

# Regular Agenda

**Date:** Thursday, February 19, 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

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**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. Ruth, 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; **(9)** Student Disciplinary; **(10)** The placement of individual students in special education programs and other matters relating to individual students. **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

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

The following Huntley High School Theatre Club students will lead us in the pledge of allegiance:  
Seniors - Kaelyn Keegan, Reagan Young, Zofia Borek, Daniella Swim, Sofija Graba, and Mia McBride  
Juniors - Ezra Gruendemann and Elizabeth Rutkowski

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.

6. **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** \_\_\_\_\_

7. **Superintendent's Report (R)** (Ms. Lombard) 4  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only
1. **Donations (R)** (Ms. Lombard)  
 DOD Technologies - \$2,000 to Chuck a Duck Fundraiser to benefit Grafton Food Pantry and Andrew's Assist  
 Larry's Red Bandanna Society - \$1,000 to Chuck a Duck Fundraiser to benefit Grafton Food Pantry and Andrew's Assist  
 Prospect's Volleyball Academy - \$800 to Huntley High School volleyball program
8. **Student Board Representatives (R)** (Niko Knanishu and Emma Jorgensen) 6  
 The student Board Representatives updates will be provided at this time.  
**Recommendation:** For informational purposes only
9. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimble) 18  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
10. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
1. **FY27 Budget Draft (R)** (Mark Altmayer) 21  
 Mr. Altmayer will present the draft of the FY27 Budget.  
**Recommendation:** For informational purposes only.
11. **Director of Communications and Public Engagement (R)** (Ms. Barr) 77  
 Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
1. **FOIA Requests (R)** (Ms. Barr) 80  
 A monthly report on the FOIA requests is provided in the packet.
12. **President's Report** (Mr. Troy)  
  1. **Board Discussion (D)** (Mr. Troy)  
 The Board will discuss new business items.
  2. **Minutes (A)** (Mr. Troy) 87  
 The following minutes are presented for review:  
 February 5, 2026, Special Board of Education Meeting Minutes  
 February 5, 2026, Committee of the Whole Meeting Minutes  
**Recommendation:** Seeking to move these minutes forward for approval at the next Board of Education meeting.
13. **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 / Nays / Motion** \_\_\_\_\_  
**Recommendation:** Seeking approval and adoption of the Consent Agenda as follows:
1. **Minutes (A)** (Mr. Troy) 94  
 The following minutes were previously reviewed and moved forward and are presented for approval:  
 November 13, 2025, Executive Closed Session Meeting Minutes  
 December 4, 2025, Executive Closed Session Meeting Minutes  
 December 18, 2025, Board of Education Meeting Minutes  
 December 18, 2025 Executive Closed Session Meeting Minutes  
 December 18, 2025, Levy Hearing Meeting Minutes  
 January 15, 2026, Board of Education Meeting Minutes  
 January 15, 2026, Executive Closed Session Meeting Minutes  
 February 2, 2026, Special Board of Education Meeting Minutes  
 February 2, 2026, Executive Closed Session Meeting Minutes  
**Recommendation:** Seeking approval of the Board as presented.
  2. **Payables (A)** (Mr. Altmayer)  
 Mr. Altmayer will seek approval of the Purchase Orders issued at \$9,292,274.63; Accounts Payable

issued at \$8,715.00; and Imprest issued at \$233,139.58, as presented.

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

3. **Copy Paper Bid (A)** (Mr. Altmayer) 113

Mr. Altmayer is seeking Board approval for the collaborative copy paper bid with District 300.

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

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

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

1. **HR Personnel (A)** (Dr. Zehr) 115

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

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

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

2. **Request of Steven Sturm to Revoke His Resignation/Retirement Letter (A)** (Dr. Zehr)  
Mr. Sturm is seeking to revoke his resignation/retirement letter effective at the end of the 2027-2028 school year.

**Recommendation:** Administration is recommending the denial of this request.

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

3. **Athletic Fee Increase (A)** (Mr. Altmayer) 118

Administration is recommending modifying the District's athletic fees.

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

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

4. **Registration Fee Increase (A)** (Mr. Altmayer) 121

Administration is recommending modifying the District's registration fees.

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

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

5. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) 124

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,925,189.23 and Supplemental Accounts Payable at \$9,885.74 as presented.

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

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

6. **Little City Accounts Payable Report (A)** (Mr. Altmayer) 168

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

7. **Resolution 2026-01 (A)** (Ms. Lombard) 171

Approval of forty-seven executive closed session meeting minutes from the term of the previous Superintendent and Board Secretary/Board Recording Secretary.

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

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

15. **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.

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, 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:** February 19, 2026  
**To:** Board of Education  
**From:** Ms. Jessica Lombard, Superintendent  
**Subject:** **Superintendent Updates**

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

## **State of Huntley Chamber event**

Huntley Community School District 158 will be participating alongside other local taxing bodies as part of the Huntley Area Administrative Roundtable (HAART) for the annual State of Huntley presentation through the Chamber. The event will take place on Tuesday, February 24, 2026, from 8:00 a.m. to 10:00 a.m. at Huntley Fire Protection District Station 1.

This annual event provides an important opportunity to highlight the progress, goals, and ongoing collaboration among our local partners, including the Village of Huntley, Huntley Fire Protection District, Huntley Police Department, Huntley Area Public Library, and Huntley Park District. The State of Huntley presentation reinforces the strong partnerships among local agencies and our shared commitment to serving the Huntley community.

## **Budget Impact and Governor's Tentative Budget**

Earlier this week, I had the opportunity to listen to the Governor's budget address and review updates through LUDA (Large Unit District Association). While this is not the official budget, historically the budget does not change much in terms of the education allocations. Main take-aways:

- Overall revenue (the entire budget, not just education) is budgeted to be up 1.5%. Overall expenditures are budgeted to be up 1.6%.
- 305M increase in EBF. That will bring the total to 9.2B. It does not include 50M for the property tax relief grant (which was also not funded for the current fiscal year).
- \$51M increase in MCATS. This number is over 30M higher than the additional dollars that were put into MCATS in the current fiscal year. While the increase will still probably mean a small reduction in the percentage of reimbursements that will be funded, getting 51M added is more positive than what it could have been.
- 50M in new funding for school maintenance grants.
- CTE allocation is the same as the current fiscal year.
- \$1.5M to implement state literacy and numeracy plan implementation.
- Funds the 4rd year of the Teacher Vacancy Grant at 15M.

## **Raider Roundtable**

- February episode will be around Huntley Education Foundation
- March episode will highlight Family Engagement
- April episode will be a farewell to Mr. Iddings and our other retirees



# Huntley Community School District 158

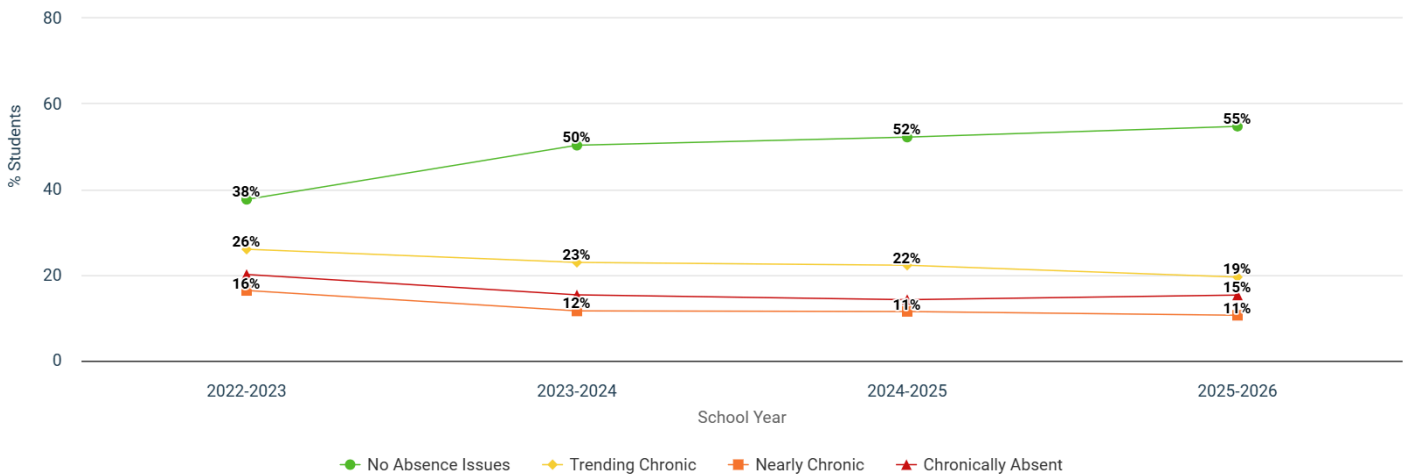
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- May episode will be a fun episode with a different format

## Chronic Absenteeism/Attendance Campaign

- **Current District Enrollment** as of February 18, 2026: 8314
- **ADA (Average Daily Attendance) for the District** as of 2/18/26 : 93.73% (right around same % as this time last year)
- **District Chronically Absent:** 15.83% (LIGHT and ECC are not reported on the School Report Card; however are included here.) (approximately 1% lower than last year this time).

## Annual Comparison:



## Recommendation

This report is for information only.



# Huntley Community School District 158

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**Date:** February 19, 2026  
**To:** Board of Education  
**From:** Niko Knanishu & Emma Jorgensen, Student Advisory Representatives  
**Cc:** Ms. Lombard, Superintendent  
**Subject:** What's Great in Huntley 158 - Student Addition

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## **Executive Summary:**

The findings of a project that we have been working on for the last few months are highlighted below.

**Background:** Over the past few weeks, we visited all Huntley 158 elementary schools and met with students across the school, including 5th-grade ambassadors, lunchroom talks, and small-group environments. The feedback came from a diverse group of students, ensuring all were represented.

The conversations were guided by our portrait of a learning environment, with questions scaffolded by grade level. They were intended to identify strengths and areas for growth within the school and district.

## **What's Great:**

**District-Wide:** There are strong adult-student relationships, with students reporting feeling safe and trusting adults. When learning is engaging, students report feeling more positive about school. Collaborative learning is effective and highly valued. Students noted that specials and social time were among their favorite parts of the day.

**K-2:** Students emphasize the importance of safe, fun, and engaging learning. They enjoy STEM activities, recess, specials, and collaborating with peers when given the opportunity. It was reported that students' learning environment is most successful when staff members provide encouragement, allow mistakes, and are calm.

**3-5:** It was noted that while students still value a strong relationship with their teacher, other aspects of their learning environment are also important. Such as collaboration, feeling challenged in the material, and independence. Upper-level students reported feeling supported by strong safety systems and confidence in the adults who support them.

## **What Could Be Great:**

**District-wide:** Having a balance between academic and allowing students time for socialization and lunch. Across all levels, lunch and recess were longer, providing more time for socializing with students from other classes and for eating. Students also noted a desire to see how learning connects to the real world.



# Huntley Community School District 158

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K-2: Students asked for more opportunities for movement, brain breaks, and greater opportunities to play throughout the day. They expressed interest in a greater choice of learning topics and a better balance between Chromebooks and hands-on activities.

3-5: As students get into the older grades, they seek relevance to the real world, autonomy, and balance. It was reported that students would like more opportunities to learn beyond the traditional classroom, such as after-school clubs and a wider variety of specials.

### **Next Steps:**

A document containing all the feedback has been provided to some members of the cabinet and to some school principals. We will visit the Huntley 158 middle schools in March and provide updates.

### **Recommendation**

This report is for informational purposes only.



# What's Great In 158

## & What Could Be Great In 158

### *Student Edition*

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February 19, 2026



# Background

- Visit to all Huntley 158 Elementary Schools
- Discussion Formats:
  - Meetings with 5th Grade Ambassadors
  - Lunchroom Talks
  - Small-Group Environments
  - Ensuring *all* students were included in the feedback
- Questions based on Portrait of the Learning Environment
- Feedback was analyzed and formatted and provided to administrators
- Special thanks to communication department for working on logistics

## Portrait of a Learning Environment

The Huntley 158  
Learning Environment Is...



### Supportive

A safe, supportive and inclusive learning environment helps students feel secure—physically, emotionally, and socially—fostering a sense of belonging and creating meaningful engagement in learning. Adults model and encourage empathy, fairness, and open-mindedness and support student's individual strengths, preferences, and needs.



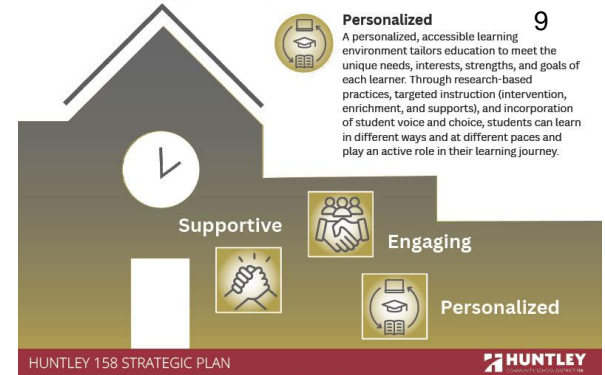
### Engaging

An engaging learning environment stimulates curiosity, promotes active participation, and supports diverse learning styles. It connects learning to real-life scenarios and involves project-based or experiential learning opportunities, a balanced use of technology, problem-solving, and collaboration.



### Personalized

A personalized, accessible learning environment tailors education to meet the unique needs, interests, strengths, and goals of each learner. Through research-based practices, targeted instruction (intervention, enrichment, and supports), and incorporation of student voice and choice, students can learn in different ways and at different paces and play an active role in their learning journey.



# Video- What's Great In 158



[Link to Video](#)

# What's Great In 158 - Student Edition

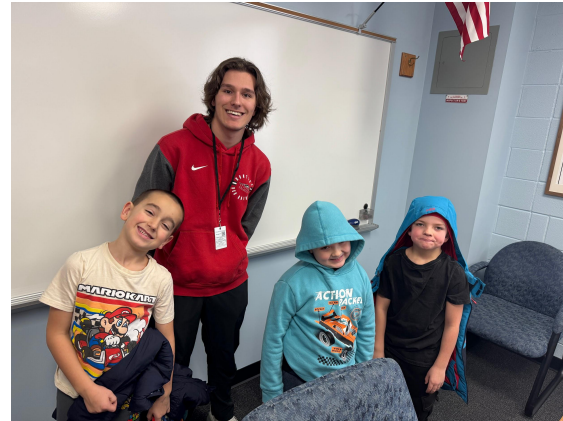
- **District Wide (K-5)**
  - Strong adult - student relationships
  - Engaging and collaborative experiences
  - Specials and social time



# What's Great In 158 - Student Edition



- **Kindergarten - Second Grade**
  - Importance of fun, safety, and engagement
  - STEM activities and social time
  - When staff members provide encouragement, allow mistakes, and are calm



# What's Great In 158 - Student Edition



- **Third Grade - Fifth Grade**

- Students value teachers and broader learning experiences
- Collaboration, rigor, independence
- Feeling safe by systems in place
- Confident adults to keep students safe



# What Could Be Great In 158 - Student Edition



- **District Wide (K-5)**
  - Balance between academics & socialization
  - Longer recess & lunch
  - More chances to interact with other classes and grade levels
  - Connected learning to the real world



# What Could Be Great In 158 - Student Edition



- **Kindergarten - Second Grade**
  - More movement, brain breaks, and more Purposeful Play-based activities
  - Greater choice in activities
  - Balance between Chromebooks and hands-on activities



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# What Could Be Great In 158 - Student Edition



- **Third Grade - Fifth Grade**
  - Greater connection to the real world
  - Bus concerns (behavior management)
  - Learning beyond the traditional classroom
    - After-school clubs
    - Wide variety of specials



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# Wrap Up



*Next Month Is Middle School!*

# Questions?



# Huntley Community School District 158

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

**Date:** February 19, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrindle  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** Curriculum Updates

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## **Executive Summary**

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

## **Early Release Day and 2026-2027 Professional Learning Needs**

Our February Early Release day provided focused professional learning opportunities designed to strengthen instruction and better support the diverse needs of our students. Sessions centered on building students' executive functioning skills, exploring the thoughtful and responsible use of artificial intelligence (AI) in teaching and learning, and enhancing supports for diverse student groups across classrooms.

In addition, staff engaged in collaborative Professional Learning Community (PLC) work and strengthened CHAMPS-aligned practices, with an emphasis on consistency, student engagement, and effective classroom structures. We appreciate our staff's continued commitment to professional growth and the meaningful collaboration that took place across our schools in support of student success.

As we look ahead, the District is beginning development of the 2026–2027 Professional Learning Plan. A professional learning needs survey will be distributed to certified staff to gather feedback that will directly inform next year's focus areas and staff development opportunities. Administration will compile survey results and bring a proposed 2026–2027 Professional Learning Plan, including recommended focus areas, to the Board of Education this spring for review and discussion.

## **Middle School Schedule Update**

The District continues to review and refine the middle school schedule. The scheduling team recently met to analyze student and staff feedback, revisit the guiding principles informing this work, and evaluate several potential schedule models aligned to those principles.

As planning progresses, the team is prioritizing consistency across both middle school campuses to promote equity, clarity, and operational efficiency, while maintaining flexibility to address individual student needs. Key considerations include ensuring predictable access to intervention and enrichment during the school day, protecting high-quality core instruction, and strengthening supports for all learners.

The administration plans to bring a comprehensive update, including a final plan this Spring. The process will continue to be informed by stakeholder input, student data, and implementation impact, with a continued commitment to transparency and communication with staff, families, and the community.

## **Middle School Social Studies Review Update**

The Middle School Social Studies team continues its work to revise and refine the scope and sequence across grade levels to ensure clear alignment to standards and a cohesive progression of learning. This work is grounded in the department’s vision of building a shared understanding of history, civics, geography, and the social sciences so that students are prepared for informed and thoughtful engagement in our world.

As part of this process, the team is aligning common assessments for learning to emphasize inquiry, critical thinking, and evidence-based reading, writing, and discussion. A strong interdisciplinary literacy focus is embedded throughout the revision, ensuring students strengthen disciplinary and cross-curricular skills in reading complex texts, analyzing primary and secondary sources, constructing written arguments, and engaging in academic discourse. This approach reinforces core literacy and media literacy skills while deepening content understanding.

Through this work, students are supported in developing empathy, perspective-taking, and responsible civic engagement, preparing them to become active, informed citizens ready to navigate the complexities of college, careers, and global citizenship.

We anticipate bringing a material renewal request to the Board of Education this spring to support the updated scope and sequence and aligned instructional resources.

## **Comprehensive Local Needs Assessment**

Huntley 158 is currently completing the Comprehensive Local Needs Assessment (CLNA) as required under the federal Strengthening Career and Technical Education for the 21st Century Act (Perkins V). The CLNA is a data-driven process that evaluates the extent to which our Career and Technical Education (CTE) programs align with local workforce needs, in-demand industry sectors, and regional economic priorities.

