.21	650.21
403	Marlowe Yearbook	0.00	0.00	0.00	0.00	0.00	227.27	227.27
404	Marlowe School Store	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Marlowe Student Council	0.00	142.00	51.28	142.00	90.72	239.70	330.42
406	Marlowe Chorus/Band	11,220.50	25,092.90	34,762.94	51,831.70	17,068.76	33,307.16	50,375.92
407	Marlowe Wrestling	0.00	0.00	300.00	0.00	(300.00)	29.06	(270.94)
408	Marlowe Cheerleading	2,039.74	2,286.00	8,066.74	4,511.00	(3,555.74)	4,826.34	1,270.60
409	Marlowe Track	0.00	0.00	1,240.21	0.00	(1,240.21)	2,067.43	827.22
410	Marlowe Spanish Club	813.48	153.00	813.48	1,074.00	260.52	1,114.86	1,375.38
411	Marlowe Cross Country	483.00	0.00	570.70	638.40	67.70	738.95	806.65
412	Marlowe Volleyball	31.99	0.00	1,103.20	40.00	(1,063.20)	1,921.82	858.62
413	Marlowe Philanthropy	0.00	0.00	0.00	0.00	0.00	2,952.45	2,952.45
414	Marlowe Academic Club	0.00	76.00	0.00	76.00	76.00	131.68	207.68
415	Marlowe Play	157.65	1,240.00	1,989.09	1,978.88	(10.21)	93.40	83.19
416	Marlowe Service Club	0.00	0.00	46.96	0.00	(46.96)	360.66	313.70
417	Marlowe Girls Basketball	231.27	0.00	231.27	0.00	(231.27)	4,345.42	4,114.15
418	Marlowe Outdoor Activity	22,599.84	0.00	42,784.34	41,533.25	(1,251.09)	3,993.54	2,742.45
419	Marlowe Athletics	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	970.36	112.00	2,315.36	177.00	(2,138.36)	3,870.23	1,731.87
421	Marlowe Snow Stangs	0.00	2,246.40	0.00	2,246.40	2,246.40	608.53	2,854.93
422	Marlowe Tech	0.00	0.00	25.00	25.00	0.00	124.00	124.00
423	Marlowe Art Class	0.00	0.00	0.00	480.00	480.00	2,130.78	2,610.78
424	Marlowe PE	0.00	0.00	1,929.16	1,045.00	(884.16)	10,298.57	9,414.41
425	Marlowe Ecology	742.06	0.00	742.06	67.78	(674.28)	711.80	37.52
426	Marlowe Dance	75.00	(100.00)	2,884.43	609.00	(2,275.43)	3,806.98	1,531.55
427	Marlowe Musical	0.00	0.00	0.00	0.00	0.00	851.38	851.38
428	Marlowe Chess Club	0.00	150.00	0.00	270.00	270.00	560.00	830.00
429	Marlowe Golf	0.00	0.00	0.00	0.00	0.00	1.00	1.00
430	Marlowe Boys Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	Marlowe Robotics Team	736.45	144.00	2,862.45	4,194.00	1,331.55	1,638.00	2,969.55
440	Marlowe In & Out	0.00	510.00	798.95	777.46	(21.49)	1,449.07	1,427.58
441	Marlowe Foods Club	14.47	0.00	244.22	100.00	(144.22)	384.36	240.14
461	Marlowe 6th Grade	0.00	0.00	0.00	0.00	0.00	14.97	14.97
471	Marlowe 7th Grade	0.00	0.00	222.91	0.00	(222.91)	3,856.13	3,633.22
481	Marlowe 8th Grade	0.00	0.00	1,043.70	0.00	(1,043.70)	9,659.46	8,615.76
500	HS Leos Club	0.00	500.00	0.00	1,256.00	1,256.00	1,080.90	2,336.90
501	HS Raider Nation	0.00	0.00	0.00	0.00	0.00	298.98	298.98
502	HS Art	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503	HS Yearbook	880.88	127.50	1,169.38	1,834.57	665.19	2,461.38	3,126.57
504	HS Girls Cross Country	0.00	0.00	0.00	0.00	0.00	0.00	0.00
505	HS Student Council	4,707.42	0.00	16,532.86	53,849.32	37,316.46	15,856.29	53,172.75
506	HS Chorus	0.00	0.00	0.00	0.00	0.00	1,225.60	1,225.60
507	HS Girls Flag Football	892.50	0.00	5,473.57	9,853.00	4,379.43	2,952.00	7,331.43
508	HS Pop	359.80	95.25	663.64	468.25	(195.39)	305.17	109.78
509	HS Math Club	282.56	0.00	816.34	400.00	(416.34)	1,771.40	1,355.06
510	HS Girls Golf	685.69	0.00	4,383.96	4,951.20	567.24	7,266.82	7,834.06
511	HS Drama Club	275.00	2,770.00	3,159.84	10,063.43	6,903.59	2,650.14	9,553.73
512	HS Pom Pons	5,551.92	9,268.80	32,107.25	30,362.75	(1,744.50)	22,320.98	20,576.48
513	HS SnowRaiders Club	518.96	8,236.80	518.96	9,285.12	8,766.16	12,470.83	21,236.99
514	HS Spanish Honor Society	0.00	0.00	0.00	0.00	0.00	1,260.88	1,260.88
515	HS Boys Track	0.00	2,125.00	50.00	1,625.00	1,575.00	3,928.03	5,503.03
516	HS Activities Director	42.27	0.00	542.27	2,182.00	1,639.73	5,610.94	7,250.67
517	HS HOSA Medical Club	3,891.45	219.00	5,327.35	6,442.85	1,115.50	1,699.74	2,815.24
518	HS NHS	71.83	40.00	2,761.76	1,407.00	(1,354.76)	4,527.03	3,172.27

99

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	0.00	0.00	0.00	3,325.45	3,325.45
520	HS Musical	0.00	0.00	0.00	(479.17)	(479.17)	479.17	0.00
521	HS Athletic Varsity	2,661.24	3,913.50	28,745.15	14,005.72	(14,739.43)	34,287.30	19,547.87
522	HS Girls Volleyball	1,413.56	0.00	36,117.16	35,700.80	(416.36)	10,303.97	9,887.61
523	HS Boys Golf	2,108.95	640.00	9,120.39	8,802.90	(317.49)	8,403.37	8,085.88
524	HS Softball	1,748.95	0.00	7,718.41	395.00	(7,323.41)	15,453.38	8,129.97
525	HS Baseball	0.00	0.00	8,504.08	(500.00)	(9,004.08)	10,908.86	1,904.78
526	HS Girls Basketball	0.00	5,046.00	12,465.34	5,636.00	(6,829.34)	13,702.86	6,873.52
527	HS Boys Basketball	3,392.45	0.00	26,550.80	(1,000.00)	(27,550.80)	36,019.89	8,469.09
528	HS Cheerleading	328.72	12,637.00	37,613.24	32,057.70	(5,555.54)	40,104.84	34,549.30
529	HS Wrestling	0.00	100.00	1,832.49	700.00	(1,132.49)	20,969.61	19,837.12
530	HS Cross Country	2,819.46	0.00	6,495.72	2,675.00	(3,820.72)	10,520.85	6,700.13
531	HS FBLA	0.00	0.00	0.00	0.00	0.00	2,084.41	2,084.41
532	Heuck Memorial Scholarship	3,458.96	0.00	3,458.96	10,652.03	7,193.07	1,924.83	9,117.90
533	HS Speech	0.00	0.00	0.00	0.00	0.00	1,896.47	1,896.47
534	HS Academic Team	0.00	0.00	0.00	0.00	0.00	58.31	58.31
535	HS Journalism	5,070.77	0.00	7,462.25	12,169.28	4,707.03	1,125.35	5,832.38
536	HS Soccer	975.83	0.00	28,123.85	27,391.96	(731.89)	88,905.28	88,173.39
537	HS Field Trips	303.00	0.00	520.00	498.00	(22.00)	1,482.75	1,460.75
538	HS Football	15,241.40	12,070.00	126,542.91	114,484.00	(12,058.91)	55,680.20	43,621.29
539	HS Special Olympics	0.00	0.00	0.00	0.00	0.00	445.09	445.09
540	HS In & Out	534.50	0.00	534.50	(3,985.00)	(4,519.50)	6,270.37	1,750.87
541	HS Industrial Arts	3,697.65	199.00	9,975.18	11,457.60	1,482.42	4,701.30	6,183.72
542	HS Wellness	0.00	772.91	52,987.31	45,226.78	(7,760.53)	29,603.85	21,843.32
543	HS Girls Track	463.00	300.00	2,346.14	700.00	(1,646.14)	8,918.04	7,271.90
544	HS Blooms Courtyard	0.00	0.00	0.00	0.00	0.00	540.90	540.90
545	HS Girls Tennis	411.41	0.00	2,932.66	7,122.00	4,189.34	3,951.70	8,141.04
546	HS Media Center	125.00	0.00	125.00	125.00	0.00	1,781.25	1,781.25
547	HS Buddies Club	0.00	1,311.00	0.00	1,411.00	1,411.00	487.99	1,898.99
548	HS Robotics Club	26.50	0.00	1,863.65	16,384.00	14,520.35	6,980.42	21,500.77
549	HS Assessments	157.28	0.00	939.02	360.00	(579.02)	16,292.73	15,713.71
550	HS Community Service Club	0.00	0.00	0.00	0.00	0.00	3,048.69	3,048.69
551	HS Custom Designs	94.88	0.00	164.65	307.60	142.95	2,237.74	2,380.69
552	HS Orchestis Club	0.00	40.00	0.00	40.00	40.00	3,308.16	3,348.16
553	HS Environmental Club	0.00	0.00	0.00	0.00	0.00	415.36	415.36
554	HS Art Club	402.16	0.00	652.62	746.88	94.26	787.25	881.51

100

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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	0.00	0.00	0.00	0.00	0.00	15,301.85	15,301.85
556	HS Marching Band	4,922.69	0.00	25,656.96	18,533.28	(7,123.68)	26,362.88	19,239.20
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	157.79	0.00	(157.79)	183.47	25.68
559	HS Social Studies Trips	0.00	0.00	0.00	0.00	0.00	131.59	131.59
560	HS PBIS Raider Way	0.00	225.00	240.00	225.00	(15.00)	1,321.71	1,306.71
561	HS Girls Bowling	0.00	300.00	0.00	450.00	450.00	3,578.70	4,028.70
562	HS Girls Swimming	1,937.81	921.00	5,340.46	6,443.50	1,103.04	3,489.04	4,592.08
563	HS Fishing Club	0.00	0.00	0.00	0.00	0.00	505.53	505.53
564	HS Science Club	0.00	0.00	0.00	0.00	0.00	3,181.12	3,181.12
565	HS Hope Squad	0.00	0.00	0.00	0.00	0.00	2,583.89	2,583.89
566	HS Horticulture Club	69.45	0.00	69.45	0.00	(69.45)	3,620.28	3,550.83
567	HS Orchestra	0.00	2,208.00	370.60	2,208.00	1,837.40	734.95	2,572.35
568	HS Medical Academy	1,460.00	380.00	1,739.10	11,025.00	9,285.90	2,627.99	11,913.89
569	HS Athletic Trainers	0.00	0.00	0.00	0.00	0.00	13.17	13.17
570	HS SES Program	0.00	0.00	0.00	0.00	0.00	175.66	175.66
571	HS Girls Lacrosse	0.00	0.00	1,412.71	1,224.00	(188.71)	13,720.06	13,531.35
572	HS Autos Club	104.97	0.00	282.15	855.40	573.25	1,930.55	101,2,503.80
573	HS Boys Volleyball	0.00	0.00	0.00	360.00	360.00	2,309.88	2,669.88
574	HS SkillsUSA Club	0.00	25.00	0.00	1,088.40	1,088.40	1.43	1,089.83
575	HS Job Skills	239.27	406.00	568.84	407.43	(161.41)	4,898.75	4,737.34
576	HS Chess Team	504.73	290.00	504.73	290.00	(214.73)	2,718.10	2,503.37
577	HS Boys Bowling	0.00	200.00	0.00	200.00	200.00	3,369.08	3,569.08
578	HS Boys Tennis	0.00	0.00	1,061.25	1,857.60	796.35	3,108.90	3,905.25
579	HS Boys Swimming	0.00	0.00	80.00	0.00	(80.00)	840.44	760.44
580	HS DECA Club	0.00	650.00	0.00	650.00	650.00	0.00	650.00
581	HS Mock Trial Team	0.00	0.00	0.00	0.00	0.00	0.00	0.00
598	HS Incubator Pgm	46,926.35	0.00	47,029.21	4,925.00	(42,104.21)	42,021.40	(82.81)
599	HS Senior Class Gift	1,000.00	6,311.13	1,000.00	7,211.13	6,211.13	1,168.14	7,379.27
701	Martin School Store	448.38	2,108.00	666.72	2,108.00	1,441.28	2,581.68	4,022.96
702	Martin Pop	0.00	0.00	0.00	0.00	0.00	0.00	0.00
704	Martin Art	550.06	0.00	713.77	0.00	(713.77)	7,536.22	6,822.45
706	Martin Band	125.00	0.00	2,258.44	3,560.00	1,301.56	5,007.45	6,309.01
709	Martin Fieldtrips	0.00	0.00	75.00	100.00	25.00	2,329.25	2,354.25
710	Martin Library	7,498.99	10,963.26	8,092.99	10,963.26	2,870.27	10,520.82	13,391.09
712	Martin Fundraising	0.00	0.00	0.00	294.99	294.99	219.90	514.89

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds\8\Activity\Swf\_BFFB.RPT

# Fund Balance Report

Printed: 12/10/2025 1:16 PM

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
713	Martin Yearbook	0.00	0.00	0.00	0.00	0.00	4,588.73	4,588.73
714	Martin Wellness	0.00	0.00	0.00	0.00	0.00	0.00	0.00
740	Martin In & Out	329.85	0.00	363.76	0.00	(363.76)	476.86	113.10
		<u>\$192,536.80</u>	<u>\$126,120.66</u>	<u>\$781,277.75</u>	<u>\$777,908.22</u>	<u>(\$3,369.53)</u>	<u>\$1,076,201.93</u>	<u>\$1,072,832.40</u>



# Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)

Algonquin, Illinois 60102

(847) 659-6158 • huntley158.org

## November 2025 Financial Executive Summary

The November 2025 month and YTD results are as follows:

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

	FY26 November	FY26 YTD	FY26 Budget	
Total Local	\$ 7,340,220	\$ 37,454,830	\$ 96,645,991	39%
Total State	3,324,914	16,333,856	\$ 38,730,062	42%
Total Federal	170,873	1,706,632	\$ 3,922,013	44%
Operating Revenues	<b>\$ 10,836,008</b>	<b>\$ 55,495,318</b>	<b>\$ 139,298,066</b>	<b>40%</b>
Salaries	\$ 7,085,817	\$ 34,338,153	\$ 84,654,308	41%
Employee Benefits	\$ 2,665,192	\$ 12,013,480	\$ 26,966,994	45%
Purchased Services	\$ 673,576	\$ 6,204,355	\$ 11,967,930	52%
Supplies & Materials	\$ 511,049	\$ 3,128,680	\$ 8,345,367	37%
Capital Outlay	\$ 127,832	\$ 2,708,104	\$ 2,943,164	92%
Other Objects	\$ 247,614	\$ 993,112	\$ 3,830,030	26%
Operating Expenses	<b>11,311,079</b>	<b>59,385,884</b>	<b>138,707,793</b>	<b>43%</b>
<b>Net Operating Surplus (Deficit)</b>	<b>\$ (475,072)</b>	<b>\$ (3,890,566)</b>	<b>\$ 590,273</b>	

**All Funds:**

	FY26 November	FY26 YTD	FY26 Budget	
Total Revenues	\$ 11,593,599	\$ 59,991,302	\$ 150,886,105	40%
Total Expenses	11,228,727	60,748,120	149,028,458	41%
<b>Net All Funds Surplus (Deficit)</b>	<b>\$ 364,872</b>	<b>\$ (756,818)</b>	<b>\$ 299,914,563</b>	

Primarily driven by summer improvement projects, the District closed November 2025 with a YTD net operating deficit of (\$3.8M).

November operating revenues of \$10.8M are mainly due to the recognition of \$7.6M levy 2024 property taxes, \$3M Evidence Based Funding (EBF), \$251k SpEd Facility, \$242k in Food Service, and \$115k for National School Lunch.

Approximately 86% of November operating expenditures cover Salaries and Benefits. Major expenditures making up the \$674k in operating Purchased Services for the month was for contracted custodial service (\$201k), contracted substitutes (\$62k), IDEA staff development (\$43k), contracted transportation (\$40k), and copier leases (\$26k). The \$511k in monthly Supplies and Materials includes cafeteria supplies (\$173k), electricity (\$105k), instructional supplies (\$52k), diesel/gas (\$29k), natural gas (\$29k), and buildings & grounds supplies (\$25k). The majority of the Other Objects for the month is for special ed tuition.

The District began FY26 with \$57.9 million in cash and as of the end of November 2025, the cash balance approximated \$62.1 million. The District holds \$2.1M with BMO, \$50.5M through PMA, and \$8.4M with Fifth Third.

## November 2025 Financial Executive Summary

Major transactions for November include:

Non-Salary Major Cash Expenditures		Major Revenues Received/Recognized	
Blue Cross Blue Shield (Insurance)	\$ 1,812,361	Monthly Levy 2024 Recognition	\$7,630,519
GSF USA (Contracted Custodian)	\$ 208,009	Evidence Based Funding	\$3,043,106
MetLife (Insurance)	\$ 200,447	SpEd Facility	\$251,373
Gordon Food Service (Food Service)	\$ 131,833	Food Service	\$241,997
BMO Mastercard (P-Card)	\$ 123,307	National School Lunch	\$115,048
Easterseals (SpEd Tuition)	\$ 100,061		
Stor-Loc (HHS Capital Equip)	\$ 107,110		
ComEd (Electricity)	\$ 89,411		
Marklund Childrens (SpEd Tuition)	\$ 43,093	November 2025 ISBE (State) Receivable	
Wilson Language (Inst Supplies)	\$ 39,790	SpEd Private Facility Tuition	\$251,373
Northwestern IL Assoc (SpEd Tuition)	\$ 39,290	State Free Lunch & Breakfast	\$669
Schoolbells (Contracted Trans)	\$ 33,584		
Blu Petroleum (Diesel)	\$ 29,602		
GFC Leasing (Copier Leases)	\$ 24,663		
Summit School (SpEd Tuition)	\$ 24,271		
Champion Paving (HHS Speed Bumps)	\$ 24,000		
Amita GlenOaks (SpEd Tution)	\$ 22,649		
		Total	\$252,042

Monthly Insurance Update:

**Claims Paid**

	Sep 2025	Oct 2025	Nov 2025	FY26 YTD
	\$ 1,429,702	\$ 1,706,893	\$ 1,168,626	\$ 7,012,030
Total	\$ 1,429,702	\$ 1,706,893	\$ 1,168,626	\$ 7,012,030
Settlement Costs - BC/BS	288,641	286,640	273,992	1,413,650
Average Monthly Claims	\$ 1,306,469	\$ 1,349,409	\$ 1,367,131	
Based upon the last 12 months of claims				
<b>Total Insurance Costs</b>	\$ 1,636,088	\$ 1,550,633	\$ 1,738,771	\$ 7,638,160

Includes employee contributions

**FY26 Budget**

\$ 16,215,811

November 2025 claims totaled \$1.2M, an increase from \$956k in November 2024. Average monthly claims for FY26 are \$1.3M, compared with \$1.0M for the same period in FY25. Year-to-date claims stand at \$7M, which is \$1.6M higher than the prior year-to-date total of \$5.4M.

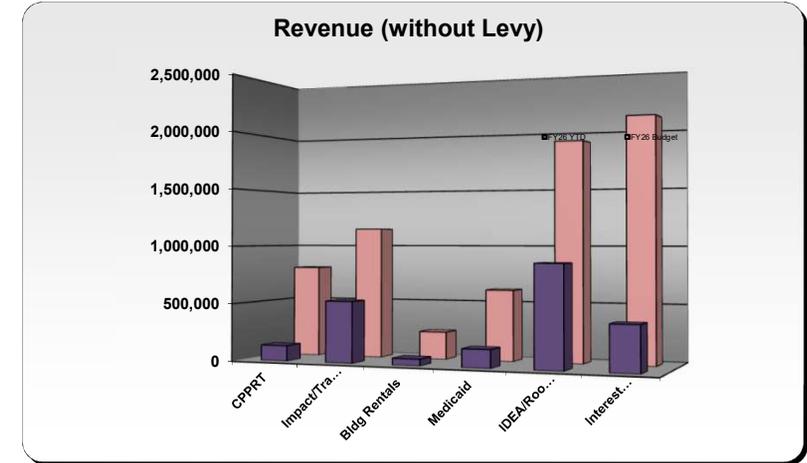
**November 2025 Dashboard**

Revenue					
	Prior YTD	FY26 YTD	FY26 Budget	%	Variance
Operating Levies	31,974,529	34,059,832	91,097,681	37%	57,037,849
MCATs	1,061,981	989,775	4,631,694	21%	3,641,919
CPPRT	154,571	134,223	800,000	17%	665,777
Impact/Transition Fees	1,005,473	528,412	1,150,000	46%	621,588
Bldg Rentals	42,645	57,962	240,000	24%	182,038
Medicaid	2,934	156,297	617,000	25%	460,703
IDEA/Room & Board	284,241	866,351	1,900,527	46%	1,034,176
Interest Earnings-Total	646,743	390,510	2,099,999	19%	1,709,489

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

**Monthly Notes - Revenue**

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

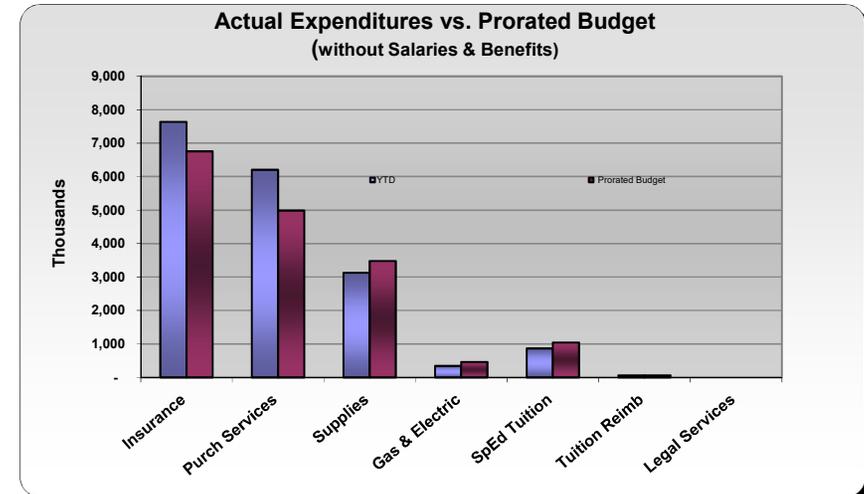


Key Operating Expenditures					
	Prior YTD	FY26 YTD	FY26 Budget	%	Budget Bal.
Salaries & Benefits	44,061,624	46,351,633	95,405,490	49%	49,053,857
Insurance	6,165,019	7,638,160	16,215,811	47%	8,577,651
Purchased Services	5,588,240	6,204,355	11,967,930	52%	5,763,575
Supplies	3,030,485	3,128,680	8,345,367	37%	5,216,687
Gas & Electric	282,842	340,969	1,108,000	31%	767,031
SpEd Tuition	1,120,392	864,663	2,496,396	35%	1,631,733
Tuition Reimb	87,603	61,727	150,000	41%	88,273

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

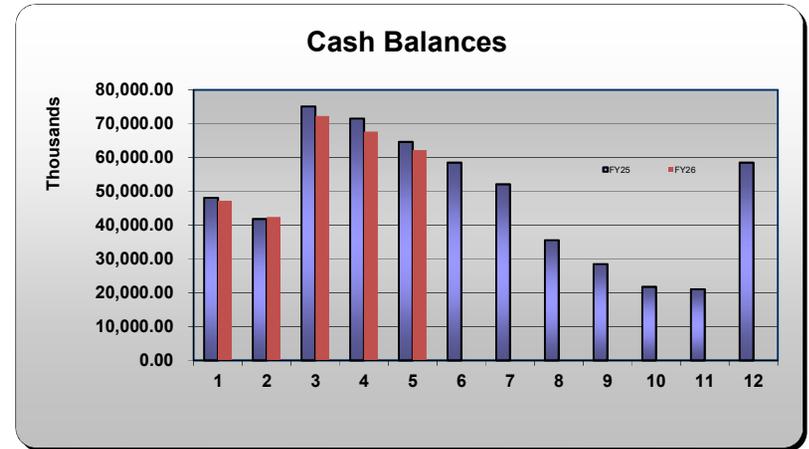
**Monthly Notes - Expenditures**

- ▶ Expenditures are on track for this time of year.



**November 2025 Dashboard**

Balance Sheet - Cash Flow				
	Prior YTD	FY26 YTD	%	Variance
<b>Cash and Investments</b>	64,577,030	62,133,153	96%	(2,443,877)
A/R Total	858,715	1,673,268	195%	814,552
A/R State	460,655	1,164,468	253%	703,813
Deferred Revenue	6,237,855	6,526,771	105%	288,916
Contracts Payable	10,125,962	8,624,058	85%	(1,501,904)
Self Insurance Res.	3,340,050	3,340,050	100%	0

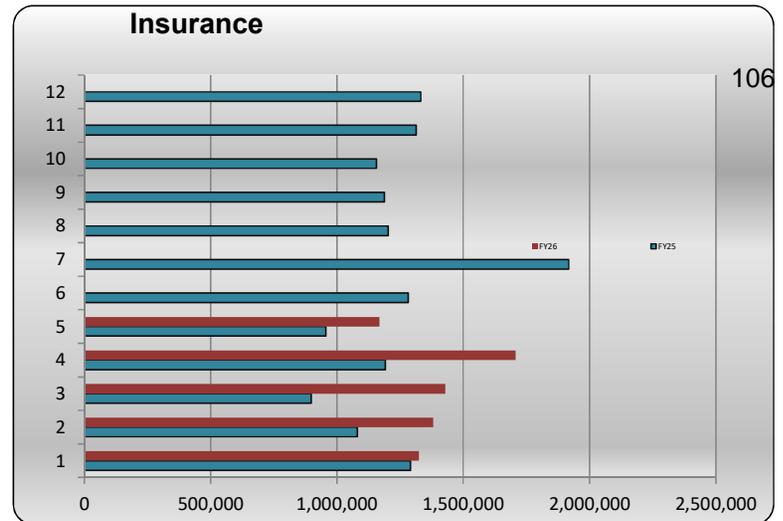


**Monthly Notes - Balance Sheet**

► Contracts Payable has been adjusted for summer payrolls.

FY25 AFR Data				
	FY25	FY24	%	Variance
Fund Balance to Revenue Ratio	0.28	0.29	100%	(0.00)
Expenditure to Revenue Ratio	1.00	1.00	100%	0.00
Days Cash on Hand	129.44	136.90	95%	(7.46)
Percent Short-Term Borrowing Max Rem	100.00	100.00	100%	0.00
Percent Long-Term Debt Margin Remain	67.02	58.77	114%	8.25
ISBE Rating	<b>3.80</b>	<b>3.80</b>	100%	0.00
Operating Expense per Pupil	16,338.00	15,537.00	105%	801.00
	RECOGNITION	RECOGNITION		

► The District ISBE rating remains at Financial Recognition in FY25.



# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Educational Fund 10						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	5,420,787.75	27,103,938.75	(69,708,509.00)	(42,604,570.25)	38.88	
1200 Payments In Lieu Of Taxes	0.00	134,222.82	(684,292.00)	(550,069.18)	19.61	
1300 Tuition	0.00	12,546.56	(336,982.00)	(324,435.44)	3.72	
1500 Earnings On Investments	21.04	17,385.81	(672,952.00)	(655,566.19)	2.58	
1600 Food Service	241,996.81	1,021,081.80	(2,675,196.00)	(1,654,114.20)	38.30	
1700 District/School Activity Income	19,888.00	383,457.00	(1,393,613.00)	(1,010,156.00)	27.52	
1800 Textbook Income	21,136.00	903,076.95	(1,350,367.00)	(447,290.05)	66.88	
1900 Other Local Revenues	9,998.65	389,674.83	(545,624.00)	(220,949.17)	64.68	
<b>1000 RECEIPTS/REVENUE FROM LOCAL SOURCES</b>	<b>5,713,828.25</b>	<b>29,965,384.52</b>	<b>(77,367,535.00)</b>	<b>(47,467,150.48)</b>	<b>38.72</b>	* Source of Revenue
3001 General State Aide	3,043,106.00	12,172,424.00	(33,473,581.00)	(21,301,157.00)	36.36	
3100 Special Education	251,372.73	292,165.08	(1,284,322.00)	(992,156.92)	22.75	
3200 Career And Technical Education (Cte) - Tech Prep	0.00	0.00	(34,500.00)	(34,500.00)	0.00	
3300 Bilingual/StateFreeLunch/Dr Ed	0.00	10,290.29	(77,280.00)	(66,989.71)	13.32	
3500 Transportation - Reg/Voc/SpEd	0.00	0.00	0.00	0.00	0.00	
3700 Early Childhood	29,767.00	79,534.00	(305,294.00)	(225,760.00)	26.05	
3900 Other State Revenue	0.00	76,737.00	(207,713.00)	(138,700.00)	35.62	
<b>3000 RECEIPTS/REVENUE FROM STATE SOURCES</b>	<b>3,324,245.73</b>	<b>12,631,150.37</b>	<b>(35,382,690.00)</b>	<b>(22,759,263.63)</b>	<b>35.69</b>	* Source of Revenue
4100 Title V	0.00	0.00	0.00	0.00	0.00	
4200 Child Nutrition	115,047.99	291,439.92	(1,005,803.00)	(714,363.08)	28.98	
4300 Title I - Low Income	0.00	152,997.00	(178,858.00)	(25,861.00)	85.54	
4400 Title IV - Safe And Drug-Free Schools - Formula	0.00	17,645.00	(12,186.00)	5,459.00	144.80	
4620 Federal Special Education - IDEA Flow-Through/ Low	0.00	866,351.00	(1,900,527.00)	(1,034,176.00)	45.58	
4700 CTE	0.00	0.00	(39,500.00)	(39,500.00)	0.00	
4800 Federal - ARRA	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	55,550.00	377,924.21	(785,139.00)	(1,167,214.79)	24.46	
<b>4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES</b>	<b>170,597.99</b>	<b>1,706,357.13</b>	<b>(3,922,013.00)</b>	<b>(2,975,655.87)</b>	<b>36.44</b>	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Educational Fund 10						
Source of Revenue	7000	SOURCES OF FUNDS				
Source of Revenue	7400	Transfers From Other Funds To Pay Principal On Cap				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
10 Educational Fund	<u>9,208,671.97</u>	<u>44,302,892.02</u>	<u>(116,672,238.00)</u>	<u>(73,202,069.98)</u>	<u>37.71</u>	Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Operations & Maintenance Fund 20						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	721,850.40	3,609,252.00	(9,248,799.00)	(5,639,547.00)	39.02	
1500 Earnings On Investments	24,225.27	101,783.10	(483,684.00)	(381,900.90)	21.04	
1900 Other Local Revenues	20,243.63	104,465.14	(280,000.00)	(173,819.86)	37.92	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	766,319.30	3,815,500.24	(10,012,483.00)	(6,195,267.76)	38.12	* Source of Revenue
3001 General State Aide	0.00	0.00	0.00	0.00	0.00	
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
4500	0.00	0.00	0.00	0.00	0.00	
4900 Other Restricted Grants Received From Federal	0.00	0.00	0.00	0.00	0.00	
4000 RECEIPTS/REVENUE FROM FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
20 Operations & Maintenance Fund	766,319.30	3,815,500.24	(10,012,483.00)	(6,195,267.76)	38.12	Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Debt Service Fund or Fund Group 30						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	818,552.24	4,092,761.20	(10,299,389.00)	(6,206,627.80)	39.74	
1500 Earnings On Investments	38,223.53	161,773.20	(374,298.00)	(212,524.80)	43.22	
1900 Other Local Revenues	0.00	0.00	0.00	0.00	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	856,775.77	4,254,534.40	(10,673,687.00)	(6,419,152.60)	39.86	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7400 Transfers From Other Funds To Pay Principal On Cap	0.00	0.00	0.00	0.00	0.00	
7500 Transfers From Other Funds To Pay Interest On Capi	0.00	0.00	0.00	0.00	0.00	
7600 Transfers From Other Funds To Pay Principal On Rev	0.00	0.00	0.00	0.00	0.00	
7700 Transfers From Other Funds To Pay Interest On Reve	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
30 Debt Service Fund or Fund Group	856,775.77	4,254,534.40	(10,673,687.00)	(6,419,152.60)	39.86	Fund

110

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Transportation Fund 40						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	342,377.36	1,711,886.80	(4,386,753.00)	(2,674,866.20)	39.02	
1400 Transportation Fees	246.00	191.00	(69,700.00)	(69,509.00)	0.27	
1500 Earnings On Investments	11,734.25	49,328.44	(273,387.00)	(224,058.56)	18.04	
1900 Other Local Revenues	65,407.50	67,023.06	0.00	67,023.06	0.00	
<b>1000 RECEIPTS/REVENUE FROM LOCAL SOURCES</b>	<b>419,765.11</b>	<b>1,828,429.30</b>	<b>(4,729,840.00)</b>	<b>(2,901,410.70)</b>	<b>38.66</b>	* Source of Revenue
3500 Transportation - Reg/Voc/SpEd	0.00	686,651.29	(3,347,372.00)	(2,660,720.71)	20.51	
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
<b>3000 RECEIPTS/REVENUE FROM STATE SOURCES</b>	<b>0.00</b>	<b>686,651.29</b>	<b>(3,347,372.00)</b>	<b>(2,660,720.71)</b>	<b>20.51</b>	* Source of Revenue
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	275.00	600.00	0.00	600.00	0.00	
<b>7000 SOURCES OF FUNDS</b>	<b>275.00</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	* Source of Revenue
<b>40 Transportation Fund</b>	<b>420,040.11</b>	<b>2,515,680.59</b>	<b>(8,077,212.00)</b>	<b>(5,561,531.41)</b>	<b>31.15</b>	Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Municipal Retirement and Social Security Fund 50						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	285,676.58	1,428,382.90	(3,660,267.00)	(2,231,884.10)	39.02	
1200 Payments In Lieu Of Taxes	0.00	0.00	(115,708.00)	(115,708.00)	0.00	
1500 Earnings On Investments	12,111.02	51,160.69	(168,238.00)	(117,077.31)	30.41	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	<u>297,787.60</u>	<u>1,479,543.59</u>	<u>(3,944,213.00)</u>	<u>(2,464,669.41)</u>	<u>37.51</u>	* Source of Revenue
50 Municipal Retirement and Social Security Fund	<u>297,787.60</u>	<u>1,479,543.59</u>	<u>(3,944,213.00)</u>	<u>(2,464,669.41)</u>	<u>37.51</u>	Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Capital Projects Fund or Fund Group 60						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1500	Earnings On Investments				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number
1500 Earnings On Investments	344.15	1,829.47	(63,089.00)	(61,259.53)	2.90	
1900 Other Local Revenues	0.00	391,970.71	(850,000.00)	(458,029.29)	46.11	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	344.15	393,800.18	(913,089.00)	(519,288.82)	43.13	* Source of Revenue
3900 Other State Revenue	0.00	0.00	0.00	0.00	0.00	
3000 RECEIPTS/REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
7100 Transfers From Various Funds	0.00	0.00	0.00	0.00	0.00	
7200 Proceeds From The Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	
7300 Sale Or Compensation For Loss Of Fixed Assets	0.00	0.00	0.00	0.00	0.00	
7900 Isbe Loan Proceeds	0.00	0.00	0.00	0.00	0.00	
7000 SOURCES OF FUNDS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
60 Capital Projects Fund or Fund Group	344.15	393,800.18	(913,089.00)	(519,288.82)	43.13	Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Working Cash Fund 70								
Source of Revenue		RECEIPTS/REVENUE FROM LOCAL SOURCES						
Source of Revenue		Designated Levies						
Description		M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance Revenue	% of Budget	Account Number	
1100	Designated Levies	41,274.40	206,372.00	(528,832.00)	(322,460.00)	39.02		
1500	Earnings On Investments	1,716.68	7,249.17	(63,089.00)	(55,839.83)	11.49		
1000	RECEIPTS/REVENUE FROM LOCAL SOURCES	42,991.08	213,621.17	(591,921.00)	(378,299.83)	36.09	*	Source of Revenue
70	Working Cash Fund	42,991.08	213,621.17	(591,921.00)	(378,299.83)	36.09		Fund

# Revenue Report

Printed: 12/5/2025 9:50 AM  
Huntley Community School District 158

Fire Prevention and Safety Fund or Fund Group 90						
Source of Revenue	1000	RECEIPTS/REVENUE FROM LOCAL SOURCES				
Source of Revenue	1100	Designated Levies				
Description	M.T.D. Revenue	Y.T.D. Revenue	Adopted Budget	Budget Balance	% of Budget Revenue	Account Number
1100 Designated Levies	0.00	0.00	0.00	0.00	0.00	
1500 Earnings On Investments	0.00	0.00	(1,262.00)	(1,262.00)	0.00	
1000 RECEIPTS/REVENUE FROM LOCAL SOURCES	0.00	0.00	(1,262.00)	(1,262.00)	0.00	* Source of Revenue
90 Fire Prevention and Safety Fund or Fund Group	0.00	0.00	(1,262.00)	(1,262.00)	0.00	Fund
<b>Report Total:</b>	<u>11,592,929.98</u>	<u>56,975,572.19</u>	<u>(150,886,105.00)</u>	<u>(94,741,541.81)</u>	<u>37.56</u>	

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Educational Fund 10								
Function	1000	INSTRUCTION						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	4,777,088.94	23,620,375.99	0.00	58,000,822.00	34,391,533.01	40.72		
200 EMPLOYEE BENEFITS	2,011,742.99	8,968,536.42	1,560,870.27	15,781,231.00	5,251,824.31	66.72		
300 PURCHASED SERVICES	106,109.18	682,070.73	421,268.60	1,614,277.00	443,787.67	71.32		
400 SUPPLIES & MATERIALS	137,638.86	675,441.98	99,200.60	2,290,737.00	1,221,999.20	38.80		
500 CAPITAL OUTLAY	57,939.23	93,913.68	1,354.34	10,000.00	(85,268.02)	952.68		
600 OTHER OBJECTS	14,977.00	47,847.59	1,551.25	1,063,089.00	1,011,241.16	4.74		
700 NON-CAPITALIZED EQUIPMENT	0.00	28,169.50	0.00	142,005.00	3,635.50	88.57		
<b>1000 INSTRUCTION</b>	<b>7,105,496.20</b>	<b>34,116,355.89</b>	<b>2,084,245.06</b>	<b>78,902,161.00</b>	<b>42,238,752.83</b>	<b>46.15</b>	* Function	
100 SALARIES	1,879,352.49	8,894,144.40	0.00	21,994,788.00	13,089,444.60	40.46		
200 EMPLOYEE BENEFITS	340,974.06	1,613,425.43	78,039.00	4,687,548.00	2,994,721.57	36.09		
300 PURCHASED SERVICES	179,224.74	2,712,495.57	473,198.44	4,376,776.00	1,561,949.99	67.10		
400 SUPPLIES & MATERIALS	139,423.67	1,613,462.09	779,048.95	3,335,787.00	782,460.20	75.36		
500 CAPITAL OUTLAY	47,294.90	192,190.76	35,697.00	315,000.00	62,112.24	78.58		
600 OTHER OBJECTS	9,636.38	89,393.71	24,980.00	97,374.00	137,013.29	45.50		
700 NON-CAPITALIZED EQUIPMENT	0.00	0.00	3,249.00	21,947.00	19,447.00	14.32		
<b>2000 SUPPORT SERVICES</b>	<b>2,595,906.24</b>	<b>15,115,111.96</b>	<b>1,394,212.39</b>	<b>34,829,220.00</b>	<b>18,647,148.89</b>	<b>46.96</b>	* Function	
100 SALARIES	6,291.66	35,870.42	0.00	87,481.00	44,129.58	44.84		
300 PURCHASED SERVICES	6,487.78	117,492.91	9,569.00	4,300.00	(21,561.91)	120.44		
400 SUPPLIES & MATERIALS	914.87	8,144.04	1,206.49	5,000.00	35,185.50	21.21		
<b>3000 COMMUNITY SERVICES</b>	<b>13,694.31</b>	<b>161,507.37</b>	<b>10,775.49</b>	<b>96,781.00</b>	<b>57,753.17</b>	<b>74.91</b>	* Function	
300 PURCHASED SERVICES	0.00	900.00	1,249.50	10,000.00	2,850.50	42.99		
600 OTHER OBJECTS	219,226.57	815,803.85	833,464.36	2,496,396.00	847,127.79	66.07		
<b>4000 PAYMENTS TO OTHER DISTRICTS AND GOVERNMENTAL UNITS</b>	<b>219,226.57</b>	<b>816,703.85</b>	<b>834,713.86</b>	<b>2,506,396.00</b>	<b>849,978.29</b>	<b>66.02</b>	* Function	
10 Educational Fund	9,934,323.32	50,209,679.07	4,323,946.80	116,334,558.00	61,793,633.18	46.88	Fund	

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Operations & Maintenance Fund 20							
Function	2000	SUPPORT SERVICES					
Object	100	SALARIES					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
100 SALARIES	128,748.07	626,923.43	0.00	1,486,359.00	859,435.57	42.18	
200 EMPLOYEE BENEFITS	(4,162.66)	(21,195.92)	0.00	368,572.00	389,767.92	-5.75	
300 PURCHASED SERVICES	330,467.49	2,092,589.39	571,275.49	4,852,306.00	2,188,441.12	54.90	
400 SUPPLIES & MATERIALS	170,264.08	561,652.07	71,580.75	1,828,843.00	1,195,610.18	34.62	
500 CAPITAL OUTLAY	22,597.60	2,410,260.33	399,777.64	2,618,164.00	(191,873.97)	107.33	
600 OTHER OBJECTS	548.00	803.00	0.00	3,000.00	2,197.00	26.77	
2000 SUPPORT SERVICES	648,462.58	5,671,032.30	1,042,633.88	11,157,244.00	4,443,577.82	60.17	* Function
600 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	
5000 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	* Function
20 Operations & Maintenance Fund	648,462.58	5,671,032.30	1,042,633.88	11,157,244.00	4,443,577.82	60.17	Fund

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Debt Service Fund or Fund Group 30							
Function	5000	DEBT SERVICE					
Object	600	OTHER OBJECTS					
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number
600 OTHER OBJECTS	318.00	1,318,785.75	618.00	10,320,666.00	9,001,262.25	12.78	
5000 DEBT SERVICE	318.00	1,318,785.75	618.00	10,320,666.00	9,001,262.25	12.78	* Function
30 Debt Service Fund or Fund Group	318.00	1,318,785.75	618.00	10,320,666.00	9,001,262.25	12.78	Fund

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Transportation Fund 40								
Function	2000	SUPPORT SERVICES						
Object	100	SALARIES						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
100 SALARIES	294,335.99	1,160,838.63	0.00	3,084,856.00	1,924,017.37	37.63		
200 EMPLOYEE BENEFITS	(16,654.10)	(70,280.36)	0.00	2,467,421.00	2,537,701.36	-2.85		
300 PURCHASED SERVICES	50,618.31	598,138.01	291,181.79	1,110,271.00	220,951.20	80.10		
400 SUPPLIES & MATERIALS	62,807.23	269,979.90	260,036.32	885,000.00	354,983.78	59.89		
500 CAPITAL OUTLAY	0.00	11,739.00	450,000.00	0.00	(461,739.00)	0.00		
600 OTHER OBJECTS	3,225.82	11,094.28	3,156.95	6,219.00	(8,032.23)	229.16		
2000 SUPPORT SERVICES	394,333.25	1,981,509.46	1,004,375.06	7,553,767.00	4,567,882.48	39.53	*	Function
40 Transportation Fund	394,333.25	1,981,509.46	1,004,375.06	7,553,767.00	4,567,882.48	39.53		Fund

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Municipal Retirement and Social Security Fund 50								
Function	1000	INSTRUCTION						
Object	200	EMPLOYEE BENEFITS						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
200 EMPLOYEE BENEFITS	131,686.60	611,061.14	0.00	1,474,988.00	863,926.86	41.43		
1000 INSTRUCTION	131,686.60	611,061.14	0.00	1,474,988.00	863,926.86	41.43	*	Function
200 EMPLOYEE BENEFITS	200,633.58	907,068.45	0.00	2,187,235.00	1,280,166.55	41.47		
2000 SUPPORT SERVICES	200,633.58	907,068.45	0.00	2,187,235.00	1,280,166.55	41.47	*	Function
200 EMPLOYEE BENEFITS	971.44	4,864.56	0.00	0.00	(4,864.56)	0.00		
3000 COMMUNITY SERVICES	971.44	4,864.56	0.00	0.00	(4,864.56)	0.00	*	Function
50 Municipal Retirement and Social Security Fund	333,291.62	1,522,994.15	0.00	3,662,223.00	2,139,228.85	41.59		Fund

# Expenditure Report - Board of Education

Printed: 12/5/2025 9:52 AM  
Huntley Community School District 158

Capital Projects Fund or Fund Group 60								
Function	5000	DEBT SERVICE						
Object	600	OTHER OBJECTS						
Description	M.T.D. Activity	Y.T.D. Activity	Open Enc	Adopted Budget	Budget Balance	% of Budget	Account Number	
600 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00		
5000 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	* Function	
60 Capital Projects Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	0.00	Fund	
<b>Report Total:</b>	<u>11,310,728.77</u>	<u>60,704,000.73</u>	<u>6,371,573.74</u>	<u>149,028,458.00</u>	<u>81,945,584.58</u>	<u>45.01</u>		

**Date:** January 15, 2026  
**To:** School Board  
**From:** Dr. Deanna Gill, Assistant Superintendent for Special Services  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** IEP and 504 Accommodations

---

## **Executive Summary**

The purpose of this memo is to explain how the district communicates information from a student's Individualized Education Program (IEP) to staff in a manner that ensures students receive the supplementary aids, accommodations, and supports to which they are entitled, while also protecting student confidentiality.

## **Guiding Principles**

The district is responsible for balancing two equally important obligations:

1. Ensuring access and implementation of IEP-required supports across instructional and non-instructional settings, and
2. Protecting student privacy by limiting access to confidential information to staff with a legitimate educational interest.

## **How IEP Information Is Shared**

IEPs are comprehensive legal documents and are not broadly distributed. Instead, the district follows a need-to-know approach to sharing information:

- Case managers are responsible for coordinating the implementation of a student's IEP and ensuring that relevant staff understand their role in providing required supports.
- Teachers and service providers receive information specific to the accommodations, supplementary aids, and supports they are responsible for implementing.
- Non-instructional staff (such as transportation staff, paraprofessionals, lunch supervisors, or recess monitors) receive targeted information only when it is necessary to ensure student safety, access, or participation.
- Extracurricular staff and coaches are informed of applicable accommodations or supports when a student's IEP identifies needs related to extracurricular activities, athletics, or school-sponsored programs.

## **Examples of Appropriate Information Sharing\***

- A coach may be informed that a student requires access to an inhaler, adult supervision during transitions, or behavioral supports during practices or games.
- Transportation staff may be informed of seating requirements, safety supports, or dismissal procedures.
- Classroom teachers may receive accommodations such as extended time, preferential seating, or access to assistive technology.

*\*Information that is not relevant to a staff member's role (for example, testing accommodations unrelated to athletics or medical information unrelated to supervision) is not shared.*

### **Role of the IEP Team**

The IEP team considers a student's full school experience, including extracurricular participation, during IEP development. When accommodations or supplementary aids are needed outside the classroom, those supports are explicitly documented in the IEP so they can be implemented consistently.

### **Confidentiality Safeguards**

- All staff receive training on student confidentiality and their responsibility to protect private information.
- Access to IEP documentation is limited to staff with a legitimate educational interest.
- Communication focuses on implementation of supports, not disclosure of disability labels or detailed evaluative information.

### **Summary**

Through intentional procedures and staff training, the district ensures that students receive the services and supports guaranteed by their IEPs across all school settings, while maintaining compliance with confidentiality requirements. This approach allows staff to effectively support students while respecting student privacy and family trust.

### **Recommendation**

For informational purposes only.



# Huntley Community School District 158

---

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

**Date:** 1/09/2026

**To:** Board of Education

**From:** Denise Barr, Director of Communications and Public Engagement

**Subject:** Communications Update

**Executive Summary:** This memo provides a summary of the current functions and priorities of the communications department.

## **Communications Survey Follow-Up**

Results from the fall communications survey were shared with parents and staff in November newsletters. Denise will be meeting with principals for a mid-year check in soon to go over their results and review best practices as well as changes in accessibility requirements for social media.

## **Communication and Storytelling**

The communications department continues to use multiple platforms (primarily website, newsletters and social media) to share updates and important information on a regular basis with staff, students and families. This year we have focused on digital storytelling in our schools and how it relates to our new strategic plan.

## Videos currently in the works

- Our December “What’s Great in 158” video garnered our most views so far, with 4,398! We will be making some tweaks to these videos moving forward to provide narration for increased accessibility. Ideas are submitted by principals each month and tie to one of our strategic plan goal areas.
- The Raider Roundtable video podcast continues to be a great place to dive into our programming and the new strategic plan. Stay tuned for our January episode on volunteerism with guest and volunteer coordinator Eileen Delahanty.
- “Day in the Life of a Kindergartener” - This video will provide incoming kindergarten families a sneak peek of kindergarten in Huntley 158, from drop-off and pick-up to lunch/recess and the classroom. The video will be used by ECC for their incoming kindergarten families and to promote kindergarten registration to the community.
- “Portrait of a Learner” - This video series will kick off soon with a general overview of the POL and why we created it, followed by individual videos that will showcase one of the five attributes in action across the district.
- NASSP video highlighting student voice. In mid-March, Denise will be working with NASSP and their video crew to develop a video for NASSP that highlights the incorporation of student voice across all grade levels in Huntley 158.



# Huntley Community School District 158

---

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

## Stories currently in the works

- HHS Pen Pals program
- ILMEA student showcase
- Board-certified teacher at Leggee
- HHS IL State Scholars
- Del Webb / HHS partnership

## **Community Relations**

Denise and Sharon Piemonte assembled a display of historical artifacts and district photos at Village Hall in celebration of Huntley's 175th anniversary. The display is located in the lobby and can be viewed by the public through the end of January.

## **Accessibility and WCAG 2.1**

The communications team is working to ensure accessibility of all digital content (website, social media, newsletters, mass notification system and videos) to meet the new WCAG 2.1 AA standards across both public-facing and internal systems.

# DISTRICT COMMUNICATION DASHBOARD



JANUARY 2026  
(based on 12/1-12/31 data)

## Website

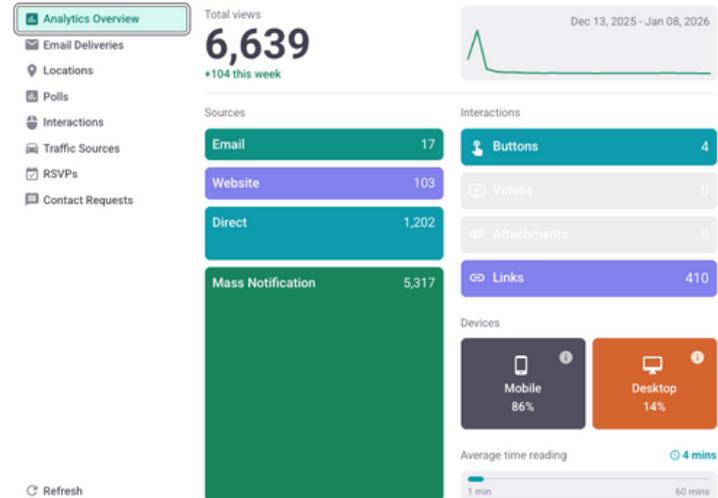
Analytics All accounts > Huntley 158 Website  
Huntley 158 Website

### December - most viewed web pages

Page title and screen class	Views	Active users	Views per active user	Average engagement time per active user	Event count
Total	76,846 100% of total	30,032 100% of total	2.56 Avg 0%	34s Avg 0%	262,305 100% of total
1 Home - Huntley Community School District 158	8,729 (11.36%)	4,417 (14.71%)	1.98	22s	28,110 (10.72%)
2 Daily Announcements - Huntley High School	8,145 (10.6%)	2,893 (9.63%)	2.82	52s	22,318 (8.51%)
3 Calendars - Huntley Community School District 158	5,140 (6.69%)	2,808 (9.35%)	1.83	18s	18,080 (6.89%)
4 Home - Huntley High School	3,079 (4.01%)	1,837 (6.12%)	1.68	28s	10,904 (4.16%)
5 Staff Directory - Huntley Community School District 158	2,883 (3.75%)	1,174 (3.91%)	2.46	55s	12,650 (4.82%)
6 HHS Calendar - Huntley High School	2,015 (2.62%)	910 (3.03%)	2.21	29s	4,649 (1.77%)
7 Login - Huntley Community School District 158	1,997 (2.6%)	658 (2.19%)	3.03	47s	7,000 (2.66%)
8 PowerSchool - Huntley Community School District 158	1,567 (2.04%)	629 (2.09%)	2.49	17s	5,826 (2.22%)
9 Huntley 158 Staff Portal - Huntley Community School District 158	1,532 (1.99%)	429 (1.43%)	3.57	58s	6,124 (2.33%)
10 Staff Directory - Huntley High School	1,125 (1.46%)	444 (1.48%)	2.53	1m 05s	5,372 (2.05%)

## Newsletter

### December Family Newsletter





# DISTRICT COMMUNICATION DASHBOARD

## TERMINOLOGY DEFINED



### Website

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

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

### Newsletters

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

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

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

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

### Social Media

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

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

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

**Interactions** = Likes, comments, shares, saves

**D158 FOIA Report as of 1/8/2026**

Request #	Date Rec'd	Type	Requestor	Request	Due	Date Completed	Time Spent Preparing	
2025-41	11/25	Email	S. Reid / Smart Procure	<p>SmartProcure is submitting a commercial FOIA request to the Consolidated School District No. 158 for any and all purchasing records from 9/15/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>	12/19	12/23	.5 hours	\$30
2025-42	12/2/25	Email	O. Smith / Sunlight Access	<p>Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Huntley Consolidated School District 158 from July 1, 2025 through November 30, 2025.</p> <p>This report may also be referred to as an accounts payable summary, check summary, check register, or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.</p> <p>If available, please include:</p> <p style="text-align: center;">Vendor name Description of purchase or payment Total price or amount paid</p> <p>If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.</p>	12/19	12/23	.5 hours	\$30
2025-43	12/31	Email	McHenry Times/O. Wang	<p>Copies of all active full-time aide contracts/collective bargaining agreements.</p>	1/8	1/8	.5 hours	\$30
2025-44	1/1	Email	McHenry Times/O. Wang	<p>Copies of all vendor contracts over \$1,000 for the current school fiscal year.</p>	1/9	1/8	.5 hours	\$30



# Huntley Community School District 158

---

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

DATE: January 15, 2026  
TO: Building and Ground Committee and Administration  
FROM: Kevin Lindquist, Director of Operations and Maintenance  
RE: O & M Updates (R)  
Building and Grounds Committee  
Board of Education, January 15, 2026

---

**Below is a recap of O&M Department activities since the December 4, 2026, Committee of the Whole meeting and highlights of upcoming events.**

1. **Heineman DX Cooling Replacement Project** — The equipment is onsite at the contractor's facility.
2. **Strategic Energy Management** — As part of the O&M SEM. The team has started replacing the fluorescent lighting with LED lighting at the high school. Chesak is planned for our team to do this Summer.
3. **Asphalt Crack Fill, Sealcoat, and Traffic Paint Bid** — The bid documents were released the week of January 5<sup>th</sup> on the district website. A mandatory pre-bid meeting is scheduled for the 14<sup>th</sup> and the bid opening scheduled for the 26<sup>th</sup>.
4. **Huntley HS Robotic Floor Scrubber** — Our outsourced custodial partner, GSF. Has been demoing a new robotic floor scrubber for the high school. This machine has been running throughout the day with great feedback from the high school administration.
5. **FMX Work Order Report** — There were 550 work requests submitted to the O&M department with an average resolution time of 3.24 days for the month of December.

KL

Regular Meeting with Closed Session  
Minutes  
Thursday, December 18, 2025 6:00 PM Central

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

Andrew Bittman: Present  
Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Paul Troy: Present

Present: 7.

Mr. Troy joined remotely by an audio connection.

Laura Murray and Andy Bittman arrived at 6:05 p.m. before the start of closed session.

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

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

**Roll Call: Ayes 5 / Absent 2 / Motion Carried**

**Members:** ~~Mr. Bittman~~, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, ~~Mrs. Murray~~, Mr. Troy

Mr. Cratty called to order the December 18, 2025, Huntley Board of Education meeting at 6:00 p.m.

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

Move to enter into closed session at 6:01p.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; **(10)** Student Disciplinary; **(11)**The placement of individual students in special education programs and other matters relating to individual students; **(12)** Litigation **(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 5 / Nays 0 / Absent 2 / Motion Carried**

Mr. Cratty moved and Mr. Fekete seconded to enter into closed session at 6:01 p.m.

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

Move to exit or suspend closed session at 7:08 p.m. and return to open session.

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

Mr. Cratty moved and Melissa Maiorino seconded to exit closed session at 7:08 p.m.

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

Resume the Regular meeting at 7:13 p.m.

**Members:** Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

Mr. Cratty moved to resume the regular meeting at 7:13 p.m.

3.1. **Action as Required / Roll Call** (Mr. Troy)

Will come from the Board.

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

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

**Members:** Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

No action came out of closed session.

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

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

Josie La Porta, Lincoln Schmidt, Harper Fletcher, Aashvi Gupta, Myles Quintero, Jack Speere, Max Speere, Sebastian Ortiz, Michaela Bernaky, Jianna Rowdy, Finnigan Toben, Dominic Divito and Aliyah Duner

Students from the Early Childhood Center led us in the pledge of allegiance, introduced themselves and performed Jingle Bells.

5. **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.

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

Motion to suspend the regular meeting at 7:22 p.m. to hold the Levy Hearing.

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

Mr. Cratty moved and Ms. Maiorino seconded to suspend the regular meeting at 7:22 p.m. to hold the Levy Hearing.

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

The Levy Hearing was held. Mr. Altmayer recommended approving the 2025 Tax Levy as presented.

8. **Resume Regular Meeting (A)** (Mr. Troy)

Resume the Regular Meeting at 7:43 p.m.

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

Mr. Cratty resumed the regular meeting at 7:43 p.m.

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

Move to adopt the agenda with changes.

**Action:** Adoption of the Agenda.

**Voice Call: Ayes 5 / Nays 2 / Motion Carried**

Rich Bobby: Nay, Andy Fekete: Nay, Andrew Bittman: Yea, Sean Cratty: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 5, Nay: 2

Adoption of the agenda with changes. Remove 16.6 closed meeting minutes, move consent agenda item 16.2 to action item 17.8, and reverse 17.4 Levy 2025 and 17.5 Abatement so that 17.4 is now the abatement and 17.05 is the levy 2025. This motion, made by Sean Cratty and seconded by Andrew Bittman, Passed.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

Ms. Lombard presented the Superintendent's updates. The board asked questions, to which the administration responded. Smart Social, a digital citizenship program and online safety education platform, was discussed and parents were encouraged to utilize this program to stay informed and proactive about their children's digital lives.

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

Huntley High School Band Boosters - \$1,104 Band

Blessed Little Kitchen - \$525 Best Buddies

Jameson's Charhouse - \$300 Girls Bowling Team

Illinois Cheer Association - \$6,311 Huntley High School Cheer Team

Huntley Festival Foundation - \$1,000 Huntley High School Football

Huntley Grid Iron Club - \$1,500 Football Banquet

Huntley Festival Foundation - \$500 Leo's Club

Huntley High School Athletic Boosters - \$127.50 TV Media Production

Prospects Volleyball Academy - \$400 Volleyball (nets and poles)

ComEd an Exelon Company - \$1,000 HHS Incubator Program

Dominic Roman & Jaimee Buttgen - \$250 Wrestling Class Sponsorship

Joel Barthel - \$250 Wrestling Class Sponsorship

Huntley Festival Foundation - \$100 Wrestling

Trinity Home Builders - \$500 Wrestling Class Sponsorship

Alliance Disaster Kleenup 0 \$250 Girls Wrestling Sponsorship

Polish & Slavic Federal Credit Union - \$300 Multilingual Parent Advisory Committee Programs

Ms. Lombard presented the donations and thanked the donors for their contributions and generosity. Mr. Cratty also thanked the donors for their support and generosity.

11. **Student Board Representatives (R)** (Niko Knanishu and Emma Jorgensen)

The student Board Representatives updates will be provided at this time.

**Recommendation:** For informational purposes only

Niko Knanishu and Emma Jorgensen presented the Student Advisory Representative updates.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. MacCrimdle presented the Learning and Innovation updates. The board asked questions and Dr. MacCrimdle responded. She also shared highlights from her experience at this year's Joint Annual Conference.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. Zehr presented the Human Resources updates and shared highlights from his attendance at this year's Joint Annual Conference.

14. **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 and Public Engagement updates.

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

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

Ms. Barr presented the monthly FOIA report. The board asked questions and Ms. Barr responded.

**15. President's Report (Mr. Troy)**

**15.1. Board Discussion (D) (Mr. Troy)**

The Board will discuss new business items.

The board brought up the following points they would like to have future discussions on:

A discussion on our attorneys and whether we should explore a substitution of counsel.

How are accommodations related to coaches and/or sponsors and is this monitored?

Educate the community/parents on Sextortion.

Policy 2.220 board attendance at board meetings.

Requesting anonymous feedback from parents/students on coaches and/or activities/athletics.

**15.2. Minutes (R) (Mr. Troy)**

The following minutes are presented for review:

December 4, 2025, Committee of the Whole Meeting Minutes

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

The December 4, 2025, Committee of the Whole meeting minutes were presented for review, and moved forward for approval in January.

**16. Consent Agenda (A) (Mr. Troy)**

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

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

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

Approval of the consent agenda as presented. This motion, made by Sean Cratty and seconded by Melissa Maiorino, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa

Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

Agenda item 16.6 Minutes, was removed.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$304,502.27; and Imprest issued at \$88,859.65, as presented.

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

Approved as presented.

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

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

Moved to action item 17.8.

**16.3. Policy Revision: First Reading (A) (Ms. Lombard)**

Upon review by the Board at the December 4, 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.

Approved as presented.

**16.4. Authorized Agent of the District 158 Board of Education for energy procurement contract (A) (Mr. Lindquist)**

The Board moved forward the Energy Procurement Contract for approval at the December 4, 2025, COW meeting.

**Recommendation:** Seeking approval as presented.

Approved as presented.

**16.5. Minutes (A) (Mr. Troy)**

The following minutes were previously moved forward, and are now presented for approval.

October 16, 2025, Board of Education Meeting Minutes

October 16, 2025, Closed Session Meeting Minutes

November 6, 2025, Curriculum Workshop

November 13, 2025, Board of Education Meeting Minutes

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

Approved as presented.

**16.6. Minutes (A) (Mr. Troy)**

~~The attached list of closed session meeting minutes was moved forward for approval at the December 4, 2025, Committee of the Whole meeting.~~

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

~~Removed from consent.~~

**17. Action Items / Roll/ Voice Call (Mr. Troy)**

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

**17.1. Northern Illinois University Convocation Center License Agreement (A) (Ms. Lombard)**

Administration will present the NIU Convocation Center agreement.

**Recommendation:** Administration recommends the Board of Education approve the three-year contract with Northern Illinois University for the 2027–2029 graduation ceremonies as presented.