This process includes a thorough review of student performance data, labor market information, program size, scope, and quality, as well as an analysis of access and equity for specific student subgroups. Using an equity lens, the CLNA requires disaggregation of data to identify and address gaps in participation and outcomes for underserved populations. The District is also engaging relevant stakeholders, including education and industry partners, to ensure our programs reflect both student interests and workforce demands.

Findings from the CLNA will inform the District’s Perkins V local application and future planning to strengthen CTE programming and ensure students develop the academic, technical, and employability skills necessary for postsecondary success and high-demand careers.



## **Behavior Task Force Update**

The District’s Behavior Task Force has continued meeting throughout the school year to strengthen systems and supports for students and staff across buildings. The team has been refining districtwide guidance and response processes to promote clarity, consistency, and alignment across schools, with particular attention to defining roles and responsibilities within behavioral response protocols.

In addition, the Task Force is developing a Social-Emotional-Behavioral (SEB) Continuum to clearly articulate early intervention strategies and tiered supports within our MTSS framework. Professional learning efforts this year have included a focus on strengthening Tier 1 practices, as well as elementary professional development centered on behavior and executive functioning.

Looking ahead, the team is planning summer work to further develop a streamlined Brief FBA/BIP process in collaboration with social workers, psychologists, and MTSS teams. Ongoing updates will be provided to building and district leadership teams to ensure shared understanding and consistent implementation across the District.

### **Recommendation**

This report is for information only.



# Huntley Community School District 158

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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: February 19, 2026

Subject: **FY27 Budget Draft I & 5-Year Plan - Summary Memorandum**  
Board of Education Meeting, February 19, 2026  
Chief Financial Officer/Treasurer

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Attached is the FY27 Draft I and 5-Year Plan. This budget continues to reflect the focus and commitment to our staff and students. Over the next several years, as reflected within the 5-Year Plan, the District will be faced with many difficult financial decisions as State funding is anticipated to be short of anticipated needs.

We are presenting Draft I of the FY27 Budget as well as the District's 5-Year Plan. Over the next several drafts of the budget, the 5-year plan assumptions will be modified slightly to provide the Board various scenarios under certain assumptions. Due to continued unknowns such as the State of Illinois' Budget, finalization of the Evidence Based Funding Model and the District's needs based upon next year's strategic plan, numerous additional adjustments are needed. As this information becomes available, this budget will be modified as appropriate.

**This draft represents where we left off last year, with some material modifications to Property Taxes, State Revenues, Interest Earnings, Salaries & Benefits, adjustments related to operational efficiencies as well as various other material line items.**

Please note, operational efficiencies continue to be a focus throughout the District. In this budget draft, several of those operational efficiencies implemented in prior year have resulted in expense reduction and have been reflected. The District remains committed to this culture of operational efficiency, and as opportunities present themselves, future budget drafts will reflect these savings.

For your review, outlined below is a summary of the FY27 Budget Draft I and 5-Year Plan as well as several attachments that will help guide you through the document.

The following documents supporting the District's FY27 Budget Draft I & 5-Year Plan are as follows:

- I. Budget & 5-Year Plan Assumptions & Summary – Below
- II. Summary / Snapshot – Summaries, charts and graphs, to provide a different visual perspective of the FY27 Budget

- III. The FY27 Tentative Budget & 5-Year Plan - Draft I by Fund – This document includes Aggregate Operating Projections for the Operating Funds and summaries of each fund as well as Charts and Graphs providing a visual perspective of the FY27 Budget.

## Budget Assumptions & Summary

As with prior years, the FY27 Budget Draft I reflects the strategic plan of the District. This Budget Draft includes annual funds to cover the replacement of Chromebooks, additional resources as a result of increased needs in Curriculum and Special Education, ongoing maintenance projects in line with the District's Deferred Maintenance Plan as well as technology infrastructure upgrades and replacement.

The FY27 Budget Draft I reflects the following material assumptions:

### Revenue Assumptions

- ✓ The final 2025 Levy has been approved by the Board as well as finalized by Kane & McHenry Counties. As such, the levy has been extended at CPI, 2.9%, with New Construction at \$60.0M. Furthermore, New Construction is estimated at \$20M down to \$10M in the out years FY28-FY31, with the remaining years of CPI estimated to decline from 2.3% to 2% by FY31.

***Please note***, versus levy year's 2025 estimated New Construction of \$60M, New Construction is conservatively estimated at \$20M for levy year 2026 due to estimated lack of commercial construction in McHenry and Kane County combined with certain residential developments selling out in levy year 2025.

- ✓ As part of the 2025 levy, and the legislative bill that was past a few years ago, the Revenue Recapture is estimated at \$150k which has been included within this draft and in the forecast years.
- ✓ Evidence Based State funding reflects the annual hold harmless with the additional Evidence Based Funding Model (EBF) of \$305k per year.
- ✓ State Categorical Funding currently remains relatively flat with the FY26 Budget, with the District budgeting the receipt of all four payments and continuing this trend through the forecast years. This may need to be revised to the State further reducing/prorating Categorical Grants.
- ✓ FY27 Operational Interest Earnings are currently budgeted to decrease with the FY26 Budget at approximately \$1.5 based upon current market conditions. This will be adjusted as we get closer to finalizing the budget.

### Expenditure Assumptions

- ✓ ***Salaries reflect the District's collective bargaining agreements (CBA) and remain flat at 3.5% throughout the forecast years not under agreement. Non-union employees are budgeted to follow the HESPA CBA.***



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- ✓ For FY27 and throughout the forecast years, due to the rising cost of healthcare, Health Insurance is currently budgeted to increase approximately 7% per year. This may need to be adjusted.
- ✓ Property & Liability and Workers Compensation Insurance is budgeted to increase 5% for FY27 and throughout the forecast years.
- ✓ Technology Equipment and Curriculum Materials and Adoptions reflect each department’s 5-Year Plan forecast based on anticipated needs such as technology infrastructure replacement and/or curriculum needs and adoptions.
- ✓ Capital Expenditures for Operations and Maintenance are budgeted at \$2.9M and approximates an \$284k increase from prior year. Large capital projects expected for FY27 primarily includes the DX Cooling replacement at Heineman of approximately \$2.8M and camera replacements at various buildings and carpet replacement at various buildings throughout the district.
- ✓ Enrollment – See below

## Enrollment

Enrollment is anticipated to decrease over the next several years primarily due to large exiting classes at the high school versus projected incoming kindergartners. At this time, no headcount adjustment has been reflected within this budget/forecast for enrollment. Administration is currently working on staffing projections for next year. As such, future adjustments will be made within the salary line item. In addition, offsetting the increase in inflation for supply purchases, building budgets are projected to stay flat over the same period of time.

## Summary

The current FY27 Budget Draft I reflects an Operating deficit of approximately (\$523k). Please note, additional risks and challenges and adjustments remain. Please see below.

A summary of the operating results follows. Please note that for comparative purposes, presented are the FY22 through FY25 Actuals, the FY26 Budget as well as the current FY27 Budget Draft I.

	FY 22 Actuals	FY 23 Actuals	FY 24 Actuals	FY 25 Actuals	FY 26 Budget	FY 27 Draft I Budget
Operating Revenues	\$ 117,573,192	\$ 123,513,549	\$ 131,212,266	\$ 134,323,076	\$ 139,298,066	\$ 143,222,770
Operating Expenditures	\$ 118,282,977	\$ 125,206,637	\$ 130,257,609	\$ 133,242,956	\$ 138,707,793	\$ 143,746,110
Operating Surplus (Deficit)	<b>\$ (709,785)</b>	<b>\$ (1,693,088)</b>	<b>\$ 954,657</b>	<b>\$ 1,080,120</b>	<b>\$ 590,273</b>	<b>\$ (523,340)</b>
Beginning Fund Balance	\$ 39,839,986	\$ 39,184,741	\$ 37,570,203	\$ 38,475,551	\$ 39,617,693	\$ 40,207,966
Ending Fund Balance	<b>\$ 39,184,741</b>	<b>\$ 37,570,203</b>	<b>\$ 38,475,551</b>	<b>\$ 39,617,693</b>	<b>\$ 40,207,966</b>	<b>\$ 39,684,626</b>
Reserve for Replacement	\$ (4,100,000)	\$ (4,100,000)	\$ (4,100,000)	\$ (4,100,000)	\$ (4,100,000)	\$ (4,100,000)
Unrestricted Fund Balance	\$ 35,084,741	\$ 33,470,203	\$ 34,375,551	\$ 35,517,693	\$ 36,107,966	\$ 35,584,626

## Revenues

FY27 Operating Revenues are budgeted to increase approximately \$3.9M or 2.8%.

**Local Revenues** are expected to increase by \$3.6M, primarily the result of an increase in levy dollars, offset by a decrease in Interest Earnings.

Property Tax Revenues are budgeted to increase \$4.1M primarily the result of the 2025 and 2026 Levy combined with the revenue assumption inputs above for CPI and new construction.

**State Revenues** are increasing by approximately \$305k the result of the annual increase in the State's Evidence Based Funding (EBF) formula.

**Federal Revenues** are currently budgeted to stay flat with the FY26 Budget at \$3.9M. As more information is received regarding Federal funding, the budget will be adjusted.

## Expenses

Operating Expenditures are budgeted to increase approximately \$5.0M versus the FY26 Budget, primarily driven by the increase in Salaries & Benefits. Please see below:

**Salaries and Benefits** within the FY27 Budget Draft I increased \$4.5M due to the following:

- ✓ HEA, HESPA and Non-Union salary increases of approximately \$3.0M.
- ✓ Benefits increased \$1.4M primarily due to the 7% increase in Health Insurance as well as the in TRS and IMRF related to salary increase.

**Purchased Services** is currently budgeted to decrease approximately (\$487k) driven by the implementation and anticipated savings associated with Skyward. Please note that the balance in this account for FY26 included the one-time upfront payment of approximately \$240k for the implementation and software. Material items in this grouping include: Contract Custodial \$2.47M, Property, Liability and Workers Comp Insurance \$1.4M, Contracted Transportation \$500k, Repair & Maintenance Buildings \$575k and Snow Removal \$218k.

**Supplies & Materials** is budgeted to remain relatively fairly flat with the FY26 Budget, increasing by approximately \$175k to \$8.5M, driven by a \$300k increase in New Adoption offset by a (\$120k) decrease in Inventoriable Equipment Technology. Material items in this grouping include: Cafeteria Food, Technology Inventoriable Supplies (laptops and Chromebooks) \$1.1M, New Adoptions \$800k, Electricity \$750k, Diesel Gasoline & Propane \$400k and Natural Gas \$360k.

**Capital Outlay** is currently budgeted to increase \$854k versus the FY26 Budget to \$3.75M. See above.

**Other Objects** is currently budgeted to remain flat with the FY26 Budget. Other Objects cover expenses such as Private Facility, Room & Board, and Out of District Tuition and will be adjusted in future budget drafts.

**As a result, the FY27 Budget Draft I reflects a current Operating Deficit of (\$523k).** Please know that this amount will change as a result of future unknowns and adjustments. Please see below.

### Continued Unknowns and Risks with the FY27 Budget:

- State revenues (EBF and Categoricals) have yet to be finalized. There is no guarantee that the State will set aside the annual \$350M in additional education funding. As more information becomes available, the Budget will be adjusted.
- Special education costs associated with Private Tuition and Room & Board will not be finalized until August when all placements are solidified.
- Health Insurance and the related risks associated with being self-insured are always uncertain.
- The overall health of the economy and the related financial impact (supply chain, next year's CPI, interest earnings, new construction, etc.)

### Future Adjustments

- ✓ All other State Grants (EBF and Categoricals) including final State funding and CPPRT
- ✓ Finalizing the Transportation Claim
- ✓ Revised Health Insurance Estimate
- ✓ Other Federal Funding, Title Grants, IDEA Grant, National School Lunch, etc.
- ✓ Final Special Education estimates
- ✓ Department Allocations – Once the Budget is near final, each Department will have the opportunity to reclass budgeted expenditures between accounts within their budget based on their estimated need; i.e., supplies, travel, dues & fees, etc.

### Budget Timeline

The high-level budget timeline for presenting and submitting a final FY27 Budget in September, 2026 follows: For a more detailed understanding of the budget timeline, Administration presented a Budget Development Timeline at the February Committee of the Whole Meeting.

**April - May** - Updates as Needed

**June** – The FY27 Tentative Budget presented

**July** – Updates as Needed

**August** – The FY27 Display Draft Budget presented

**September** – Final Budget adopted by the Board



# Huntley Community School District 158

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

## 5-Year Plan

The attached budget document includes 5-Year Plan information for the years FY27-FY31. The Forecast years of FY28-31 are presented with input assumptions for material revenues and expenditures. Beyond FY27, material line items from Curriculum, Operations and Maintenance and Technology have been adjusted, reflecting each department's needs. For example, the Operation's & Maintenance Department has outlined their capital needs over the next 5 years in line with our Deferred Maintenance Plan, which includes such things as asphalt repair and replacement, mechanical needs as well as carpet replacement. Thus, this forecast currently reflects the all needs in of the district.

**Please note, this plan does not currently reflect all future budget cuts, including headcount reductions related to declining enrollment.**

If you have any questions, comments and/or suggestions, please feel free to reach out to me before the upcoming meeting.

# Budget Summary

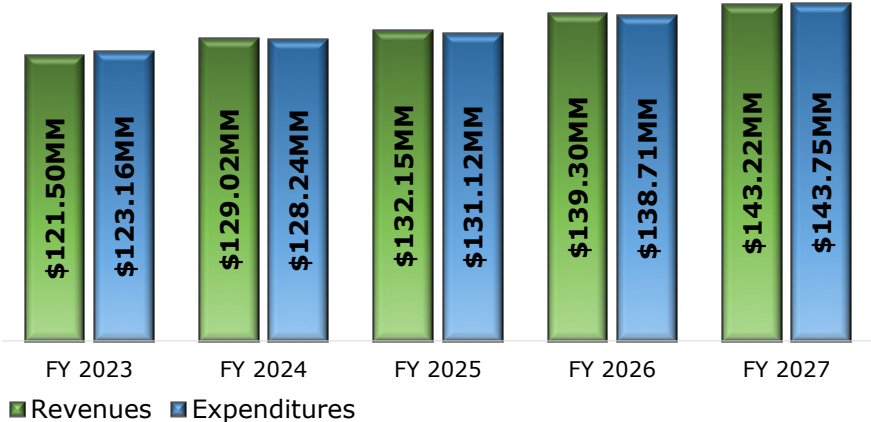
## Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort Huntley Community School District 158

	AFR FY 2023	AFR FY 2024		AFR FY 2025		BUDGET FY 2026	TENTATIVE FY 2027	\$ CHANGE	% CHANGE
<b>REVENUE</b>									
Local	\$80,573,538	\$85,897,814	6.6%	\$90,421,810	5.3%	\$96,645,991	\$100,265,695	\$3,619,704	3.7%
State	34,002,315	37,624,386	10.7%	37,945,858	0.9%	38,730,062	39,035,062	305,000	0.8%
Federal	6,925,450	5,496,684	(20.6%)	3,779,771	(31.2%)	3,922,013	3,922,013	0	0.0%
Other	0	0		0		0	0	0	
<b>TOTAL REVENUE</b>	<b>\$121,501,303</b>	<b>\$129,018,884</b>	<b>6.2%</b>	<b>\$132,147,439</b>	<b>2.4%</b>	<b>\$139,298,066</b>	<b>\$143,222,770</b>	<b>\$3,924,704</b>	<b>2.8%</b>
<b>EXPENDITURES</b>									
Salaries & Benefits	\$95,297,992	\$99,570,602	4.5%	\$104,335,954	4.8%	\$111,621,302	\$116,117,293	\$4,495,991	4.0%
Purchased Services	13,710,426	12,087,353	(11.8%)	11,880,385	(1.7%)	11,967,930	11,481,356	(486,574)	(4.1%)
Supplies & Materials	7,838,148	8,789,365	12.1%	8,607,269	(2.1%)	8,345,367	8,520,367	175,000	2.1%
Capital Outlay	3,600,243	5,253,012	45.9%	2,760,217	(47.5%)	2,943,164	3,797,064	853,900	29.0%
All Other Objects	2,712,117	2,542,626	(6.2%)	3,538,514	39.2%	3,830,030	3,830,030	0	0.0%
<b>TOTAL EXPENDITURES</b>	<b>\$123,158,926</b>	<b>\$128,242,958</b>	<b>4.1%</b>	<b>\$131,122,339</b>	<b>2.2%</b>	<b>\$138,707,793</b>	<b>\$143,746,110</b>	<b>\$5,038,317</b>	<b>3.6%</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$1,657,623)</b>	<b>\$775,926</b>		<b>\$1,025,100</b>		<b>\$590,273</b>	<b>(\$523,340)</b>	<b>(\$1,113,612)</b>	
<b>OTHER FINANCING SOURCES / USES</b>									
Other Financing Sources	\$153,602	\$28,793		\$228,719		\$0	\$0	\$0	
Other Financing Uses	(\$75,052)	(\$78,102)		(\$166,697)		\$0	\$0	\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$78,550</b>	<b>(\$49,309)</b>		<b>\$62,022</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>(\$1,579,073)</b>	<b>\$726,617</b>		<b>\$1,087,122</b>		<b>\$590,273</b>	<b>(\$523,340)</b>	<b>(\$1,113,612)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$38,306,825</b>	<b>\$36,727,752</b>		<b>\$37,454,369</b>		<b>\$38,541,491</b>	<b>\$39,131,764</b>	<b>\$590,273</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0	\$0	\$0	
<b>YEAR END FUND BALANCE</b>	<b>\$36,727,752</b>	<b>\$37,454,369</b>		<b>\$38,541,491</b>		<b>\$39,131,764</b>	<b>\$38,608,424</b>	<b>(\$523,340)</b>	
<b>FUND BALANCE AS % OF EXP</b>	<b>30%</b>	<b>29%</b>		<b>29%</b>		<b>28%</b>	<b>27%</b>		
<b>FUND BALANCE AS # OF MONTHS OF EXP</b>	<b>3.58</b>	<b>3.50</b>		<b>3.53</b>		<b>3.39</b>	<b>3.22</b>		