**Roll Call: Ayes 5 / Nays 2 / Motion Carried**

Approval of the three-year contract with Northern Illinois University for the 2027-2029 graduation ceremonies as presented. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Andrew Bittman: Nay, Laura Murray: Nay, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Paul Troy: Yea

Yea: 5, Nay: 2

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,346,440.10 and Supplemental Accounts Payable at \$18,153.26 as presented.

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

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

Approval of the supplemental purchase orders and accounts payables as presented. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

17.3. **Little City Accounts Payable Report (A)** (Mr. Altmayer)

Administration recommends approval of the Little City Purchase Orders 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 accounts payables report. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Rich Bobby: Abstain (With Conflict), Andrew Bittman: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

Approved as presented.

17.4. **Abatement Options and Discussion (A)** (Mr. Altmayer) moved from 17.5

Various debt abatement options for the 2025 Levy will be presented.

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

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

No abatement. This motion, made by Sean Cratty and seconded by Rich Bobby, Passed.

Andrew Bittman: Nay, Melissa Maiorino: Nay, Laura Murray: Nay, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Paul Troy: Yea

Yea: 4, Nay: 3

17.5. **Levy 2025 - Property Tax Extension (A)** (Mr. Altmayer) moved from 17.4

The Tax Levy Hearing was held at 7:15 pm on December 18, 2025 at the Administration Building, seeking approval of the 2025 Levy presented at the Levy Hearing.

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

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

Approval of the 2025 tax levy. This motion, made by Sean Cratty and seconded by Rich Bobby, Passed.

Andrew Bittman: Nay, Laura Murray: Nay, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Paul Troy: Yea

Yea: 5, Nay: 2

17.6. **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 as presented. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

17.7. **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 Human Resources Personnel reports as presented. This motion, made by Sean Cratty and seconded by Rich Bobby, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea  
Yea: 7, Nay: 0

17.8. **Revenue Contracts (A)** (Mr. Altmayer) moved from 16.2  
Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.

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

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

Approval of the revenue contracts as presented. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea  
Yea: 7, Nay: 0

18. **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.

John Doe made public comments about tax assessments and the student advisory representatives.

19. **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 9:03 p.m.

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

Adjourn the December 18, 2025, Board of Education meeting at 9:03 p.m. This motion, made by Sean Cratty and seconded by Andy Fekete, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea  
Yea: 7, Nay: 0

Submitted by,  
Sharon Piemonte, Board Operations  
Melissa Maiorino, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

Levy Hearing  
Thursday, December 18, 2025 7:15 PM Central

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

Andrew Bittman: Present  
Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Paul Troy: Present

Present: 7.

Mr. Troy was present remotely on an audio connection.

1. Call to order the Levy Hearing for December 18, 2025, at 7:15 p.m.

A quorum must be met.

**Roll Call: Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy**

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

Mr. Cratty called to order the Levy Hearing at 7:22 p.m. A quorum was met.

2. **Testimony for 2025 Levy** (Mr. Altmayer)

Mr. Altmayer will present the 2025 Property Tax Levy, to be approved at the Regular Board meeting.

Mr. Altmayer presented the testimony for 2025 Levy. The Board asked questions, to which Mr. Altmayer responded. Mr. Altmayer recommended approving the 2025 tax levy as presented.

3. **Public Comment**

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

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

Motion to adjourn the meeting at 7:43 p.m.

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

Mr. Cratty moved and Mr. Bobby seconded to adjourn the Levy Hearing at 7:43 p.m.

Submitted by,  
Sharon Piemonte, Board Operations  
Melissa Maiorino, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**Date:** January 15, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrindle, Assistant Superintendent for Learning and Innovation  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** **Science Review and Recommendation for HS Science Materials**

## Executive Summary

Huntley 158 regularly reviews its curriculum to ensure instruction is rigorous, standards-aligned, and responsive to student needs. As part of this cycle, the science curriculum is being examined at all grade levels. The Illinois Learning Standards for Science, aligned to NGSS, guide this work through a three-dimensional approach combining:

- **Disciplinary Core Ideas (DCIs):** Content knowledge across Physical Science, Life Science, Earth and Space Science, and Engineering Design.
- **Science and Engineering Practices (SEPs):** What scientists and engineers do to investigate phenomena and design solutions.
- **Crosscutting Concepts (CCCs):** Themes that bridge disciplinary boundaries and help students see patterns and connections.

This memo highlights the early work at the elementary level (analyzing instructional gaps and beginning a needs assessment), provides a recommendation for high school science materials, including course sequencing to support inquiry, literacy, math, and ACT readiness, and notes that Middle School recommendations will come later this school year.

## Curriculum Review Overview:

At the elementary level, our current focus is on identifying where our existing materials and student experiences already align and where small adjustments may be needed within Benchmark and the Explore Special. As strengths and gaps are identified, the plan is to make targeted updates using our existing structures. Middle School teams are reviewing current science frameworks to optimize instruction based on recent student data. They will meet in December to solidify plans for revised curriculum maps, pacing, and assessments. A formal recommendation for Board approval will follow these discussions.

The high school science program will undergo targeted instructional shifts to ensure consistent, high-quality implementation of NGSS across all courses. This includes revising the program sequence to strengthen scientific inquiry, align instruction with grade-level literacy and math expectations, and integrate ACT-aligned practices and assessments. Teams will develop common pacing guides, assessments, and expectations to support vertical alignment and purposeful integration of literacy and math. Instruction will align fully with NGSS performance expectations, emphasizing science and engineering practices, disciplinary core ideas, and crosscutting concepts. There will be an increased focus on phenomena-based instruction and assessment, as well as science-specific disciplinary literacy, with students engaging in sustained analysis of phenomena, interpreting data, constructing explanations, and arguing from evidence.

## HS Core Science Course Sequence

The high school science program sequence is being revised to better support scientific inquiry, align with grade-level literacy and math expectations, and integrate ACT-aligned practices and assessments. The proposed sequence is **Freshman: Biology** → **Sophomore: Chemistry** → **Junior: Physics** which is a change from our previous sequence of Biology → Physics → Chemistry. This order strategically leverages prerequisite knowledge to reduce unnecessary academic barriers and ensure students are prepared for each subsequent course. The scope and sequence will be aligned with available programming to ensure that text complexity, math concepts, and scientific reasoning skills are appropriately scaffolded. All courses will intentionally develop the skills required for the ACT Science Reasoning

section, enabling students to effectively interpret data, evaluate experiments, and draw evidence-based conclusions from complex scientific studies.

### HS Core Science Materials Recommendation

We recommend adopting **OpenSciEd**, an open-source, online curriculum, as the resource for high school Biology, Chemistry, and Physics. This fully NGSS-aligned, research-backed curriculum emphasizes student-centered, inquiry-based learning that develops scientific modeling, argumentation, and sense-making skills. [EdReports](#), an independent, nonprofit organization that conducts rigorous reviews of instructional materials, evaluates curricula using nationally recognized criteria for standards alignment, coherence, and usability. Its review process includes expert panels, evidence-based rubrics, and multiple rounds of analysis to determine how well materials support high-quality instruction. Following this process, EdReports awarded all three OpenSciEd high school science courses all-green ratings, the highest possible marks across every evaluation gateway, making OpenSciEd the first organization to earn top ratings for all high school courses reviewed.

### Curriculum Development Work & Option for Print Resources

This school year and throughout the summer, curriculum teams will collaborate to develop the Huntley 158 Science Unit Frameworks using OpenSciEd as the foundation. This work will include integrating the online materials into curriculum maps, pacing guides, and assessments to ensure a consistent and coherent student experience across Biology, Chemistry, and Physics. Teams will analyze each unit to identify key learning outcomes, opportunities for cross-course alignment, and essential hands-on investigations that support the NGSS performance expectations. In addition, the teams will incorporate supplemental resources, scaffolds, and instructional strategies to ensure students are prepared for the content knowledge and scientific reasoning expectations on the ACT. As the review progresses, specific recommendations for print materials, lab resources, digital supports, and professional learning needs will be brought forward for future Board consideration if needed.

### Next Steps

- **January 2025:** Board approval of HS resource recommendation and Middle School Science Review update provided
- **Spring 2026:**
  - Middle School and High School teams examine frameworks and revise or create new curriculum maps to support student learning using professional development days.
  - Updates to needed purchases (teachers' manuals and potential class sets of the printed open-sourced textbook at the HS level & materials for MS)
- **Summer 2026:** 6-12 Science staff finalize their revisions to prepare for full implementation through curriculum work.
- **2026-2027 School Year:** Full implementation of the revised Science frameworks in 6-12 Science.

### Budgetary Considerations

The OpenSciEd curriculum is an Open Educational Resource, meaning the core intellectual property is free to use and adapt. Unlike typical curriculum adoptions, this process requires teachers to engage deeply with the materials before determining what resources are necessary, allowing for a thoughtful, needs-based, and fiscally responsible approach rather than projecting requirements prematurely. Costs associated with this adoption include teacher manuals, a class set of student notebooks (if needed), lab equipment or consumables for hands-on investigations, and allocated hours for teachers to participate in curriculum review and unit development. Specific needs and quantities will be determined as high school curriculum teams work through the review process this spring, ensuring all materials support the curriculum, assessments, and instructional expectations. Both the material and curriculum work requirements were anticipated in the planning of the local curriculum budget for the 2025-2026 school year.



---

## Huntley Community School District 158

---

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

---

### **Recommendation**

Administration recommends the Board approve OpenSciEd as the foundational resource for developing high school science frameworks as presented at the December 4, 2025 COW. Seeking approval as presented.

# Policy Committee

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

TO: Board of Education and Cabinet Members

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

DATE: January 15, 2026

RE: Policy Revision – Second Reading

---

The following policies are being submitted for a second reading as requested by the Board of Education at the December 18, 2025 Regular meeting.

This is the second reading of the following policies:

- **2:120 Board Member Development**
- **2:150 Committees**
- **2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited**
- **4:10 Fiscal and Business Management**
- **4:30 Revenue and Investments**
- **4:80 Accounting and Audits**
- **4:140 Waiver of Student Fees**
- **4:190 Targeted School Violence Prevention Program**
- **5:10 Equal Employment Opportunity and Minority Recruitment**
- **5:90 Abused and Neglected Child Reporting**
- **5:100 Staff Development Program**
- **5:190 Teacher Qualifications**
- **5:200 Terms and Conditions of Employment and Dismissal**
- **5:220 Substitute Teachers**
- **5:280 Duties and Qualifications**
- **5:300 Schedules and Employment Year**
- **5:330 Educational Support Personnel**
- **6:20 School Year Calendar and Day**
- **6:40 Curriculum Development**
- **6:60 Curriculum Content**
- **6:130 Program for the Gifted**
- **6:160 English Learners**

- **6:220**     **Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct**
- **6:260**     **Complaints About Curriculum, Instructional Materials, and Programs**
- **6:300**     **Graduation Requirements**
- **6:310**     **High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students**
- **6:320**     **High School Credit for Proficiency**
- **7:10**       **Equal Educational Opportunities**
- **7:70**       **Attendance and Truancy**
- **7:130**     **Student Rights and Responsibilities**
- **7:140**     **Search and Seizure**
- **7:150**     **Agency and Law Enforcement Requests**
- **7:180**     **Prevention of and Response to Bullying, Intimidation, and Harassment**
- **7:190**     **Student Behavior**
- **7:290**     **Suicide and Depression Awareness and Prevention**
- **7:310**     **Restrictions on Publications; Elementary Schools**
- **7:315**     **Restrictions on Publications; High Schools**
- **7:340**     **Student Records**
- **8:30**       **Visitors and Conduct on School Property**
- **8:100**     **Relations with Other Organizations and Agencies**

**Recommendation**

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

Please contact me or Mrs. Woods with any questions.

LRW  
Attachments

## **Board of Education**

### **Board Member Development**

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

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

### **Mandatory Board Member Training**

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

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

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

### **Professional Development; Adverse Consequences of School Exclusion; Student Behavior**

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

### **Board Self-Evaluation**

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

### **New Board Member Orientation**

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

1. The Superintendent or their designees shall give each new School Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.

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

Candidates

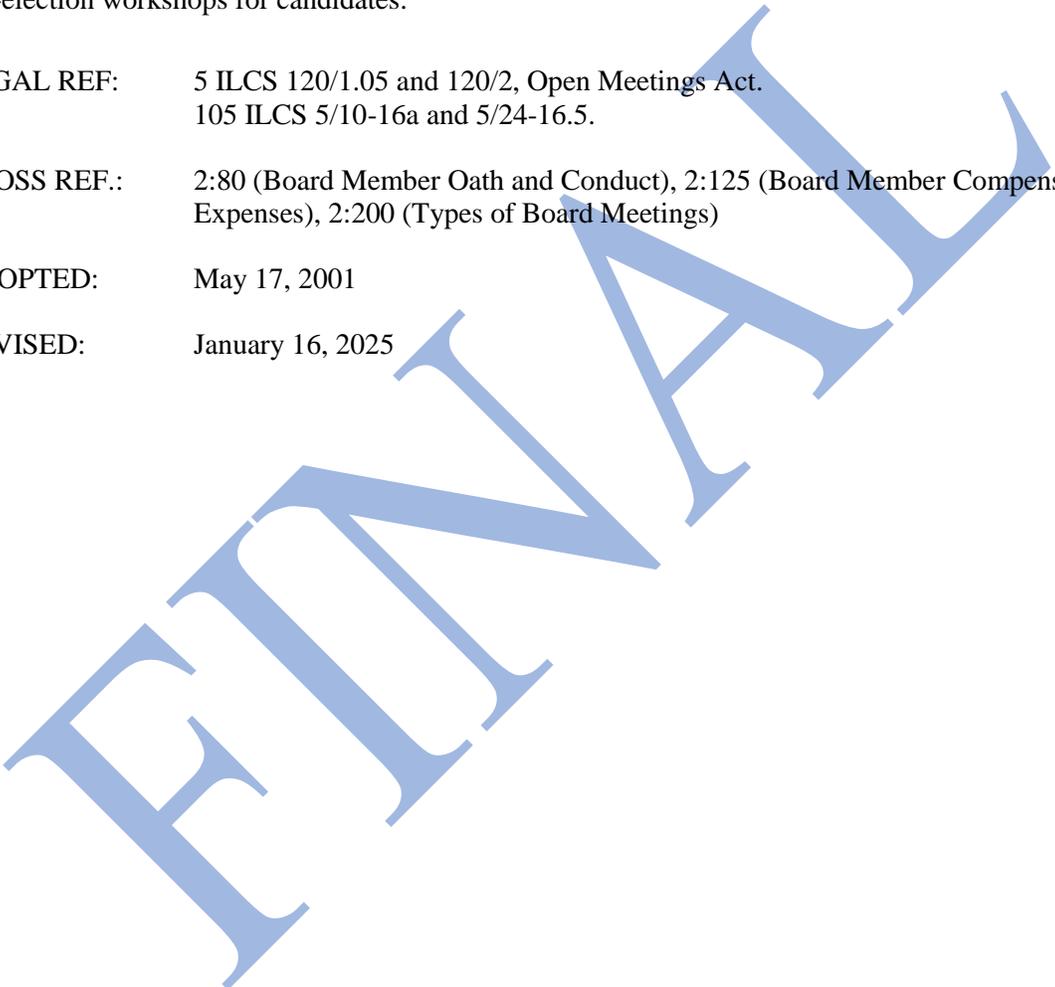
The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

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

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

ADOPTED: May 17, 2001

REVISED: January 16, 2025



## **Board of Education**

### **Committees**

The Board may establish Board committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments, subject to Board approval. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board.

#### **Special Board Committees**

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion. The President shall appoint such committees and be an ex officio member of all special committees.

#### **Standing Board Committees**

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. **Board Policy Committee**

This committee will consider all policy suggestions and provide information and recommendations to the Board.

2. **Parent-Teacher Advisory Committee**

This committee assists in the development of student discipline policy and procedure, and provides information and recommendations to the Board. The committee is comprised of parents/guardians and teachers, and may also include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.

3. **Behavioral Interventions Committee**

This committee develops and monitors procedures for using behavioral interventions in accordance with Board Policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

#### **Superintendent Committees**

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.  
105 ILCS 5/10-20.14 and 5/14-8.05

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers); 2:200 (Types of Board Meetings); 2:240 (Board Policy Development); 7:190 (Student Behavior); 7:230 (Misconduct by Students with Disabilities)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

FINAL

## **Board of Education**

### **Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited**

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

#### **Examples of Prohibited Conduct**

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

#### **Making a Report or Complaint; Investigation Process**

Individuals are encouraged to promptly report claims or incidents of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

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

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

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

#### **Federal and State Agencies**

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 815-6200 (Chicago) or (217) 785-5100 (Springfield).

### Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, or national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

### Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

### Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

### Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination coordinator, and/or a Complaint Manager.

LEGAL REF.: 42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.  
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.  
105 ILCS 5/22-95.  
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: June 20, 2024

REVISED:

FINAL

## **Operational Services**

### **Fiscal and Business Management**

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board and publishing it by December 1, as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management through the use of computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each staff member is responsible for understanding the content of the District's electronic network shall complete an *Authorization for Electronic Network Access*.

### **Budget Planning**

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

### **Preliminary Adoption Procedures**

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall make arrangements to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

### **Final Adoption Procedures**

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting yea and nay shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians and other taxpayers in the district that it is posted and provide the website's address.

2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year (certified by the District’s Chief Fiscal Officer) with the County Clerk within 30 days of the budget’s adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District’s operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District’s combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act, file the Certificate of Tax Levy with the County Clerk, on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or certificate of tax levy shall be made as provided in *The School Code* and Truth In Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District’s budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.: 105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10. 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.  
35 ILCS 200/18-55 et seq., Truth in Taxation Law.  
23 Ill. Admin. Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks).

ADMIN. PROC.: 6:235-AP1, E1 (Student Authorization for Access to the District’s Electronic Networks), 6:235-AP1, E2 (Staff Authorization for Access to the District’s Electronic Networks)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

## **Operational Services**

### **Revenue and Investments**

#### Revenue

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

#### Investments

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

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

#### Investment Objectives

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

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

#### Authorized Investments

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

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

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

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

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

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

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

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

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

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

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

#### Selection of Depositories, Investment Managers, Dealers, and Brokers

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

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

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

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

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

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under CRA. The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA and the ICRA.

Collateral Requirements

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

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District’s name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (GASB) Statement No. 3. Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

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

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

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

Ethics and Conflicts of Interest

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

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

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

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

ADOPTED: December 16, 1999

REVISED: January 16, 2025

## **Operational Services**

### **Accounting and Audits**

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

#### **Annual Audit**

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

#### **Annual Financial Report**

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by ISBE. The Superintendent shall review and discuss the AFR with the Board before it is submitted and submit one copy of the AFR to the Regional Superintendent of Schools annually on or before October 15. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15.

#### **Inventories**

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

#### **Capitalization Threshold**

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$10,000 and have an estimated useful life greater than one year.

#### **Disposition of District Property**

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

award, the retention of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

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

Controls for Revolving Funds and Petty Cash

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

Control Requirements for Checks

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

Internal Controls

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

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

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

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

ADOPTED: May 17, 2001

REVISED: August 21, 2025

FUNDING

## **Operational Services**

### **Waiver of Student Fees**

The Superintendent will recommend to the Board a schedule of fees, if any, to be charged to students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss or damage of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for a waiver.

Fees are not waived for student participation in extracurricular activities\* and clubs, students choosing to attend summer school courses whereby no recommendation to attend summer school has been made by the District, or other optional fees including, but not limited to: student photos, class rings, parking permits, yearbooks, travel for recreational activities, and admission to social events such as school sponsored dances, performances, IHSA athletic tournaments, etc.

\* Extracurricular activities are those officially approved and organized student activities held outside normal school hours that carry no academic credit.

### **Notification**

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

### **Eligibility Criteria**

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

A student shall be eligible for a 50% fee waiver when the student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal reduced meals program.

Parents/guardians may apply for a waiver of school fees by completing and submitting a District fee waiver form and confirmation of current income to include:

- current payroll stubs;
- award letters from welfare departments;
- evidence of receipt of food stamps or Temporary Assistance for Needy Families (TANF);
- Social Security retirement benefit letter; or
- support payment decrees from court

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student’s eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student’s parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Questions regarding the fee waiver request process should be addressed to the office of the Chief Financial Officer.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.: 42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.  
105 ILCS 5/10-20.13, 5/10-22.25, and 5/27-815.  
23 Ill. Admin. Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children), 6:220 (Bring Your Own Technology (BYOT) Program: Responsible Use and Conduct)

ADOPTED: May 17, 2001

REVISED: March 16, 2023

## **Operational Services**

### **Targeted School Violence Prevention Program**

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

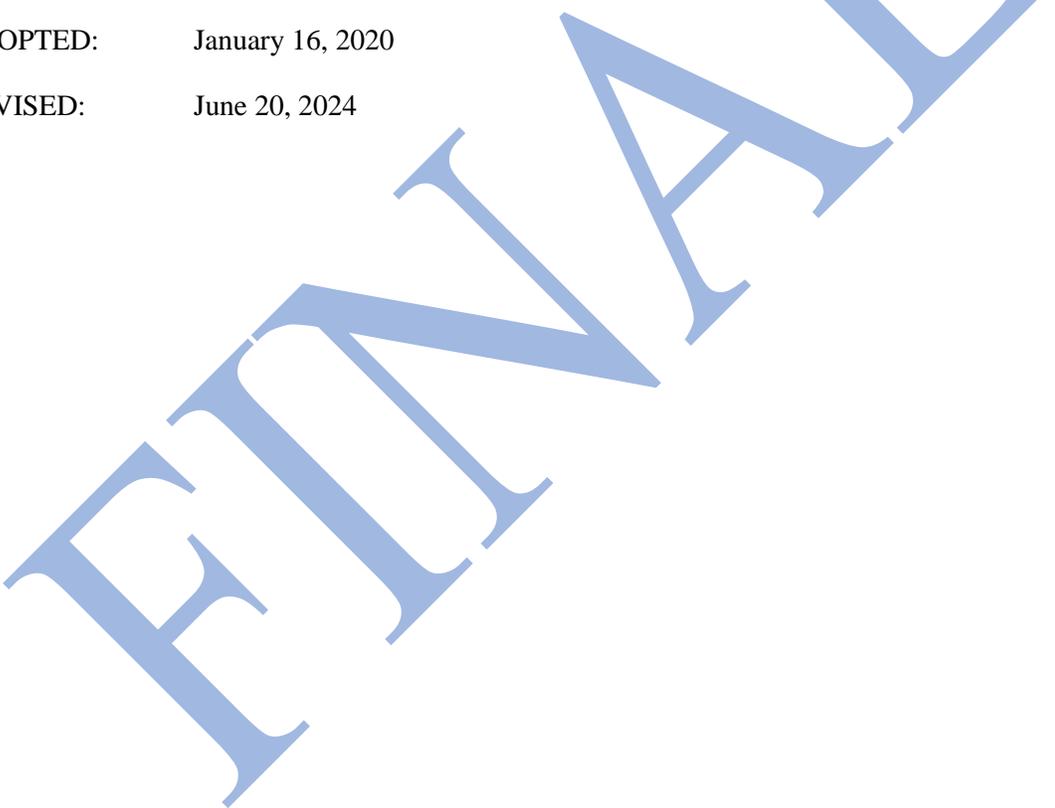
The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/22-110.  
105 ILCS 128/, School Safety Drill Act.  
745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.  
29 Ill. Admin. Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: January 16, 2020

REVISED: June 20, 2024



## **General Personnel**

### **Equal Employment Opportunity and Minority Recruitment**

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

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

#### **Administrative Implementation**

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

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

#### **Nondiscrimination Coordinators/Title IX Coordinators:**

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

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

**Complaint Managers:**

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

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

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

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

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

Minority Recruitment

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

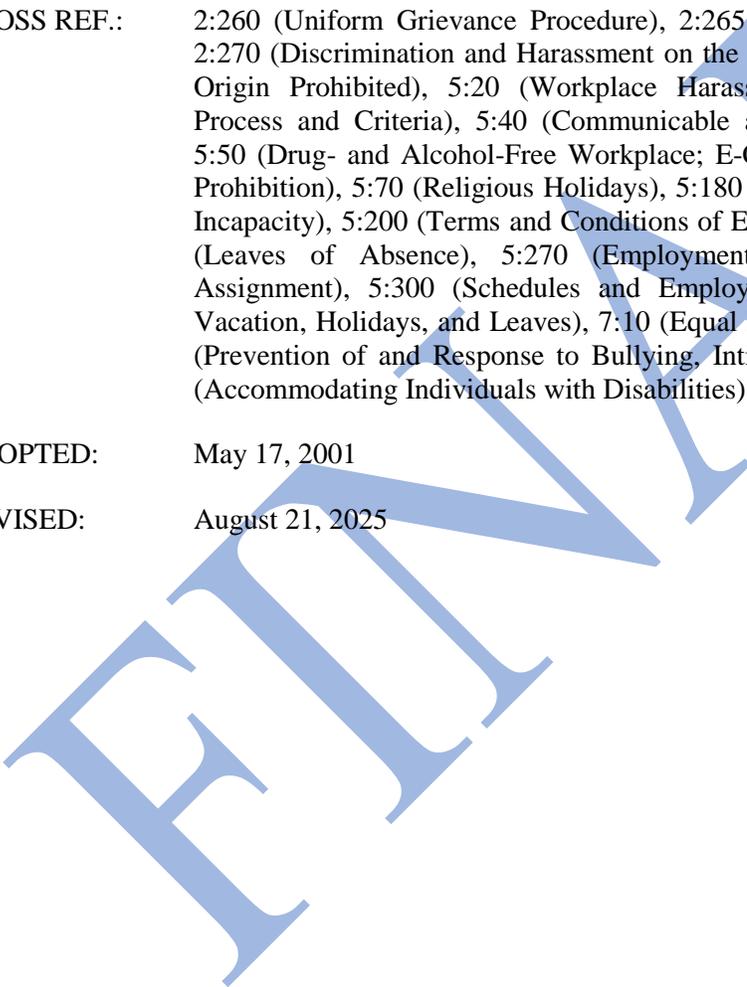
- LEGAL REF.:
- 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
  - 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
  - 29 U.S.C. §206(d), Equal Pay Act.
  - 29 U.S.C. §218d, Fair Labor Standards Act.
  - 29 U.S.C. §621 et seq., Age Discrimination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

740 ILCS 174/, Ill. Whistleblower Act.  
 775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.  
 775 ILCS 35/, Religious Freedom Restoration Act.  
 820 ILCS 55/10, Right to Privacy in the Workplace Act.  
 820 ILCS 70/, Employee Credit Privacy Act.  
 820 ILCS 75/, Job Opportunities for Qualified Applicants Act.  
 820 ILCS 112/, Ill. Equal Pay Act of 2003.  
 820 ILCS 180/30 and 180/33, Victims' Economic Security and Safety Act.  
 820 ILCS 260/, Nursing Mothers in the Workplace Act.

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

ADOPTED: May 17, 2001

REVISED: August 21, 2025



## General Personnel

### Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline, 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on *electronic and information technology equipment* as defined in 325 ILCS 5/4.5(a), shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's Cyber Tipline, 1-800-THE-LOST (1-800-843-5678), or online at <https://www.report.cybertip.org> or [www.missingkids.org](http://www.missingkids.org). The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

### Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for school personnel working with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by (DCFS). The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

### Alleged Incidents of Sexual Abuse; Investigations

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

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

### Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

### Special Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

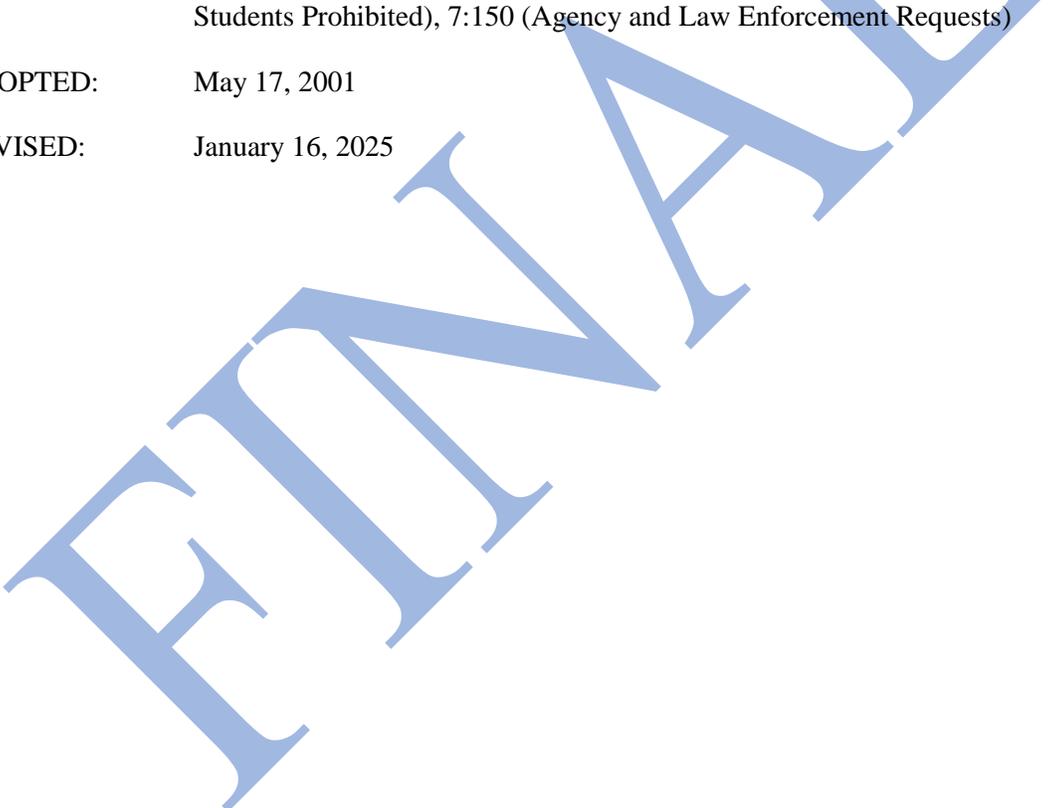
When the Board learns that a licensed teacher was convicted of a felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board; Indemnification*.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.  
105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.  
20 ILCS 1305/1-1 et seq., Department of Human Services Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board; Indemnification), 3:40 (Superintendent),  
3:50 (Administrative Personnel Other Than the Superintendent), 3:60  
(Administrative Responsibility of the Building Principal), 4:60 (Purchases and  
Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and  
Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring  
Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee  
Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200  
(Terms and Conditions of Employment and Dismissal), 5:290 (Employment  
Terminations and Suspensions), 6:120 (Education of Children with Disabilities),  
6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of  
Students Prohibited), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: May 17, 2001

REVISED: January 16, 2025



## **General Personnel**

### **Staff Development Program**

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

### **Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training**

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

### **In-Service Training Requirements**

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
  - a. Chronic health conditions of students;
  - b. Anaphylactic reactions and management, conduct by a person with expertise on anaphylactic reactions and management;
  - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
  - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
  - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
  - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
  - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social-emotional learning can be integrated into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
  - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
  - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
  - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
  - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 5/27-240 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
  - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
  - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
  - a. Teacher-student conduct;
  - b. School employee-student conduct; and
  - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall

document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aids performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aids performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*):
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

- LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.  
 42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.  
 105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.  
 105 ILCS 25/1.15, Interscholastic Athletic Organization Act.  
 105 ILCS 150/25, Seizure Smart School Act.  
 105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.  
 325 ILCS 5/4, Abused and Neglected Child Reporting Act.  
 745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109, Ill. Human Rights Act.  
23 Ill. Admin. Code §§ 22.20, 226.800, and Part 525.  
77 Ill. Admin. Code §527.800.

**CROSS REF.:** 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment Based on Race, Color, or National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

**ADMIN. PROC.:** 2:265-AP1 (Title IX Response), 2:265-AP2 (Formal Title IX Complaint Grievance Process), 2:270-AP1 (Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin), 4:160-AP (Environmental Quality of Buildings and Grounds), 4:170-AP6 (Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED), 5:100-AP1 (Staff Development Program), 5:120-AP2 (Employee Conduct Standards), 5:150-AP1 (Personnel Records), 6:120-AP4 (Care of Students with Diabetes), 7:250-AP1 (Measures to Control the Spread of Head Lice at School), 7:250-AP2 (Protocol for Responding to Students with Social, Emotional, or Mental Health Needs), 7:255-AP1 (Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:255-AP2 (Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:285-AP1 (Anaphylaxis Prevention, Response, and Management Program), 7:290-AP1 (Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program)

**ADOPTED:** May 17, 2001

**REVISED:** August 21, 2025

## Professional Personnel

### Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
  - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
  - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
  - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
  - d. Notify the Superintendent of any change in the teacher’s transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teacher; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students’ classroom teachers’ professional qualifications.