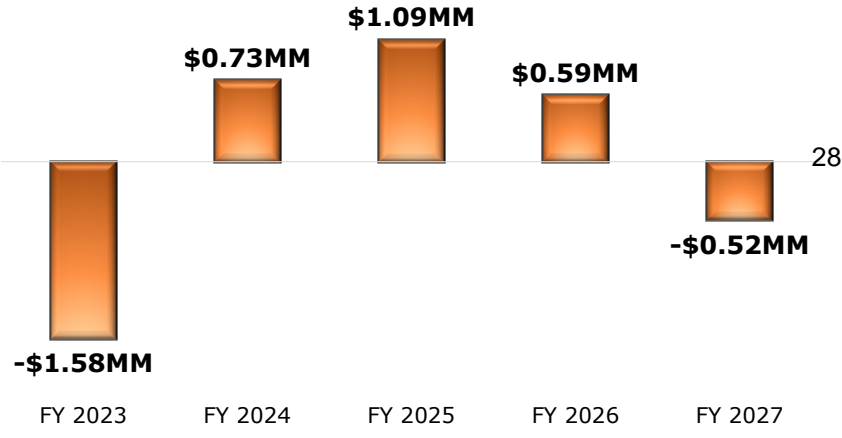
# Budget Summary

Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
 Huntley Community School District 158

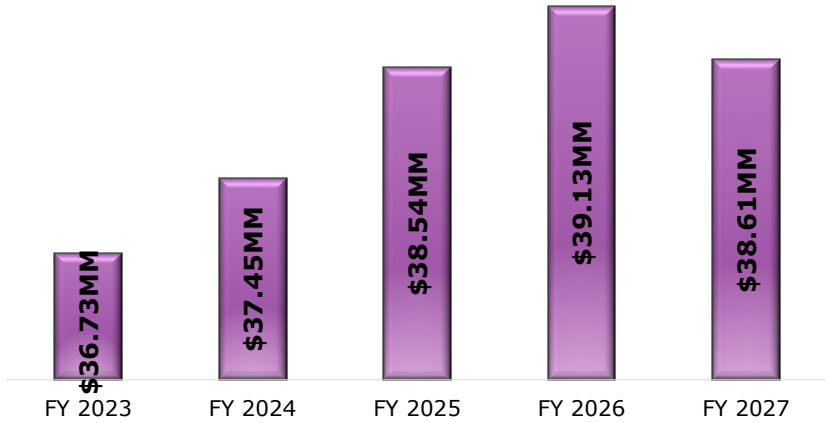
Revenues and Expenditures



Fiscal Year Surplus / Deficit



Year End Fund Balances

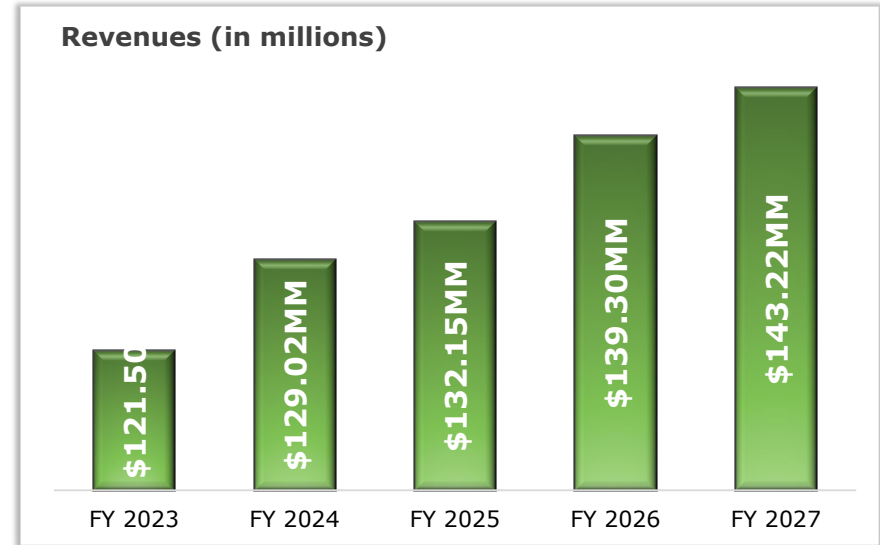
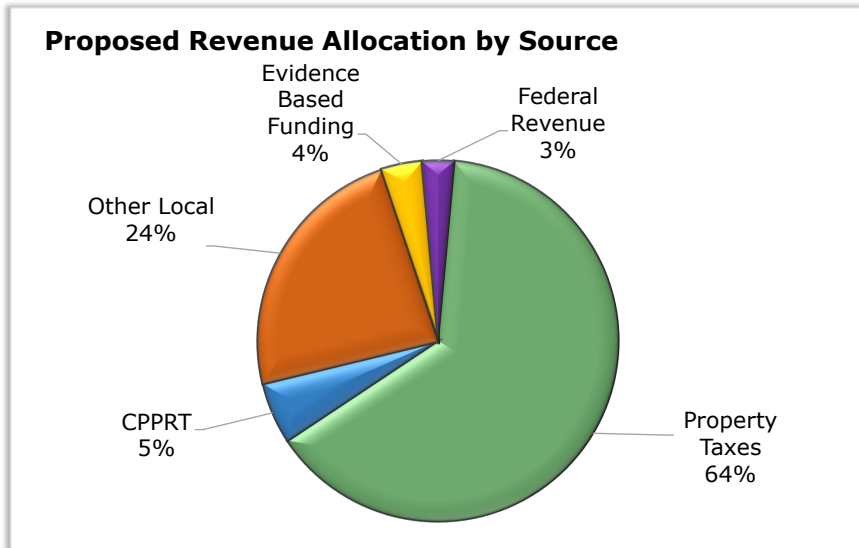


# Revenue Budget Summary

Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
Huntley Community School District 158

	AFR FY 2023	AFR FY 2024		AFR FY 2025		BUDGET FY 2026	TENTATIVE FY 2027	\$ CHANGE	% CHANGE
<b>LOCAL</b>									
Property Taxes	\$73,094,718	\$77,530,223	6.1%	\$82,943,011	7.0%	\$87,533,160	\$91,627,536	\$4,094,376	4.7%
CPPRT	1,595,733	961,557	(39.7%)	961,557	0.0%	800,000	800,000	0	0.0%
Other Local	5,883,087	7,406,034	25.9%	6,517,242	(12.0%)	8,312,831	7,838,159	(474,672)	(5.7%)
<b>TOTAL LOCAL REVENUE</b>	<b>\$80,573,538</b>	<b>\$85,897,814</b>	<b>6.6%</b>	<b>\$90,421,810</b>	<b>5.3%</b>	<b>\$96,645,991</b>	<b>\$100,265,695</b>	<b>\$3,619,704</b>	<b>3.7%</b>
<b>STATE</b>									
Evidence Based Funding	\$29,136,378	\$31,959,335	9.7%	\$33,189,797	3.9%	\$33,473,581	\$33,778,581	\$305,000	0.9%
Other State	4,865,937	5,665,051	16.4%	4,756,061	(16.0%)	5,256,481	5,256,481	0	(0.0%)
<b>TOTAL STATE REVENUE</b>	<b>\$34,002,315</b>	<b>\$37,624,386</b>	<b>10.7%</b>	<b>\$37,945,858</b>	<b>0.9%</b>	<b>\$38,730,062</b>	<b>\$39,035,062</b>	<b>\$305,000</b>	<b>0.8%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$6,925,450</b>	<b>\$5,496,684</b>	<b>(20.6%)</b>	<b>\$3,779,771</b>	<b>(31.2%)</b>	<b>\$3,922,013</b>	<b>\$3,922,013</b>	<b>\$0</b>	<b>0.0%</b>
<b>FLOW-THROUGH REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>TOTAL REVENUE</b>	<b>\$121,501,303</b>	<b>\$129,018,884</b>	<b>6.2%</b>	<b>\$132,147,439</b>	<b>2.4%</b>	<b>\$139,298,066</b>	<b>\$143,222,770</b>	<b>\$3,924,704</b>	<b>2.8%</b>

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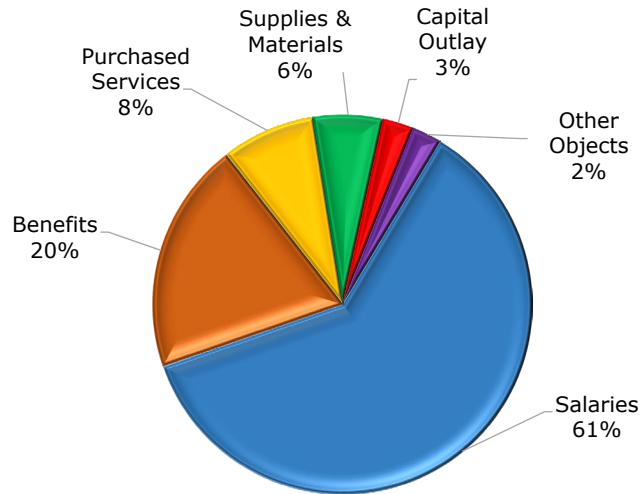
# Expenditure Budget Summary

**Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
 Huntley Community School District 158**

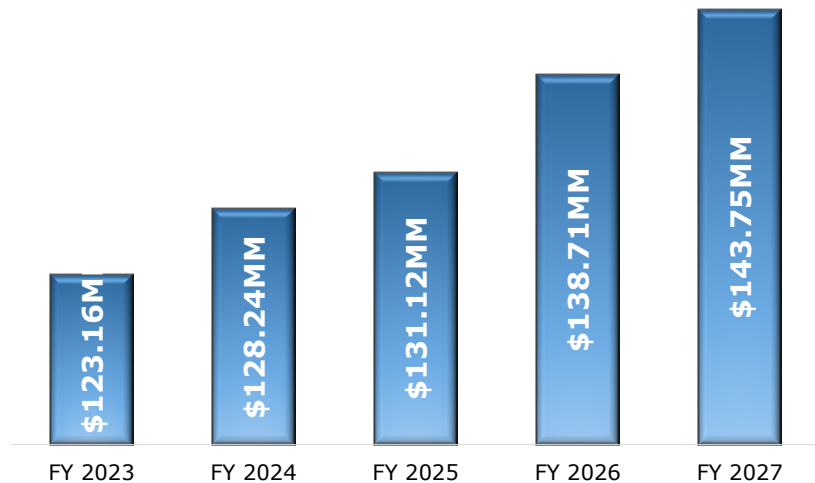
	AFR FY 2023	AFR FY 2024		AFR FY 2025		BUDGET FY 2026	TENTATIVE FY 2027	\$ CHANGE	% CHANGE
Salaries	\$73,519,849	\$77,154,655	4.9%	\$78,858,019	2.2%	\$84,654,308	\$87,693,814	\$3,039,506	3.6%
Benefits	21,778,143	22,415,947	2.9%	25,477,935	13.7%	26,966,994	28,423,479	1,456,485	5.4%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$95,297,992</b>	<b>\$99,570,602</b>	<b>4.5%</b>	<b>\$104,335,954</b>	<b>4.8%</b>	<b>\$111,621,302</b>	<b>\$116,117,293</b>	<b>\$4,495,991</b>	<b>4.0%</b>
Purchased Services	\$13,710,426	\$12,087,353	(11.8%)	\$11,880,385	(1.7%)	\$11,967,930	\$11,481,356	(\$486,574)	(4.1%)
Supplies & Materials	7,838,148	8,789,365	12.1%	8,607,269	(2.1%)	8,345,367	8,520,367	175,000	2.1%
Capital Outlay	3,600,243	5,253,012	45.9%	2,760,217	(47.5%)	2,943,164	3,797,064	853,900	29.0%
Other Objects	2,563,901	2,367,103	(7.7%)	3,412,358	44.2%	3,666,078	3,666,078	0	0.0%
Non-Capitalized Equipment	148,216	175,523	18.4%	126,156	(28.1%)	163,952	163,952	0	0.0%
Termination Benefits	0	0		0		0	0	0	
Provision For Contingencies	0	0		0		0	0	0	
<b>TOTAL ALL OTHER</b>	<b>\$27,860,934</b>	<b>\$28,672,356</b>	<b>2.9%</b>	<b>\$26,786,385</b>	<b>(6.6%)</b>	<b>27,086,491</b>	<b>\$27,628,817</b>	<b>\$542,326</b>	<b>2.0%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$123,158,926</b>	<b>\$128,242,958</b>	<b>4.1%</b>	<b>\$131,122,339</b>	<b>2.2%</b>	<b>\$138,707,793</b>	<b>\$143,746,110</b>	<b>\$5,038,317</b>	<b>3.6%</b>

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**Proposed Expenditure Allocation by Object**



**Expenditures (in millions)**



# Projection Summary

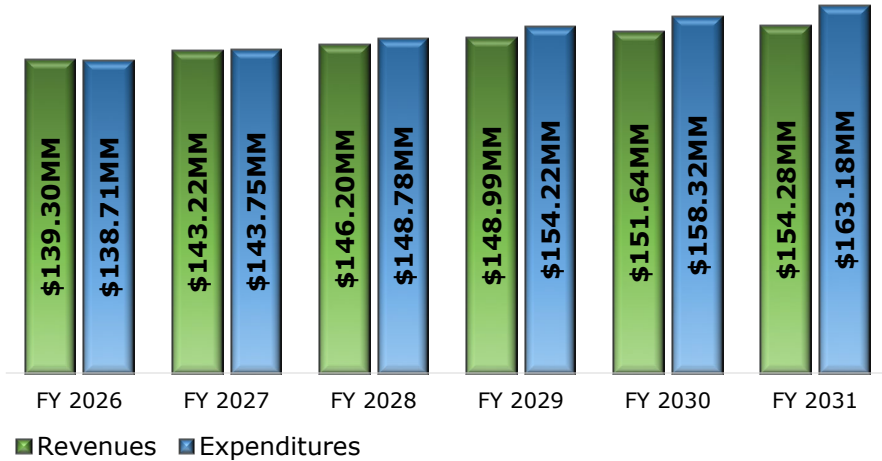
Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
 Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031
<b>REVENUE</b>						
Local	\$96,645,991	\$100,265,695 3.7%	\$103,141,246 2.9%	\$105,629,695 2.4%	\$107,974,865 2.2%	\$110,312,313 2.2%
State	\$38,730,062	\$39,035,062 0.8%	\$39,132,349 0.2%	\$39,437,349 0.8%	\$39,742,349 0.8%	\$40,047,349 0.8%
Federal	\$3,922,013	\$3,922,013 0.0%	\$3,922,013 0.0%	\$3,922,013 0.0%	\$3,922,013 0.0%	\$3,922,013 0.0%
Other	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL REVENUE</b>	<b>\$139,298,066</b>	<b>\$143,222,770 2.8%</b>	<b>\$146,195,608 2.1%</b>	<b>\$148,989,057 1.9%</b>	<b>\$151,639,227 1.8%</b>	<b>\$154,281,675 1.7%</b>
<b>EXPENDITURES</b>						
Salaries	\$84,654,308	\$87,693,814 3.6%	\$90,524,632 3.2%	\$93,451,284 3.2%	\$96,482,688 3.2%	\$99,616,749 3.2%
Benefits	\$26,966,994	\$28,423,479 5.4%	\$30,020,333 5.6%	\$31,715,586 5.6%	\$33,453,971 5.5%	\$35,354,744 5.7%
Purchased Services	\$11,967,930	\$11,481,356 -4.1%	\$11,557,993 0.7%	\$11,694,464 1.2%	\$11,717,527 0.2%	\$11,799,532 0.7%
Supplies And Materials	\$8,345,367	\$8,520,367 2.1%	\$8,635,367 1.3%	\$9,151,367 6.0%	\$8,886,367 -2.9%	\$8,635,367 -2.8%
Capital Outlay	\$2,943,164	\$3,797,064 29.0%	\$4,214,491 11.0%	\$4,373,166 3.8%	\$3,945,000 -9.8%	\$3,945,000 0.0%
All Other Objects	\$3,830,030	\$3,830,030 0.0%	\$3,830,030 0.0%	\$3,830,030 0.0%	\$3,830,030 0.0%	\$3,830,030 0.0%
<b>TOTAL EXPENDITURES</b>	<b>\$138,707,793</b>	<b>\$143,746,110 3.6%</b>	<b>\$148,782,846 3.5%</b>	<b>\$154,215,897 3.7%</b>	<b>\$158,315,584 2.7%</b>	<b>\$163,181,422 3.1%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$590,273</b>	<b>(\$523,340)</b>	<b>(\$2,587,238)</b>	<b>(\$5,226,840)</b>	<b>(\$6,676,357)</b>	<b>(\$8,899,747)</b>
<b>OTHER FINANCING SOURCES / USES</b>						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SURPLUS/DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$590,273</b>	<b>(\$523,340)</b>	<b>(\$2,587,238)</b>	<b>(\$5,226,840)</b>	<b>(\$6,676,357)</b>	<b>(\$8,899,747)</b>
<b>BEGINNING FUND BALANCE</b>	<b>\$38,541,491</b>	<b>\$39,131,764</b>	<b>\$38,608,424</b>	<b>\$36,021,186</b>	<b>\$30,794,347</b>	<b>\$24,117,990</b>
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0	\$0	\$0	\$0	\$0
<b>PROJECTED YEAR END BALANCE</b>	<b>\$39,131,764</b>	<b>\$38,608,424</b>	<b>\$36,021,186</b>	<b>\$30,794,347</b>	<b>\$24,117,990</b>	<b>\$15,218,243</b>
FUND BALANCE AS % OF EXPENDITURES	28%	27%	24%	20%	15%	9%
FUND BALANCE AS # OF MONTHS OF EXPEND.	3.39	3.22	2.91	2.40	1.83	1.12

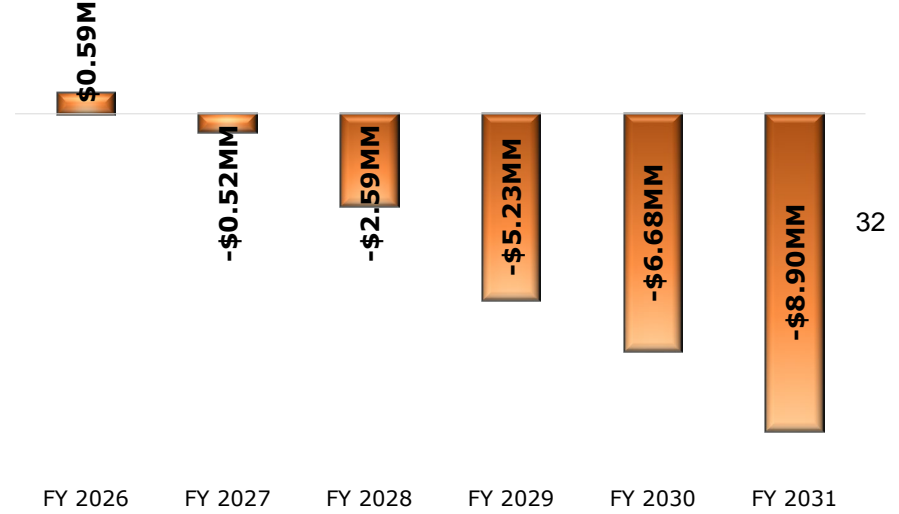
# Projection Summary

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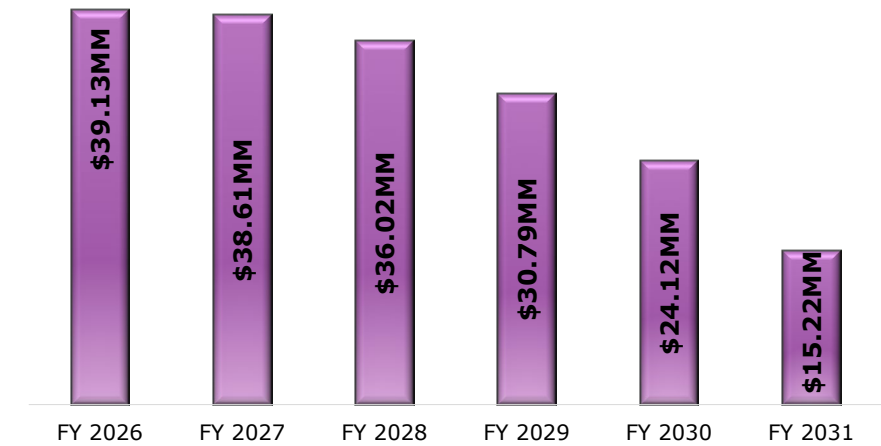
**Projected Revenues and Expenditures**