LEGAL REF: 20 U.S.C. §6312(e)(1)(A).  
105 ILCS 5/10-20.15, 5/21B-15, 5/21B-20, 5/21B-25, 5/21B-120, and 5/24-23.  
23 Ill. Admin. Code §1.610 et seq., §1.705 et seq., and Part 25.

CROSS REF.: 6:170 (Title I Programs)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

## **Professional Personnel**

### **Terms and Conditions of Employment and Dismissal**

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

### **School Year**

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

### **School Day**

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

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk according to provisions in State and federal law.

### **Salary**

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

### **Assignments and Transfers**

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

### **School Social Worker Services Outside of District Employment**

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

### **Dismissal**

The District will follow State law when dismissing a teacher.

### **Evaluation**

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

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

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

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

ADOPTED: May 17, 2001

REVISED: September 19, 2024

DRAFT

## **Professional Personnel**

### **Substitute Teachers**

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The III. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

### **Short-Term Substitute Teachers**

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

### **Emergency Situations**

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30 calendar-day-period, the District makes a written request to the ROE for a 30 calendar-day-extension and the extension is granted by the ROE.

LEGAL REF.: 105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20.(4).  
105 ILCS 128/22, School Safety Drill Act.  
40 ILCS 5/16-118, Ill. Pension Code.  
23 Ill. Admin. Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

DRAFT

## **Educational Support Personnel**

### **Duties and Qualifications**

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board policies as they may be changed from time to time at the Board's sole discretion.

#### **Paraprofessionals**

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teacher do not need to comply with this section, provided their service otherwise complies with ISBE rules.

#### **Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties**

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a licensed teacher's direction and with the administration's approval.

#### **Coaches and Athletic Trainers**

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automatic External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

#### **Bus Drivers**

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder who is a service member has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.: 34 C.F.R. §200.58.  
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.  
625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.  
23 Ill. Admin. Code §§1.280, 1.630 and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

ADOPTED: May 17, 2001

REVISED: March 16, 2023

FINAL

## Educational Support Personnel

### Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, work-load, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent or designee’s approval is required to establish a flexible work schedule.

### Breaks

An employee who works at least 7.5 continuous hours shall receive a 30 minute duty-free meal break that begins within the first five hours of the employee’s workday. The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk according to State and federal law.

LEGAL REF.: 29 U.S.C. §§207 and 218d, Fair Labor Standards Act.  
 105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.  
 740 ILCS 137/, Right to Breastfeed Act.  
 820 ILCS 105/, Minimum Wage Law.  
 820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35  
 Compliance with the Fair Labor Standards Act)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

## **Educational Support Personnel**

### **Sick Days, Vacation, Holidays, and Leaves**

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

#### **Sick and Bereavement Leave**

**Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and Huntley Community School District 158 Board of Education.”**

Probationary employees and employees hired on or after March 1, 2009 who work at least 600 hours per year, shall be entitled to ten (10) days of sick leave per year for the first four (4) years of their employment. After completion of an employee’s fourth year, he or she shall be entitled to fourteen (14) days of sick leave per term without loss of pay.

10 Month, probationary employees accrue sick time at 1 day per month over 10 months.

12 Month, probationary employees accrue sick time at .833 days per month over 12 months.

10 Month, non-probationary employees accrue sick time at 1.4 days per month over 10 months.

12 Month, non-probationary employees accrue sick time at 1.17 days per month over 12 months.

Part-time employees will receive sick day pay equivalent to their regular work day. Unused sick leave shall accumulate to a maximum of 240 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, or serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee’s faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days

unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

**Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and Board of Education Huntley Community School District 158.”**

Full-time employees whose regular work year is 260 days shall be entitled to paid vacation according to the following schedule:

1. After six (6) months consecutive service, five (5) days to be taken before the close of the first fiscal year.
2. Beginning at the start of the second fiscal year, and continuing for the duration of the first five (5) consecutive years, ten (10) days.
3. After five (5) years of consecutive service, fifteen (15) days.
4. After ten (10) years of consecutive service, twenty (20) days.
5. For employees who have one or more years of service, the Board shall transfer up to five (5) unused vacation days to their cumulative sick leave at the end of each fiscal year.

Employees will be allowed to carry 1/3 of their issued vacation to the next fiscal year. However, this amount must be used by the next December 31st following the close of the fiscal year in which the vacation time was earned. Any of the unused vacation time shall be transferred to sick time to be used for extended time off per FMLA or for retirement reporting purposes. Vacation time is not cumulative.

The Superintendent, or his designee, shall attempt to arrange vacation days so that the school operation continues to operate in an effective and efficient manner. Accordingly, vacation days granted will be determined in accordance with the needs of the school.

Holidays

**Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and Board of Education Huntley Community School District 158.”**

**For employees not covered by this agreement, the following days will be observed:**

Unless the District has a waiver or modification of The School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

- |                                   |                        |
|-----------------------------------|------------------------|
| New Year's Day                    | Columbus Day           |
| Martin Luther King Jr.'s Birthday | Veteran's Day          |
| Abraham Lincoln's Birthday        | 2024 Election Day      |
| Casimir Pulaski's Birthday        | Thanksgiving Day       |
| Memorial Day                      | Day after Thanksgiving |
| Juneteenth National Freedom Day   | Christmas Eve          |
| Independence Day                  | Christmas Day          |
| Labor Day                         | New Year's Eve         |

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

If a holiday is waived or falls on a Saturday or Sunday, it will be observed on a workday designated by the Superintendent.

#### Personal Leave

**Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and Board of Education Huntley Community School District 158.”**

**Employees not covered by this agreement with 6 months of consecutive service to the District shall receive leave of absence with pay on the same terms and conditions as employees covered by this agreement.**

Personal leave shall not be allowed for participation in a work stoppage, recreation or to accompany another person on a pleasure trip.

Except in the case of an emergency, as approved by the Superintendent or designee, or for observations of a recognized religious holiday of the employee’s faith, the following days shall not be utilized for personal business leave:

1. the first and last week of school for students,
2. a weekday immediately preceding a weekday legal holiday,
3. a weekday immediately preceding or the day of a weekday of student non-attendance day/half day,
4. a Friday before a Monday student non-attendance day/half day.

The employee shall suffer no loss of pay for such leave unless the aforementioned conditions have been violated.

#### Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

#### Bereavement Leave

**Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and Board of Education Huntley Community School District 158.”**

#### **For employees not covered by this Agreement:**

Educational support personnel may receive the same bereavement leave that is granted professional staff.

#### Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.

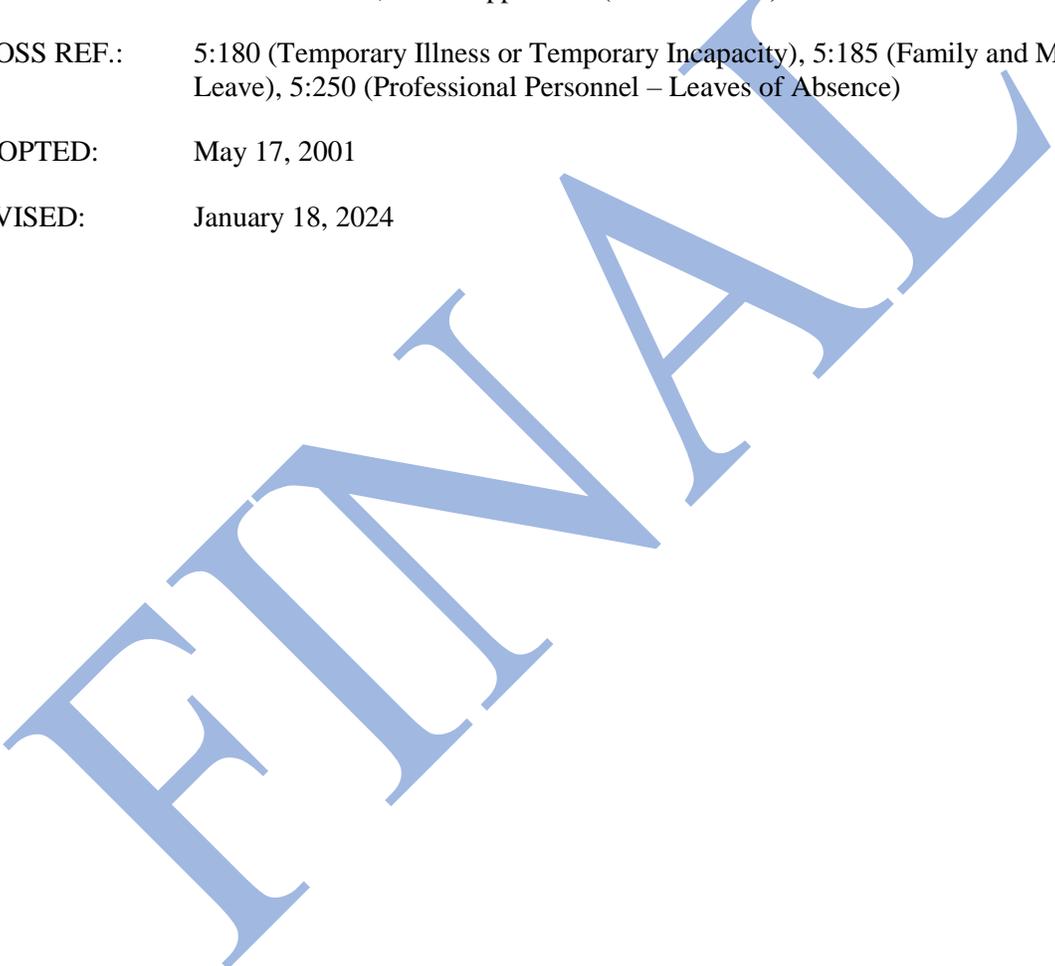
8. COVID-19 Paid Administrative Leave.

LEGAL REF.: 105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.  
10 ILCS 5/13-2.5, Election Code.  
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.  
820 ILCS 147, School Visitation Rights Act.  
820 ILCS 154/, Family Bereavement Leave Act.  
820 ILCS 156/, Child Extended Bereavement Leave Act.  
820 ILCS 180/, Victims' Economic Security and Safety Act.  
School Dist. 151 v. ISBE, 154 Ill. App. 3d 375 (1st Dist. 1987); Elder v. Sch. Dist.  
No. 127 1/2, 60 Ill. App. 2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical  
Leave), 5:250 (Professional Personnel – Leaves of Absence)

ADOPTED: May 17, 2001

REVISED: January 18, 2024



## Instruction

### School Year Calendar and Day

#### School Calendar

The Board, upon the Superintendent’s recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

#### Commemorative Holidays

The teachers and students may devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

#### School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.46, 5/10-20.56, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 58/27-510, and 5/27-1025.  
10 ILCS 5/11-4.1, Election Day.  
5 ILCS 490/, State Commemorative Dates Act.  
23 Ill. Admin. Code §1.420(f).  
Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1997), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

ADOPTED: May 17, 2001

REVISED: March 16, 2023

## **Instruction**

### **Curriculum Development**

#### **Adoption**

The Board is responsible for curriculum adoption and must approve all significant changes, including the adoption of new textbooks and new courses, before such changes are made. The Superintendent is responsible for making curriculum recommendations that are aligned with:

1. The District's educational philosophy and goals.
2. Student needs as identified by research, demographics, and student achievement and other data.
3. The knowledge, skills, and abilities required for students to become life-long learners.
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements.
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available.
6. The Illinois State Learning Standards and any District learning standards.
7. Any required State or federal student testing.

The Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

#### **Experimental Educational Programs and Pilot Projects**

The Board, upon the Superintendent's recommendation, may approve experimental educational programs and/or pilot projects. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit periodic progress reports for programs which exceed one year in duration and a final evaluation with recommendation upon the program's completion.

#### **Single-Gender Classes and Activities**

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. At least every two years, the Superintendent must evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, (2) it is substantially related to the achievement of the important objective for the class or activity, and (3) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

#### **Design and Content**

The curriculum shall be designed to accomplish the learning objectives and goals for excellence contained in the District's School Improvement Plan.

#### **Development**

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved

teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The curriculum review program shall:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent is responsible for the development of curriculum guides for the various subject areas and their provision to appropriate staff members.

LEGAL REF.: 20 U.S.C. §1681, Title IX of the Education Amendments of 1972, 34 C.F.R. Part 106.  
105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 6:185 (Remote Educational Program), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

ADOPTED: May 17, 2001

REVISED: October 17, 2019

## **Instruction**

### **Curriculum Content**

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, and (h) music. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In all schools, drug and alcohol abuse prevention education, including: (a) in each year in grades K through 4, age- and developmentally appropriate instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and the dangers of opioid and substance abuse, (b) in grades 5 through 12, age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (c) in grades 6-12, the dangers of fentanyl, and (d) in grades 7 through 12, anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are

- respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.
5. In grades kindergarten through 12, through the 2026-2027 school year, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
  6. Beginning in the fall of 2027, in grades 3-8 each year, age- and developmentally appropriate instruction on online safety.
  7. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
  8. In all grades, instruction on behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
  9. In all schools, citizenship values must be taught, including (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
  10. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
  11. In all schools, health education must be stressed, including (a) human ecology, health growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, (d) age- and developmentally appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster preparedness, and safety education, (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent education. The Superintendent shall implement a comprehensive health education program in accordance with State law.
  12. In all schools, abduction education that addresses the danger of and avoidance of abduction.
  13. In grades 9-12, the dangers of allergies must be taught.
  14. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator.
  15. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career

- development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
16. In grades 9 through 12, consumer education must be taught, including (a) financial literacy, including consumer debt and installment purchasing, (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
  17. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
  18. In grades 9 through 12, through the 2026-2027 school year, a unit of instruction on media literacy that includes, but is not limited to the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online.
  19. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
  20. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.
  21. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught including: (a) the principals of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics, (including the events related to the forceful removal and illegal deportation of

Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday or holiday, Constitution Day shall be held during the preceding or following week.

22. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
23. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles and contributions of women.
24. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
25. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
26. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
27. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19<sup>th</sup> century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
28. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

- LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J. Consolidated Appropriations Act of 2005.  
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.  
47 C.F.R. §54.520.  
5 ILCS 465/3 and 465/3a.  
20 ILCS 2605/2605-480.  
105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, 5/22-110, 5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, 5/27-815, and 5/27-1050.  
105 ILCS 435/, Vocational Education Act.  
625 ILCS 5/6-408.5, Ill. Vehicle Code.  
23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.
- CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day); 6:40 (Curriculum Development); 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education).
- ADOPTED: May 17, 2001
- REVISED: January 16, 2025

## **Instruction**

### **Program for the Gifted**

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. This program will be responsive to student needs and within the budget parameters as set by the Board.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The Board will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A.

CROSS REF.: 6:135 (Accelerated Placement Program)

ADOPTED: May 17, 2001

REVISED: July 19, 2018

## Instruction

### English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individual education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly appraised of their child's progress, and involvement will be encouraged.

### Parent/Guardian Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.  
20 U.S.C. §6801 et seq.  
34 C.F.R. Part 200.  
105 ILCS 5/14C-1 et seq.  
23 Ill. Admin. Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

ADOPTED: May 17, 2001

REVISED: September 16, 2021

DRAFT

## Instruction

### Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct

The Superintendent or designee shall establish a *Bring Your Own Technology (BYOT) Program*. The program will:

1. Promote educational excellence by facilitating resource sharing, innovation, and communication to enhance (a) technology use skills; (b) web-literacy and critical thinking skills about Internet resources and materials, including making wise choices; and (c) habits for responsible digital citizenship required in the 21st century.
2. Provide sufficient wireless infrastructure within budget parameters.
3. Provide access to the Intranet only through the District's electronic networks.
4. Identify approved BYOT devices and what District-owned technology devices may be available; e.g., laptops, tablet devices, E-readers, and/or smartphones.
5. Align with Board policies 4:140, *Waiver of Student Fees*; 5:120, *Employee Ethics*; *Code of Professional Conduct*; and *Conflict of Interest*; 5:125, *Personal Technology and Social Media*; *Usage and Conduct*; 5:170, *Copyright*; 6:120, *Education of Children with Disabilities*; 6:235, *Access to Electronic Networks*; 7:140, *Search and Seizure*, 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, 7:190, *Student Behavior*, 7:340, *Student Records*; and 7:345, *Use of Educational Technologies*; Student Data privacy and Security.
6. Provide relevant staff members with BYOT professional development opportunities, including the provision of:
  - a. Classroom management information about issues associated with the program, e.g., technical support, responsible use, etc.;
  - b. A copy of or access to this policy and any building-specific rules for the program;
  - c. Additional training, if necessary, about 5:170, *Copyright*; and
  - d. Information concerning appropriate behavior of staff members as required by State law and Board policy 5:120, *Ethics and Conduct*; *Code of Professional Conduct*; and *Conflict of Interest*.
7. Provide a method to inform parents/guardians and students about this policy.
8. Include the program in the annual report to the Board as required under Board policy 6:10, *Education Philosophy and Objectives*.

The District reserves the right to discontinue its BYOT program at any time. The District does not provide liability protection for BYOT devices, and it is not responsible for any damages to them.

#### Responsible Use

The District recognizes students participating in the program as responsible young adults and holds high expectations of their conduct in connection with their participation in the program. Teachers may encourage students to bring their own devices as supplemental in-class materials when: (a) using the devices will appropriately enhance, or otherwise illustrate, the subjects being taught; (b) the Building Principal has approved their use and found that their use is age-appropriate; and (c) the student's parent/guardian has signed the *Bring Your Own Technology (BYOT) Program Participation Authorization and Responsible Use Agreement Form*. A student's right to privacy in his or her device is limited; any reasonable suspicion of activities that violate law or Board policies will be treated according to policy 7:140, *Search and Seizure*.

Responsible use in the program incorporates into this policy the individual's *Acceptable Use of Electronic Networks* agreement pursuant to Board policy 6:235, *Access to Electronic Networks*. Responsible use also incorporates the established usage and conduct rules in Board policies 5:125, *Personal Technology and Social Media; Usage and Conduct*, for staff, and 7:190, *Student Behavior*, for students. Failure to follow these rules and the specific BYOT program student guidelines may result in: (a) the loss of access to the District's electronic network and/or student's BYOT privileges; (b) disciplinary action pursuant to Board policies 7:190 *Student Behavior*, 7:200, *Suspension Procedures*, or 7:210, *Expulsion Procedures*; and/or (c) appropriate legal action, including referrals of suspected or alleged criminal actions to appropriate law enforcement agencies.

LEGAL REF.: 15 U.S.C. §§6501-6506, Children's Online Privacy Protection Act, 16 C.F.R. Part 312, Children's Online Privacy Protection Rule.  
20 U.S.C §7101, Every Student Succeeds Act.  
47 U.S.C. §254(h) and (l), Children's Internet Protection Act.  
47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

CROSS REF.: 1:30 (School District Philosophy), 4:140 (Waiver of Student Fees), 5:120 (Employee Ethics; *Code of Professional Conduct*; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:170 (Copyright), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:120 (Education of Children with Disabilities), 6:210 (Instructional Materials), 6:235 (Access to Electronic Networks), 7:140, (Search and Seizure), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: June 20, 2013

REVISED: March 16, 2023

**Instruction**

**Complaints About Curriculum, Instructional Materials, and Programs**

Parents/guardians have the right to inspect any instructional material used as part of their child’s educational curriculum pursuant to Board policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

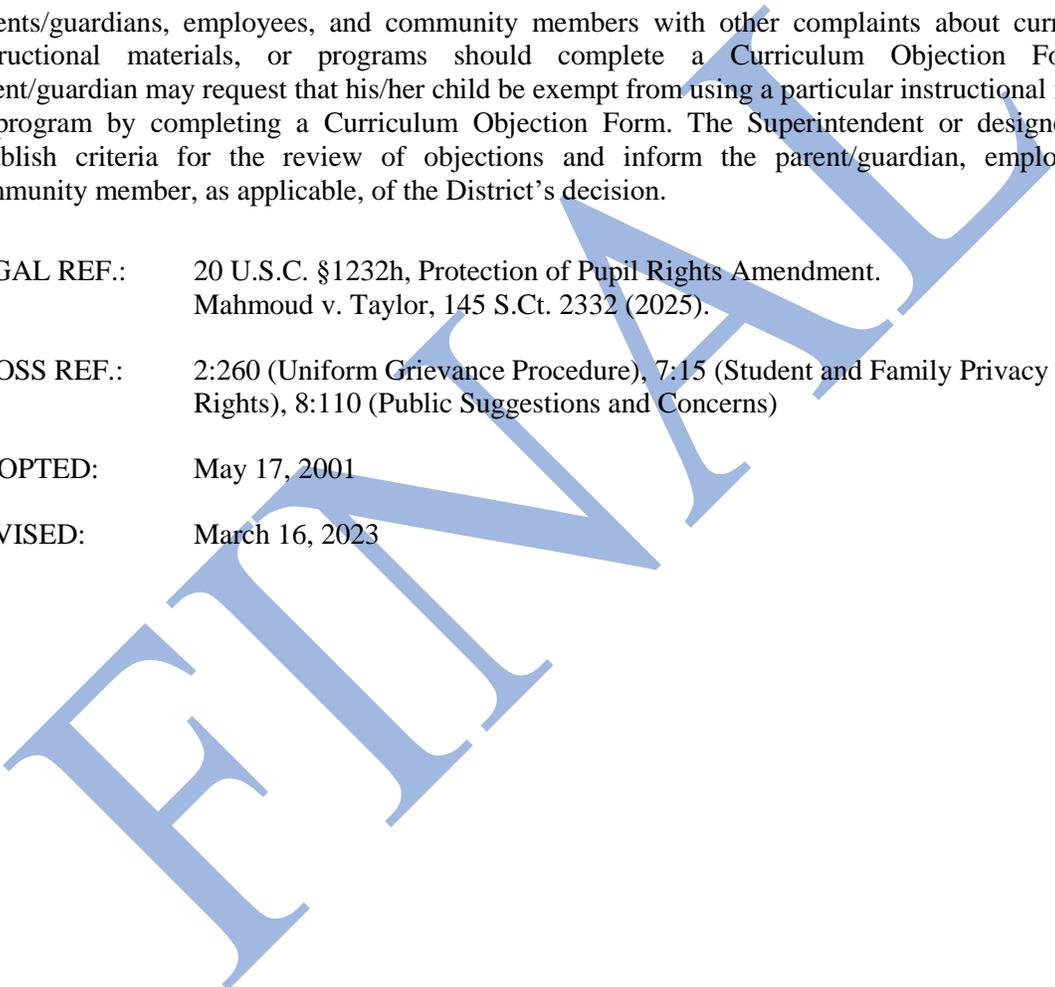
Parents/guardians, employees, and community members with other complaints about curriculum, instructional materials, or programs should complete a Curriculum Objection Form. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a Curriculum Objection Form. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District’s decision.

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Amendment.  
Mahmoud v. Taylor, 145 S.Ct. 2332 (2025).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: May 17, 2001

REVISED: March 16, 2023



## Instruction

### Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the *School Code*, 105 ILCS 5/27-605.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism, principles or representative government, and proper use and display of the American flag.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for determining when a student accomplishes number 4 above as well as a method for recording that fact in the student's school record.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

### Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

### Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

<b>Subject</b>	<b>Hour Requirement</b>
English	4.0
Mathematics	3.0
Science	3.0
U.S. History	1.0
Government	.5
World History, World Geography, or AP European History	1.0
Health	.5
P.E.	1.5
Driver Education	.25
Consumer Education	.5
Electives	7.75
<b>Total</b>	<b>23.0</b>

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-5810, 5/27-605, and 5/27-615.  
105 ILCS 70/, Educational Opportunity for Military Children Act.  
23 Ill. Admin. Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

## Instruction

### High School Credit For Non-District Experiences; Course Substitutions; Re-Entering Students

#### Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course;
2. Courses in an accredited foreign exchange program;
3. Summer school or community college courses;
4. College or high school courses offering dual credit at both the college and high school level;
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education;
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Partnership for Careers program;
7. Credit earned in a Vocational Academy.

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

#### Substitutions for Required Courses

**Vocational or technical education; registered apprenticeship program.** A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses or a registered apprenticeship program if:

1. The Building Principal approves the substitution and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution in writing on forms provided by the District.

**Advanced placement computer science.** The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of

the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

**Substitutions for physical education.** A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Enrollment in a marching band program for credit;
2. Ongoing participation in an *interscholastic* or *extracurricular athletic program* (student must be in the 11th or 12th grade);
3. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
4. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

**Volunteer service credit.** A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

#### Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses;
2. Non-District experiences described in this policy;
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board;
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors;
5. Military services, provided the individual making the request has a recommendation from the American Council on Education.

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.: 105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a,  
5/10-20.62, 5/27-610, 5/27-710, and 5/27-1035.  
110 ILCS 27/, Dual Credit Quality Act.  
23 Ill. Admin. Code §§1.425(e), 1.440(f), and 1.470(c).

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements),  
6:320 (High School Credit for Proficiency), 7:50 (School Admissions and  
Student Transfers To and From Non-District Schools), 7:260 (Exemption from  
Physical Education)

ADOPTED: May 17, 2001

REVISED: March 16, 2023

DRAFT

## Instruction

### High School Credit For Proficiency

#### Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

*Foreign language* – A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

*Other proficiency testing* – The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

#### Course Credit for High School Diploma

The Superintendent or designee may investigate, coordinate, and implement a program and schedules for students in grades 7 and 8 to enroll in a course required for a high school diploma. Students in grades 7 and 8 may enroll in a course required for a high school diploma when: (1) the course is offered by the high school that the elementary student would attend, (2) the student participates in the course at the location of the high school, and (3) the student's enrollment in the course would not prevent a high school student from being able to enroll.

Students in grades 7 and 8 may enroll in a course required for a high school diploma where they attend school when: (1) the course is taught by a high school teacher who teaches in a high school of the district where the student will attend high school, and (2) no high school students are enrolled in the course.

A student in the District, or transferring into the District, who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive such academic credit from the Board. That academic credit shall satisfy the requirements of Section 27-22 of *The School Code* for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average in accordance with Board policy.

The Superintendent or designee may investigate, coordinate and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma provided that the program complies with State law.

LEGAL REF.: 105 ILCS 5/10-22.43, 5/10-22.43a, and 5/27-605.  
23 Ill. Admin. Code §1.460; Part 680, State Seal of Biliteracy.

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

ADOPTED: May 17, 2001

REVISED: January 21, 2021

FINAL

## Students

### Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, Uniform Grievance Procedure, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

### Sex Equity

No student shall, on the basis of sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

### Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.  
 29 U.S.C. §791 et seq., Rehabilitation Act of 1973, 34 C.F.R. Part 104.  
 42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.  
 42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.  
 Plyler v. Doe, 457 U.S. 202 (1982).  
 Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).  
 Ill. Constitution, Art. I, §18.  
 105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 5/10-26.60, 5/10-20.63, 5/10-22.5, 5/22-105, 5/26A, and 5/27-1.  
 775 ILCS 5/1-101 et seq., Illinois Human Rights Act.  
 775 ILCS 35/5, Religious Freedom Restoration Act.  
 23 Ill. Admin. Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: May 17, 2001

REVISED: August 21, 2025

DRAFT

## Students

### Attendance and Truancy

#### Compulsory School Attendance

This policy applies to individuals who have custody or control of a child (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school) or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to Board policy 7:90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

#### Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include, but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.

6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs. See Board policy 6:110, *Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
  - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
  - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to all school personnel, Board members, and school resource officers on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgment that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. An approval process for students to attend activities allowed under 105 ILCS 5/10-19.05(k), including provisions for making up missed coursework that do not penalize students.
15. A process for a 17-year-old resident to participate in the District's various programs and resources for truant students. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
16. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

### Updating

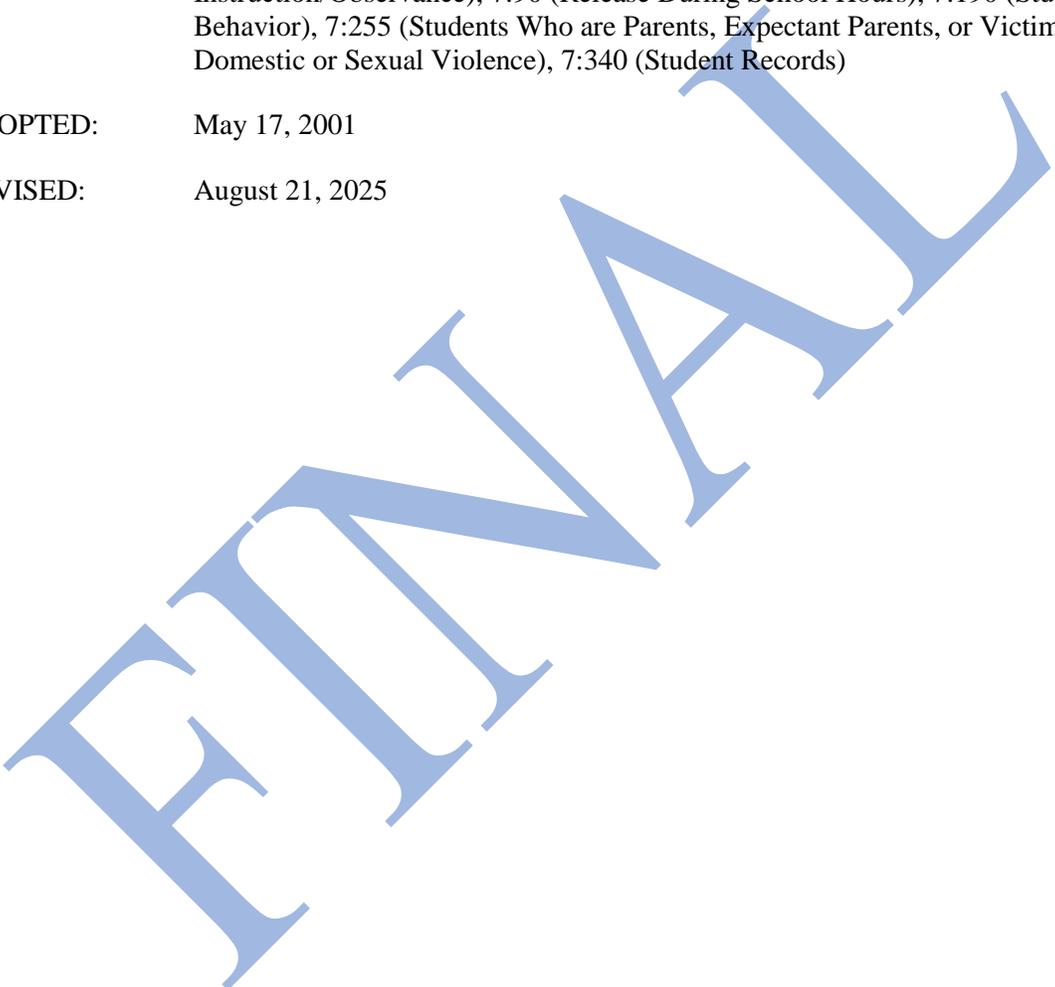
Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.: 105 ILCS 5/10-19.05(k), 5/22-92, 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, 5/26-18, and 5/26A.  
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.  
23 Ill. Admin. Code §§1.242 and Part 207.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

ADOPTED: May 17, 2001

REVISED: August 21, 2025



## 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.  
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 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 Law Enforcement Requests),  
7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of  
Buildings – Equal Access)
- ADOPTED: May 17, 2001
- REVISED: September 18, 2025

## 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 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.

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:

1. Outside the view of others, including students;
2. In the presence of a school administrator or adult witness; and
3. By a 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 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.: 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).  
Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).  
105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.  
105 ILCS 75/, Right to Privacy in the School Setting Act.  
People v. Dilworth, 169 Ill.2d 195 (1996), *cert. denied*, 517 U.S. 1197 (1996).  
People v. Pruitt, 278 Ill.App.3d 194 (1<sup>st</sup> Dist. 1996), *app. denied*, 167 Ill.2d 564 (1996).
- CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:190 (Student Discipline)
- ADOPTED: May 17, 2001
- REVISED: September 18, 2025

DRAFT

## Students

### Agency and Law Enforcement Requests

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school.

### Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-105(c)(3).
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-105(c)(3).
7. State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

### Responding to Agency and Law Enforcement Requests

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.
2. Recognize the potential impact the release of information or an interview may have on an individual student.
3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.

5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
  - a. Notify or attempt to notify the student’s parent(s)/guardian(s) and document the time and manner in writing;
  - b. Make reasonable efforts to ensure the student’s parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
  - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-105(c)(4).

LEGAL REF.: U.S. Constitution, Amend. IV.  
 8 U.S.C. §1373 and §1644.  
 Plyer v. Doe, 457 U.S. 202 (1982).  
 Ill. Constitution, Art. I §6.  
 105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-105, and 5/24-24.  
 55 ILCS 80/, Children’s Advocacy Center Act.  
 325 ILCS 5/, Abused and Neglected Child Reporting Act.  
 720 ILCS 5/31-1 et seq., Interference with Public Officers Act.  
 725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

## Students

### Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

#### Definitions from 105 ILCS 5/22-0110

*Artificial intelligence* means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. *Artificial intelligence* includes generative artificial intelligence.

*Bullying* includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

*Bullying* may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-

exhaustive.

*Cyberbullying* means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*.

*Digital replica* means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

*Restorative measures* means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

*School personnel* means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

**Bullying Prevention and Response Plan**

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below:

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member

with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

**Nondiscrimination Coordinator/Title IX Coordinator:**

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

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

**Complaint Managers:**

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

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

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

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

1. Consistent with federal and State laws and rules governing student privacy rights, the parent/guardian of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school’s administration is made aware of the student’s involvement in the incident. As appropriate, the school’s administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
2. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
  - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
  - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
  - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.

- d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District’s jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

- 3. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
- 4. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person’s act or reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
- 5. A student will not be punished for reporting bullying or supplying information, even if the District’s investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
- 6. The District’s bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
- 7. The Superintendent or designee shall post this policy on the District’s publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
- 8. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy’s outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
  - a. The frequency of victimization;
  - b. Student, staff, and family observations of safety at a school;
  - c. Identification of areas of a school where bullying occurs;
  - d. The types of bullying utilized; and
  - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- i. An updated version of the policy with the amendment/modification date specifying the date of adoption (indicated by month, date, and year) included in the reference portion of the policy;

- ii. If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- iii. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District’s website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

9. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
  - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
  - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
  - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination on the basis of race, color, or national origin in violation of Title IX of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
  - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
  - e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District’s educational program as required by State law.
  - f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District’s electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
  - g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic the list of characteristics in 7:20 is the same as the list in this policy).
  - h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
  - i. 7:190, *Student Discipline*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
  - j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24.  
405 ILCS 49/, Children’s Mental Health Act.  
775 ILCS 5/1-103, Ill. Human Rights Act.  
23 Ill. Admin. Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure),  
2:265, (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on  
the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230  
(Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student  
Social and Emotional Development), 6:235 (Access to Electronic Networks),  
7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence  
Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct  
by Students with Disabilities), 7:240 (Conduct Code for Participants in  
Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and  
Management Program), 7:310 (Restrictions on Publications; Elementary  
Schools), 7:315 (Restrictions on Publications; High School)

APPROVED: January 24, 2008

REVISED: August 21, 2025

DRAFT

## Students

### Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### Prohibited Student Conduct

Disciplinary action may be taken against any student guilty of gross disobedience or misconduct, including, but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influences of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including marijuana hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
  - b. Any anabolic steroid unless being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
  - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited, unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
- 5. Using or possessing an electronic paging device.
- 6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal or teacher, all electronic devices must be kept powered-off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
- 7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
- 8. Using or possessing a laser pointer unless under a staff member's supervision and in the context of instruction.
- 9. Disobeying rules of student conduct or directives from staff members or school officials and/or rules and regulations governing student conduct and/or any discriminatory or harassing behavior. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member, or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, regardless of whether or not the item is (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, automobile; (c) in a school's student locker, desk, or other school property; or (d) any other location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian or a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent / guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

#### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school detention or Saturday detention provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school-sponsored activities and events for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student’s unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, Ill. State Board of Education (ISBW) rules (23 Ill. Admin. Code §§1.280, 1.285), and the District’s procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. §921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy’s prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The

goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

#### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she (1) observes any person in possession of a firearm on school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1,000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

#### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33.

Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 ten days for safety reasons.

#### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents and guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated  
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.: 20 U.S.C. §7971 et seq., Pro-Children Act of 2004.  
20 U.S.C. §7961 et seq., Gun Free Schools Act.  
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24,  
5/26-12, 5/27-240, and 5/31-3.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.  
410 ILCS 647/, Powdered Caffeine Control and Education Act.  
430 ILCS 66/, Firearm Concealed Carry Act.  
23 Ill. Admin. Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment) 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property).

ADOPTED: May 17, 2001

REVISED: August 21, 2025

## Students

### Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

#### Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
  - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5/27-215 (requiring education for students on mental health and illness).
  - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
  - a. The training required by 105 ILCS 5/10-22.39 for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
  - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
  - a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
  - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;

- c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
  - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services.
  - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
  - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Implementing State law requirements related to students who are in foster care;
  - g. 7:250, *Student Support Services*, implementing the Children’s Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
  - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE’s website pursuant to *Ann Marie’s Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
  5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
  6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District’s Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District’s Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie’s Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District’s website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student and staff identification (ID) cards, the District’s website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children’s Mental Health Act, 405 ILCS 49/, Mental

Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

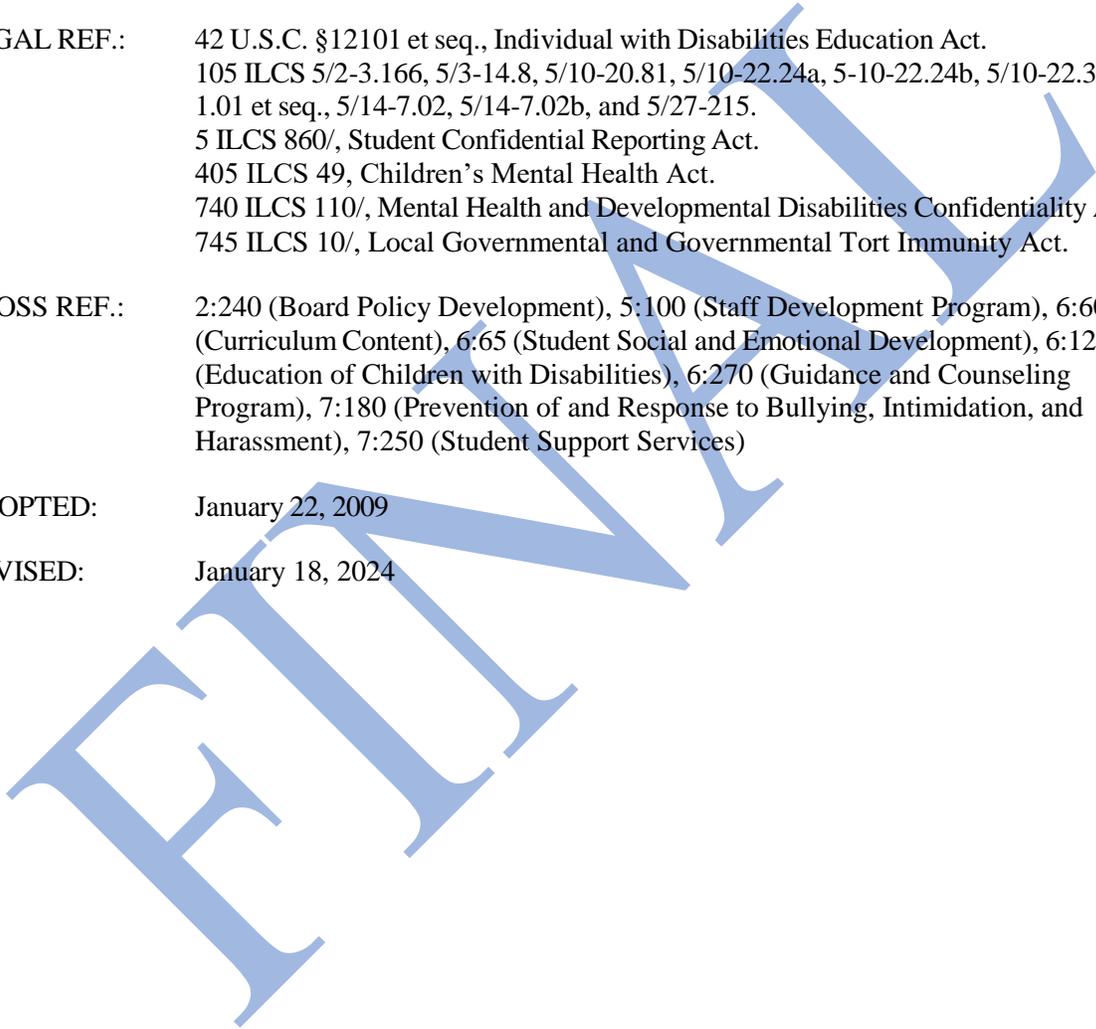
The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.: 42 U.S.C. §12101 et seq., Individual with Disabilities Education Act.  
 105 ILCS 5/2-3.166, 5/3-14.8, 5/10-20.81, 5/10-22.24a, 5-10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, 5/14-7.02b, and 5/27-215.  
 5 ILCS 860/, Student Confidential Reporting Act.  
 405 ILCS 49, Children’s Mental Health Act.  
 740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.  
 745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED: January 22, 2009

REVISED: January 18, 2024



## Students

### Restrictions on Publications; Elementary Schools

#### School-Sponsored Publications and Websites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

#### Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or *Student Handbooks*;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade, and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing on-campus includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

- LEGAL REF.: 105 ILCS 5/22-110.  
Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).  
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).  
Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).
- CROSS REF.: 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)
- ADOPTED: May 17, 2001
- REVISED: August 21, 2025

## **Students**

### **Restrictions on Publications; High Schools**

#### Definitions

*Libel* means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

*Obscene* means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectional or offensive to accepted standards of decency.

*School official* means a Building Principal or designee.

*School-sponsored media* means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

*Slander* means the speaking of false statements of fact that seriously harm a living person's reputation.

*Student journalist* means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

*Student media adviser* means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

#### School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum; and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
  - a. Commit an unlawful act;
  - b. Violate any of the District's policies; or

- c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media advisers may review, edit and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

#### Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade, and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Encourages or incites students to violate any Board policies.

Accessing or distributing on-campus includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

#### Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

#### Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.: 105 ILCS 5/22-110, 5/27-405, and 5/27-418 (scheduled for repeal on 7-1-27).  
105 ILCS 80/, Speech Rights of Student Journalists Act.  
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).  
Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).  
Morse v. Frederick, 551 U.S. 393 (2007).  
Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives),  
6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic  
Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and  
Harassment), 7:190 (Student Behavior), 7:310 (Restrictions on Publications;  
Elementary Schools), 8:25 (Advertising and Distributing Materials in School  
Provided by Non-School Related Entities)

ADOPTED: May 17, 2001

REVISED: August 21, 2025

DRAFT

## Students

### Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement professionals working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement professionals, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act; C.F.R. Part 99.  
 50 ILCS 205/7, Local Records Act.  
 105 ILCS 5/10-20.12b, 5/10-20.40, 5/14-1.01 et seq., and 5/26A-30  
 105 ILCS 10/, Ill. School Student Records Act.  
 105 ILCS 85/, Student Online Personal Protection Act.  
 325 ILCS 17/, Children’s Privacy Protection and Parental Empowerment Act.  
 750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.  
 23 Ill. Admin. Code Parts 226 and 375.  
 Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).  
 Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security).

ADMIN. PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:255-AP1 (Supporting Students Who are parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student’s School Records), 7:340-AP1, E3 (Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information), 7:340-AP1, E4 (Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information, 7:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Letter Containing Schedule for Destruction of School Student Records)

ADOPTED: May 17, 2001

REVISED: August 21, 2025

## Community Relations

### Visitors to and Conduct on School Property

The following definitions apply to this policy:

**School property** – District and school buildings, grounds, and parking areas; vehicles used for school purposes, and any location used for a Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

**Visitor** – Any person other than an enrolled student or District employee.

Visitors are welcome on school property, provided their presence will not be disruptive.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.

14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

- (1) A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
- (2) Has permission to be present from the Board, Superintendent or Superintendent’s designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender’s upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a licensed employee, shall supervise a child sex offender whenever the offender is in the child’s vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal’s office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing note must contain:

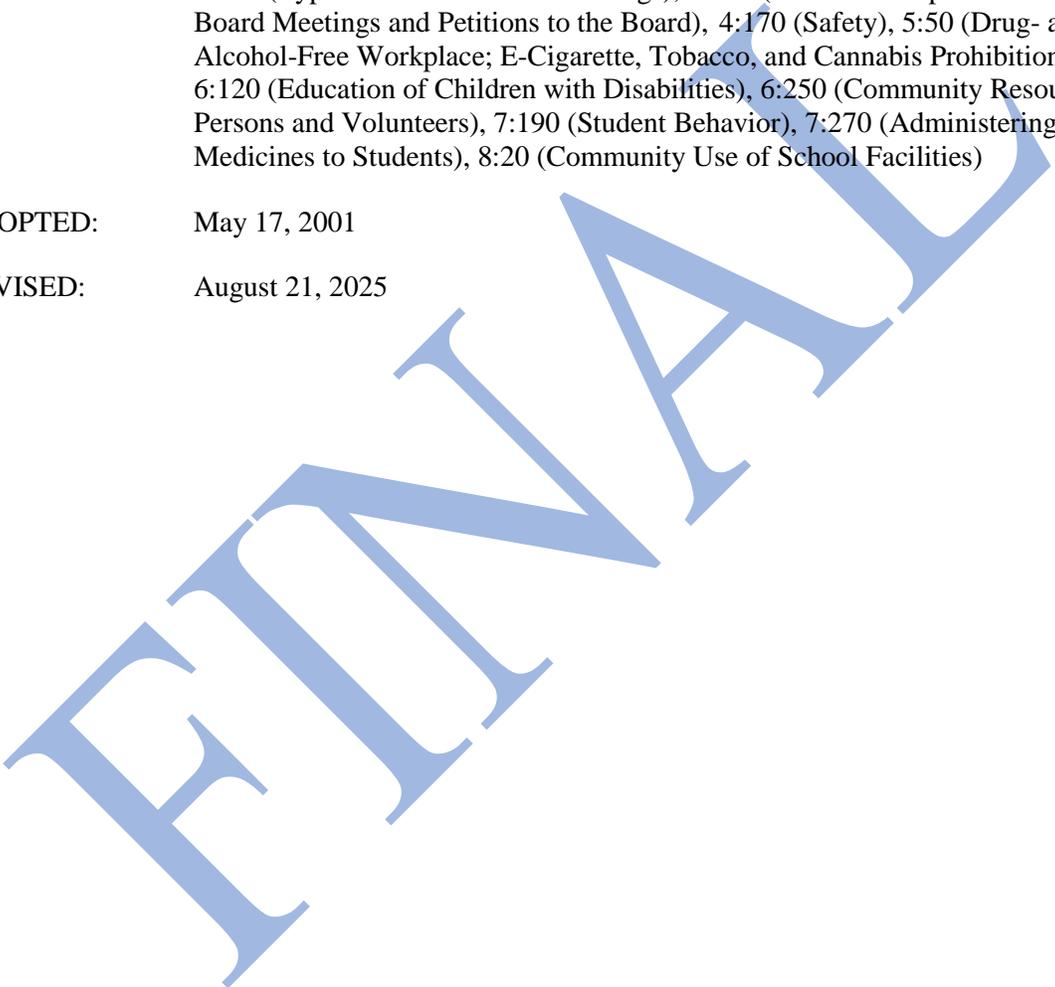
1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: 20 U.S.C. §7971 et seq., Pro-Children Act of 2001.  
Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App. 3d 344 (4th Dist. (2000).  
105 ILCS 5/10-20.5, 5/10-20.5b, 5/10-22-10, 5/22-33, 5/22-110, and 5/24-25.  
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.  
410 ILCS 705/, Cannabis Tax and Regulation Act.  
430 ILCS 66/, Firearm Concealed Carry Act.  
720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of School Board Meetings), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

ADOPTED: May 17, 2001

REVISED: August 21, 2025



## Community Relations

### Relations With Other Organizations and Agencies

The District shall endeavor to establish positive working relationships with public and private organizations which contribute to the educational process and to the general welfare of the citizens of the community, including but not limited to:

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense.
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
January 15, 2026**

**2025-2026 Staff Retirements**

Donald Deak

- Network Technician III/Heineman
- 13 Years of Service

**Certified**

Replacements	Location	Name	Salary	Effective Date
Teacher/Literacy	Heineman	Katherine Mitchell (N)	M0/1 \$26,318.07 (Prorated to 92 Days)	January 5, 2026

Resignations	Location	Name	Salary/Reason	Effective Date
Instructional Coach	Martin	Stacy Fisher	Not Returning from a One Year Personal Unpaid Leave of Absence	January 6, 2026

**Educational Support**

New Position	Location	Name	Salary	Effective Date
Paraprofessional	ECC	Courtney Thompson (N)	\$17.59 per hour	January 6, 2026
Paraprofessional/Bilingual	ECC	Gabriela Goitia Vazquez (N)	\$18.00 per hour	TBD

Replacements	Location	Name	Salary	Effective Date
Cook	High School	Bobbie Heine (T)	\$17.25 per hour	January 6, 2026
Cook	Leggee	Yesenia Leon (N)	\$16.43 per hour	January 12, 2026
Custodian	High School	William Neuzil (T)	\$23.50 per hour	January 20, 2026
Maintenance	District Office	Kevin Froelich (N)	\$22.00 per hour	January 5, 2026
Bus Aide	Transportation	Thomas Gilles (N)	\$16.28 per hour	January 6, 2026

Resignations	Location	Name	Salary/Reason	Effective Date
Paraprofessional	Martin	Kendra Mitchell	\$17.59 per hour/ Voluntary	January 9, 2026
Paraprofessional	ECC	Kaitlin Dollard	\$17.59 per hour/ Voluntary	January 16, 2026
Network Technician III	Heineman	Donald Deak	\$30.00 per hour/ Retirement	April 17, 2026

**Huntley Community School District 158 – Board of Education  
Personnel Report  
January 15, 2026**

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Home School</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
Gay Straight Alliance (GSA)	Heineman	Laura Mulcahy	\$1,309.00	2025-26 School Year
National Junior Honor Society	Heineman	Lisa Franklin	\$2,198.00	2025-26 School Year
Play Director (Head) – 0.5	Heineman	Emily Moore	\$2,009.00	2025-26 School Year
Play Director (Head) – 0.5	Heineman	Pam Jorgensen	\$2,009.00	2025-26 School Year
Band Director	Marlowe	Anthony Camarda	\$3,955.00	2025-26 School Year
Band Director	Marlowe	Casey Paul	\$3,731.00	2025-26 School Year
Chorus Director	Marlowe	Olivia Barnece	\$3,361.00	2025-26 School Year
Orchestra Director	Marlowe	Emily Galloway	\$3,731.00	2025-26 School Year
Majorette Team (Trial Year 2)	Marlowe	Rebecca Shields Grap	\$500.00	2025-26 School Year

**Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
FMLA	Conley	1
FMLA	Leggee	2
FMLA	High School	1
FMLA/Intermittent	Leggee	2
FMLA/Intermittent	Marlowe	1
FMLA/Intermittent	High School	1

**Non-Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
Medical	High School	1
Medical/Intermittent	Transportation	1



# Huntley Community School District 158

---

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: January 15, 2026

Subject: **Establishing the Fiscal Year**  
Board of Education Meeting, January 15, 2026  
Action Items

---

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

## **RECOMMENDATION**

The Finance Committee recommends the Board of Education move to establish a fiscal year for Huntley Community School District 158 under the provisions of Section 17-1 of the Illinois School Code (105 ILCS 5/17-1) for a period commencing July 1, 2026 and extending through June 30, 2027 at the January 15, 2026 Regular Board Meeting.

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

\* \* \*

BE IT RESOLVED by the Board of Education of Huntley Community School District 158 of McHenry and Kane Counties, State of Illinois, shall establish a fiscal year for the school district under the provisions of Section 17-1 of the *Illinois School Code (105 ILCS 5/17-1)* beginning on July 1, 2026 and extending through June 30, 2027.

Signed this 15<sup>th</sup> day of January 2026.

---

President, Board of Education

---

Secretary, Board of Education



# Huntley Community School District 158

---

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer / Treasurer

Date: January 15, 2026

Subject: **Designation of Person to Prepare Tentative Budget**  
Board of Education Meeting, January 15, 2026  
Action Items

---

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

## **RECOMMENDATION**

The Finance Committee recommends the Board of Education approve the attached resolution at the January 15, 2026 Regular Board Meeting.

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

\* \* \*

BE IT RESOLVED by the Board of Education of Huntley Community School District 158 of McHenry and Kane Counties, State of Illinois, that Mark Altmayer, Chief Financial Officer / Treasurer, is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2026 and extending through June 30, 2027, which tentative budget shall be filed with the Secretary of this Board.

Signed this 15<sup>th</sup> day of January 2026.

---

President, Board of Education

---

Secretary, Board of Education



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer  
Rita Castans, Athletic Director

Date: January 15, 2026

Subject: **High School Video Board & Shot Clocks, East Gym**  
Board of Education, January 15, 2026  
Action Items

---

## Background and Need:

The IHSA passed a bylaw that shot clocks must be implemented for the FY26-27 basketball season. To install shot clocks with our current boards it would cost approximately \$20,000. At the same time, the scoreboards in the Central Gym are antiquated and often do not function properly. The District has had the company out numerous times to try and repair these, however, we continue to have issues with these scoreboards based upon their age.

Thus, Administration's recommendation is to partner with PowerAd (see below) to install new shot clocks and video boards in the East, main contest Gym and utilize the current East Gym scoreboards to replace the older scoreboards in the Central Gym.

## PowerAd Inc. Partnership.

For the last 12 years, the District has had an agreement and partnership with PowerAd, previously Side Effects, Inc. In 2013, Side Effects, Inc. now DBA as PowerAd, Inc. was used to purchase the District's High School's football scoreboard, ultimately at no cost to the District as a result of marketing sponsorships. In addition to the high school's football scoreboard, we have worked with them for our current scoring tables in the East Gym.

The PowerAd Company provides athletic facilities (schools, rec centers) with free to reduced cost equipment like scoreboards, scoring tables, and wall wraps by securing local business sponsors to pay for them, generating revenue for the schools through advertising and creating long-term income streams. They handle the entire process, from selling ad space to installing equipment and managing sponsorships, allowing schools to get upgrades without upfront costs. In addition, as a result of PowerAd's purchasing power, the cost of the equipment is less than what we would be able to pay on our own.

The agreement with PowerAd is that the district receives 60% of all marketing sponsorship sold.

## Cost of the Proposed Equipment

**Total Cost: \$126,176**

What is included in this cost:

2 Sets of Shot Clocks (East and Central Gym)

2 Video Boards (8'X16', 6.5'X11')

Installation of new video boards in East Gym

Moving the current East Gym scoreboards to the Central Gym and installing them

Installation of both sets of shot clocks in each gym <sup>251</sup>

## Cost to School District

PowerAd has been diligently working to secure potential marketing sponsorships for the East Gym video boards and has raised a significant amount of sponsorship dollars whereby they can currently contribute approximately \$67,000 towards the purchase and installation of this equipment, resulting at a net cost to the District of \$59,000. In addition, the HHS Athletic Boosters have committed to donating \$12,500 towards the project, resulting in a net cost to the District of \$46,500.

The current agreement with PowerAd is that the district receives 60% of all marketing sponsorship sold. Thus, as PowerAd continues to sell marketing for this video board, as well as renewing future marketing sponsorships, there will be an annual stream of revenue coming to the District. Based on conservative estimates from PowerAd, the following estimated revenue projection stream has been created.



## Huntley High School Sponsorship Revenue Projection

**\*\*These are not guaranteed figures. This is a projection based on Power Ad averages, assuming a 50% renewal rate and replacement of the lost 50%, plus additional open spots sold throughout term\*\***

**\*\*Sponsors may sign up on extended payment plans. Revenue disbursement will be reflected based on when sponsor payments are made.**

**\*\*This projection assumes that Huntley High School covered the financial difference to order any option and revenue share begins at \$0, so all additional sales and renewals are reflected at the contracted commission split**

	<b>Annual Total Received by School:</b>
School Portion At Year 1**	\$ -
School Portion At Year 2**	\$ 8,600
School Portion At Year 3**	\$ 8,600
School Portion At Year 4**	\$ 8,600
School Portion At Year 5**	\$ 8,600
School Portion At Year 6**	\$ 14,000
School Portion At Year 7**	\$ 14,000
School Portion At Year 8**	\$ 14,000
School Portion At Year 9**	\$ 14,000
School Portion At Year 10**	\$ 14,000
<b>Total Given to School by Power Ad Company</b>	<b>\$ 104,400</b>

Understanding that there is a conservative future revenue stream, as estimated above, the net cost of the video boards to the District will be zero after 5-6 years. Minus the cost of the shot clocks, the net cost to the District approximates 3 years. Thereafter, there is an estimated \$14,000 per year revenue stream anticipated.



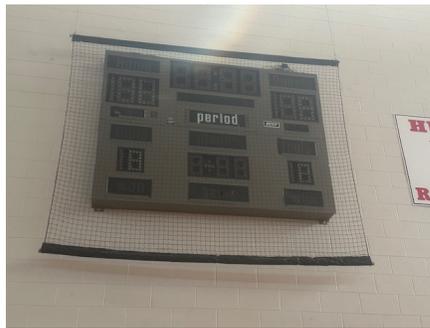
Projected Revenue to the District as a result of PowerAd soliciting local marketing sponsorships over the next 10 years approximates \$104k.

*This price includes all of the rights to the software and there is NO annual software license charge.*

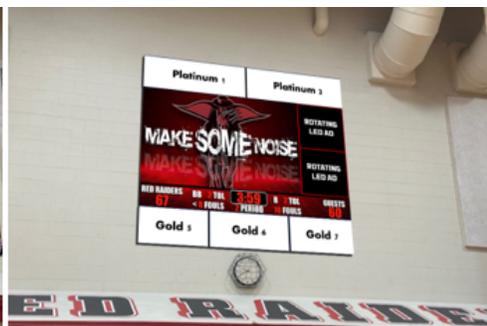
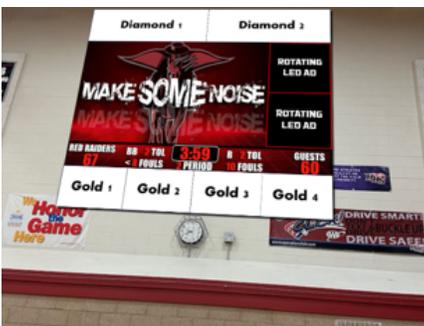
### Recommendation

Administration recommends the Board of Education approve the video board through PowerAd as presented.

Current Boards:  
Central Gym



East Scoreboards: Old and New





# 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: January 15, 2026

Subject: **Purchase Order Summary**  
Board of Education Meeting, January 15, 2026  
Action Items

The following is an executive summary of the attached report titled "Purchase Orders" which is a listing of purchase orders issued from December 12, 2025 to January 9, 2026 for which administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 2,504,754.32
Operations & Maintenance Fund	377,285.74
Debt Service Fund	318.00
Transporation Fund	197,282.75
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>\$ 3,079,640.81</u>

**RECOMMENDATION**

The Finance Committee recommend the Board of Education approve the Purchase Order Report at the January 15, 2026 Regular Board of Education meeting.



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 1 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>1ST Ayd Corporation</b>					
20261678	40-2554-410-00-79	Fleet Supplies	01/06/2026	299.52	40-2554-410-00-79
20261678			01/06/2026	0.00	
			<b>Total</b>	<b>\$299.52</b>	
<b>Accountable Healthcare Staffing Inc</b>					
26010637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2026	17,000.00	10-1101-310-00-79-605-14
			<b>Total</b>	<b>\$17,000.00</b>	
<b>Accurate Translation Bureau</b>					
20261602	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/18/2025	1,892.39	10-1200-310-92-79-600-14
			<b>Total</b>	<b>\$1,892.39</b>	255
<b>ACIA CL LLC (DBA CL Chrysler Dodge Jeep Ram)</b>					
20261679			01/06/2026	0.00	
20261679	40-2554-410-00-79	Fleet Supplies	01/06/2026	105.51	40-2554-410-00-79
			<b>Total</b>	<b>\$105.51</b>	
<b>ADP LLC</b>					
26010337	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2026	2,200.00	10-1100-220-00-79-600-14
26010437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	01/01/2026	9,000.00	10-2520-310-00-74-500-14
26010437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	01/01/2026	12,600.00	10-2520-310-00-74-500-14
			<b>Total</b>	<b>\$23,800.00</b>	
<b>Advantage Mechanical Inc</b>					
20261663	20-2542-323-00-79	Repairs & Maint Buildings	12/29/2025	1,325.90	20-2542-323-00-79
26010027	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2026	2,500.00	20-2542-323-00-79
26010317	20-2542-390-00-79	Other Purchased Service	01/01/2026	5,121.77	20-2542-390-00-79
			<b>Total</b>	<b>\$8,947.67</b>	
<b>Aequor Healthcare Services</b>					
26010547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/01/2026	30,000.00	10-1101-310-00-79-605-14

Specialized Data Systems, Inc.

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



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 2 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$30,000.00
<b>AFLAC Group</b>					
26010427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2026	5,500.00	10-2310-220-00-79-600-14
				<b>Total</b>	\$5,500.00
<b>AHW LLC - Hampshire</b>					
20261664	20-2542-410-00-79	Supplies B & G	12/29/2025	735.00	20-2542-410-00-79
20261664			12/29/2025	0.00	
				<b>Total</b>	\$735.00
<b>Airgas USA LLC</b>					
26010237	20-2542-410-00-79	Supplies B & G	01/01/2026	500.00	20-2542-410-00-79
				<b>Total</b>	\$500.00
<b>256</b>					
<b>Albom Translation Services</b>					
20261587	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/16/2025	186.00	10-2210-310-84-79-605-14
				<b>Total</b>	\$186.00
<b>Alexander Leigh Center for Autism</b>					
26011617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	30,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	\$30,000.00
<b>All Dressed Up Costumes</b>					
20261588	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	12/16/2025	7,260.55	10-1130-490-02-71-300-13
				<b>Total</b>	\$7,260.55
<b>Alpha Baking Company Inc</b>					
26011147	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	800.00	10-2560-415-00-74-210-13
26011087	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	5,000.00	10-2560-415-00-71-300-13
26011097	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2026	700.00	10-2560-415-00-72-110-13
26011107	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2026	1,000.00	10-2560-415-00-72-120-13



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 3 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26011117	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	1,000.00	10-2560-415-00-72-220-13
26011127	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2026	600.00	10-2560-415-00-74-140-13
26011137	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2026	600.00	10-2560-415-00-74-150-13
26011077	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2026	650.00	10-2560-415-00-71-100-13
				<b>Total</b>	<b>\$10,350.00</b>
<b>American Bottling Company</b>					
26011507	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	5,000.00	10-2560-415-00-74-210-13
26010407	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	5,000.00	10-2560-415-00-72-220-13
26011497	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	7,500.00	10-2560-415-00-71-300-13
				<b>Total</b>	<b>\$17,500.00</b>
<b>AmeriGas</b>					
26010567	40-2552-461-00-79	Propane	01/01/2026	25,000.00	40-2552-461-00-79
				<b>Total</b>	<b>\$25,000.00</b>
<b>Amita GlenOaks School</b>					
20261603	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/18/2025	1,670.58	10-4220-670-00-79-600-14
26010497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	18,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$19,670.58</b>
<b>Anderson Lock Co Inc</b>					
26010087	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
				<b>Total</b>	<b>\$1,000.00</b>
<b>Anderson Pest Solutions</b>					
26010037	20-2542-321-00-79	Sanitation/Exterminating	01/01/2026	611.29	20-2542-321-00-79
				<b>Total</b>	<b>\$611.29</b>
<b>Anderson, Francesca</b>					
20261628	10-2310-318-00-74-500-14	Legal Board	12/22/2025	1,800.00	10-2310-318-00-74-500-14
				<b>Total</b>	<b>\$1,800.00</b>

257



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 4 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Applied Maintenance</b>					
20261681			01/06/2026	0.00	
20261681	40-2554-410-00-79	Fleet Supplies	01/06/2026	199.19	40-2554-410-00-79
20261680	40-2554-410-00-79	Fleet Supplies	01/06/2026	215.96	40-2554-410-00-79
20261680			01/06/2026	0.00	
			<b>Total</b>	<u>\$415.15</u>	
<b>Aramark Refreshment Services</b>					
20261700	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/07/2026	178.00	10-1120-323-00-74-210-13
			<b>Total</b>	<u>\$178.00</u>	
<b>ArbiterSports LLC</b>					
					258
20261665	10-1500-319-00-72-220-13	Sports Officials Marlowe	01/05/2026	908.00	10-1500-319-00-72-220-13
20261665	10-1500-319-00-71-300-13	Sports Officials HS	01/05/2026	1,816.00	10-1500-319-00-71-300-13
20261665	10-1500-319-00-74-210-13	Sports Officials Heineman	01/05/2026	908.00	10-1500-319-00-74-210-13
			<b>Total</b>	<u>\$3,632.00</u>	
<b>Arctic Snow and Ice Control Inc</b>					
26010247	20-2542-322-00-79-605-14	Snow Removal	01/01/2026	37,450.00	20-2542-322-00-79-605-14
			<b>Total</b>	<u>\$37,450.00</u>	
<b>Associated Electrical Contractors</b>					
20261596	10-1130-410-00-71-300-13	Inst Supplies HS	12/17/2025	9,400.00	10-1130-410-00-71-300-13
26010057	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2026	1,000.00	20-2542-323-00-79
20261596	20-2542-323-00-79	Repairs & Maint Buildings	12/17/2025	6,747.68	20-2542-323-00-79
			<b>Total</b>	<u>\$17,147.68</u>	
<b>AT&amp;T 5080</b>					
26010347	20-2540-340-00-79	Telephone - Districtwide	01/01/2026	500.00	20-2540-340-00-79
			<b>Total</b>	<u>\$500.00</u>	
<b>AT&amp;T</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 5 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26010327	20-2540-340-00-79	Telephone - Districtwide	01/01/2026	5,000.00	20-2540-340-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
<b>Auto Tech Centers Inc</b>					
20261604	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/18/2025	65.61	10-1700-323-21-71-300-13
20261604	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/18/2025	65.61	10-1700-323-21-71-300-13
20261682			01/06/2026	0.00	
20261683	40-2550-323-00-79	Repairs and Maintenance	01/06/2026	643.23	40-2550-323-00-79
20261683			01/06/2026	0.00	
20261604	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	12/18/2025	65.61	10-1700-323-21-71-300-13
20261682	40-2550-323-00-79	Repairs and Maintenance	01/06/2026	29.90	40-2550-323-00-79
			<b>Total</b>	<b>\$869.96</b>	
					259
<b>Batteries Plus LLC</b>					
26010257	20-2542-410-00-79	Supplies B & G	01/01/2026	250.00	20-2542-410-00-79
			<b>Total</b>	<b>\$250.00</b>	
<b>Benefitfocus.com Inc</b>					
26010197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2026	2,200.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$2,200.00</b>	
<b>Bilingual Educational Specialists Inc</b>					
20261629	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	12/22/2025	950.00	10-2150-310-92-79-600-14
			<b>Total</b>	<b>\$950.00</b>	
<b>Blu Petroleum</b>					
26010827	40-2552-464-00-79	Diesel/Gasoline	01/01/2026	40,000.00	40-2552-464-00-79
26011647	40-2552-464-00-79	Diesel/Gasoline	01/01/2026	4,000.00	40-2552-464-00-79
			<b>Total</b>	<b>\$44,000.00</b>	
<b>Blue Cross Blue Shield</b>					
26010417	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2026	1,400,000.00	10-1100-220-00-79-600-14



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 6 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$1,400,000.00
<b>BMO Mastercard</b>					
20261570	10-158	Activity Funds	12/13/2025	(9.67)	10-120
20261570	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	118.90	10-1120-410-00-72-220-13
20261570	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	55.96	10-1120-410-00-72-220-13
20261570	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	374.87	10-1120-410-00-72-220-13
20261570	10-2220-430-00-72-220-13	Media Center Marlowe	12/13/2025	17.42	10-2220-430-00-72-220-13
20261570	10-158	Activity Funds	12/13/2025	(9.67)	10-120
20261570	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	54.99	10-1120-410-00-72-220-13
20261570	10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	12/13/2025	79.28	10-1120-410-22-72-220-13
20261570	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	3.88	10-1120-410-00-72-220-13
20261570	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	12/13/2025	76.70	10-1120-410-13-72-220-07
20261570	10-1120-410-09-72-220-13	Home Ec Marlowe	12/13/2025	96.55	10-1120-410-09-72-220-13
20261570	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	12/13/2025	61.23	10-1120-410-13-72-220-08
20261570	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	12/13/2025	27.05	10-1120-410-13-72-220-08
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	42.92	10-1120-410-09-74-210-13
20261569	10-158	Activity Funds	12/13/2025	115.76	10-120
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	(7.44)	10-1120-410-09-74-210-13
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	(13.84)	10-1120-410-09-74-210-13
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	(13.92)	10-1120-410-09-74-210-13
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	110.49	10-1120-410-09-74-210-13
20261570	10-158	Activity Funds	12/13/2025	(9.67)	10-120
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	17.37	10-1110-410-00-72-120-13
20261569	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	2.13	10-1120-410-09-74-210-13
20261561	10-158	Activity Funds	12/13/2025	186.96	10-120
20261571	10-158	Activity Funds	12/13/2025	29.76	10-120
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	13.52	10-1110-410-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	197.46	10-1110-410-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	45.57	10-1110-410-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	6.98	10-1110-410-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	25.50	10-1110-410-00-72-120-13
20261570	10-158	Activity Funds	12/13/2025	128.54	10-120
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	145.04	10-1110-410-00-72-120-13



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 7 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261571	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	12/13/2025	20.78	10-2410-410-00-72-120-14
20261571	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	12/13/2025	22.99	10-2213-415-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	145.14	10-1110-410-00-72-120-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	59.95	10-1110-410-00-72-120-13
20261570	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	12/13/2025	141.48	10-1120-410-13-72-220-08
20261570	10-158	Activity Funds	12/13/2025	94.50	10-120
20261570	10-158	Activity Funds	12/13/2025	65.52	10-120
20261570	10-1120-410-09-72-220-13	Home Ec Marlowe	12/13/2025	98.00	10-1120-410-09-72-220-13
20261570	10-158	Activity Funds	12/13/2025	18.98	10-120
20261570	10-2410-491-00-72-220-13	Rebate Supplies Marlowe	12/13/2025	200.00	10-2410-491-00-72-220-13
20261571	10-1110-410-00-72-120-13	Inst Supplies Martin	12/13/2025	(6.99)	10-1110-410-00-72-120-13
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	47.75	10-1200-410-66-71-300-13
20261568	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/13/2025	115.00	10-1101-310-00-79-605-14
20261568	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/13/2025	18.00	10-1200-410-92-79-600-14
20261568	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/13/2025	52.26	10-1200-410-92-79-600-14
20261568	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/13/2025	143.90	10-1200-410-92-79-600-14
20261567	10-2520-410-00-74-500-14	Supplies Fiscal	12/13/2025	54.11	10-2520-410-00-74-500-14
20261566	10-2546-490-00-79-600-14	Security Officer Supplies	12/13/2025	606.06	10-2546-490-00-79-600-14
20261566	10-2546-490-00-79-600-14	Security Officer Supplies	12/13/2025	(141.56)	10-2546-490-00-79-600-14
20261566	10-2546-490-00-79-600-14	Security Officer Supplies	12/13/2025	186.32	10-2546-490-00-79-600-14
20261566	10-2546-490-00-79-600-14	Security Officer Supplies	12/13/2025	141.56	10-2546-490-00-79-600-14
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	85.34	10-1200-410-66-71-300-13
20261568	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	12/13/2025	388.68	10-3000-410-92-79-600-14
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	35.00	10-1200-410-66-71-300-13
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	38.24	10-1200-410-66-71-300-13
20261560	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	12/13/2025	22.99	10-3000-410-92-79-600-14
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	9.99	10-1200-410-66-71-300-13
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	31.96	10-1200-410-66-71-300-13
20261560	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	548.16	10-1200-410-66-71-300-13
20261571	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	12/13/2025	145.60	10-2213-415-00-72-120-13
20261578	10-158	Activity Funds	12/13/2025	1,750.00	10-120
20261561	10-158	Activity Funds	12/13/2025	93.98	10-120
20261569	10-1120-410-13-74-210-08	Heineman Science Supplies 8	12/13/2025	48.70	10-1120-410-13-74-210-08
20261569	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	12/13/2025	110.00	10-1120-410-12-74-210-13

261



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 8 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261569	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	12/13/2025	90.00	10-1120-410-12-74-210-13
20261569	10-1120-410-02-74-210-13	Art Supplies Heineman	12/13/2025	37.80	10-1120-410-02-74-210-13
20261569	10-1120-410-02-74-210-13	Art Supplies Heineman	12/13/2025	59.51	10-1120-410-02-74-210-13
20261569	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/13/2025	82.60	10-1120-410-00-74-210-13
20261569	10-158	Activity Funds	12/13/2025	105.40	10-120
20261569	10-158	Activity Funds	12/13/2025	86.18	10-120
20261569	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/13/2025	46.03	10-1120-410-00-74-210-13
20261568	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	12/13/2025	87.21	10-3000-410-92-79-600-14
20261569	10-2410-410-00-74-210-13	Office Supplies Heineman	12/13/2025	19.99	10-2410-410-00-74-210-13
20261568	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	12/13/2025	53.94	10-3000-410-92-79-600-14
20261569	10-1120-410-00-74-210-13	Inst Supplies Heineman	12/13/2025	17.49	10-1120-410-00-74-210-13
20261569	10-158	Activity Funds	12/13/2025	50.00	10-120
20261569	10-158	Activity Funds	12/13/2025	14.99	10-120
20261569	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	12/13/2025	202.02	10-1120-323-00-74-210-13
20261569	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	12/13/2025	109.98	10-1120-323-00-74-210-13
20261569	10-1120-410-06-74-210-13	Foreign Lang Supplies Heineman	12/13/2025	52.55	10-1120-410-06-74-210-13
20261569	10-1120-410-06-74-210-13	Foreign Lang Supplies Heineman	12/13/2025	27.26	10-1120-410-06-74-210-13
20261568	10-1200-410-00-79-600-14	Supplies Sp Ed	12/13/2025	569.99	10-1200-410-00-79-600-14
20261569	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	12/13/2025	872.00	10-1120-323-00-74-210-13
20261569	10-2410-410-00-74-210-13	Office Supplies Heineman	12/13/2025	31.52	10-2410-410-00-74-210-13
20261583	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	12/13/2025	114.65	10-2213-415-00-74-150-13
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	43.71	10-1125-410-97-79-600-14
20261582	10-1120-410-09-74-210-13	Home Ec Heineman	12/13/2025	(3.48)	10-1120-410-09-74-210-13
20261583	10-1110-410-12-74-150-13	Conley Music Supplies	12/13/2025	(25.64)	10-1110-410-12-74-150-13
20261583	10-2410-410-00-74-150-13	Office Supplies Conley	12/13/2025	40.51	10-2410-410-00-74-150-13
20261583	10-2410-410-00-74-150-13	Office Supplies Conley	12/13/2025	15.98	10-2410-410-00-74-150-13
20261583	10-1110-410-12-74-150-13	Conley Music Supplies	12/13/2025	25.64	10-1110-410-12-74-150-13
20261583	10-2410-410-00-74-150-13	Office Supplies Conley	12/13/2025	21.97	10-2410-410-00-74-150-13
20261582	10-158	Activity Funds	12/13/2025	334.15	10-120
20261583	10-158	Activity Funds	12/13/2025	30.00	10-120
20261582	10-158	Activity Funds	12/13/2025	174.00	10-120
20261583	10-158	Activity Funds	12/13/2025	120.73	10-120
20261584	10-2660-410-00-79-600-14	Supplies Tech	12/13/2025	7.49	10-2660-410-00-79-600-14
20261584	10-2660-410-00-79-600-14	Supplies Tech	12/13/2025	604.23	10-2660-410-00-79-600-14

262



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 9 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261584	10-2660-410-00-79-600-14	Supplies Tech	12/13/2025	19.04	10-2660-410-00-79-600-14
20261585	10-2642-332-00-74-500-14	Travel Human Res	12/13/2025	400.00	10-2642-332-00-74-500-14
20261585	40-2554-410-00-79	Fleet Supplies	12/13/2025	110.40	40-2554-410-00-79
20261565	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/13/2025	207.20	10-2213-415-00-74-500-14
20261583	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	12/13/2025	29.85	10-2213-415-00-74-150-13
20261581	10-2560-415-00-71-300-13	Cafe Food HS	12/13/2025	51.85	10-2560-415-00-71-300-13
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	25.34	10-1125-410-97-79-600-14
20261580	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	12/13/2025	400.00	10-1125-390-90-79-600-14
20261580	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	12/13/2025	200.00	10-1125-390-90-79-600-14
20261580	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/13/2025	35.26	10-2213-415-00-72-165-13
20261580	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/13/2025	(40.00)	10-2213-415-00-72-165-13
20261580	10-2560-415-97-79-600-14	All Children Snacks	12/13/2025	115.17	10-2560-415-97-79-600-14
20261572	10-158	Activity Funds	12/13/2025	(90.99)	10-120
20261582	10-158	Activity Funds	12/13/2025	63.27	10-120
20261578	10-158	Activity Funds	12/13/2025	29.92	10-120
20261565	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/13/2025	136.85	10-1130-410-67-71-300-13
20261582	10-158	Activity Funds	12/13/2025	194.87	10-120
20261582	10-158	Activity Funds	12/13/2025	36.81	10-120
20261582	10-158	Activity Funds	12/13/2025	88.89	10-120
20261582	10-158	Activity Funds	12/13/2025	89.27	10-120
20261582	10-158	Activity Funds	12/13/2025	19.45	10-120
20261582	10-158	Activity Funds	12/13/2025	107.90	10-120
20261582	10-158	Activity Funds	12/13/2025	174.00	10-120
20261580	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/13/2025	132.97	10-2213-415-00-72-165-13
20261563	10-158	Activity Funds	12/13/2025	109.95	10-120
20261565	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/13/2025	348.01	10-2210-490-00-74-500-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	244.17	10-1800-410-82-79-605-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	128.17	10-1800-410-82-79-605-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	36.09	10-1800-410-82-79-605-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	191.00	10-1800-410-82-79-605-14
20261565	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/13/2025	188.52	10-2210-490-00-74-500-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	76.40	10-1800-410-82-79-605-14
20261565	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/13/2025	285.92	10-2213-415-00-74-500-14
20261563	10-158	Activity Funds	12/13/2025	136.61	10-120

263



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 10 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261565	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/13/2025	20.62	10-2210-490-00-74-500-14
20261563	10-158	Activity Funds	12/13/2025	194.87	10-120
20261563	10-158	Activity Funds	12/13/2025	137.65	10-120
20261562	10-1130-310-00-71-300-13	General Pur Svcs HS	12/13/2025	119.40	10-1130-310-00-71-300-13
20261562	10-1558-410-00-71-300-13	VEI Supplies HS	12/13/2025	158.08	10-1558-410-00-71-300-13
20261562	10-1558-410-00-71-300-13	VEI Supplies HS	12/13/2025	118.56	10-1558-410-00-71-300-13
20261562	10-1558-410-00-71-300-13	VEI Supplies HS	12/13/2025	60.99	10-1558-410-00-71-300-13
20261561	10-158	Activity Funds	12/13/2025	264.74	10-120
20261563	10-158	Activity Funds	12/13/2025	22.49	10-120
20261563	10-158	Activity Funds	12/13/2025	402.00	10-120
20261580	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	12/13/2025	39.76	10-2213-415-00-72-165-13
20261565	10-2323-640-00-74-500-14	Dues & Fees Curr & Inst 6-12	12/13/2025	299.00	10-2323-640-00-74-500-14
20261565	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/13/2025	73.36	10-1130-410-67-71-300-13
20261565	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/13/2025	294.74	10-1130-410-67-71-300-13
20261565	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/13/2025	9.99	10-1130-410-67-71-300-13
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	437.89	10-1800-410-82-79-605-14
20261565	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/13/2025	109.67	10-2213-415-00-74-500-14
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	417.60	10-1800-410-82-79-605-14
20261563	10-158	Activity Funds	12/13/2025	25.00	10-120
20261565	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	12/13/2025	191.00	10-1800-410-82-79-605-14
20261563	10-158	Activity Funds	12/13/2025	23.47	10-120
20261563	10-158	Activity Funds	12/13/2025	2,910.20	10-120
20261563	10-158	Activity Funds	12/13/2025	599.00	10-120
20261563	10-158	Activity Funds	12/13/2025	294.58	10-120
20261563	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	12/13/2025	395.00	10-1500-410-00-71-300-13
20261563	10-158	Activity Funds	12/13/2025	(133.52)	10-120
20261563	10-158	Activity Funds	12/13/2025	332.29	10-120
20261565	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/13/2025	33.75	10-2210-310-84-79-605-14
20261564	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/13/2025	360.63	10-1120-410-00-72-220-13
20261575	10-158	Activity Funds	12/13/2025	35.00	10-120
20261572	10-1110-410-50-72-110-13	PE Supplies Chesak	12/13/2025	200.34	10-1110-410-50-72-110-13
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	168.75	10-1110-410-00-71-100-13
20261574	10-2213-415-00-71-100-13	Leggee Staff Devel Supplies	12/13/2025	85.24	10-2213-415-00-71-100-13
20261575	10-158	Activity Funds	12/13/2025	13,845.00	10-120

264



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 11 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261575	10-158	Activity Funds	12/13/2025	200.99	10-120
20261575	10-158	Activity Funds	12/13/2025	827.01	10-120
20261575	10-158	Activity Funds	12/13/2025	36.45	10-120
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	(19.76)	10-1110-410-00-71-100-13
20261575	10-158	Activity Funds	12/13/2025	91.99	10-120
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	189.58	10-1110-410-00-71-100-13
20261575	10-158	Activity Funds	12/13/2025	182.24	10-120
20261573	10-2220-430-00-71-300-13	Media Center HS	12/13/2025	117.48	10-2220-430-00-71-300-13
20261581	10-2560-540-00-71-300-13	Cafe Equipment HS	12/13/2025	(20.71)	10-2560-540-00-71-300-13
20261573	10-1130-323-00-71-300-13	Repairs HS	12/13/2025	71.19	10-1130-323-00-71-300-13
20261580	10-2300-410-97-79-600-14	All Children Gen Admin Sup	12/13/2025	(24.66)	10-2300-410-97-79-600-14
20261573	10-1130-323-00-71-300-13	Repairs HS	12/13/2025	(80.09)	10-1130-323-00-71-300-13
20261573	10-1130-410-13-71-300-13	Science Supplies HS	12/13/2025	322.98	10-1130-410-13-71-300-13
20261573	10-2410-410-00-71-300-13	Office Supplies HS	12/13/2025	16.59	10-2410-410-00-71-300-13
20261575	10-158	Activity Funds	12/13/2025	92.88	10-120
20261573	10-1130-410-12-71-300-13	Music Supplies HS	12/13/2025	61.34	10-1130-410-12-71-300-13
20261573	10-2410-410-00-71-300-13	Office Supplies HS	12/13/2025	15.66	10-2410-410-00-71-300-13
20261573	10-2410-490-00-71-300-13	HS Staff Recognition	12/13/2025	43.30	10-2410-490-00-71-300-13
20261573	10-2410-490-00-71-300-13	HS Staff Recognition	12/13/2025	100.66	10-2410-490-00-71-300-13
20261573	10-2410-410-00-71-300-14	Copier Paper & Toner HS	12/13/2025	227.69	10-2410-410-00-71-300-14
20261573	10-2410-410-00-71-300-13	Office Supplies HS	12/13/2025	11.13	10-2410-410-00-71-300-13
20261573	10-1130-410-00-71-300-13	Inst Supplies HS	12/13/2025	231.96	10-1130-410-00-71-300-13
20261573	10-1130-410-00-71-300-13	Inst Supplies HS	12/13/2025	164.38	10-1130-410-00-71-300-13
20261574	10-2410-410-00-71-100-13	Office Supplies Leggee	12/13/2025	12.34	10-2410-410-00-71-100-13
20261573	10-2223-490-00-79-600-14	PAC Invent Supplies	12/13/2025	877.99	10-2223-490-00-79-600-14
20261572	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/13/2025	328.64	10-1110-410-00-72-110-13
20261573	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	12/13/2025	235.57	10-1130-490-02-71-300-13
20261573	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/13/2025	91.54	10-2213-415-00-71-300-13
20261573	10-1130-410-15-71-300-13	Social Studies Supplies HS	12/13/2025	18.54	10-1130-410-15-71-300-13
20261574	10-2220-430-00-71-100-13	Media Center Leggee	12/13/2025	32.03	10-2220-430-00-71-100-13
20261574	10-2220-430-00-71-100-13	Media Center Leggee	12/13/2025	13.49	10-2220-430-00-71-100-13
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	96.24	10-1110-410-00-71-100-13
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	34.78	10-1110-410-00-71-100-13
20261574	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/13/2025	46.44	10-1110-410-00-71-100-13

265



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 12 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261573	10-1130-410-06-71-300-13	World Languages Supplies HS	12/13/2025	202.88	10-1130-410-06-71-300-13
20261579	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	19.97	10-1200-410-66-71-300-13
20261572	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/13/2025	15.34	10-1110-410-00-72-110-13
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	7.58	10-1125-410-97-79-600-14
20261572	10-1110-332-00-72-110-13	Teacher Travel Chesak	12/13/2025	374.00	10-1110-332-00-72-110-13
20261578	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	12/13/2025	(143.20)	10-2410-410-00-74-140-14
20261578	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/13/2025	92.95	10-1110-410-00-74-140-13
20261578	10-158	Activity Funds	12/13/2025	7.99	10-120
20261578	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/13/2025	9.45	10-1110-410-00-74-140-13
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	47.19	10-1125-410-97-79-600-14
20261579	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	44.99	10-1200-410-66-71-300-13
20261578	10-1110-410-12-74-140-13	Mackeben Music Supplies	12/13/2025	16.99	10-1110-410-12-74-140-13
20261579	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	105.36	10-1200-410-66-71-300-13
20261579	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	35.74	10-1200-410-66-71-300-13
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	46.13	10-1125-410-97-79-600-14
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	76.22	10-1125-410-97-79-600-14
20261580	10-1125-410-90-79-600-14	Supplies Parent-Tot	12/13/2025	13.98	10-1125-410-90-79-600-14
20261580	10-1125-410-90-79-600-14	Supplies Parent-Tot	12/13/2025	40.17	10-1125-410-90-79-600-14
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	206.44	10-1125-410-97-79-600-14
20261579	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	40.00	10-1200-410-66-71-300-13
20261576	10-1200-410-66-71-300-13	STEP Supplies	12/13/2025	33.48	10-1200-410-66-71-300-13
20261575	10-158	Activity Funds	12/13/2025	50.00	10-120
20261575	10-158	Activity Funds	12/13/2025	149.93	10-120
20261575	10-158	Activity Funds	12/13/2025	300.00	10-120
20261575	10-158	Activity Funds	12/13/2025	342.26	10-120
20261575	10-158	Activity Funds	12/13/2025	290.39	10-120
20261575	10-158	Activity Funds	12/13/2025	25.58	10-120
20261575	10-158	Activity Funds	12/13/2025	59.94	10-120
20261575	10-158	Activity Funds	12/13/2025	287.16	10-120
20261580	10-1125-410-97-79-600-14	All Children Supplies	12/13/2025	85.69	10-1125-410-97-79-600-14
20261575	10-158	Activity Funds	12/13/2025	255.39	10-120
20261578	10-158	Activity Funds	12/13/2025	99.98	10-120
20261577	20-2542-410-00-79	Supplies B & G	12/13/2025	44.49	20-2542-410-00-79
20261577	20-2542-410-00-79	Supplies B & G	12/13/2025	6.99	20-2542-410-00-79

266



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 13 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261577	20-2540-410-00-79	Office Supplies B & G	12/13/2025	53.67	20-2540-410-00-79
20261577	20-2542-410-00-79	Supplies B & G	12/13/2025	86.85	20-2542-410-00-79
20261577	20-2542-410-00-79	Supplies B & G	12/13/2025	61.14	20-2542-410-00-79
20261577	20-2542-410-00-79	Supplies B & G	12/13/2025	185.05	20-2542-410-00-79
				<b>Total</b>	<b>\$46,638.75</b>
<b>Brucker Company</b>					
26010297	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2026	600.00	20-2542-323-00-79
				<b>Total</b>	<b>\$600.00</b>
<b>BryMax Enterprises Inc</b>					
26011907	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	1,500.00	10-2560-415-00-71-300-13
26011917	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	4,000.00	10-2560-415-00-72-220-13
26011927	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	1,500.00	10-2560-415-00-74-210-13
				<b>Total</b>	<b>\$7,000.00</b>
<b>Camelot Therapeutic Schools LLC</b>					
26010517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	16,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$16,000.00</b>
<b>Cassandra Strings</b>					
20261605	10-1130-410-12-71-300-13	Music Supplies HS	12/18/2025	180.87	10-1130-410-12-71-300-13
				<b>Total</b>	<b>\$180.87</b>
<b>CDW Government Inc</b>					
20261625	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	12/19/2025	1,279.28	10-2660-319-00-79-600-14
20261716	10-2660-319-61-79-600-14	Software Maintenance	01/08/2026	64.01	10-2660-319-61-79-600-14
				<b>Total</b>	<b>\$1,343.29</b>
<b>Ceisel, Donna</b>					
20261554	10-2130-310-92-79-600-14	IDEA Health Services	12/15/2025	120.00	10-2130-310-92-79-600-14
20261557	10-2130-310-92-79-600-14	IDEA Health Services	12/15/2025	570.00	10-2130-310-92-79-600-14

267



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 14 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$690.00
<b>Central States Bus Sales Inc</b>					
26010727	40-2554-410-00-79	Fleet Supplies	01/01/2026	4,000.00	40-2554-410-00-79
				<b>Total</b>	\$4,000.00
<b>China Bistro Inc</b>					
20261675	10-2560-415-00-71-300-13	Cafe Food HS	01/05/2026	2,296.50	10-2560-415-00-71-300-13
20261675	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/05/2026	2,296.50	10-2560-415-00-74-140-13
20261675	10-2560-415-00-74-150-13	Cafe Food Conley	01/05/2026	2,296.50	10-2560-415-00-74-150-13
20261675	10-2560-415-00-74-210-13	Cafe Food Heineman	01/05/2026	2,296.50	10-2560-415-00-74-210-13
20261675	10-2560-415-00-72-110-13	Cafe Food Chesak	01/05/2026	2,296.50	10-2560-415-00-72-110-13
20261675	10-2560-415-00-72-120-13	Cafe Food Martin	01/05/2026	2,296.50	10-2560-415-00-72-120-13
20261675	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/05/2026	2,296.50	10-2560-415-00-72-220-13
20261675	10-2560-415-00-71-100-13	Cafe Food Leggee	01/05/2026	2,296.50	10-2560-415-00-71-100-13
				<b>Total</b>	\$18,372.00
<b>CINTAS</b>					
20261598	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	12/18/2025	17.42	10-2560-410-00-74-140-13
20261598	10-2560-410-00-74-150-13	Cafe Supplies Conley	12/18/2025	113.13	10-2560-410-00-74-150-13
20261598	10-2560-410-00-74-210-13	Cafe Supplies Heineman	12/18/2025	65.18	10-2560-410-00-74-210-13
20261598	10-2560-410-00-72-110-13	Cafe Supplies Chesak	12/18/2025	27.24	10-2560-410-00-72-110-13
20261598	10-2560-410-00-72-120-13	Cafe Supplies Martin	12/18/2025	20.29	10-2560-410-00-72-120-13
20261598	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	12/18/2025	86.91	10-2560-410-00-72-220-13
20261598	10-2560-410-00-71-300-13	Cafe Supplies HS	12/18/2025	34.06	10-2560-410-00-71-300-13
26010757	40-2550-325-00-79	Rental Trans	01/01/2026	2,000.00	40-2550-325-00-79
20261598	10-2560-410-00-71-100-13	Cafe Supplies Leggee	12/18/2025	22.46	10-2560-410-00-71-100-13
				<b>Total</b>	\$2,386.69
<b>Classic Glass and Glazing</b>					
20261713			01/08/2026	0.00	
20261713	20-2542-410-00-79	Supplies B & G	01/08/2026	477.00	20-2542-410-00-79
				<b>Total</b>	\$477.00