**Fiscal Year Surplus / Deficit**



**Year End Fund Balances**

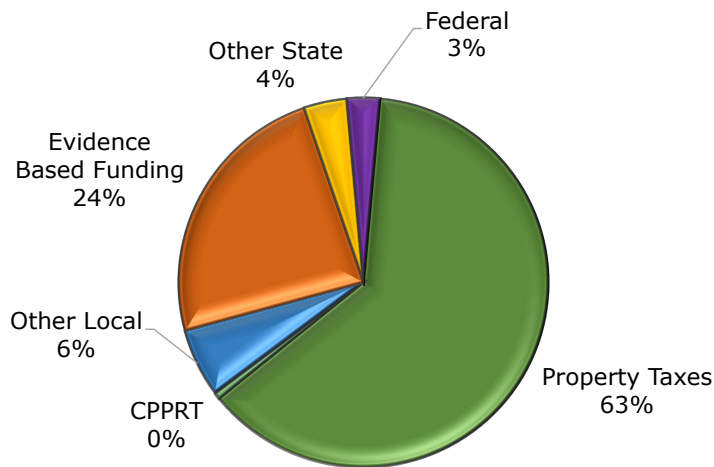


# Revenue Summary

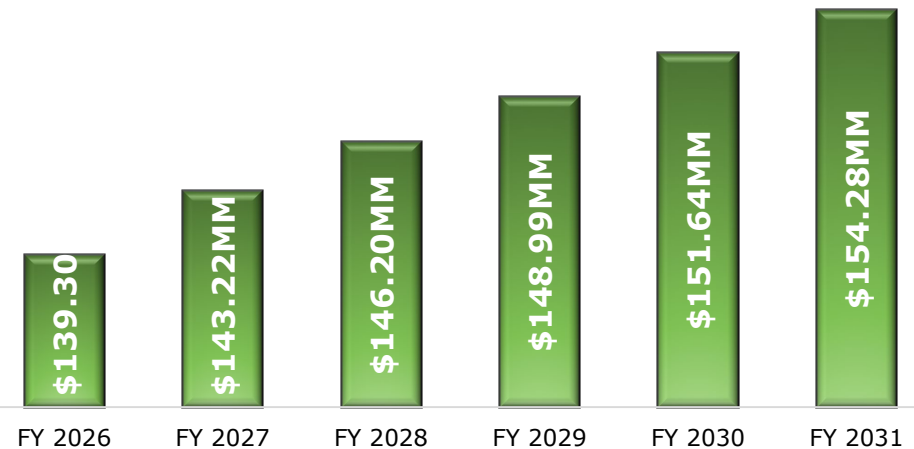
Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
 Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
<b>LOCAL</b>											
Property Taxes	\$87,533,160	\$91,627,536	4.7%	\$94,503,087	3.1%	\$96,991,536	2.6%	\$99,336,706	2.4%	\$101,674,154	2.4%
CPPRT	\$800,000	\$800,000	0.0%	\$800,000	0.0%	\$800,000	0.0%	\$800,000	0.0%	\$800,000	0.0%
Other Local	\$8,312,831	\$7,838,159	-5.7%	\$7,838,159	0.0%	\$7,838,159	0.0%	\$7,838,159	0.0%	\$7,838,159	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$96,645,991</b>	<b>\$100,265,695</b>	<b>3.7%</b>	<b>\$103,141,246</b>	<b>2.9%</b>	<b>\$105,629,695</b>	<b>2.4%</b>	<b>\$107,974,865</b>	<b>2.2%</b>	<b>\$110,312,313</b>	<b>2.2%</b>
<b>STATE</b>											33
Evidence Based Funding	\$33,473,581	\$33,778,581	0.9%	\$34,083,581	0.9%	\$34,388,581	0.9%	\$34,693,581	0.9%	\$34,998,581	0.9%
Other State	\$5,256,481	\$5,256,481	0.0%	\$5,048,768	-4.0%	\$5,048,768	0.0%	\$5,048,768	0.0%	\$5,048,768	0.0%
<b>TOTAL STATE REVENUE</b>	<b>\$38,730,062</b>	<b>\$39,035,062</b>	<b>0.8%</b>	<b>\$39,132,349</b>	<b>0.2%</b>	<b>\$39,437,349</b>	<b>0.8%</b>	<b>\$39,742,349</b>	<b>0.8%</b>	<b>\$40,047,349</b>	<b>0.8%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$3,922,013</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$139,298,066</b>	<b>\$143,222,770</b>	<b>2.8%</b>	<b>\$146,195,608</b>	<b>2.1%</b>	<b>\$148,989,057</b>	<b>1.9%</b>	<b>\$151,639,227</b>	<b>1.8%</b>	<b>\$154,281,675</b>	<b>1.7%</b>

Budgeted Revenue Allocation by Source



Revenue Projection (in millions)



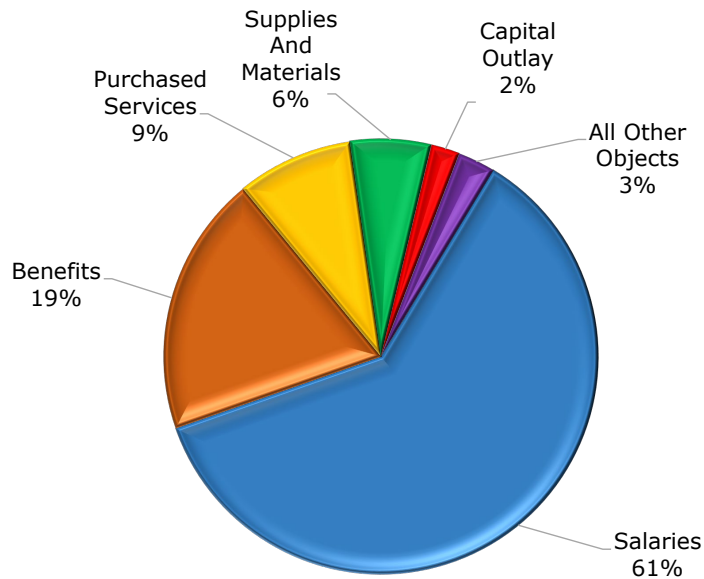
# Expenditure Summary

## Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031
Salaries	\$84,654,308	\$87,693,814 3.6%	\$90,524,632 3.2%	\$93,451,284 3.2%	\$96,482,688 3.2%	\$99,616,749 3.2%
Benefits	\$26,966,994	\$28,423,479 5.4%	\$30,020,333 5.6%	\$31,715,586 5.6%	\$33,453,971 5.5%	\$35,354,744 5.7%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$111,621,302</b>	<b>\$116,117,293 4.0%</b>	<b>\$120,544,965 3.8%</b>	<b>\$125,166,870 3.8%</b>	<b>\$129,936,659 3.8%</b>	<b>\$134,971,493 3.9%</b>
Purchased Services	\$11,967,930	\$11,481,356 -4.1%	\$11,557,993 0.7%	\$11,694,464 1.2%	\$11,717,527 0.2%	\$11,799,532 0.7%
Supplies And Materials	\$8,345,367	\$8,520,367 2.1%	\$8,635,367 1.3%	\$9,151,367 6.0%	\$8,886,367 -2.9%	\$8,635,367 -2.8%
Capital Outlay	\$2,943,164	\$3,797,064 29.0%	\$4,214,491 11.0%	\$4,373,166 3.8%	\$3,945,000 -9.8%	\$3,945,000 0.0%
Other Objects	\$3,666,078	\$3,666,078 0.0%	\$3,666,078 0.0%	\$3,666,078 0.0%	\$3,666,078 0.0%	\$3,666,078 0.0%
Non-Capitalized Equipment	\$163,952	\$163,952 0.0%	\$163,952 0.0%	\$163,952 0.0%	\$163,952 0.0%	\$163,952 0.0%
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Provision For Contingencies	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL ALL OTHER</b>	<b>\$27,086,491</b>	<b>\$27,628,817 2.0%</b>	<b>\$28,237,881 2.2%</b>	<b>\$29,049,027 2.9%</b>	<b>\$28,378,924 -2.3%</b>	<b>\$28,209,929 -0.6%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$138,707,793</b>	<b>\$143,746,110 3.6%</b>	<b>\$148,782,846 3.5%</b>	<b>\$154,215,897 3.7%</b>	<b>\$158,315,584 2.7%</b>	<b>\$163,181,422 3.1%</b>

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Budgeted Expenditure Allocation by Object



Expenditure Projection (in millions)



# Historical Summary

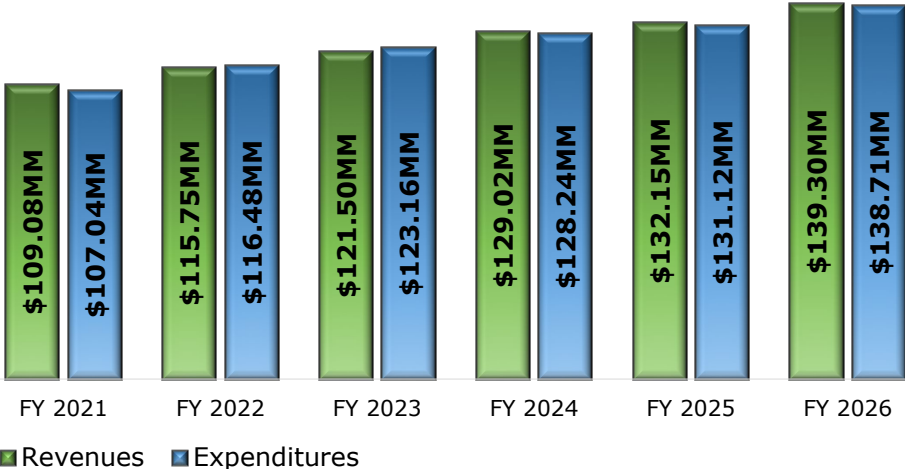
## Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022		AFR FY 2023		AFR FY 2024		AFR FY 2025		BUDGET FY 2026	
<b>REVENUE</b>											
Local	\$71,102,866	\$74,547,146	4.8%	\$80,573,538	8.1%	\$85,897,814	6.6%	\$90,421,810	5.3%	\$96,645,991	6.9%
State	\$32,180,026	\$33,583,579	4.4%	\$34,002,315	1.2%	\$37,624,386	10.7%	\$37,945,858	0.9%	\$38,730,062	2.1%
Federal	\$5,793,786	\$7,618,459	31.5%	\$6,925,450	-9.1%	\$5,496,684	-20.6%	\$3,779,771	-31.2%	\$3,922,013	3.8%
Other	\$0	\$0		\$0		\$0		\$0		\$350	
<b>TOTAL REVENUE</b>	<b>\$109,076,678</b>	<b>\$115,749,184</b>	<b>6.1%</b>	<b>\$121,501,303</b>	<b>5.0%</b>	<b>\$129,018,884</b>	<b>6.2%</b>	<b>\$132,147,439</b>	<b>2.4%</b>	<b>\$139,298,066</b>	<b>5.4%</b>
<b>EXPENDITURES</b>											
Salaries	\$67,155,964	\$69,901,959	4.1%	\$73,519,849	5.2%	\$77,154,655	4.9%	\$78,858,019	2.2%	\$84,654,308	7.4%
Benefits	\$16,765,907	\$18,810,395	12.2%	\$21,778,143	15.8%	\$22,415,947	2.9%	\$25,477,935	13.7%	\$26,966,994	5.8%
Purchased Services	\$9,342,790	\$10,853,062	16.2%	\$13,710,426	26.3%	\$12,087,353	-11.8%	\$11,880,385	-1.7%	\$11,967,930	0.7%
Supplies And Materials	\$7,977,904	\$9,308,934	16.7%	\$7,838,148	-15.8%	\$8,789,365	12.1%	\$8,607,269	-2.1%	\$8,345,367	-3.0%
Capital Outlay	\$3,175,968	\$5,341,423	68.2%	\$3,600,243	-32.6%	\$5,253,012	45.9%	\$2,760,217	-47.5%	\$2,943,164	6.6%
Other Objects	\$2,442,948	\$2,119,571	-13.2%	\$2,563,901	21.0%	\$2,367,103	-7.7%	\$3,412,358	44.2%	\$3,666,078	7.4%
Non-Capitalized Equipment	\$177,476	\$141,965	-20.0%	\$148,216	4.4%	\$175,523	18.4%	\$126,156	-28.1%	\$163,952	30.0%
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL EXPENDITURES</b>	<b>\$107,038,957</b>	<b>\$116,477,309</b>	<b>8.8%</b>	<b>\$123,158,926</b>	<b>5.7%</b>	<b>\$128,242,958</b>	<b>4.1%</b>	<b>\$131,122,339</b>	<b>2.2%</b>	<b>\$138,707,793</b>	<b>5.8%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$2,037,721</b>	<b>(\$728,125)</b>		<b>(\$1,657,623)</b>		<b>\$775,926</b>		<b>\$1,025,100</b>		<b>\$590,273</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$6,065	\$107,616		\$153,602		\$28,793		\$228,719		\$0	
Other Financing Uses	(\$227,668)	(\$53,076)		(\$75,052)		(\$78,102)		(\$166,697)		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>(\$221,603)</b>	<b>\$54,540</b>		<b>\$78,550</b>		<b>(\$49,309)</b>		<b>\$62,022</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$1,816,118</b>	<b>(\$673,585)</b>		<b>(\$1,579,073)</b>		<b>\$726,617</b>		<b>\$1,087,122</b>		<b>\$590,273</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$38,145,320</b>	<b>\$38,980,410</b>		<b>\$38,306,825</b>		<b>\$36,727,752</b>		<b>\$37,454,369</b>		<b>\$38,541,491</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	(\$981,028)	\$0		\$0		\$0		\$0		\$0	
<b>YEAR END BALANCE</b>	<b>\$38,980,410</b>	<b>\$38,306,825</b>		<b>\$36,727,752</b>		<b>\$37,454,369</b>		<b>\$38,541,491</b>		<b>\$39,131,764</b>	
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>36%</b>	<b>33%</b>		<b>30%</b>		<b>29%</b>		<b>29%</b>		<b>28%</b>	
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>4.37</b>	<b>3.95</b>		<b>3.58</b>		<b>3.50</b>		<b>3.53</b>		<b>3.39</b>	

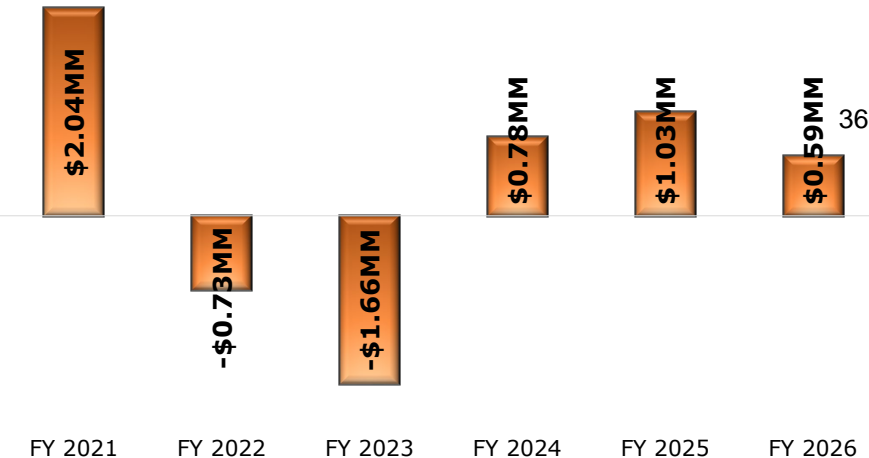
# Historical Summary

Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort  
 Huntley Community School District 158 | FY27 Budget Draft 1

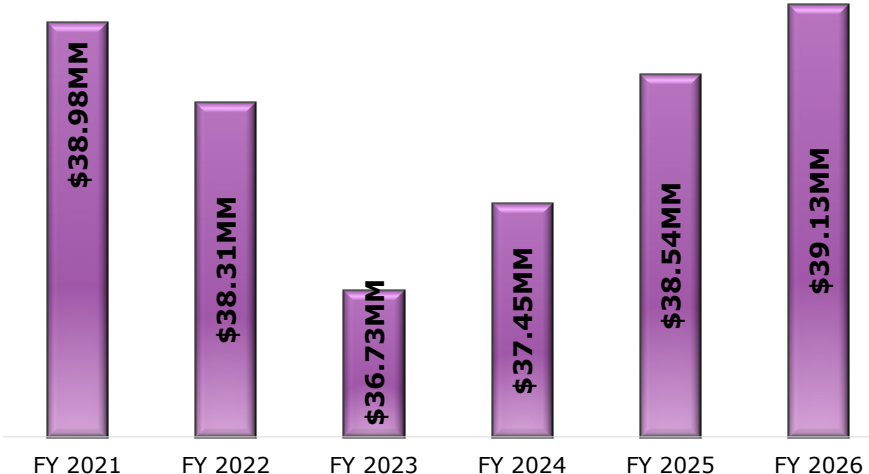
**Projected Revenues and Expenditures**



**Fiscal Year Surplus / Deficit**



**Year End Fund Balances**



# Projection Summary

## Educational Fund Huntley Community School District 158 | FY27 Budget Draft 1

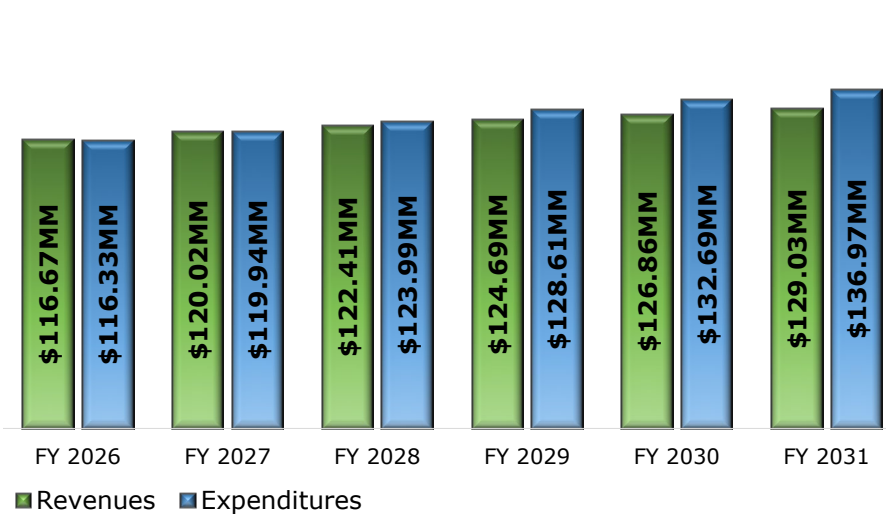
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>REVENUE</b>											
Local	\$77,367,533	\$80,412,193	3.9%	\$82,700,482	2.8%	\$84,680,726	2.4%	\$86,546,953	2.2%	\$88,407,033	2.1%
State	\$35,382,690	\$35,687,690	0.9%	\$35,784,977	0.3%	\$36,089,977	0.9%	\$36,394,977	0.8%	\$36,699,977	0.8%
Federal	\$3,922,013	\$3,922,013	0.0%	\$3,922,013	0.0%	\$3,922,013	0.0%	\$3,922,013	0.0%	\$3,922,013	0.0%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$116,672,236</b>	<b>\$120,021,896</b>	<b>2.9%</b>	<b>\$122,407,472</b>	<b>2.0%</b>	<b>\$124,692,716</b>	<b>1.9%</b>	<b>\$126,863,943</b>	<b>1.7%</b>	<b>\$129,029,023</b>	<b>1.7%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$100,551,864	\$104,586,035	4.0%	\$108,529,509	3.8%	\$112,643,594	3.8%	\$116,941,855	3.8%	\$121,428,465	3.8%
Other	\$15,782,688	\$15,356,457	-2.7%	\$15,460,481	0.7%	\$15,967,456	3.3%	\$15,745,479	-1.4%	\$15,539,654	-1.3%
<b>TOTAL EXPENDITURES</b>	<b>\$116,334,552</b>	<b>\$119,942,492</b>	<b>3.1%</b>	<b>\$123,989,990</b>	<b>3.4%</b>	<b>\$128,611,049</b>	<b>3.7%</b>	<b>\$132,687,334</b>	<b>3.2%</b>	<b>\$136,968,119</b>	<b>3.2%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$337,684</b>	<b>\$79,404</b>		<b>(\$1,582,518)</b>		<b>(\$3,918,333)</b>		<b>(\$5,823,391)</b>		<b>(\$7,939,096)</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$337,684</b>	<b>\$79,404</b>		<b>(\$1,582,518)</b>		<b>(\$3,918,333)</b>		<b>(\$5,823,391)</b>		<b>(\$7,939,096)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$10,896,583</b>	<b>\$11,234,267</b>		<b>\$11,313,670</b>		<b>\$9,731,152</b>		<b>\$5,812,819</b>		<b>(\$10,572)</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$11,234,267</b>	<b>\$11,313,670</b>		<b>\$9,731,152</b>		<b>\$5,812,819</b>		<b>(\$10,572)</b>		<b>(\$7,949,667)</b>	
FUND BALANCE AS % OF EXPENDITURES	10%	9%		8%		5%		0%		-6%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	1.16	1.13		0.94		0.54		0.00		-0.70	

# Projection Summary

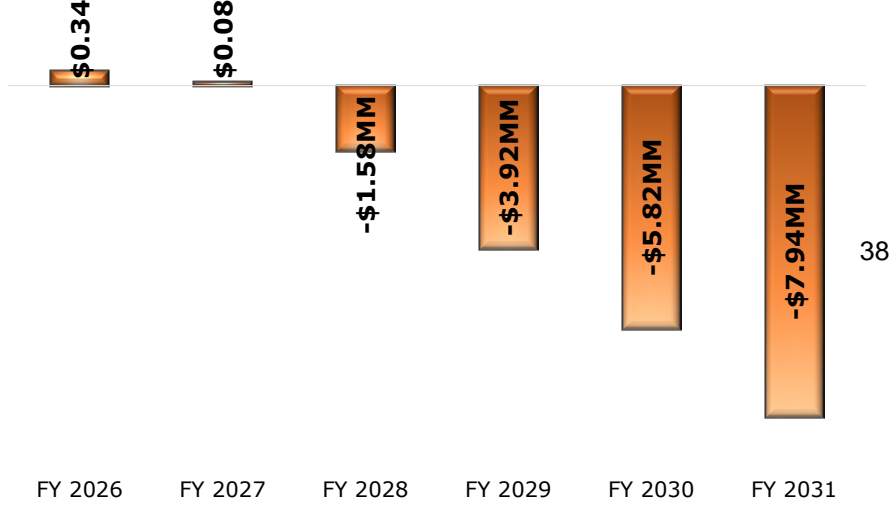
## Educational Fund

### Huntley Community School District 158 | FY27 Budget Draft 1

Projected Revenues and Expenditures

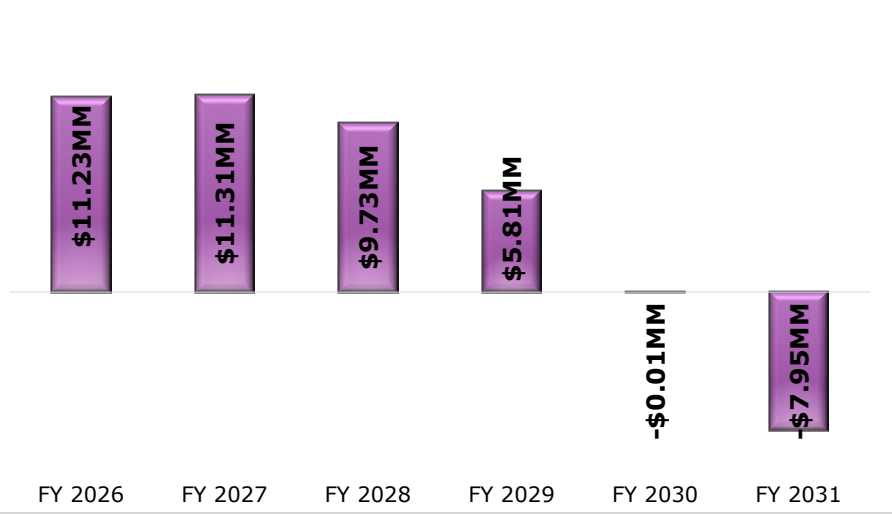


Fiscal Year Surplus / Deficit



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Year End Fund Balances

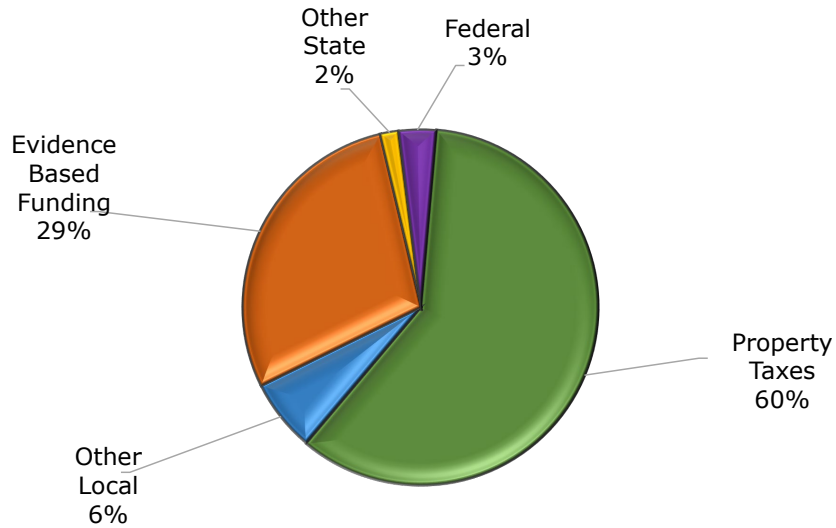


# Revenue Summary

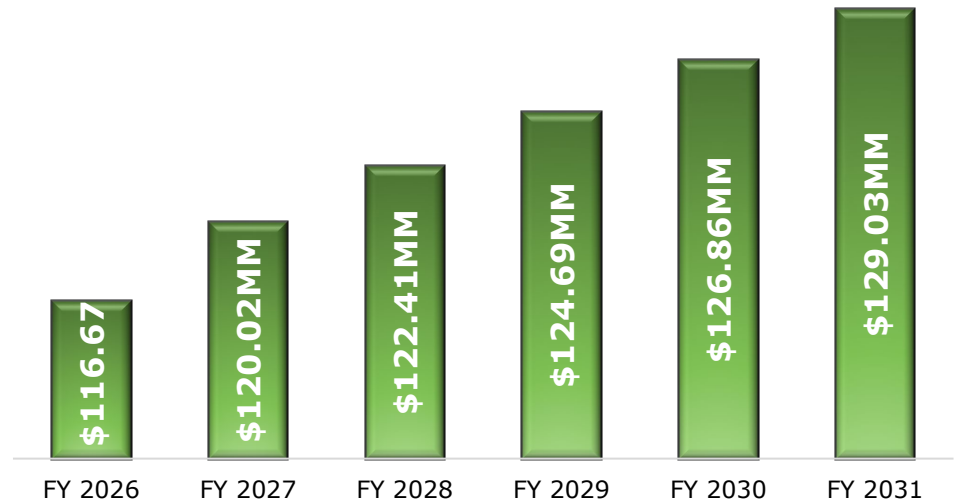
## Educational Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
<b>LOCAL</b>											
Property Taxes	\$69,708,509	\$72,945,441	4.6%	\$75,233,730	3.1%	\$77,213,974	2.6%	\$79,080,201	2.4%	\$80,940,281	2.4%
Other Local Revenue	\$7,659,024	\$7,466,752	-2.5%	\$7,466,752	0.0%	\$7,466,752	0.0%	\$7,466,752	0.0%	\$7,466,752	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$77,367,533</b>	<b>\$80,412,193</b>	<b>3.9%</b>	<b>\$82,700,482</b>	<b>2.8%</b>	<b>\$84,680,726</b>	<b>2.4%</b>	<b>\$86,546,953</b>	<b>2.2%</b>	<b>\$88,407,033</b>	<b>2.1%</b>
<b>STATE</b>											
Evidence Based Funding	\$33,473,581	\$33,778,581	0.9%	\$34,083,581	0.9%	\$34,388,581	0.9%	\$34,693,581	0.9%	\$34,998,581	0.9%
Other State Revenue	\$1,909,109	\$1,909,109	0.0%	\$1,701,396	-10.9%	\$1,701,396	0.0%	\$1,701,396	0.0%	\$1,701,396	0.0%
<b>TOTAL STATE REVENUE</b>	<b>\$35,382,690</b>	<b>\$35,687,690</b>	<b>0.9%</b>	<b>\$35,784,977</b>	<b>0.3%</b>	<b>\$36,089,977</b>	<b>0.9%</b>	<b>\$36,394,977</b>	<b>0.8%</b>	<b>\$36,699,977</b>	<b>0.8%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$3,922,013</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>	<b>\$3,922,013</b>	<b>0.0%</b>
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$116,672,236</b>	<b>\$120,021,896</b>	<b>2.9%</b>	<b>\$122,407,472</b>	<b>2.0%</b>	<b>\$124,692,716</b>	<b>1.9%</b>	<b>\$126,863,943</b>	<b>1.7%</b>	<b>\$129,029,023</b>	<b>1.7%</b>

Budgeted Revenue Allocation by Source



Revenue Projection

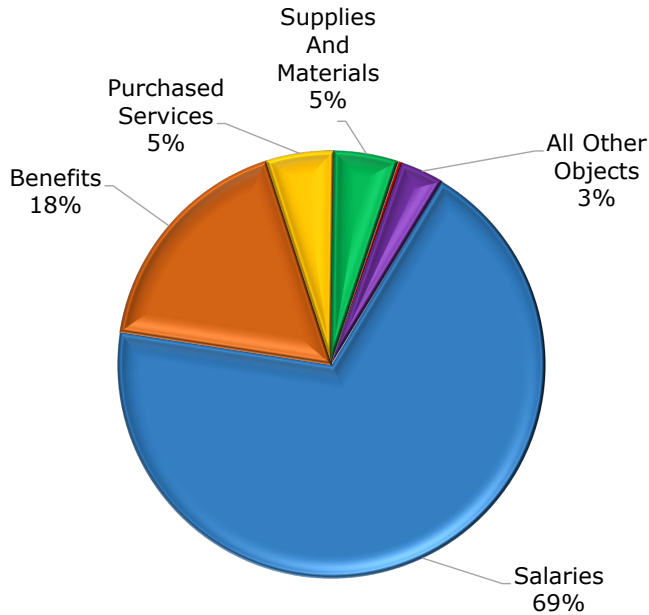


# Expenditure Summary

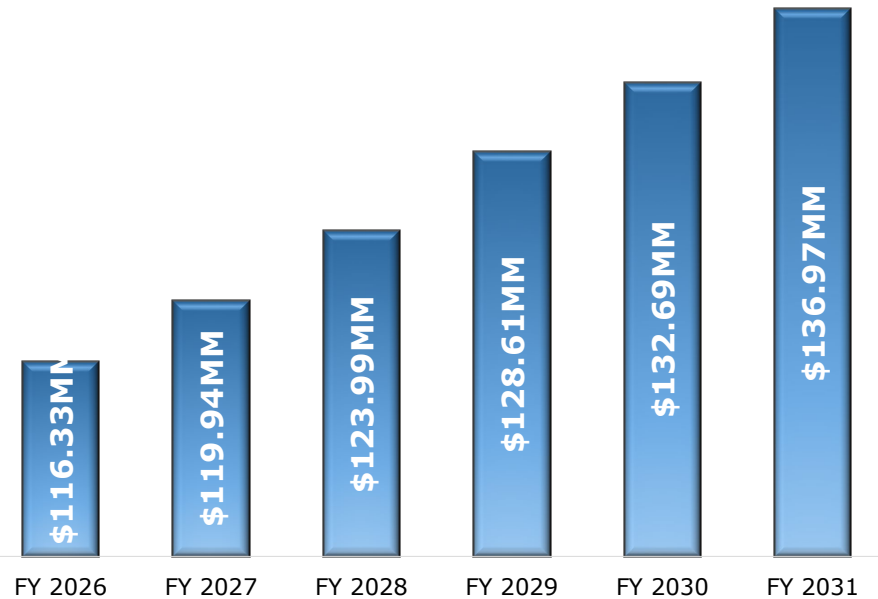
## Educational Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
Salaries	\$80,083,091	\$82,986,691	3.6%	\$85,677,527	3.2%	\$88,459,997	3.2%	\$91,342,893	3.3%	\$94,323,991	3.3%
Benefits	\$20,468,773	\$21,599,344	5.5%	\$22,851,982	5.8%	\$24,183,597	5.8%	\$25,598,961	5.9%	\$27,104,474	5.9%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$100,551,864</b>	<b>\$104,586,035</b>	<b>4.0%</b>	<b>\$108,529,509</b>	<b>3.8%</b>	<b>\$112,643,594</b>	<b>3.8%</b>	<b>\$116,941,855</b>	<b>3.8%</b>	<b>\$121,428,465</b>	<b>3.8%</b>
Purchased Services	\$6,005,353	\$5,384,122	-10.3%	\$5,373,146	-0.2%	\$5,364,121	-0.2%	\$5,407,144	0.8%	\$5,452,319	0.8%
Supplies And Materials	\$5,631,524	\$5,806,524	3.1%	\$5,921,524	2.0%	\$6,437,524	8.7%	\$6,172,524	-4.1%	\$5,921,524	-4.1%
Capital Outlay	\$325,000	\$345,000	6.2%	\$345,000	0.0%	\$345,000	0.0%	\$345,000	0.0%	\$345,000	0.0%
Other Objects	\$3,656,859	\$3,656,859	0.0%	\$3,656,859	0.0%	\$3,656,859	0.0%	\$3,656,859	0.0%	\$3,656,859	0.0%
Non-Capitalized Equipment	\$163,952	\$163,952	0.0%	\$163,952	0.0%	\$163,952	0.0%	\$163,952	0.0%	\$163,952	0.0%
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL ALL OTHER</b>	<b>\$15,782,688</b>	<b>\$15,356,457</b>	<b>-2.7%</b>	<b>\$15,460,481</b>	<b>0.7%</b>	<b>\$15,967,456</b>	<b>3.3%</b>	<b>\$15,745,479</b>	<b>-1.4%</b>	<b>\$15,539,654</b>	<b>-1.3%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$116,334,552</b>	<b>\$119,942,492</b>	<b>3.1%</b>	<b>\$123,989,990</b>	<b>3.4%</b>	<b>\$128,611,049</b>	<b>3.7%</b>	<b>\$132,687,334</b>	<b>3.2%</b>	<b>\$136,968,119</b>	<b>3.2%</b>