268



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 15 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Cleverbridge</b>					
20261627	10-2660-319-61-79-600-14	Software Maintenance	12/22/2025	2,895.00	10-2660-319-61-79-600-14
			<b>Total</b>	<b>\$2,895.00</b>	
<b>Comcast Business</b>					
26010367	20-2540-340-00-79	Telephone - Districtwide	01/01/2026	294.85	20-2540-340-00-79
			<b>Total</b>	<b>\$294.85</b>	
<b>Comcast</b>					
26011627	20-2540-340-00-79	Telephone - Districtwide	01/01/2026	5,000.00	20-2540-340-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
					269
<b>Conserv FS Inc</b>					
20261711	20-2543-410-00-79	Grounds Supplies	01/07/2026	4,725.00	20-2543-410-00-79
			<b>Total</b>	<b>\$4,725.00</b>	
<b>Cove School</b>					
26011959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	6,500.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$6,500.00</b>	
<b>Crescent Electric Supply Co</b>					
26010047	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Crystal Lake School District 47</b>					
20261606	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	12/18/2025	37.50	10-4120-310-92-79-600-14
20261606	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	12/18/2025	187.50	10-4120-310-92-79-600-14
20261606	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	12/18/2025	187.50	10-4120-310-92-79-600-14
			<b>Total</b>	<b>\$412.50</b>	
<b>CT Veach Inc</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 16 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	140.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	150.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	115.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	288.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	1,980.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	145.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	430.00	20-2543-323-00-79
20261589	20-2543-323-00-79	Repairs-Grounds	12/16/2025	292.00	20-2543-323-00-79
<b>Total</b>				<b>\$3,540.00</b>	
<b>Deluxe Business Checks &amp; Solutions</b>					
20261623	10-2520-410-00-74-500-14	Supplies Fiscal	12/19/2025	0.00	10-2520-410-00-74-500-14
20261623	10-2520-410-00-74-500-14	Supplies Fiscal	12/19/2025	396.74	10-2520-410-00-74-500-14
20261623	10-2520-410-00-74-500-14	Supplies Fiscal	12/19/2025	28.12	10-2520-410-00-74-500-14
<b>Total</b>				<b>\$424.86</b>	<b>270</b>
<b>Diamond Pediatric Therapy</b>					
20261630	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/22/2025	690.00	10-1101-310-00-79-605-14
20261630	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/22/2025	570.00	10-1101-310-00-79-605-14
20261630	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/22/2025	570.00	10-1101-310-00-79-605-14
<b>Total</b>				<b>\$1,830.00</b>	
<b>DuPage Federation on Human Services</b>					
20261607	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/18/2025	577.93	10-2210-310-84-79-605-14
20261607	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/18/2025	35.15	10-1200-310-92-79-600-14
20261607	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/18/2025	1,063.75	10-2210-310-84-79-605-14
<b>Total</b>				<b>\$1,676.83</b>	
<b>Earthwise Environmental Inc</b>					
20261608	20-2542-390-00-79	Other Purchased Service	12/18/2025	500.00	20-2542-390-00-79
20261608			12/18/2025	0.00	
<b>Total</b>				<b>\$500.00</b>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 17 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Easterseals</b>					
26011557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	58,000.00	10-4220-670-00-79-600-14
26010597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	01/01/2026	11,000.00	10-2210-314-92-79-605-14
		<b>Total</b>		<b>\$69,000.00</b>	
<b>Eds Testing Station and Automotive</b>					
26010707	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	1,000.00	40-2550-310-00-79
		<b>Total</b>		<b>\$1,000.00</b>	
<b>Embrace Education</b>					
20261552	10-2660-310-92-79-600-14	IDEA Data Processing Pur Svc	12/15/2025	2,100.00	10-2660-310-92-79-600-14
		<b>Total</b>		<b>\$2,100.00</b>	271
<b>EMS LINQ LLC</b>					
20261558	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/15/2025	3,216.01	10-2520-310-00-74-500-14
		<b>Total</b>		<b>\$3,216.01</b>	
<b>Engler Callaway Baasten &amp; Sraga LLC</b>					
20261590	10-2310-318-00-74-500-14	Legal Board	12/16/2025	8,352.00	10-2310-318-00-74-500-14
20261666	10-2310-318-00-74-500-14	Legal Board	01/05/2026	57.00	10-2310-318-00-74-500-14
		<b>Total</b>		<b>\$8,409.00</b>	
<b>Enterprise FM Trust</b>					
26010167	10-1700-540-21-71-300-13	Driver Education Vehicle	01/01/2026	1,000.00	10-1700-540-21-71-305-13
		<b>Total</b>		<b>\$1,000.00</b>	
<b>European Sports</b>					
20261609	10-1500-412-00-74-210-13	Uniforms Heineman	12/18/2025	2,496.00	10-1500-412-00-74-210-13
		<b>Total</b>		<b>\$2,496.00</b>	
<b>Everway LLC</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 18 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261559	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/15/2025	91.05	10-1200-310-92-79-600-14
20261714	10-1200-310-92-79-600-14	IDEA General Purchased Service	01/08/2026	170.00	10-1200-310-92-79-600-14
<b>Total</b>				<b>\$261.05</b>	
<b>Fox Valley Fire Safety</b>					
26010817	20-2542-390-00-79	Other Purchased Service	01/01/2026	801.00	20-2542-390-00-79
26010097	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2026	1,000.00	20-2542-323-00-79
<b>Total</b>				<b>\$1,801.00</b>	
<b>General Parts LLC</b>					
26011697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	01/01/2026	5,000.00	10-2560-323-00-72-220-13
20261631	10-2560-540-00-72-120-13	Cafe Equipment Martin	12/22/2025	6,608.72	10-2560-540-00-72-120-13
26011667	10-2560-323-00-71-300-13	Cafe Repairs HS	01/01/2026	5,000.00	10-2560-323-00-71-300-13
26011677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	01/01/2026	5,000.00	10-2560-323-00-72-110-13
26011687	10-2560-323-00-72-120-13	Cafe Repairs Martin	01/01/2026	5,000.00	10-2560-323-00-72-120-13
26011727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	01/01/2026	5,000.00	10-2560-323-00-74-210-13
20261631	10-2560-540-00-74-140-13	Cafe Equipment Mackeben	12/22/2025	6,720.75	10-2560-540-00-74-140-13
26011717	10-2560-323-00-74-150-13	Cafe Repairs Conley	01/01/2026	5,000.00	10-2560-323-00-74-150-13
26011707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	01/01/2026	5,000.00	10-2560-323-00-74-140-13
26011657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	01/01/2026	5,000.00	10-2560-323-00-71-100-13
<b>Total</b>				<b>\$53,329.47</b>	
<b>GFC Leasing WI</b>					
26010617	10-2900-325-00-79-600-14	Copier Leases	01/01/2026	8,000.00	10-2900-325-00-79-600-14
<b>Total</b>				<b>\$8,000.00</b>	
<b>Gimkit</b>					
20261618	10-1120-390-00-74-210-13	Heineman Purchased Service	12/19/2025	1,000.00	10-1120-390-00-74-210-13
<b>Total</b>				<b>\$1,000.00</b>	
<b>Global Water Technology Inc</b>					
20261619	20-2542-410-00-79	Supplies B & G	12/19/2025	15.80	20-2542-410-00-79
20261591	20-2542-390-00-79	Other Purchased Service	12/16/2025	990.77	20-2542-390-00-79

272



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 19 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261619	20-2542-410-00-79	Supplies B & G	12/19/2025	197.50	20-2542-410-00-79
				<b>Total</b>	<b>\$1,204.07</b>

### Gordon Flesch Co Inc

20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	1,165.07	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	1,279.00	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	118.10	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	50.46	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	3,112.98	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	1,541.21	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	327.23	10-2900-390-00-79-600-14
20261624	10-2900-390-00-79-600-14	Copier Maintenance	12/19/2025	6,930.57	10-2900-390-00-79-600-14
				<b>Total</b>	<b>\$14,524.62</b>

273

### Gordon Food Service

26011297	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2026	7,000.00	10-2560-415-00-74-150-13
26011307	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	22,000.00	10-2560-415-00-74-210-13
26011287	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2026	7,000.00	10-2560-415-00-74-140-13
26011277	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	22,000.00	10-2560-415-00-72-220-13
26011257	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2026	10,000.00	10-2560-415-00-72-110-13
26011237	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2026	12,000.00	10-2560-415-00-71-100-13
26011227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	01/01/2026	1,600.00	10-2560-410-00-74-210-13
26011267	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2026	13,000.00	10-2560-415-00-72-120-13
26011217	10-2560-410-00-74-150-13	Cafe Supplies Conley	01/01/2026	900.00	10-2560-410-00-74-150-13
26011207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	01/01/2026	800.00	10-2560-410-00-74-140-13
26011187	10-2560-410-00-72-120-13	Cafe Supplies Martin	01/01/2026	1,200.00	10-2560-410-00-72-120-13
26011177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	01/01/2026	900.00	10-2560-410-00-72-110-13
26011167	10-2560-410-00-71-300-13	Cafe Supplies HS	01/01/2026	6,000.00	10-2560-410-00-71-300-13
26011157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	01/01/2026	1,200.00	10-2560-410-00-71-100-13
26011197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	01/01/2026	2,200.00	10-2560-410-00-72-220-13
26011247	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	50,000.00	10-2560-415-00-71-300-13
				<b>Total</b>	<b>\$157,800.00</b>

### Grainger

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds8\Finance\SwfcAP2S.RPT



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 20 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261610	20-2542-410-00-79	Supplies B & G	12/18/2025	29.88	20-2542-410-00-79
20261610	20-2542-410-00-79	Supplies B & G	12/18/2025	46.24	20-2542-410-00-79
20261610	20-2542-410-00-79	Supplies B & G	12/18/2025	42.16	20-2542-410-00-79
20261610	20-2542-410-00-79	Supplies B & G	12/18/2025	65.44	20-2542-410-00-79
20261610	20-2542-410-00-79	Supplies B & G	12/18/2025	5.74	20-2542-410-00-79
<b>Total</b>				<b>\$189.46</b>	
<b>GSF USA Inc</b>					
26010227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	01/01/2026	1,250.00	20-2542-319-00-79-605-14
26010217	20-2542-320-00-79-605-14	Contractual Overtime	01/01/2026	2,200.00	20-2542-320-00-79-605-14
26010207	20-2542-310-00-79	Custodial Contract Service	01/01/2026	200,635.41	20-2542-310-00-79
26010187	40-2550-321-00-79	Bus Sanitation	01/01/2026	3,728.62	40-2550-321-00-79
<b>Total</b>				<b>\$207,814.03</b>	<b>274</b>
<b>Halloran &amp; Yauch Inc</b>					
20261592	20-2542-390-00-79	Other Purchased Service	12/16/2025	550.00	20-2542-390-00-79
20261592	20-2542-390-00-79	Other Purchased Service	12/16/2025	550.00	20-2542-390-00-79
20261592	20-2542-390-00-79	Other Purchased Service	12/16/2025	1,730.00	20-2542-390-00-79
<b>Total</b>				<b>\$2,830.00</b>	
<b>Hayden Construction and Service Co</b>					
20261593	20-2542-323-00-79	Repairs & Maint Buildings	12/16/2025	4,280.00	20-2542-323-00-79
<b>Total</b>				<b>\$4,280.00</b>	
<b>Hershey Creamery Company</b>					
26011817	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	2,000.00	10-2560-415-00-74-210-13
26011797	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	2,000.00	10-2560-415-00-71-300-13
26011807	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	2,000.00	10-2560-415-00-72-220-13
<b>Total</b>				<b>\$6,000.00</b>	
<b>Hinckley Springs</b>					
20261701	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	01/07/2026	333.38	10-2213-415-00-71-300-13



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 21 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$333.38
<b>Home Depot Credit Services</b>					
26010067	20-2542-410-00-79	Supplies B & G	01/01/2026	1,500.00	20-2542-410-00-79
				<b>Total</b>	\$1,500.00
<b>Huntley Ford</b>					
20261684	40-2554-410-00-79	Fleet Supplies	01/06/2026	654.29	40-2554-410-00-79
20261684			01/06/2026	0.00	
20261712	10-1400-410-10-71-300-13	Ind Arts Supplies	01/08/2026	4,505.63	10-1400-410-10-71-300-13
				<b>Total</b>	\$5,159.92
<b>Huntley Park District</b>					275
26011737	10-1200-310-66-71-300-13	STEP Purchased Services	01/01/2026	1,500.00	10-1200-310-66-71-300-13
				<b>Total</b>	\$1,500.00
<b>IESA</b>					
20261703	10-1500-332-00-74-210-13	Athletic Travel Heineman	01/07/2026	105.00	10-1500-332-00-74-210-13
20261703	10-1500-332-00-74-210-13	Athletic Travel Heineman	01/07/2026	150.00	10-1500-332-00-74-210-13
20261703	10-1500-332-00-74-210-13	Athletic Travel Heineman	01/07/2026	75.00	10-1500-332-00-74-210-13
20261702	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	01/07/2026	88.00	10-1500-640-00-72-220-13
20261702	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	01/07/2026	88.00	10-1500-640-00-72-220-13
				<b>Total</b>	\$506.00
<b>Illinois School For The Deaf</b>					
26011057	40-2552-331-00-79	Contracted Transportation	01/01/2026	500.00	40-2552-331-00-79
				<b>Total</b>	\$500.00
<b>Illinois Tollway Violation</b>					
20261686	40-2552-640-00-79	Dues & Fees	01/06/2026	40.25	40-2552-640-00-79
20261687			01/06/2026	0.00	
20261685	40-2552-640-00-79	Dues & Fees	01/06/2026	20.90	40-2552-640-00-79



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 22 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261685			01/06/2026	0.00	
20261688			01/06/2026	0.00	
20261686			01/06/2026	0.00	
20261687	40-2552-640-00-79	Dues & Fees	01/06/2026	40.25	40-2552-640-00-79
20261688	40-2552-640-00-79	Dues & Fees	01/06/2026	42.20	40-2552-640-00-79
		<b>Total</b>		<b>\$143.60</b>	
<b>ILMEA State Office</b>					
20261611	10-1130-410-12-71-300-13	Music Supplies HS	12/18/2025	45.00	10-1130-410-12-71-300-13
20261611	10-1130-410-12-71-300-13	Music Supplies HS	12/18/2025	45.00	10-1130-410-12-71-300-13
		<b>Total</b>		<b>\$90.00</b>	
<b>Interstate Battery Center</b>					
					276
26010077	20-2542-410-00-79	Supplies B & G	01/01/2026	200.00	20-2542-410-00-79
		<b>Total</b>		<b>\$200.00</b>	
<b>Jeanane M. Ferre PhD</b>					
20261632	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	12/22/2025	750.00	10-2150-310-92-79-600-14
		<b>Total</b>		<b>\$750.00</b>	
<b>Jones, Kristin</b>					
20261717	10-1120-390-00-72-220-13	Marlowe Purchased Service	01/08/2026	100.00	10-1120-390-00-72-220-13
		<b>Total</b>		<b>\$100.00</b>	
<b>Lakeshore Recycling Systems</b>					
26010647	20-2542-321-00-79	Sanitation/Exterminating	01/01/2026	4,535.00	20-2542-321-00-79
		<b>Total</b>		<b>\$4,535.00</b>	
<b>Leach Enterprises Inc</b>					
26010787	40-2554-410-00-79	Fleet Supplies	01/01/2026	20,000.00	40-2554-410-00-79
		<b>Total</b>		<b>\$20,000.00</b>	
<b>Lowes Pro Supply</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 23 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26010107	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Marklund Children`s Home</b>					
26010507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	45,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$45,000.00</b>	
<b>McHenry Specialties</b>					
20261704	10-1130-323-00-71-300-13	Repairs HS	01/07/2026	50.00	10-1130-323-00-71-300-13
			<b>Total</b>	<b>\$50.00</b>	
<b>McMaster Carr Supply Co</b>					
					277
26010287	20-2542-410-00-79	Supplies B & G	01/01/2026	700.00	20-2542-410-00-79
			<b>Total</b>	<b>\$700.00</b>	
<b>Menards Inc</b>					
26010127	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Metlife</b>					
26011597	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2026	80,000.00	10-1100-220-00-79-600-14
26010447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2026	25,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$105,000.00</b>	
<b>MHS Inc</b>					
20261620	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/19/2025	1,050.00	10-2140-410-92-79-605-14
20261620	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/19/2025	131.25	10-2140-410-92-79-605-14
			<b>Total</b>	<b>\$1,181.25</b>	
<b>Midland Paper</b>					
20261550	10-2900-410-00-79-600-14	Copier Paper & Toner DO	12/12/2025	1,757.60	10-2900-410-00-79-600-14
			<b>Total</b>	<b>\$1,757.60</b>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 24 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Midwest Event Solutions LLC</b>					
20261594	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	12/16/2025	1,750.00	10-1130-490-02-71-300-13
			<b>Total</b>	<b>\$1,750.00</b>	
<b>Midwest Transit Equip Kankakee</b>					
26010697	40-2550-323-00-79	Repairs and Maintenance	01/01/2026	5,000.00	40-2550-323-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
<b>Miller Hall &amp; Triggs LLC</b>					
26011527	10-2310-318-00-74-500-14	Legal Board	01/01/2026	5,000.00	10-2310-318-00-74-500-14
			<b>Total</b>	<b>\$5,000.00</b>	278
<b>Moore, Jeff M</b>					
20261705	10-1120-390-02-74-210-13	Heineman Fine Arts Pur Svc	01/07/2026	300.00	10-1120-390-02-74-210-13
			<b>Total</b>	<b>\$300.00</b>	
<b>Neuco</b>					
26010147	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Neuro Educational Specialist</b>					
20261612	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/18/2025	2,000.00	10-2210-314-92-79-605-14
			<b>Total</b>	<b>\$2,000.00</b>	
<b>New Connections Academy</b>					
26010397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	16,300.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$16,300.00</b>	
<b>North American Corporation</b>					
26010017	20-2542-410-00-79	Supplies B & G	01/01/2026	12,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$12,000.00</b>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 25 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>North Shore Transit Inc</b>					
20261689	40-2552-331-00-79	Contracted Transportation	01/06/2026	1,399.80	40-2552-331-00-79
20261689			01/06/2026	0.00	
			<b>Total</b>	<b>\$1,399.80</b>	
<b>Northwestern Illinois Association</b>					
20261613	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/18/2025	30,000.00	10-4220-670-00-79-600-14
20261613	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/18/2025	9,290.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$39,290.00</b>	
<b>Northwestern Medicine Huntley</b>					
20261626	10-1551-410-00-71-300-16	Swimming HS-Girls	12/22/2025	3,733.33	10-1551-410-00-71-300-16
26010527	10-1200-310-66-71-300-13	STEP Purchased Services	01/01/2026	800.00	10-1200-310-66-71-300-13
			<b>Total</b>	<b>\$4,533.33</b>	
<b>Northwestern Medicine Occupational Health</b>					
20261690			01/06/2026	0.00	
20261691	40-2550-310-00-79	Prof & Tech Service Trans	01/06/2026	2,040.00	40-2550-310-00-79
20261691			01/06/2026	0.00	
20261690	40-2550-310-00-79	Prof & Tech Service Trans	01/06/2026	962.00	40-2550-310-00-79
			<b>Total</b>	<b>\$3,002.00</b>	
<b>Northwestern Medicine</b>					
26011547	10-2130-220-00-79-600-14	Health Services Insurance	01/01/2026	2,000.00	10-2130-220-00-79-600-14
26011547	10-2642-390-00-74-500-14	Purchased Service Human Res	01/01/2026	250.00	10-2642-390-00-74-500-14
			<b>Total</b>	<b>\$2,250.00</b>	
<b>Omni Commercial Lighting Service</b>					
26010177	20-2542-323-00-79	Repairs & Maint Buildings	01/01/2026	1,000.00	20-2542-323-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>OrangeQC LLC</b>					

279



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 26 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261586	20-2542-390-00-79	Other Purchased Service	12/16/2025	7,200.00	20-2542-390-00-79
				<b>Total</b>	\$7,200.00
<b>O'Reilly Automotive Stores Inc</b>					
20261692			01/06/2026	0.00	
20261692	40-2554-410-00-79	Fleet Supplies	01/06/2026	6.34	40-2554-410-00-79
				<b>Total</b>	\$6.34
<b>Ottosen DiNolfo Hasenbalg &amp; Castaldo Ltd</b>					
26010797	10-2310-318-00-74-500-14	Legal Board	01/01/2026	3,000.00	10-2310-318-00-74-500-14
				<b>Total</b>	\$3,000.00
<b>PAR Inc</b>					
20261621	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/19/2025	171.00	10-2140-410-92-79-605-14
20261621	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/19/2025	123.00	10-2140-410-92-79-605-14
20261621	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/19/2025	810.00	10-2140-410-92-79-605-14
				<b>Total</b>	\$1,104.00
<b>Parkland Preparatory Academy Inc</b>					
26011960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	21,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	\$21,000.00
<b>Partnering for Prevention LLC</b>					
26011777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	01/01/2026	8,000.00	10-3600-390-82-79-605-14
				<b>Total</b>	\$8,000.00
<b>Patlin Inc</b>					
20261693	40-2554-410-00-79	Fleet Supplies	01/06/2026	344.35	40-2554-410-00-79
20261693			01/06/2026	0.00	
				<b>Total</b>	\$344.35
<b>Pepsi-Cola Gen Bot Inc</b>					

280



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 27 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26011487	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	8,500.00	10-2560-415-00-71-300-13
		<b>Total</b>		<b>\$8,500.00</b>	
<b>Perspectives Ltd</b>					
26010277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	01/01/2026	1,326.00	10-2510-220-00-79-600-14
		<b>Total</b>		<b>\$1,326.00</b>	
<b>Pomps Tire Service Inc</b>					
26010837	40-2554-410-00-79	Fleet Supplies	01/01/2026	5,000.00	40-2554-410-00-79
		<b>Total</b>		<b>\$5,000.00</b>	
<b>Prairie Farms Rockford</b>					
26011317	10-2560-415-00-71-100-13	Cafe Food Leggee	01/01/2026	6,000.00	10-2560-415-00-71-100-13
26011327	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	7,000.00	10-2560-415-00-71-300-13
26011373	10-2560-415-00-72-110-13	Cafe Food Chesak	01/01/2026	8,000.00	10-2560-415-00-72-110-13
26011374	10-2560-415-00-72-120-13	Cafe Food Martin	01/01/2026	8,000.00	10-2560-415-00-72-120-13
26011375	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	4,000.00	10-2560-415-00-72-220-13
26011367	10-2560-415-00-74-140-13	Cafe Food Mackeben	01/01/2026	5,000.00	10-2560-415-00-74-140-13
26011377	10-2560-415-00-74-150-13	Cafe Food Conley	01/01/2026	5,000.00	10-2560-415-00-74-150-13
26011397	10-2560-415-97-79-600-14	All Children Snacks	01/01/2026	150.00	10-2560-415-97-79-600-14
26011387	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	4,000.00	10-2560-415-00-74-210-13
		<b>Total</b>		<b>\$47,150.00</b>	
<b>Pro Com Systems Inc</b>					
20261673			01/05/2026	0.00	
20261667			01/05/2026	0.00	
20261672	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/05/2026	29,054.00	10-2546-390-00-79-600-14
20261672			01/05/2026	0.00	
20261667	10-2546-323-00-79-600-14	Security Officer Repairs	01/05/2026	3,806.00	10-2546-323-00-79-600-14
20261673	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/05/2026	1,955.00	10-2546-390-00-79-600-14
		<b>Total</b>		<b>\$34,815.00</b>	
<b>Quinlan &amp; Fabish Music Co</b>					

281



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 28 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261614	10-1130-410-12-71-300-13	Music Supplies HS	12/18/2025	97.00	10-1130-410-12-71-300-13
		<b>Total</b>		<u>97.00</u>	
<b>R&amp;S Screen Printing</b>					
20261633	20-2540-410-00-79	Office Supplies B & G	12/22/2025	2,345.00	20-2540-410-00-79
		<b>Total</b>		<u>\$2,345.00</u>	
<b>Radi-Link Inc</b>					
20261694	40-2554-410-00-79	Fleet Supplies	01/06/2026	240.00	40-2554-410-00-79
20261694			01/06/2026	0.00	
		<b>Total</b>		<u>\$240.00</u>	
<b>Regional Office of Education</b>					<b>282</b>
20261601	40-2550-310-00-79	Prof & Tech Service Trans	12/18/2025	75.00	40-2550-310-00-79
		<b>Total</b>		<u>\$75.00</u>	
<b>RelayHub LLC</b>					
20261553	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/15/2025	736.50	10-2520-310-00-74-500-14
		<b>Total</b>		<u>\$736.50</u>	
<b>Revtrak, Inc.</b>					
26010487	10-2523-319-00-79-600-14	Banking Fees	01/01/2026	10,000.00	10-2523-319-00-79-600-14
		<b>Total</b>		<u>\$10,000.00</u>	
<b>Rocco Z Music LLC</b>					
20261551	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	12/12/2025	1,388.00	10-1120-410-12-74-210-13
		<b>Total</b>		<u>\$1,388.00</u>	
<b>Rush Truck Center Huntley</b>					
26010747	40-2554-410-00-79	Fleet Supplies	01/01/2026	20,000.00	40-2554-410-00-79
		<b>Total</b>		<u>\$20,000.00</u>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 29 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Schocks Towing</b>					
20261696	40-2550-323-00-79	Repairs and Maintenance	01/06/2026	225.00	40-2550-323-00-79
20261695			01/06/2026	0.00	
20261696			01/06/2026	0.00	
20261695	40-2550-323-00-79	Repairs and Maintenance	01/06/2026	225.00	40-2550-323-00-79
			<b>Total</b>	<u>\$450.00</u>	
<b>School Health Corporation Bldg</b>					
20261674			01/05/2026	0.00	
20261674	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/05/2026	3,000.00	10-2546-390-00-79-600-14
20261674	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/05/2026	2,800.00	10-2546-390-00-79-600-14
			<b>Total</b>	<u>\$5,800.00</u>	283
<b>Schoolbells Ltd</b>					
26010657	40-2552-331-00-79	Contracted Transportation	01/01/2026	55,000.00	40-2552-331-00-79
			<b>Total</b>	<u>\$55,000.00</u>	
<b>Secretary of State 12</b>					
26010957	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 10</b>					
26010937	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 11</b>					
26010947	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 13</b>					
26010967	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 30 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Secretary of State 1</b>					
26010847	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 14</b>					
26010977	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 15</b>					
26010987	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	284
<b>Secretary of State 16</b>					
26010997	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 17</b>					
26011007	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 18</b>					
26011017	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 19</b>					
26011027	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 20</b>					
26011037	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 31 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Secretary of State 2</b>					
26010857	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 3</b>					
26010867	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 4</b>					
26010877	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
					285
<b>Secretary of State 5</b>					
26010887	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 6</b>					
26010897	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 7</b>					
26010907	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 8</b>					
26010917	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	
<b>Secretary of State 9</b>					
26010927	40-2550-310-00-79	Prof & Tech Service Trans	01/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u> \$4.00	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 32 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Service Printing Corporation</b>					
20261615	10-1520-410-30-71-305-13	HS Newspaper Supplies	12/18/2025	1,412.70	10-1520-410-30-71-305-13
			<b>Total</b>	<b>\$1,412.70</b>	
<b>Shaw Media</b>					
20261706	10-2321-390-00-74-500-14	Purchased Service Supt	01/07/2026	587.00	10-2321-390-00-74-500-14
			<b>Total</b>	<b>\$587.00</b>	
<b>SiteOne Landscape Supply</b>					
20261668	20-2542-410-00-79	Supplies B & G	01/05/2026	880.59	20-2542-410-00-79
			<b>Total</b>	<b>\$880.59</b>	
<b>286</b>					
<b>South Campus</b>					
26011961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	15,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$15,000.00</b>	
<b>Special Education Services</b>					
20261634	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/22/2025	2,069.10	10-4220-670-00-79-600-14
20261634	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/22/2025	2,069.10	10-4220-670-00-79-600-14
20261634	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/22/2025	2,069.10	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$6,207.30</b>	
<b>Steiner Electric Company</b>					
26011637	20-2542-410-00-79	Supplies B & G	01/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Summit School Inc</b>					
26011962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	30,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$30,000.00</b>	
<b>Sunbelt Staffing LLC</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 33 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261707	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/07/2026	1,916.25	10-1101-310-00-79-605-14
20261635	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/22/2025	2,093.75	10-1101-310-00-79-605-14
<b>Total</b>				<b>\$4,010.00</b>	
<b>Sunrise Southwest LLC</b>					
20261697			01/06/2026	0.00	
20261697	40-2552-331-00-79	Contracted Transportation	01/06/2026	3,375.30	40-2552-331-00-79
<b>Total</b>				<b>\$3,375.30</b>	
<b>Talerico Martin Corp</b>					
26010377	10-2560-415-00-74-210-13	Cafe Food Heineman	01/01/2026	2,500.00	10-2560-415-00-74-210-13
26010378	10-2560-415-00-71-300-13	Cafe Food HS	01/01/2026	20,000.00	10-2560-415-00-71-300-13
26010387	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/01/2026	1,000.00	10-2560-415-00-72-220-13
<b>Total</b>				<b>\$23,500.00</b>	<b>287</b>
<b>Thomson Reuters</b>					
26010307	10-2660-319-61-79-600-14	Software Maintenance	01/01/2026	1,200.00	10-2660-319-61-79-600-14
<b>Total</b>				<b>\$1,200.00</b>	
<b>TPI Tyler Press Inc</b>					
20261708	10-1200-410-00-79-600-14	Supplies Sp Ed	01/07/2026	15.00	10-1200-410-00-79-600-14
20261708	10-1200-410-00-79-600-14	Supplies Sp Ed	01/07/2026	149.85	10-1200-410-00-79-600-14
<b>Total</b>				<b>\$164.85</b>	
<b>Trane</b>					
20261636	20-2542-410-00-79	Supplies B & G	12/22/2025	516.23	20-2542-410-00-79
20261555			12/15/2025	0.00	
20261715	20-2542-410-00-79	Supplies B & G	01/08/2026	1,061.85	20-2542-410-00-79
20261636	20-2542-410-00-79	Supplies B & G	12/22/2025	2,275.24	20-2542-410-00-79
20261555	20-2542-410-00-79	Supplies B & G	12/15/2025	105.87	20-2542-410-00-79
20261715			01/08/2026	0.00	
<b>Total</b>				<b>\$3,959.19</b>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 34 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Tribe Country Farms Inc</b>					
20261599	10-2560-415-00-71-300-13	Cafe Food HS	12/17/2025	108.00	10-2560-415-00-71-300-13
20261616	10-2560-415-00-74-210-13	Cafe Food Heineman	12/18/2025	60.75	10-2560-415-00-74-210-13
20261616	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/18/2025	74.25	10-2560-415-00-72-220-13
20261599	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/17/2025	74.25	10-2560-415-00-72-220-13
20261599	10-2560-415-00-74-210-13	Cafe Food Heineman	12/17/2025	60.75	10-2560-415-00-74-210-13
			<b>Total</b>	<b>\$378.00</b>	
<b>Uline</b>					
20261710	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/07/2026	1,635.00	10-1200-410-92-79-600-14
20261710	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/07/2026	75.13	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$1,710.13</b>	<b>288</b>
<b>UMB Bank NA</b>					
20261597	30-5900-690	Bond Service Charge	12/17/2025	318.00	30-5900-690
			<b>Total</b>	<b>\$318.00</b>	
<b>Unity School Bus Parts, Inc</b>					
20261698			01/06/2026	0.00	
20261698	40-2554-410-00-79	Fleet Supplies	01/06/2026	(225.00)	40-2554-410-00-79
20261698			01/06/2026	0.00	
20261699	40-2554-410-00-79	Fleet Supplies	01/06/2026	120.20	40-2554-410-00-79
20261699			01/06/2026	0.00	
20261698	40-2554-410-00-79	Fleet Supplies	01/06/2026	484.54	40-2554-410-00-79
			<b>Total</b>	<b>\$379.74</b>	
<b>Veregy Central LLC</b>					
20261600	20-2542-390-00-79	Other Purchased Service	12/18/2025	5,750.00	20-2542-390-00-79
20261600	20-2542-390-00-79	Other Purchased Service	12/18/2025	6,618.94	20-2542-390-00-79
			<b>Total</b>	<b>\$12,368.94</b>	
<b>Verizon Wireless</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 35 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26011607	20-2540-340-00-79	Telephone - Districtwide	01/01/2026	5,500.00	20-2540-340-00-79
				<b>Total</b>	<b>\$5,500.00</b>
<b>VILLAGE OF ALGONQUIN</b>					
26010137	20-2546-310-00-71-305	Resource Officer	01/01/2026	9,807.48	20-2546-310-00-71-305
20261676	20-2542-390-00-79	Other Purchased Service	01/05/2026	75.00	20-2542-390-00-79
20261676	20-2542-390-00-79	Other Purchased Service	01/05/2026	75.00	20-2542-390-00-79
20261676	20-2542-390-00-79	Other Purchased Service	01/05/2026	75.00	20-2542-390-00-79
				<b>Total</b>	<b>\$10,032.48</b>
<b>Village of Huntley</b>					
20261669	20-2546-310-00-71-305	Resource Officer	01/05/2026	393.75	20-2546-310-00-71-305
26011517	20-2546-310-00-71-305	Resource Officer	01/01/2026	7,228.43	20-2546-310-00-71-305
20261669			01/05/2026	0.00	
				<b>Total</b>	<b>\$7,622.18</b>
<b>Village of Lake in the Hills</b>					
20261670			01/05/2026	0.00	
26010687	20-2546-310-00-71-305	Resource Officer	01/01/2026	6,527.00	20-2546-310-00-71-305
20261670	20-2546-310-00-71-305	Resource Officer	01/05/2026	206.27	20-2546-310-00-71-305
				<b>Total</b>	<b>\$6,733.27</b>
<b>Visions LLC</b>					
20261556	10-2130-310-92-79-600-14	IDEA Health Services	12/15/2025	1,486.65	10-2130-310-92-79-600-14
20261709	10-2130-310-92-79-600-14	IDEA Health Services	01/07/2026	2,923.75	10-2130-310-92-79-600-14
20261556	10-2130-310-92-79-600-14	IDEA Health Services	12/15/2025	1,387.54	10-2130-310-92-79-600-14
				<b>Total</b>	<b>\$5,797.94</b>
<b>VSP of Illinois NFP</b>					
26010457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	01/01/2026	10,000.00	10-2310-220-00-79-600-14
				<b>Total</b>	<b>\$10,000.00</b>
<b>Wards Science</b>					

289



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 36 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261595			12/16/2025	0.00	
20261595	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/16/2025	979.95	10-1130-410-67-71-300-13
20261595	10-1130-410-67-71-300-13	PLTW Supplies 6-12	12/16/2025	795.56	10-1130-410-67-71-300-13
<b>Total</b>				<b>\$1,775.51</b>	
<b>WEX BANK</b>					
26010767	40-2552-464-00-79	Diesel/Gasoline	01/01/2026	300.00	40-2552-464-00-79
26010777	10-1500-332-00-71-300-13	Athletic Trips HS	01/01/2026	500.00	10-1500-332-00-71-300-13
26010777	10-1700-464-21-71-300-13	Driver Education Gasoline	01/01/2026	2,000.00	10-1700-464-21-71-300-13
<b>Total</b>				<b>\$2,800.00</b>	
<b>Wheaton North H.S.</b>					
20261617	10-1130-410-15-71-300-13	Social Studies Supplies HS	12/18/2025	250.00	10-1130-410-15-71-300-13
<b>Total</b>				<b>\$250.00</b>	290
<b>Whitted Takiff LLC</b>					
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	315.00	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	90.00	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	2,363.75	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	87.50	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	275.00	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	646.25	10-2310-318-00-74-500-14
20261671	10-2310-318-00-74-500-14	Legal Board	01/05/2026	2,827.50	10-2310-318-00-74-500-14
<b>Total</b>				<b>\$6,605.00</b>	
<b>Wold Architects and Engineers Inc</b>					
20261622	10-2520-390-00-74-500-14	Purch Serv Fiscal	12/19/2025	3,587.50	10-2520-390-00-74-500-14
20261622			12/19/2025	0.00	
20261677	20-2542-390-00-79	Other Purchased Service	01/05/2026	2,702.47	20-2542-390-00-79
<b>Total</b>				<b>\$6,289.97</b>	
<b>Zero Card</b>					



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 37 of 38

<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>
26010477	10-1100-220-00-79-600-14	Regular Programs Insurance	01/01/2026	2,500.00	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>	
<b>Zieglers Ace Hardware</b>					
26010267	20-2542-410-00-79	Supplies B & G	01/01/2026	300.00	20-2542-410-00-79
			<b>Total</b>	<u>\$300.00</u>	
			<b>Total</b>	<u><u>\$3,079,640.81</u></u>	



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 6:57 AM

Page 38 of 38

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
--------	----------------	----------------------	-----------	-----------------	----------------------

**Fund Summary**

Fund 10: \$2,504,754.32	Fund 20: \$377,285.74
Fund 30: \$318.00	Fund 40: \$197,282.75
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

**Summary Total: \$3,079,640.81**



# 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: January 15, 2026

Subject: **Accounts Payable Report**  
Board of Education Meeting, January 15, 2026  
Action Item

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

Education Fund	\$	16,184.51
Operations & Maintenance Fund		182.58
Debt Service Fund		0.00
Transportation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>16,367.09</u>

**RECOMMENDATION**

The Finance Committee recommends the Board of Education approve the Accounts Payable Report at the January 15, 2026 Regular Board meeting.