Budgeted Expenditure Allocation by Object



Expenditure Projection



# Historical Summary

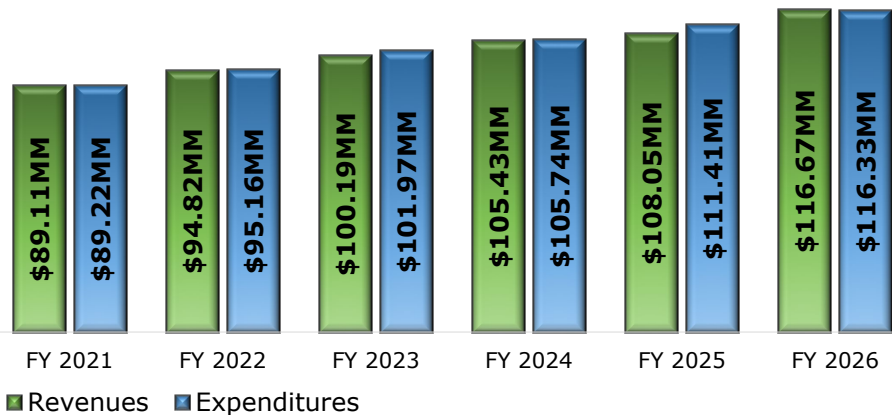
## Educational Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$56,682,395	\$59,639,216	5.2%	\$64,576,685	8.3%	\$67,999,491	5.3%	\$71,493,892	5.1%	\$77,367,533	8.2%
State	\$26,631,195	\$27,563,291	3.5%	\$28,690,910	4.1%	\$31,931,522	11.3%	\$32,781,076	2.7%	\$35,382,690	7.9%
Federal	\$5,793,786	\$7,618,459	31.5%	\$6,925,450	-9.1%	\$5,496,684	-20.6%	\$3,779,771	-31.2%	\$3,922,013	3.8%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$89,107,376</b>	<b>\$94,820,966</b>	<b>6.4%</b>	<b>\$100,193,045</b>	<b>5.7%</b>	<b>\$105,427,697</b>	<b>5.2%</b>	<b>\$108,054,739</b>	<b>2.5%</b>	<b>\$116,672,236</b>	<b>8.0%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$76,124,132	\$80,425,794	5.7%	\$85,678,030	6.5%	\$90,211,775	5.3%	\$95,469,969	5.8%	\$100,551,864	5.3%
Other	\$13,099,249	\$14,733,424	12.5%	\$16,293,426	10.6%	\$15,527,101	-4.7%	\$15,938,205	2.6%	\$15,782,688	-1.0%
<b>TOTAL EXPENDITURES</b>	<b>\$89,223,381</b>	<b>\$95,159,218</b>	<b>6.7%</b>	<b>\$101,971,456</b>	<b>7.2%</b>	<b>\$105,738,876</b>	<b>3.7%</b>	<b>\$111,408,174</b>	<b>5.4%</b>	<b>\$116,334,552</b>	<b>4.4%</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$116,005)</b>	<b>(\$338,252)</b>		<b>(\$1,778,411)</b>		<b>(\$311,179)</b>		<b>(\$3,353,435)</b>		<b>\$337,684</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$6,065	\$107,616		\$153,602		\$28,793		\$228,719		\$0	
Other Financing Uses	(\$70,883)	(\$53,076)		(\$75,052)		(\$78,102)		(\$166,697)		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>(\$64,818)</b>	<b>\$54,540</b>		<b>\$78,550</b>		<b>(\$49,309)</b>		<b>\$62,022</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>(\$180,823)</b>	<b>(\$283,712)</b>		<b>(\$1,699,861)</b>		<b>(\$360,488)</b>		<b>(\$3,291,413)</b>		<b>\$337,684</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$17,693,908</b>	<b>\$16,532,057</b>		<b>\$16,248,345</b>		<b>\$14,548,484</b>		<b>\$14,187,996</b>		<b>\$10,896,583</b>	
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>(\$981,028)</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>YEAR END BALANCE</b>	<b>\$16,532,057</b>	<b>\$16,248,345</b>		<b>\$14,548,484</b>		<b>\$14,187,996</b>		<b>\$10,896,583</b>		<b>\$11,234,267</b>	
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>19%</b>	<b>17%</b>		<b>14%</b>		<b>13%</b>		<b>10%</b>		<b>10%</b>	
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>2.22</b>	<b>2.05</b>		<b>1.71</b>		<b>1.61</b>		<b>1.17</b>		<b>1.16</b>	

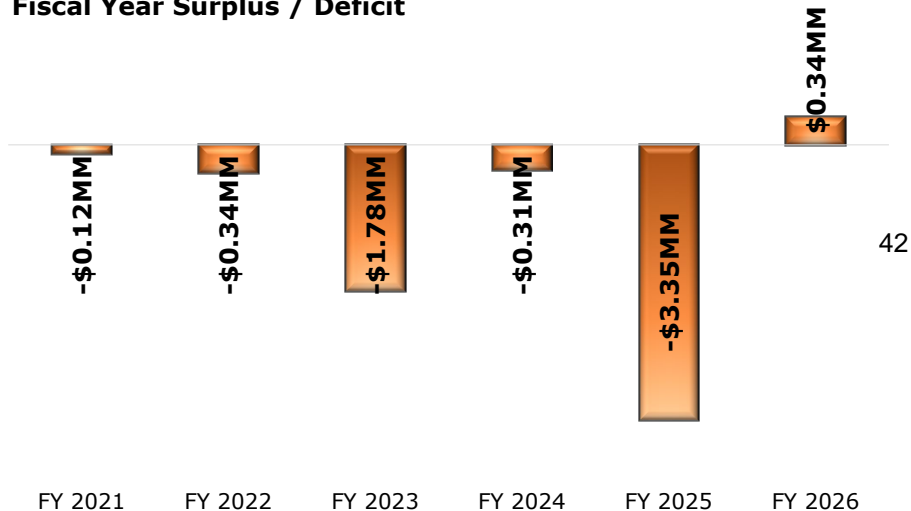
# Historical Summary

## Educational Fund Huntley Community School District 158 | FY27 Budget Draft 1

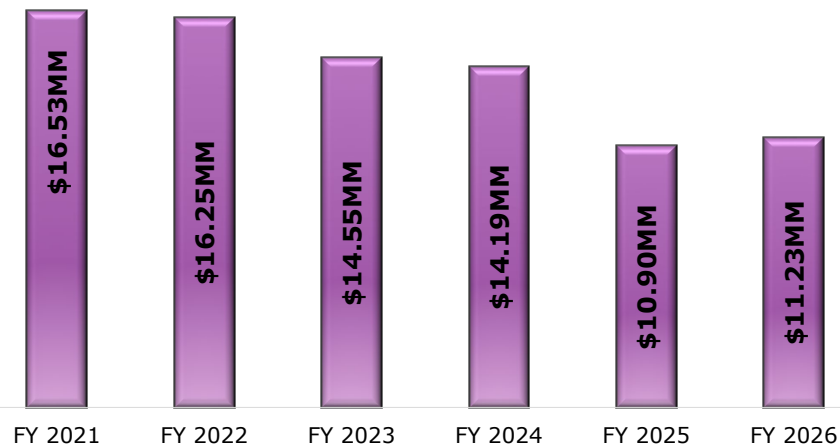
**Projected Revenues and Expenditures**



**Fiscal Year Surplus / Deficit**



**Year End Fund Balances**



# Projection Summary

## Operations and Maintenance Fund Huntley Community School District 158 | FY27 Budget Draft 1

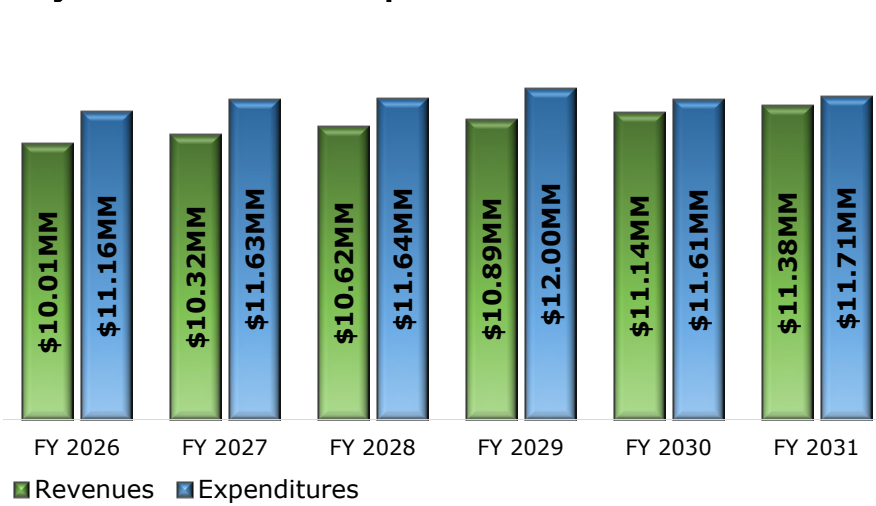
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>REVENUE</b>											
Local	\$10,012,483	\$10,319,196	3.1%	\$10,623,912	3.0%	\$10,887,608	2.5%	\$11,136,121	2.3%	\$11,383,816	2.2%
State	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$10,012,483</b>	<b>\$10,319,196</b>	<b>3.1%</b>	<b>\$10,623,912</b>	<b>3.0%</b>	<b>\$10,887,608</b>	<b>2.5%</b>	<b>\$11,136,121</b>	<b>2.3%</b>	<b>\$11,383,816</b>	<b>2.2%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$1,854,932	\$1,925,048	3.8%	\$1,998,280	3.8%	\$2,074,790	3.8%	\$2,154,450	3.8%	\$2,237,998	3.9%
Other	\$9,302,313	\$9,703,149	4.3%	\$9,639,582	-0.7%	\$9,924,216	3.0%	\$9,455,576	-4.7%	\$9,470,867	0.2%
<b>TOTAL EXPENDITURES</b>	<b>\$11,157,244</b>	<b>\$11,628,197</b>	<b>4.2%</b>	<b>\$11,637,862</b>	<b>0.1%</b>	<b>\$11,999,006</b>	<b>3.1%</b>	<b>\$11,610,027</b>	<b>-3.2%</b>	<b>\$11,708,864</b>	<b>0.9%</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$1,144,761)</b>	<b>(\$1,309,001)</b>		<b>(\$1,013,950)</b>		<b>(\$1,111,399)</b>		<b>(\$473,906)</b>		<b>(\$325,048)</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>(\$1,144,761)</b>	<b>(\$1,309,001)</b>		<b>(\$1,013,950)</b>		<b>(\$1,111,399)</b>		<b>(\$473,906)</b>		<b>(\$325,048)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$11,593,431</b>	<b>\$10,448,670</b>		<b>\$9,139,669</b>		<b>\$8,125,719</b>		<b>\$7,014,321</b>		<b>\$6,540,415</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$10,448,670</b>	<b>\$9,139,669</b>		<b>\$8,125,719</b>		<b>\$7,014,321</b>		<b>\$6,540,415</b>		<b>\$6,215,367</b>	
FUND BALANCE AS % OF EXPENDITURES	94%	79%		70%		58%		56%		53%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	11.24	9.43		8.38		7.01		6.76		6.37	

# Projection Summary

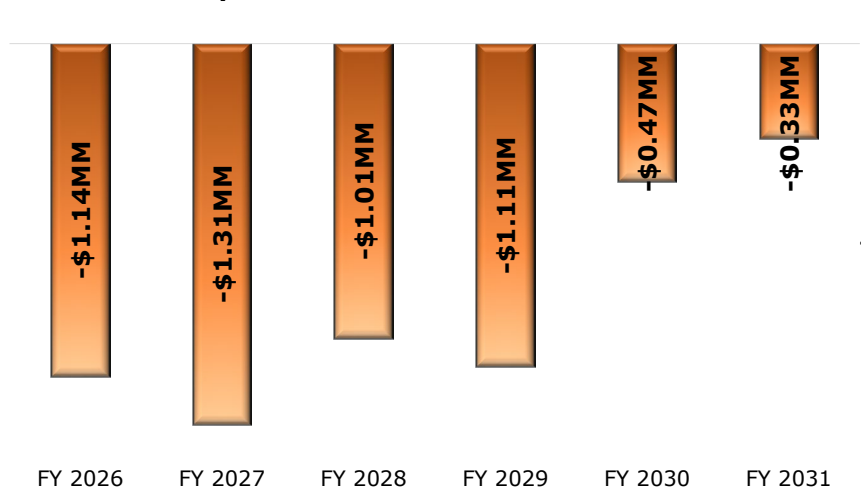
## Operations and Maintenance Fund

### Huntley Community School District 158 | FY27 Budget Draft 1

Projected Revenues and Expenditures

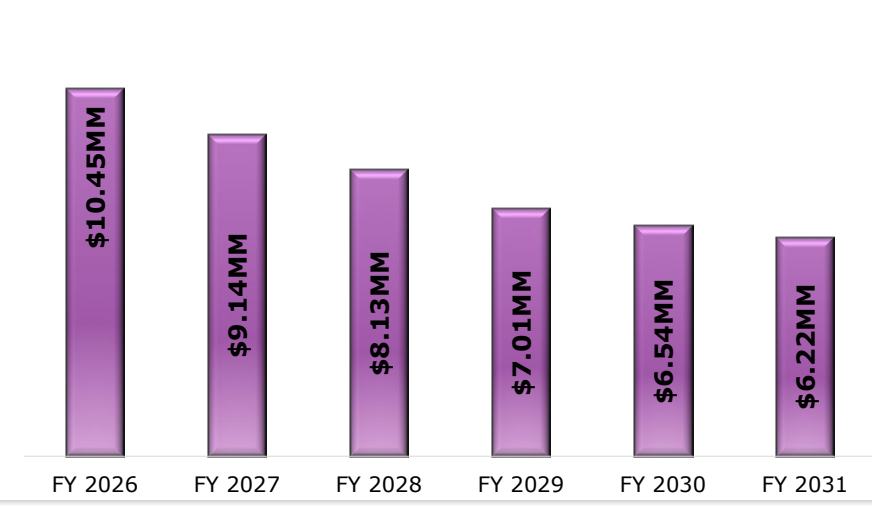


Fiscal Year Surplus / Deficit



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Year End Fund Balances

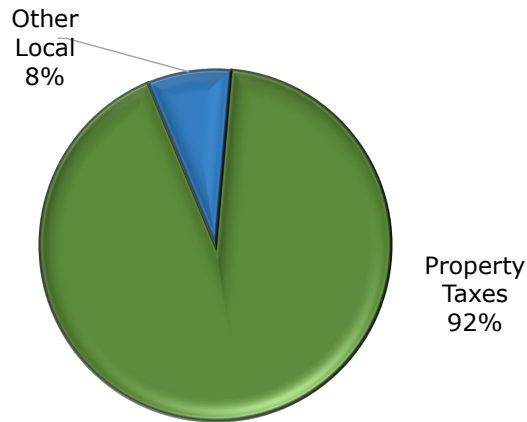


# Revenue Summary

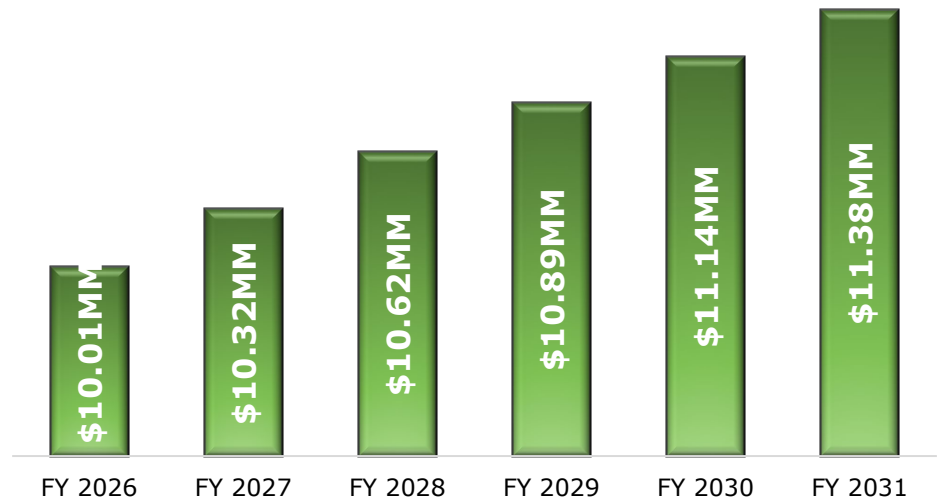
## Operations and Maintenance Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>LOCAL</b>											
Property Taxes	\$9,248,799	\$9,693,707	4.8%	\$9,998,423	3.1%	\$10,262,119	2.6%	\$10,510,632	2.4%	\$10,758,327	2.4%
Other Local Revenue	\$763,684	\$625,489	-18.1%	\$625,489	0.0%	\$625,489	0.0%	\$625,489	0.0%	\$625,489	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$10,012,483</b>	<b>\$10,319,196</b>	<b>3.1%</b>	<b>\$10,623,912</b>	<b>3.0%</b>	<b>\$10,887,608</b>	<b>2.5%</b>	<b>\$11,136,121</b>	<b>2.3%</b>	<b>\$11,383,816</b>	<b>2.2%</b>
<b>STATE</b>											
Evidence Based Funding	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Other State Revenue	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL STATE REVENUE</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$10,012,483</b>	<b>\$10,319,196</b>	<b>3.1%</b>	<b>\$10,623,912</b>	<b>3.0%</b>	<b>\$10,887,608</b>	<b>2.5%</b>	<b>\$11,136,121</b>	<b>2.3%</b>	<b>\$11,383,816</b>	<b>2.2%</b>

Budgeted Revenue Allocation by Source



Revenue Projection



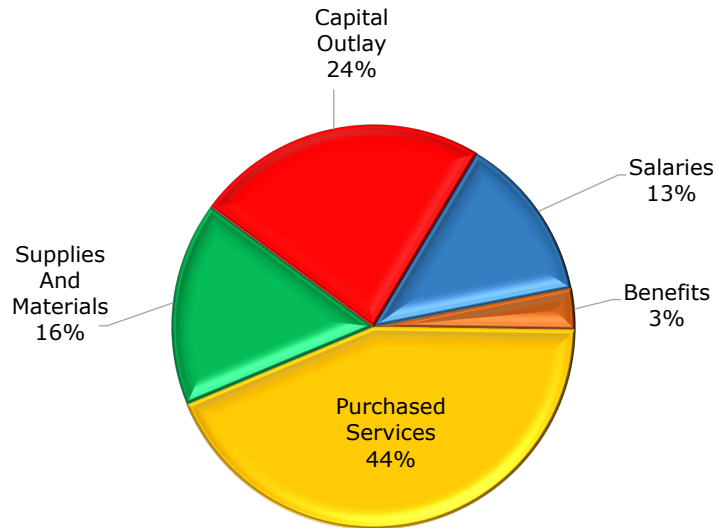
# Expenditure Summary

## Operations and Maintenance Fund Huntley Community School District 158 | FY27 Budget Draft 1

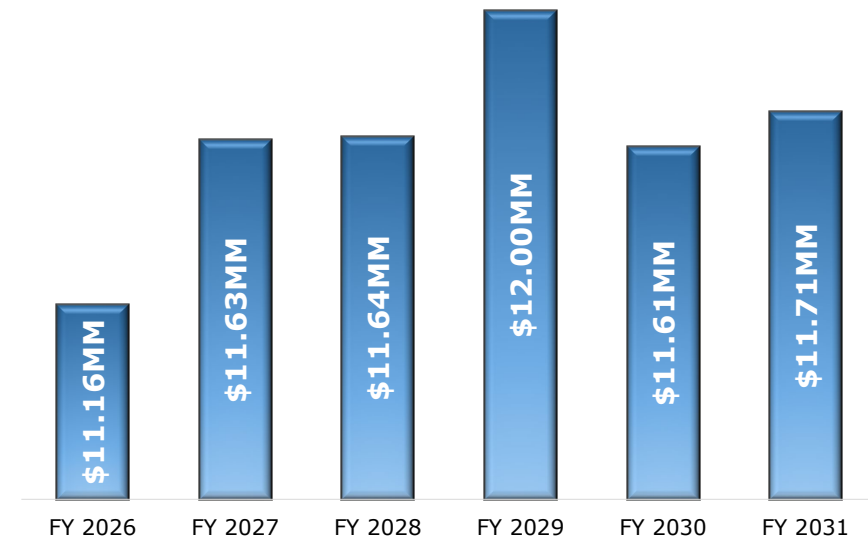
	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
Salaries	\$1,486,360	\$1,530,951	3.0%	\$1,576,879	3.0%	\$1,624,186	3.0%	\$1,672,911	3.0%	\$1,723,098	3.0%
Benefits	\$368,572	\$394,098	6.9%	\$421,401	6.9%	\$450,605	6.9%	\$481,539	6.9%	\$514,899	6.9%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$1,854,932</b>	<b>\$1,925,048</b>	<b>3.8%</b>	<b>\$1,998,280</b>	<b>3.8%</b>	<b>\$2,074,790</b>	<b>3.8%</b>	<b>\$2,154,450</b>	<b>3.8%</b>	<b>\$2,237,998</b>	<b>3.9%</b>
Purchased Services	\$4,852,306	\$4,969,242	2.4%	\$5,038,248	1.4%	\$5,164,207	2.5%	\$5,123,733	-0.8%	\$5,139,024	0.3%
Supplies And Materials	\$1,828,843	\$1,828,843	0.0%	\$1,828,843	0.0%	\$1,828,843	0.0%	\$1,828,843	0.0%	\$1,828,843	0.0%
Capital Outlay	\$2,618,164	\$2,902,064	10.8%	\$2,769,491	-4.6%	\$2,928,166	5.7%	\$2,500,000	-14.6%	\$2,500,000	0.0%
Other Objects	\$3,000	\$3,000	0.0%	\$3,000	0.0%	\$3,000	0.0%	\$3,000	0.0%	\$3,000	0.0%
Non-Capitalized Equipment	\$0	\$0		\$0		\$0		\$0		\$0	
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL ALL OTHER</b>	<b>\$9,302,313</b>	<b>\$9,703,149</b>	<b>4.3%</b>	<b>\$9,639,582</b>	<b>-0.7%</b>	<b>\$9,924,216</b>	<b>3.0%</b>	<b>\$9,455,576</b>	<b>-4.7%</b>	<b>\$9,470,867</b>	<b>0.2%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$11,157,244</b>	<b>\$11,628,197</b>	<b>4.2%</b>	<b>\$11,637,862</b>	<b>0.1%</b>	<b>\$11,999,006</b>	<b>3.1%</b>	<b>\$11,610,027</b>	<b>-3.2%</b>	<b>\$11,708,864</b>	<b>0.9%</b>

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Budgeted Expenditure Allocation by Object



Expenditure Projection



# Historical Summary

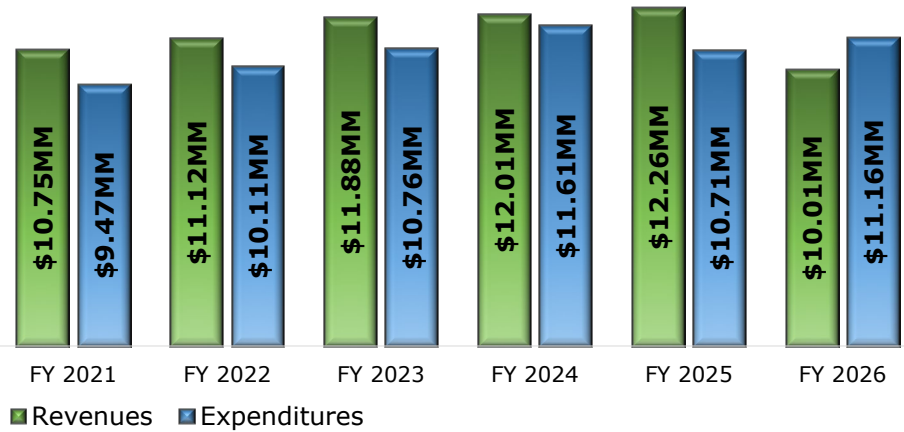
## Operations and Maintenance Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$8,697,740	\$9,068,097	4.3%	\$9,733,637	7.3%	\$9,862,098	1.3%	\$10,117,230	2.6%	\$10,012,483	-1.0%
State	\$2,050,000	\$2,050,000	0.0%	\$2,146,243	4.7%	\$2,146,243	0.0%	\$2,146,243	0.0%	\$0	-100.0%
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$10,747,740</b>	<b>\$11,118,097</b>	<b>3.4%</b>	<b>\$11,879,880</b>	<b>6.9%</b>	<b>\$12,008,341</b>	<b>1.1%</b>	<b>\$12,263,473</b>	<b>2.1%</b>	<b>\$10,012,483</b>	<b>-18.4%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$1,611,422	\$1,602,660	-0.5%	\$1,746,899	9.0%	\$1,894,195	8.4%	\$1,836,349	-3.1%	\$1,854,932	1.0%
Other	\$7,857,573	\$8,512,215	8.3%	\$9,010,683	5.9%	\$9,717,995	7.8%	\$8,873,179	-8.7%	\$9,302,313	4.8%
<b>TOTAL EXPENDITURES</b>	<b>\$9,468,995</b>	<b>\$10,114,875</b>	<b>6.8%</b>	<b>\$10,757,582</b>	<b>6.4%</b>	<b>\$11,612,190</b>	<b>7.9%</b>	<b>\$10,709,528</b>	<b>-7.8%</b>	<b>\$11,157,244</b>	<b>4.2%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$1,278,745</b>	<b>\$1,003,222</b>		<b>\$1,122,298</b>		<b>\$396,151</b>		<b>\$1,553,945</b>		<b>(\$1,144,761)</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	(\$156,785)	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>(\$156,785)</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$1,121,960</b>	<b>\$1,003,222</b>		<b>\$1,122,298</b>		<b>\$396,151</b>		<b>\$1,553,945</b>		<b>(\$1,144,761)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$6,395,855</b>	<b>\$7,517,815</b>		<b>\$8,521,037</b>		<b>\$9,643,335</b>		<b>\$10,039,486</b>		<b>\$11,593,431</b>	
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>YEAR END BALANCE</b>	<b>\$7,517,815</b>	<b>\$8,521,037</b>		<b>\$9,643,335</b>		<b>\$10,039,486</b>		<b>\$11,593,431</b>		<b>\$10,448,670</b>	
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>79%</b>	<b>84%</b>		<b>90%</b>		<b>86%</b>		<b>108%</b>		<b>94%</b>	
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>9.53</b>	<b>10.11</b>		<b>10.76</b>		<b>10.37</b>		<b>12.99</b>		<b>11.24</b>	

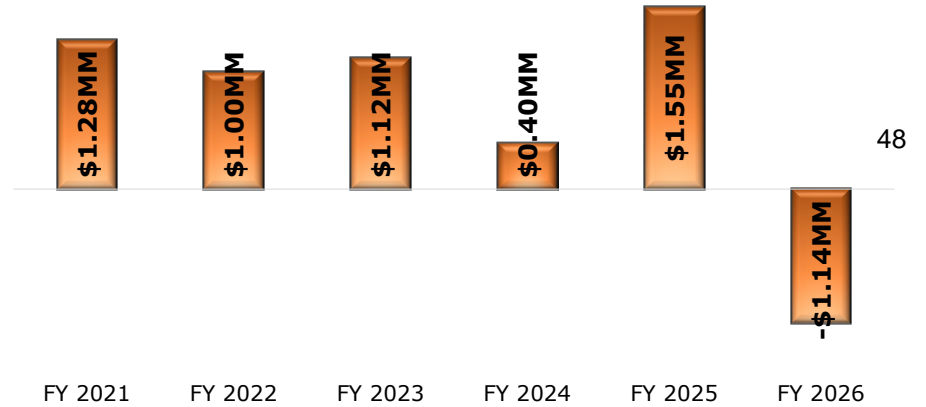
# Historical Summary

## Operations and Maintenance Fund Huntley Community School District 158 | FY27 Budget Draft 1

### Projected Revenues and Expenditures

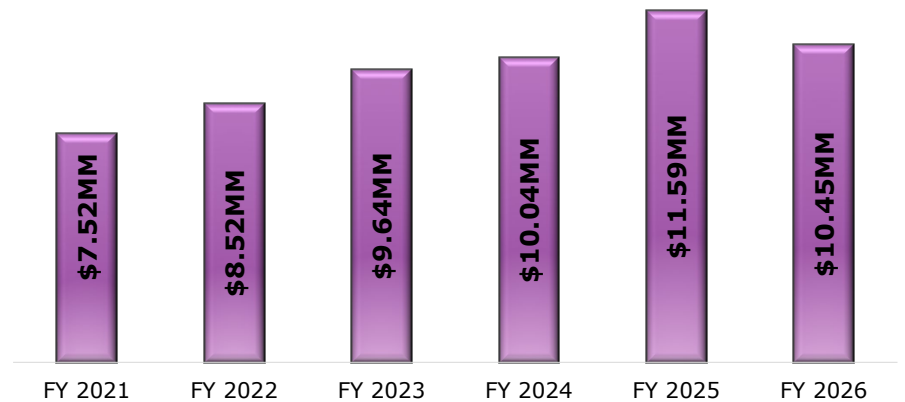


### Fiscal Year Surplus / Deficit



48

### Year End Fund Balances



# Projection Summary

## Debt Service Fund Huntley Community School District 158 | FY27 Budget Draft 1

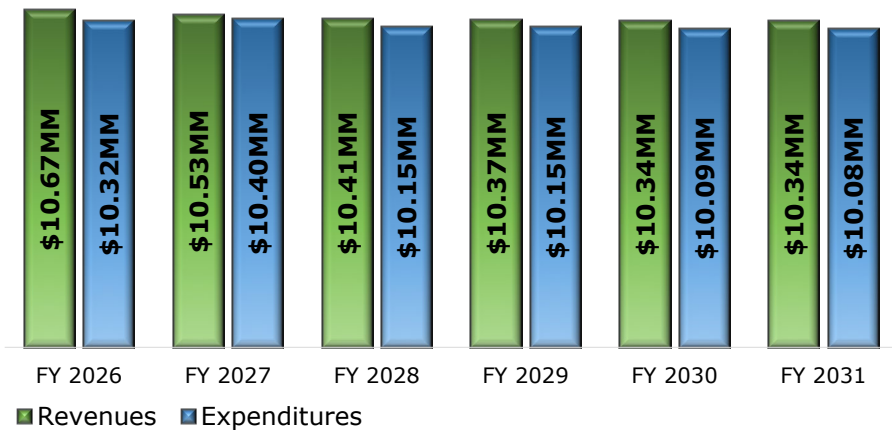
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>REVENUE</b>											
Local	\$10,673,687	\$10,526,460	-1.4%	\$10,405,812	-1.1%	\$10,371,674	-0.3%	\$10,342,639	-0.3%	\$10,343,076	0.0%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$10,673,687</b>	<b>\$10,526,460</b>	<b>-1.4%</b>	<b>\$10,405,812</b>	<b>-1.1%</b>	<b>\$10,371,674</b>	<b>-0.3%</b>	<b>\$10,342,639</b>	<b>-0.3%</b>	<b>\$10,343,076</b>	<b>0.0%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$10,320,666	\$10,399,501	0.8%	\$10,151,639	-2.4%	\$10,145,859	-0.1%	\$10,085,998	-0.6%	\$10,084,798	0.0%
<b>TOTAL EXPENDITURES</b>	<b>\$10,320,666</b>	<b>\$10,399,501</b>	<b>0.8%</b>	<b>\$10,151,639</b>	<b>-2.4%</b>	<b>\$10,145,859</b>	<b>-0.1%</b>	<b>\$10,085,998</b>	<b>-0.6%</b>	<b>\$10,084,798</b>	<b>0.0%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$353,021</b>	<b>\$126,959</b>		<b>\$254,173</b>		<b>\$225,815</b>		<b>\$256,641</b>		<b>\$258,278</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$353,021</b>	<b>\$126,959</b>		<b>\$254,173</b>		<b>\$225,815</b>		<b>\$256,641</b>		<b>\$258,278</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$6,323,537</b>	<b>\$6,676,558</b>		<b>\$6,803,517</b>		<b>\$7,057,690</b>		<b>\$7,283,505</b>		<b>\$7,540,146</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$6,676,558</b>	<b>\$6,803,517</b>		<b>\$7,057,690</b>		<b>\$7,283,505</b>		<b>\$7,540,146</b>		<b>\$7,798,424</b>	
FUND BALANCE AS % OF EXPENDITURES	65%	65%		70%		72%		75%		77%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	7.76	7.85		8.34		8.61		8.97		9.28	

# Projection Summary

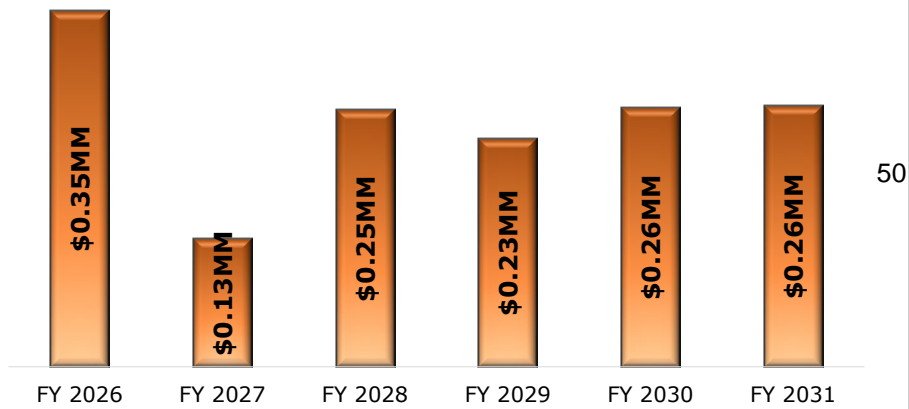
## Debt Service Fund

### Huntley Community School District 158 | FY27 Budget Draft 1

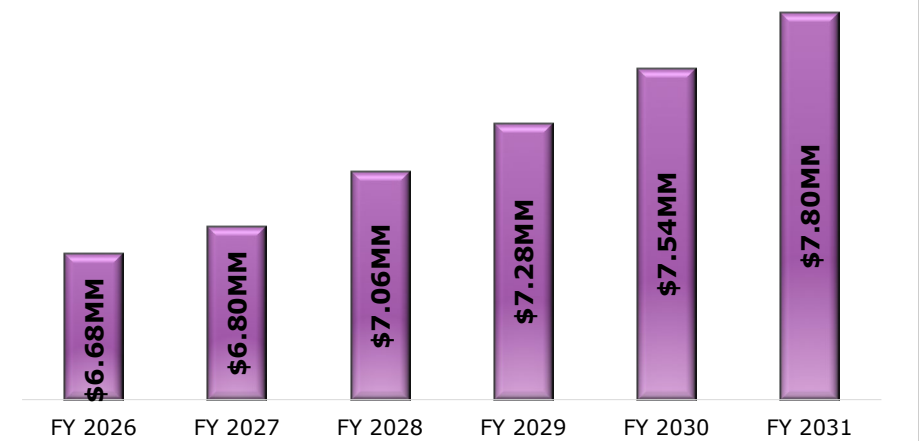
Projected Revenues and Expenditures



Fiscal Year End Surplus / Deficit



Year End Fund Balances

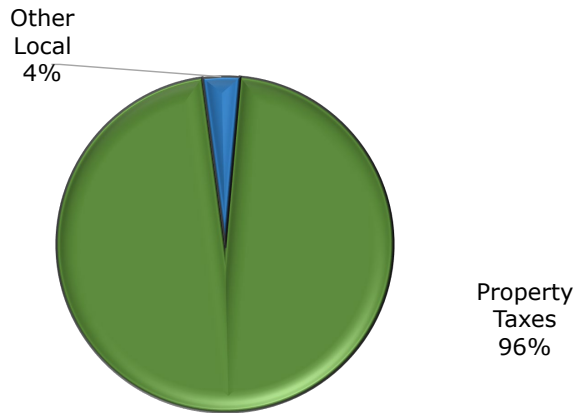


# Revenue Summary

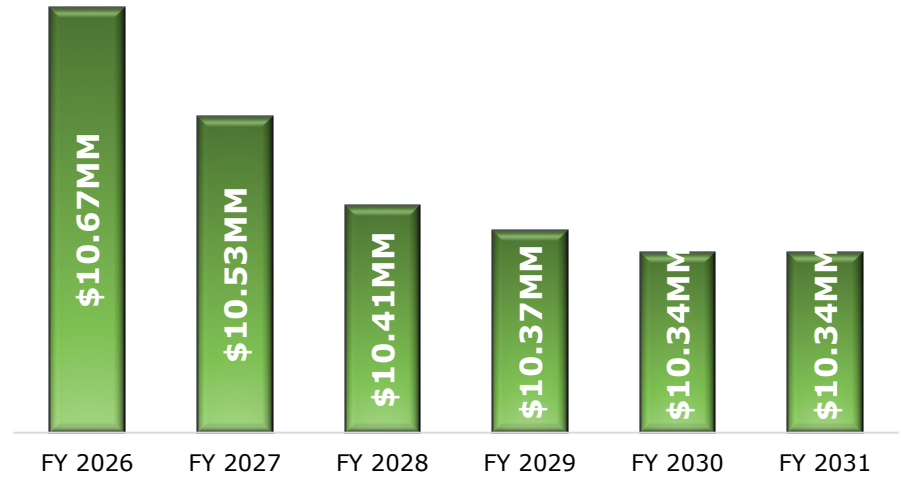
## Debt Service Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>LOCAL</b>											
Property Taxes	\$10,299,389	\$10,259,104	-0.4%	\$10,138,456	-1.2%	\$10,104,318	-0.3%	\$10,075,283	-0.3%	\$10,075,720	0.0%
Other Local Revenue	\$374,298	\$267,356	-28.6%	\$267,356	0.0%	\$267,356	0.0%	\$267,356	0.0%	\$267,356	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$10,673,687</b>	<b>\$10,526,460</b>	<b>-1.4%</b>	<b>\$10,405,812</b>	<b>-1.1%</b>	<b>\$10,371,674</b>	<b>-0.3%</b>	<b>\$10,342,639</b>	<b>-0.3%</b>	<b>\$10,343,076</b>	<b>0.0%</b>
<b>STATE</b>											
Evidence Based Funding	\$0	\$0		\$0		\$0		\$0		\$0	51
Other State Revenue	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL STATE REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$10,673,687</b>	<b>\$10,526,460</b>	<b>-1.4%</b>	<b>\$10,405,812</b>	<b>-1.1%</b>	<b>\$10,371,674</b>	<b>-0.3%</b>	<b>\$10,342,639</b>	<b>-0.3%</b>	<b>\$10,343,076</b>	<b>0.0%</b>