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 1 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, Jackelyn - 1233397138	10-1200-332-00-79-600-14	Travel Sp Ed		30.80	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		22.40	10-1200-332-00-79-600-14
				<u>\$53.20</u>	
Allen, Michele - 123334680	10-1200-332-00-79-600-14	Travel Sp Ed		4.20	10-1200-332-00-79-600-14
				<u>\$4.20</u>	
Altmayer, Mark - 123335471	10-2520-332-00-74-500-14	Travel Fiscal		42.70	10-2520-332-00-74-500-14
				<u>\$42.70</u>	
Azzo, Hanna - 1233401459	10-2560-410-00-71-100-13	Cafe work shoes		99.98	10-2560-410-00-71-100-13
				<u>\$99.98</u>	
Barr, Denise - 1233400710	10-2630-332-00-74-500-14	Communications Travel		141.40	10-2630-332-00-74-500-14
				<u>\$141.40</u>	
Bierma, Christian - 1233400686	10-1110-332-00-71-100-13	Teacher Travel Leggee		42.00	10-1110-332-00-71-100-13
				<u>\$42.00</u>	
Bolger, Laurie A - 123334652	10-3100-332-97-79-605-14	All Children Community Travel		39.62	10-3100-332-97-79-605-14
				<u>\$39.62</u>	
Bussone, Jared - 1233397681	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods for Ed Leaders		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS		155.12	10-1500-335-00-71-300-13
				<u>\$155.12</u>	
Chally, Brittany - 1233401462	10-2310-230-00-74-500-14	Tuition Reimb-Curriculum & Assessment		420.00	10-2310-230-00-74-500-14

294



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 2 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Supervisor/Improve Instruction		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Cornett, Brenda - 1233400062					
	10-1200-332-00-79-600-14	Travel Sp Ed		82.04	10-1200-332-00-79-600-14
				<u>\$82.04</u>	
Corpolongo, Mary Beth - 123333336					
	10-2560-410-00-74-210-13	Fee for certification exam		12.00	10-2560-410-00-74-210-13
	10-2560-410-00-74-210-13	Cafe Supplies Heineman		179.00	10-2560-410-00-74-210-13
				<u>\$191.00</u>	
Dabe, Aimee - 1233400268					
	10-1200-332-00-79-600-14	Travel Sp Ed		102.69	10-1200-332-00-79-600-14
				<u>\$102.69</u>	
Dean, Adam - 1233395830					
	10-2546-332-00-79-600-14	Security Officer Travel		226.80	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel		228.20	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel		159.60	10-2546-332-00-79-600-14
				<u>\$614.60</u>	
DeFrancesco, Christine - 1233396012					
	10-1130-490-02-71-300-13	High School Fine Arts Rental for Sound of Music		137.51	10-1130-490-02-71-300-13
				<u>\$137.51</u>	
DeYoung, Jamie - 1233399769					
	10-2310-230-00-74-500-14	Tuition Reimb-Educ. Leader & Organiz Thry		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Intro to the Internship		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Leader's Role HR & Supervisor		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Diedrich, McKenna - 1233400650					
	10-2660-332-00-79-600-14	Travel Technology		101.36	10-2660-332-00-79-600-14
	10-2660-332-00-79-600-14	Travel Technology		101.36	10-2660-332-00-79-600-14
	10-1120-332-00-74-210-13	Lunch while at IAHPERD 2025 Convention 12/5/25		16.28	10-1120-332-00-74-210-13
				<u>\$219.00</u>	
Dudgeon, Christina - 1233401432					

295



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 3 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>250.00</u>	
Ehmen, Amy - 1233401463					
	10-2310-230-00-74-500-14	Tuition Reimb-Statistics In Education		560.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-College Algebra Trig		700.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Escudero, Michelle - 1233399849					
	10-2561-332-00-79-605-14	Dir Food Service Travel		100.80	10-2561-332-00-79-605-14
				<u>\$100.80</u>	
Gallaugh, Bradley - 32635					
	10-1120-332-00-74-210-13	Teacher Travel Heineman		101.36	10-1120-332-00-74-210-13
	10-1120-332-00-74-210-13	Teacher Travel Heineman		101.36	10-1120-332-00-74-210-13
				<u>\$202.72</u>	296
Gill, Deanna - 1233400425					
	10-1200-332-00-79-600-14	Travel Sp Ed		163.10	10-1200-332-00-79-600-14
				<u>\$163.10</u>	
Golovin, Jennifer - 123338187					
	10-1200-332-00-79-600-14	Travel Sp Ed		32.20	10-1200-332-00-79-600-14
				<u>\$32.20</u>	
Green, Samantha - 1233399604					
	10-3000-410-92-79-600-14	Groceries for receipe (life skills) 12/10/25		28.33	10-3000-410-92-79-600-14
				<u>\$28.33</u>	
Gullifor, Kateri - 123339409					
	10-1200-332-00-79-600-14	Travel Sp Ed		227.92	10-1200-332-00-79-600-14
				<u>\$227.92</u>	
Hall, Ina - 1233401377					
	10-3000-410-92-79-600-14	Family Learning Series GC for Timothy Dempsey \$25		25.00	10-3000-410-92-79-600-14
				<u>\$25.00</u>	
Hilliard, Kristen - 1233396726					
	10-2560-410-00-74-210-13	Neon Labels for Deliveries		11.99	10-2560-410-00-74-210-13



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 4 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$11.99	
Hollabaugh, Jennifer - 1233397533	10-1120-332-00-74-210-13	Teacher Travel Heineman		21.00	10-1120-332-00-74-210-13
				\$21.00	
Hryniewicz, Frank - 1233401409	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
				\$42.00	
Kasper, Lita - 1233400317	10-1200-332-00-79-600-14	Travel Sp Ed		15.82	10-1200-332-00-79-600-14
				\$15.82	
Kelly, Jill - 123338719	10-1200-332-00-79-600-14	Travel Sp Ed		46.06	10-1200-332-00-79-600-14
				\$46.06	
Knotts, Heath - 27234	10-2310-230-00-74-500-14	Tuition Reimb-Inclusive PE for Students w/Disabili		420.00	10-2310-230-00-74-500-14
				\$420.00	
Kossaris, Angela - 1233398231	10-2520-410-00-74-500-14	Holiday Employee Appreciation Snacks		110.74	10-2520-410-00-74-500-14
				\$110.74	
Kowalski, Kim - 1233400868	10-2310-230-00-74-500-14	Tuition Reimb-Emotional Intellegence		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Youth Mental Health		165.00	10-2310-230-00-74-500-14
				\$330.00	
Kowalski, Kimberly - 32646	10-1200-332-00-79-600-14	Travel Sp Ed		26.60	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
				\$54.15	
Kubitz, Laura - 123339077	10-2210-314-92-79-605-14	IL Council for Exceptional Children Regis 11/6/25		115.00	10-2210-314-92-79-605-14

297



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM  
Page 5 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$115.00	
Letheby, Corey - 1233398164	20-2540-410-00-79	Work boots		100.00	20-2540-410-00-79
	20-2540-640-00-79	Stationary engineer license (boilers)		20.00	20-2540-640-00-79
				<u>\$120.00</u>	
Lombard, Jessica - 32232	10-2321-332-00-74-500-14	Travel Supt		92.54	10-2321-332-00-74-500-14
				<u>\$92.54</u>	
MacCrimble, Amy - 1233397931	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12		30.80	10-2212-332-00-74-500-14
				<u>\$30.80</u>	
Marski, Noah - 1233401464	20-2540-332-00-79	Travel		10.78	20-2540-332-00-79
				<u>\$10.78</u>	
McBean-Delaney, Colleen - 1233401385	10-1200-332-00-79-600-14	Travel Sp Ed		2.10	10-1200-332-00-79-600-14
				<u>\$2.10</u>	
Meyer, Anna - 28963	10-2520-332-00-74-500-14	Travel Fiscal		20.23	10-2520-332-00-74-500-14
				<u>\$20.23</u>	
Miguel, Crystal - 1233400602	10-1200-332-00-79-600-14	Travel Sp Ed		88.13	10-1200-332-00-79-600-14
				<u>\$88.13</u>	
Mowers, Ann - 123334535	10-2310-230-00-74-500-14	Tuition Reimb-Getting Appy in the Classroom		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Classroom Mgmt Strategies for the Ev		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Using AI to Enhance Univ Design		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
Panier, Molly - 1233395844	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14

298



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 6 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$250.00</u>	
Panke, Keith - 123337962					
	10-1200-332-00-79-600-14	Travel Sp Ed		35.70	10-1200-332-00-79-600-14
	10-2210-410-92-79-600-14	Staff Appreciation Appetizers - Pub 47		69.75	10-2210-410-92-79-600-14
				<u>\$105.45</u>	
Peterson, Kristin - 123338962					
	10-1200-332-00-79-600-14	Travel Sp Ed		39.13	10-1200-332-00-79-600-14
				<u>\$39.13</u>	
Piemonte, Sharon - 1233400713					
	10-2310-410-00-74-500-14	Tip for Driver Portillos Dinner for BOE 12/18/25		25.00	10-2310-410-00-74-500-14
				<u>\$25.00</u>	
Pocztowski, Shaina - 1233396502					299
	10-2410-332-00-71-300-13	Prin Travel HS		73.08	10-2410-332-00-71-300-13
				<u>\$73.08</u>	
Primus, Mike - 1233400590					
	10-2660-332-00-79-600-14	Travel Technology		58.66	10-2660-332-00-79-600-14
				<u>\$58.66</u>	
Redden, Scott - 1233399930					
	20-2540-332-00-79	Travel		51.80	20-2540-332-00-79
				<u>\$51.80</u>	
Reed, Richard - 1233398410					
	10-2561-332-00-79-605-14	Dir Food Service Travel		96.60	10-2561-332-00-79-605-14
				<u>\$96.60</u>	
Rewerts, Suzanne - 123337735					
	10-1200-332-00-79-600-14	Travel Sp Ed		59.78	10-1200-332-00-79-600-14
				<u>\$59.78</u>	
Ricker, Krysta - 123339104					
	10-1110-332-00-71-100-13	Teacher Travel Leggee		31.50	10-1110-332-00-71-100-13
				<u>\$31.50</u>	
Robbins, Angela - 1233400654					



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 7 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Learning Exp Desgin Foundation 2		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Learning Exp Desgin Foundation 1		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Rollins, Kennedy - 1233400122					
	10-2310-230-00-74-500-14	Tuition Reimb-Multilingual Learners		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Growth Mindset		165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Technology in the Music Classroom		165.00	10-2310-230-00-74-500-14
				<u>\$495.00</u>	
Row, Jesse - 1233401213					
	10-2210-670-98-79-600-14	Teacher Vacancy Tuit Fall Math 513 & 613/2025		3,738.00	10-2210-670-98-79-600-14
				<u>\$3,738.00</u>	
Ryan, Debra - 123336268					
	10-1200-332-00-79-600-14	Travel Sp Ed		56.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		42.34	10-1200-332-00-79-600-14
				<u>\$99.04</u>	
Sanchez, Kirsten - 1233397793					
	10-1200-332-00-79-600-14	Travel Sp Ed		7.56	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		7.56	10-1200-332-00-79-600-14
				<u>\$15.12</u>	
Sara, Lindsay - 1233396237					
	10-1200-332-00-79-600-14	Travel Sp Ed		184.17	10-1200-332-00-79-600-14
				<u>\$184.17</u>	
Schmuhl, Jessica - 123337461					
	10-1120-410-09-72-220-13	Home Ec Marlowe-Supplies for Classroom		35.48	10-1120-410-09-72-220-13
	10-1120-410-09-72-220-13	Home Ec Marlowe-Supplies for Classroom		23.54	10-1120-410-09-72-220-13
				<u>\$59.02</u>	
Schwerzler, Therese - 123338008					
	10-2410-332-00-71-300-13	Prin Travel HS		28.98	10-2410-332-00-71-300-13
				<u>\$28.98</u>	
Searle, Cara - 1233400466					
	10-1110-332-00-71-100-13	Teacher Travel Leggee		27.30	10-1110-332-00-71-100-13

300



# Huntley Community School District 158

## Accounts Payable Report

Printed: 1/9/2026 6:45 AM

Page 8 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$27.30</u>	
Severin, Nicole - 1233400441					
	10-1200-332-00-79-600-14	Travel Sp Ed		114.66	10-1200-332-00-79-600-14
	10-2310-230-00-74-500-14	Tuition Reimb-ASSE Gudie & Evaluate Intervention i		480.00	10-2310-230-00-74-500-14
				<u>\$594.66</u>	
Smith Donovan, Lori - 1233401042					
	10-2560-410-00-71-300-13	Cafe work pants and shoes		96.96	10-2560-410-00-71-300-13
				<u>\$96.96</u>	
Spoeth, Holly - 123334104					
	10-1200-332-00-79-600-14	Travel Sp Ed		95.55	10-1200-332-00-79-600-14
				<u>\$95.55</u>	
Sutton, Emily - 1233399782					301
	10-2310-230-00-74-500-14	Tuition Reimb-Restorative Practices for Teachers		399.00	10-2310-230-00-74-500-14
				<u>\$399.00</u>	
Taylor, Nicole - 1233400789					
	10-1200-332-00-79-600-14	Travel Sp Ed		19.04	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.48	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		19.04	10-1200-332-00-79-600-14
				<u>\$42.56</u>	
Wagner, Erin - 123337655					
	10-1200-332-00-79-600-14	Travel Sp Ed		79.66	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		12.60	10-1200-332-00-79-600-14
				<u>\$92.26</u>	
Whalen, Erika - 1233401379					
	10-1200-332-00-79-600-14	Travel Sp Ed		7.00	10-1200-332-00-79-600-14
				<u>\$7.00</u>	
				<u><b>Report Total</b></u>	
				<u><b>\$16,367.09</b></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: January 15, 2026

Subject: **Imprest Checks Issued**  
Board of Education Meeting, January 15, 2026  
Action Items

The following is an executive summary of the attached report titled “Imprest Checks Issued” which is a listing of payments made as of January 9, 2026, for which the Board had not previously approved purchase orders. Therefore, Administration is requesting Board Approval acknowledging the issuance of payment:

Education Fund	\$	9,862.11
Operations & Maintenance Fund		58,859.67
Debt Service Fund		0.00
Transporation Fund		75.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>68,796.78</u>

**RECOMMENDATION**

The Finance Committee recommends the Board of Education approve the Imprest Checks Issued Report at the January 15, 2026 Regular Board meeting.



# Huntley Community School District 158

## Imprest Checks Issued

As of: 01/09/2026

Printed: 01/09/2026

Page 1 of 2

Vendor Name	P.O. Number	Description	Amount	State Account Number
<b>Byron High School</b>				
		Activities Fees	150.00	10-1543-640-00-71-305-13
			<u>\$150.00</u>	
<b>ComEd</b>				
		Electric	283.53	20-2540-466-00-79
		Electric	252.28	20-2540-466-00-79
			<u>\$535.81</u>	
<b>Crystal Lake Central</b>				
		Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
			<u>\$250.00</u>	
<b>Deerfield H.S</b>				
		Sports Dues & Fees HS	150.00	10-1500-640-00-71-300-13
			<u>\$150.00</u>	
<b>Dundee Crown HS c/o Athletics</b>				
		Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
			<u>\$250.00</u>	
<b>FFP Fund IV Lessee2 LLC</b>				
		Electric	3,150.82	20-2540-466-00-79
		Electric	2,742.87	20-2540-466-00-79
		Electric	4,122.25	20-2540-466-00-79
			<u>\$10,015.94</u>	
<b>Grayslake North HS c/o Athletics</b>				
		Sports Dues & Fees HS	200.00	10-1500-640-00-71-300-13
			<u>\$200.00</u>	
<b>Green, Toby</b>				
		Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
			<u>\$100.00</u>	
<b>Midwest Event Solutions LLC</b>				
	0020261544	Heineman Fine Arts Supplies	1,100.00	10-1120-490-02-74-210-13
			<u>\$1,100.00</u>	
<b>Nicor Gas</b>				
		Natural Gas	2,528.53	20-2540-465-00-79
		Natural Gas	1,055.61	20-2540-465-00-79
		Natural Gas	643.07	20-2540-465-00-79
		Natural Gas	937.53	20-2540-465-00-79
		Natural Gas	1,043.82	20-2540-465-00-79
		Natural Gas	1,045.83	20-2540-465-00-79
		Natural Gas	1,143.29	20-2540-465-00-79
		Natural Gas	124.75	20-2540-465-00-79
		Natural Gas	148.63	20-2540-465-00-79
			<u>\$8,671.06</u>	
<b>Nicor Gas</b>				
		Natural Gas	1,129.99	20-2540-465-00-79
		Natural Gas	1,146.01	20-2540-465-00-79
			<u>\$2,276.00</u>	
<b>Peoria High School</b>				
		Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
			<u>\$250.00</u>	
<b>Petty Cash-HHS SpEd</b>				
		IDEA Comm Engage Supplies	116.66	10-3000-410-92-79-600-14



# Huntley Community School District 158

## Imprest Checks Issued

As of: 01/09/2026

Printed: 01/09/2026

Page 2 of 2

Vendor Name		Amount	State Account Number
P.O. Number	Description		
	IDEA Comm Engage Supplies	134.00	10-3000-410-92-79-600-14
	IDEA Comm Engage Supplies	159.37	10-3000-410-92-79-600-14
	IDEA Comm Engage Supplies	137.18	10-3000-410-92-79-600-14
		<u>\$547.21</u>	
<b>Plainfield North HS c/o Athletics</b>			
	Sports Dues & Fees HS	360.00	10-1500-640-00-71-300-13
		<u>\$360.00</u>	
<b>Regional Office of Education</b>			
0020261601	Prof & Tech Service Trans	75.00	40-2550-310-00-79
		<u>\$75.00</u>	
<b>Rockford East High School</b>			
	Sports Dues & Fees HS	275.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	275.00	10-1500-640-00-71-300-13
		<u>\$550.00</u>	
<b>Symmetry Energy Solutions</b>			
	Natural Gas	31,633.45	20-2540-465-00-79
		<u>\$31,633.45</u>	
<b>Trubitt, Randy</b>			
	Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
		<u>\$100.00</u>	
<b>VILLAGE OF ALGONQUIN</b>			
	Water/Sewer	10.00	20-2540-370-00-79
	Water/Sewer	1,876.24	20-2540-370-00-79
	Water/Sewer	1,293.04	20-2540-370-00-79
	Water/Sewer	2,051.20	20-2540-370-00-79
	Water/Sewer	398.80	20-2540-370-00-79
		<u>\$5,629.28</u>	
<b>Village of Huntley</b>			
	Water/Sewer	98.13	20-2540-370-00-79
		<u>\$98.13</u>	
<b>Waubonsie Valley HS</b>			
	Sports Dues & Fees HS	374.00	10-1500-640-00-71-300-13
		<u>\$374.00</u>	
<b>Wheaton North High School</b>			
	Sports Dues & Fees HS	200.00	10-1500-640-00-71-300-13
	Sports Dues & Fees HS	150.00	10-1500-640-00-71-300-13
		<u>\$350.00</u>	
<b>Wold Architects and Engineers Inc</b>			
0020261622	Purch Serv Fiscal	3,587.50	10-2520-390-00-74-500-14
		<u>\$3,587.50</u>	
<b>Zobott, Pamela</b>			
	AP Payroll Net Checks	1,543.40	10-475
		<u>\$1,543.40</u>	
	<b>Report Total</b>	<u><u>\$68,796.78</u></u>	



# Huntley Community School District 158

---

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

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: January 15, 2026  
Subject: **Little City Payable Report**  
Board of Education Meeting, January 15, 2026  
Action Items

---

Little City provides residential, therapeutic day, community, employment and clinical services to children and adults with intellectual and developmental disabilities.

The following is a summary of the payables associated with Little City for the month.

Education Fund	\$	13,000.00
Operations & Maintenance Fund		0.00
Debt Service Fund		0.00
Transporation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>13,000.00</u>

## RECOMMENDATION

The Finance Committee recommends the Board of Education approve the Little City Accounts Payable Report at the January 15, 2026 Regular Board meeting.



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 7:00 AM

Page 1 of 2

<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>
<b>Little City Foundation</b>					
26010587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/01/2026	13,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$13,000.00</u>	
				<b>Total</b>	<u><u>\$13,000.00</u></u>



# Huntley Community School District 158

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

From: 12/12/2025 to 1/9/2026

Printed: 1/9/2026 7:00 AM

Page 2 of 2

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
--------	----------------	----------------------	-----------	-----------------	----------------------

**Fund Summary**

Fund 10: \$13,000.00	Fund 20:
Fund 30:	Fund 40:
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:
<b>Summary Total: \$13,000.00</b>	

Committee of the Whole with Closed Session  
Meeting Minutes  
Thursday, December 4, 2025 6:00 PM Central

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

Andrew Bittman: Present  
Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Absent  
Laura Murray: Present  
Paul Troy: Present  
Present: 6, Absent: 1.

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

Call to Order the Committee of the Whole meeting for Thursday, December 4, 2025 at \_\_\_\_ : \_\_\_\_ p.m.

A quorum must be 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 December 4, 2025, Committee of the Whole meeting at 6:0 p.m. A quorum was met.

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

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

Everly Kudrna - Kindergarten, Chesak; Sarah Dolder - 4th grade, Conley; Baynx Byers - Kindergarten, Mackeben; Ashlyn Wieczorek - 5th grade, Martin; Owen Geegan - 1st grade, Leggee; Maddox Lovick - 7th grade, Heineman Middle School; Chase Gilliam - 8th grade, Marlowe Middle School; Dominic Chargulaf - 9th grade, Huntley High School; Patrick Gavilan - LIGHT Program

The Huntley High Five winners led us in the pledge. The students introduced themselves and Ms. Lombard read the nominations their teachers submitted for the November 2025 Huntley High Five winners.

**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.

No public comments were made at this time.

**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 6 / Nays 0 / Motion Carried**

Adopt the agenda as presented. This motion, made by Paul Troy and seconded by Rich Bobby, Passed.

Melissa Maiorino: Absent, Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

308

5. **Curriculum & Instruction Committee** (Mr. Fekete - Chair, Mr. Bittman, Mr. Bobby)

5.1. **Materials Adoption for High School Science with OpenSciEd (D)** (Dr. MacCrimdle)  
Dr. MacCrimdle requests the selected materials for approval after being placed on 30-day review at the January 22, 2026, board of education meeting.

**Recommendation:** Seeking approval as presented.

Dr. MacCrimdle updated the board on the district's regular review of curriculum. Dr. MacCrimdle then presented information on the OpenSciEd resources. Administration recommended placing the materials on a 30-day review, and then moving them forward for approval at the January regular Board of Education meeting. The board made comments and asked questions, to which Dr. MacCrimdle responded. The Board moved the science materials forward for review and adoption.

6. **Special Education Committee (R)** (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray)

6.1. **Special Education Updates (R)** (Dr. Gill)

Dr. Gill will provide the Special Services updates.

Dr. Gill introduced Ina Hall, the district's Family Engagement Liaison. Ms. Hall presented the initiatives she has been leading, including partnerships and supports she has been strengthening on behalf of the district's families and upcoming activities and events she has planned for the district's staff, students and families. The Board made comments and commended Ms. Hall on her work.

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

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

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

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the monthly fiscal updates, the disbursement report and the activity fund balance report.

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

The Finance Committee is submitting the purchase orders at \$304,502.27; and imprest checks at \$88,859.65.

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

Mr. Altmayer presented the purchase orders, and imprest checks issued for review and recommended they be moved forward for approval at the next Board of Education meeting.

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

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the revenue and expenditures report for October 2025 for review. The Board posed a question which Mr. Altmayer answered.

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

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

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

Mr. Altmayer updated the Board on his department's research into crowdfunding for a company that can manage all crowdfunding for the district. He then presented the Revenue Contracts for review and they were moved forward for approval at the next Board of Education meeting.

7.5. **Abatement Options and Discussion (A)** (Mr. Altmayer)

Various debt abatement options for the 2025 Levy will be presented.

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

Mr. Altmayer presented a presentation on the district's abatement options. The board had a robust discussion on the levy and abatement options.

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

9. **Building and Grounds Committee** (Mr. Troy - Chair, Mr. Bobby, Mr. Cratty)

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

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

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance project updates. Included in the updates were a new service provider for pest control and the facilities' management express work order report.

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

Mr. Lindquist will review the Energy Procurement Contract for the BOE.

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

Mr. Lindquist and Mr. Troy reviewed the Energy Procurement Contract. Paul Troy was recommended to be the authorized agent of the Board of Education. This gives Mr. Troy permission to approve and sign natural gas and electricity procurement contracts through January 2027.

10. **Legislation/Policy Committee** (Mrs. Maiorino - Chair, Mrs. Murray, Mr. Troy)

10.1. **Vision 2030 (D)** (Mr. Troy)

The alignment of Vision 2030, an advocacy blueprint for K-12 public education in Illinois, and the Huntley 2030 Strategic Plan will be presented for discussion.

**Recommendation:** For informational purposes only.

The board discussed Vision 2030 and debated the district's previous choice not to endorse it. After a vigorous debate, Vision 2030 was tabled until the full committee is available for further discussion.

10.2. **Policy Updates (A)** (Ms. Lombard)

PRESS Updates October 2025, Issue 120. Recommended changes to Board policy.

**Recommendation:** Seeking approval to move the policies forward for a first reading at the next Regular BOE meeting.

Ms. Lombard presented the recommended changes to board policy from PRESS Updates - October 2025, Issue 120. Dr. MacCrimble presented the curriculum policy updates. Dr. Zehr updated the board on the training requirement. The board commented and asked questions, to which the administration responded before recommending the policies be moved forward for a first reading at the next Board of Education meeting. The policy changes were moved forward for approval.

10.3. **Policy Updates (A)** (Dr. Zehr)

Requested Update to Policy 5:330 *Educational Support Personnel*

**Recommendation:** Seeking approval to move the policy forward for a first reading at the next Regular BOE meeting.

Mr. Zehr presented a change to Board Policy 5:330, Educational Support Personnel. This change follows the ratification of the 2025-2028 Huntley Education Support Personnel Association agreement with updates to vacation benefits, and to maintain legally accurate and clear language in Board policy. Administration requested that policy 5:330 Educational

Support Personnel be moved forward for a first reading at the next regular Board of Education meeting.

**11. Community Relations and Student Outreach Committee** (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)

**Recommendation:** For informational purposes only.

**11.1. Communications and Public Engagement (R)** (Ms. Barr)

Ms. Barr will provide the Communication and Public Engagement updates.

**Recommendation:** For informational purposes only.

Ms. Barr presented the Communications and Public Engagement updates. Updates included the recent Communication and Engagement Survey results. Ms. Barr also updated the Board on the district's flourishing partnership with the Sun City / Del Webb community. The Board discussed and asked questions, to which administration responded. Ms. Lombard recognized Ms. Barr who was awarded 2025 School Communicator of the year by the Illinois National School Public Relations Association (INSPRA).

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

**12.1. Joint Annual Conference 2025 (D)** (Mr. Troy)

The Board of Education, Superintendent and Cabinet will share key learning from this year's Joint Annual Conference.

The Superintendent and five Board members shared some of the noteworthy learning that took place at the Joint Annual Conference in November. Members shared the highlights of the conference and which speakers messages they enjoyed most.

**12.2. Graduation Survey Feedback (D)** (Ms. Lombard)

Administration will share feedback themes from the graduation survey,

**Recommendation:** For informational purposes only.

Administration shared the results of the High School Graduation Experience Survey, and discussed the pros and cons of the different venue options that were explored. After the discussion, administration recommended approving the three-year contract with the Northern Illinois University Convocation Center. The board moved the graduation contract forward for approval at the next Board of Education meeting.

**12.3. Minutes (D)** (Mr. Troy)

The following meeting minutes have been prepared for review:

November 6, 2025, Curriculum Workshop

November 13, 2025, Board of Education Meeting

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

Mr. Troy presented the two sets of meeting minutes for review. The minutes were moved forward for approval at the next Board of Education 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.

Julia Stelzer commented on the importance of respect and on the levy.

**14. Closed Session / Roll Call (A)** (Mr. Troy)

Move to enter into Closed Session at 9:44 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; (11) The placement of individual students in

special education programs and other matters relating to individual students. (12) Litigation; (15) Discussion of minutes of meetings lawfully closed under this Act.

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

Motion to move into closed session at 9:44 p.m.. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

Melissa Maiorino: Absent, Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

Mr. Troy moved and Mr. Fekete seconded to adjourn closed session at 11:35 p.m.

**Voice Call:** Motion passed 6 - 0

**15. Resume in Public Session / Roll Call (A) (Mr. Troy)**

Resume the Committee of the Whole meeting at 11:39 p.m.

Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

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

Mr. Troy resumed the public session at 11:39 p.m.

**16. Action as Required / Roll Call (A) (Mr. Troy)**

Will come from the Board.

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

**Members:** Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, ~~Mrs. Maiorino~~, Mrs. Murray, Mr. Troy

Motion to approve the Illinois State Board of Education Mediation Agreement as presented, with modified language pertaining to reimbursement. This motion, made by Paul Troy and seconded by Rich Bobby, Passed.

Melissa Maiorino: Absent, Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

**17. Adjournment (A) (Mr. Troy)**

Motion to adjourn the meeting at 11:40 p.m.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Motion to adjoin the December 4, 2025 Committee of the Whole meeting at 11:40 p.m. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Melissa Maiorino: Absent, Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Laura Murray: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

Submitted by,  
Sharon Piemonte, Board Operations  
Melissa Maiorino, Board Secretary

---

President

Date

---

312 Secretary

Date