Budgeted Revenue Allocation by Source



Revenue Projection



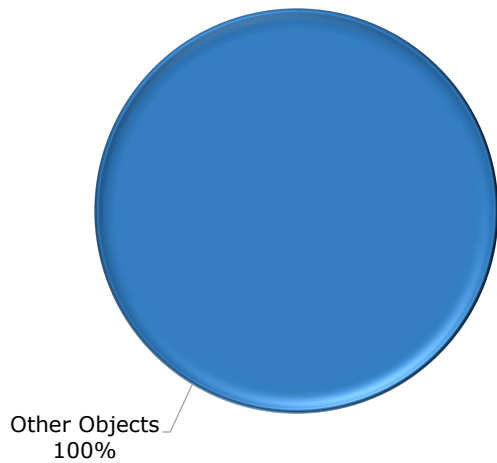
# Expenditure Summary

## Debt Service Fund Huntley Community School District 158 | FY27 Budget Draft 1

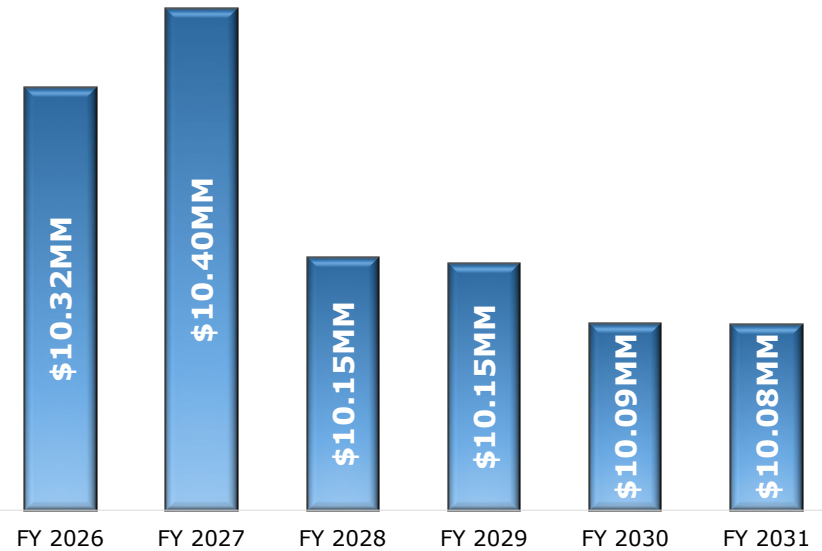
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
Salaries	\$0	\$0	\$0	\$0	\$0	\$0					
Benefits	\$0	\$0	\$0	\$0	\$0	\$0					
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>					
Purchased Services	\$0	\$0	\$0	\$0	\$0	\$0					
Supplies And Materials	\$0	\$0	\$0	\$0	\$0	\$0					
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0					
Other Objects	\$10,320,666	\$10,399,501	0.8%	\$10,151,639	-2.4%	\$10,145,859	-0.1%	\$10,085,998	-0.6%	\$10,084,798	0.0%
Non-Capitalized Equipment	\$0	\$0	\$0	\$0	\$0	\$0					
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0					
Provision For Contingencies	\$0	\$0	\$0	\$0	\$0	\$0					
<b>TOTAL ALL OTHER</b>	<b>\$10,320,666</b>	<b>\$10,399,501</b>	<b>0.8%</b>	<b>\$10,151,639</b>	<b>-2.4%</b>	<b>\$10,145,859</b>	<b>-0.1%</b>	<b>\$10,085,998</b>	<b>-0.6%</b>	<b>\$10,084,798</b>	<b>0.0%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$10,320,666</b>	<b>\$10,399,501</b>	<b>0.8%</b>	<b>\$10,151,639</b>	<b>-2.4%</b>	<b>\$10,145,859</b>	<b>-0.1%</b>	<b>\$10,085,998</b>	<b>-0.6%</b>	<b>\$10,084,798</b>	<b>0.0%</b>

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Budgeted Expenditure Allocation by Object



Expenditure Projection



# Historical Summary

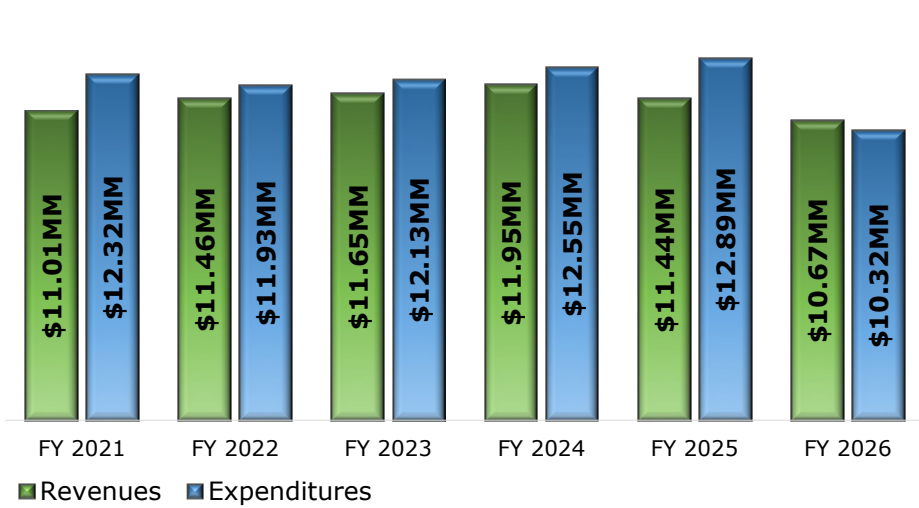
## Debt Service Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$11,013,077	\$11,459,401	4.1%	\$11,647,598	1.6%	\$11,949,083	2.6%	\$11,438,334	-4.3%	\$10,673,687	-6.7%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$11,013,077</b>	<b>\$11,459,401</b>	<b>4.1%</b>	<b>\$11,647,598</b>	<b>1.6%</b>	<b>\$11,949,083</b>	<b>2.6%</b>	<b>\$11,438,334</b>	<b>-4.3%</b>	<b>\$10,673,687</b>	<b>-6.7%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$0	\$0		\$0		\$0		\$0		\$0	53
Other	\$12,316,991	\$11,931,301	-3.1%	\$12,129,395	1.7%	\$12,550,842	3.5%	\$12,888,398	2.7%	\$10,320,666	-19.9%
<b>TOTAL EXPENDITURES</b>	<b>\$12,316,991</b>	<b>\$11,931,301</b>	<b>-3.1%</b>	<b>\$12,129,395</b>	<b>1.7%</b>	<b>\$12,550,842</b>	<b>3.5%</b>	<b>\$12,888,398</b>	<b>2.7%</b>	<b>\$10,320,666</b>	<b>-19.9%</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$1,303,914)</b>	<b>(\$471,900)</b>		<b>(\$481,797)</b>		<b>(\$601,759)</b>		<b>(\$1,450,064)</b>		<b>\$353,021</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$51,945,381	\$11,219,939		\$12,347,322		\$13,022,915		\$166,697		\$0	
Other Financing Uses	(\$50,456,059)	(\$10,350,000)		(\$11,665,000)		(\$12,330,000)		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$1,489,322</b>	<b>\$869,939</b>		<b>\$682,322</b>		<b>\$692,915</b>		<b>\$166,697</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$185,408</b>	<b>\$398,039</b>		<b>\$200,525</b>		<b>\$91,156</b>		<b>(\$1,283,367)</b>		<b>\$353,021</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$6,731,776</b>	<b>\$6,917,184</b>		<b>\$7,315,223</b>		<b>\$7,515,748</b>		<b>\$7,606,904</b>		<b>\$6,323,537</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>YEAR END BALANCE</b>	<b>\$6,917,184</b>	<b>\$7,315,223</b>		<b>\$7,515,748</b>		<b>\$7,606,904</b>		<b>\$6,323,537</b>		<b>\$6,676,558</b>	
FUND BALANCE AS % OF EXPENDITURES	56%	61%		62%		61%		49%		65%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	6.74	7.36		7.44		7.27		5.89		7.76	

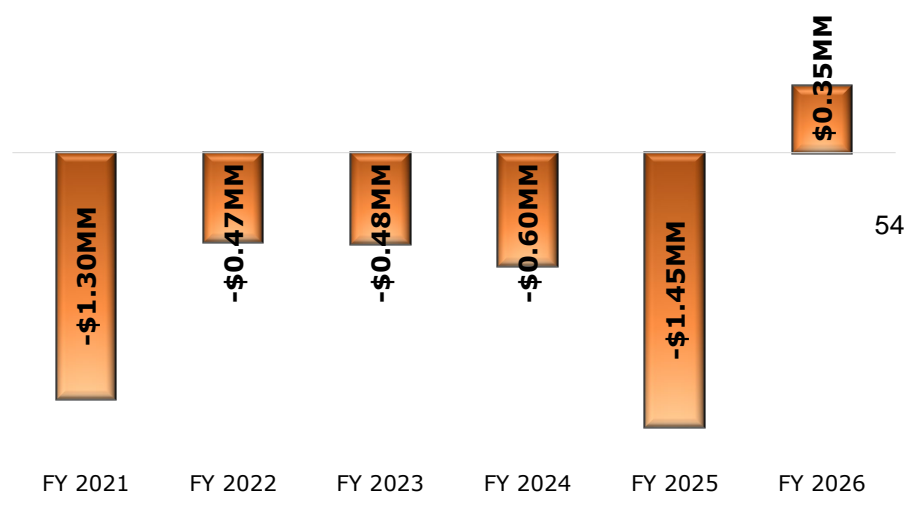
# Historical Summary

## Debt Service Fund Huntley Community School District 158 | FY27 Budget Draft 1

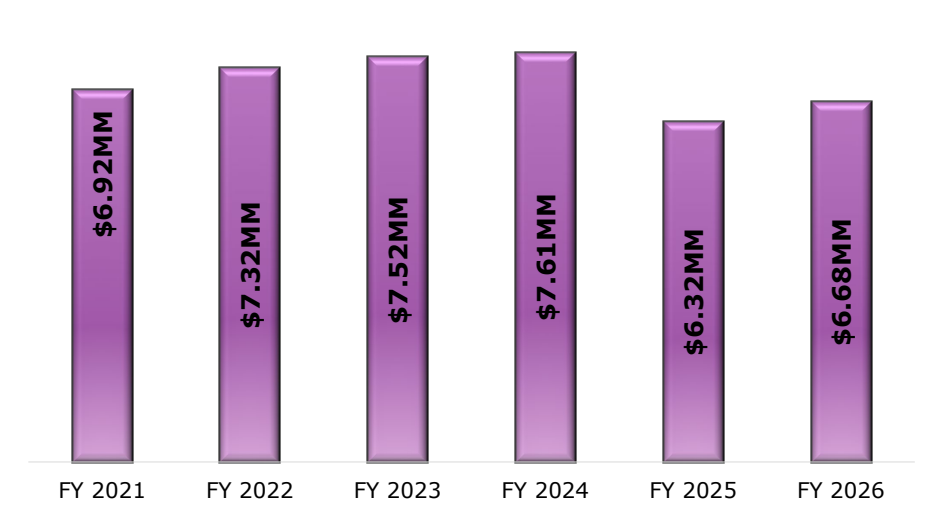
Projected Revenues and Expenditures



Fiscal Year Surplus / Deficit



Year End Fund Balances



# Projection Summary

## Transportation Fund Huntley Community School District 158 | FY27 Budget Draft 1

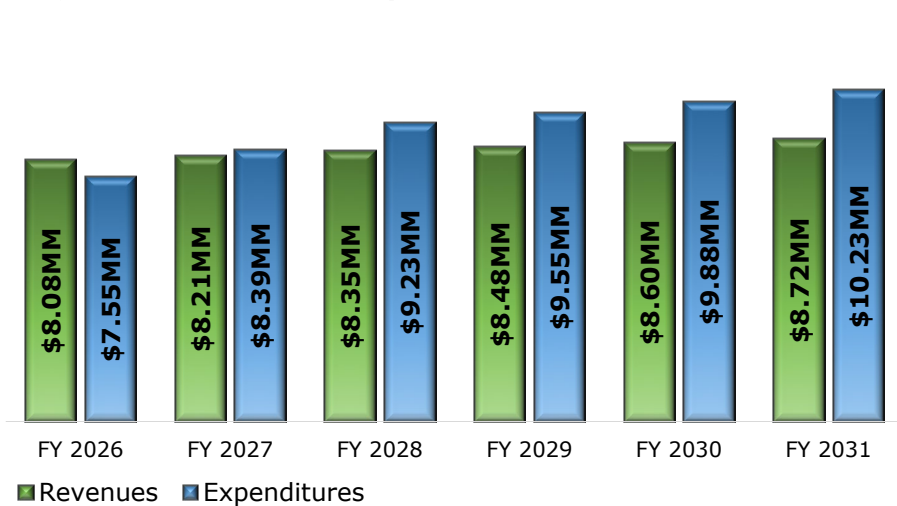
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>REVENUE</b>											
Local	\$4,729,840	\$4,862,751	2.8%	\$5,007,280	3.0%	\$5,132,352	2.5%	\$5,250,223	2.3%	\$5,367,706	2.2%
State	\$3,347,372	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$8,077,212</b>	<b>\$8,210,123</b>	<b>1.6%</b>	<b>\$8,354,652</b>	<b>1.8%</b>	<b>\$8,479,724</b>	<b>1.5%</b>	<b>\$8,597,595</b>	<b>1.4%</b>	<b>\$8,715,078</b>	<b>1.4%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$5,552,277	\$5,815,803	4.7%	\$6,094,105	4.8%	\$6,388,108	4.8%	\$6,698,232	4.9%	\$7,026,558	4.9%
Other	\$2,001,490	\$2,569,211	28.4%	\$3,137,818	22.1%	\$3,157,355	0.6%	\$3,177,869	0.6%	\$3,199,409	0.7%
<b>TOTAL EXPENDITURES</b>	<b>\$7,553,768</b>	<b>\$8,385,014</b>	<b>11.0%</b>	<b>\$9,231,923</b>	<b>10.1%</b>	<b>\$9,545,463</b>	<b>3.4%</b>	<b>\$9,876,102</b>	<b>3.5%</b>	<b>\$10,225,967</b>	<b>3.5%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$523,444</b>	<b>(\$174,891)</b>		<b>(\$877,271)</b>		<b>(\$1,065,738)</b>		<b>(\$1,278,506)</b>		<b>(\$1,510,888)</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0					
Other Financing Uses	\$0	\$0		\$0		\$0					
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>					
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$523,444</b>	<b>(\$174,891)</b>		<b>(\$877,271)</b>		<b>(\$1,065,738)</b>		<b>(\$1,278,506)</b>		<b>(\$1,510,888)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$6,917,338</b>	<b>\$7,440,782</b>		<b>\$7,265,892</b>		<b>\$6,388,621</b>		<b>\$5,322,883</b>		<b>\$4,044,376</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$7,440,782</b>	<b>\$7,265,892</b>		<b>\$6,388,621</b>		<b>\$5,322,883</b>		<b>\$4,044,376</b>		<b>\$2,533,488</b>	
FUND BALANCE AS % OF EXPENDITURES	<b>99%</b>	<b>87%</b>		<b>69%</b>		<b>56%</b>		<b>41%</b>		<b>25%</b>	
FUND BALANCE AS # OF MONTHS OF EXPEND.	<b>11.82</b>	<b>10.40</b>		<b>8.30</b>		<b>6.69</b>		<b>4.91</b>		<b>2.97</b>	

# Projection Summary

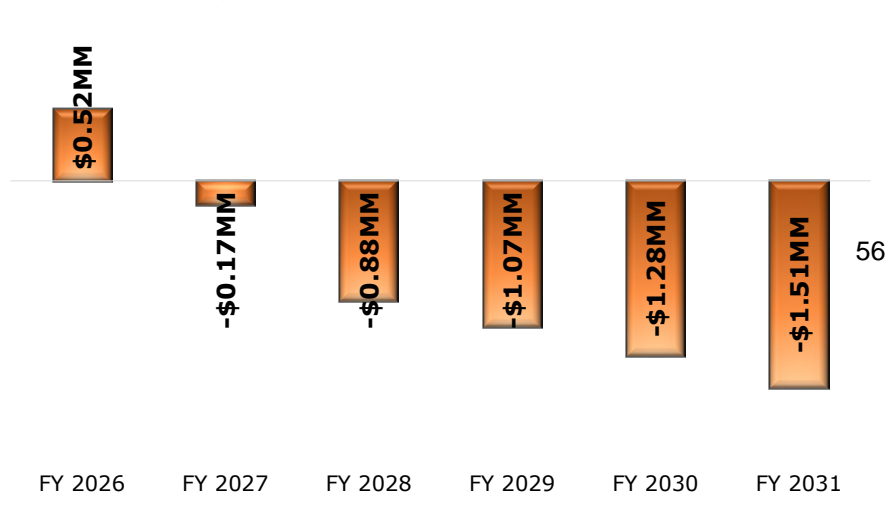
## Transportation Fund

### Huntley Community School District 158 | FY27 Budget Draft 1

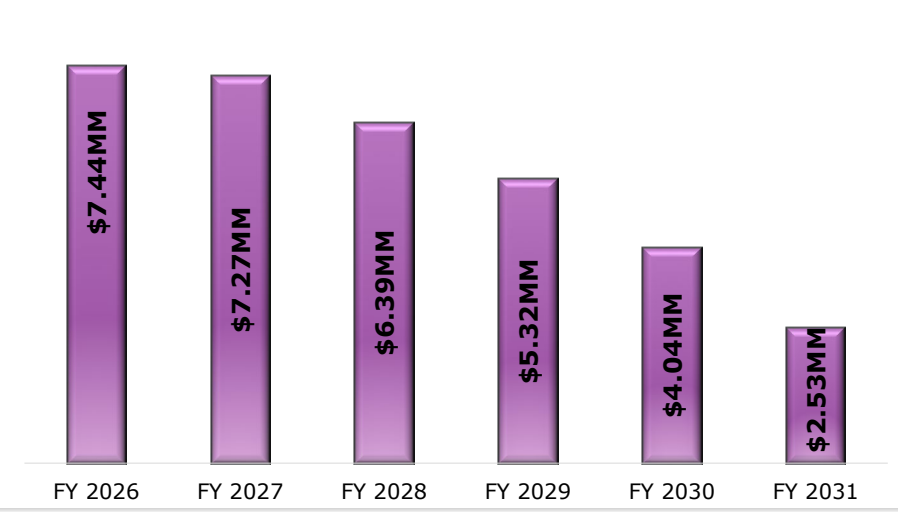
Projected Revenues and Expenditures



Fiscal Year Surplus / Deficit



Year End Fund Balances

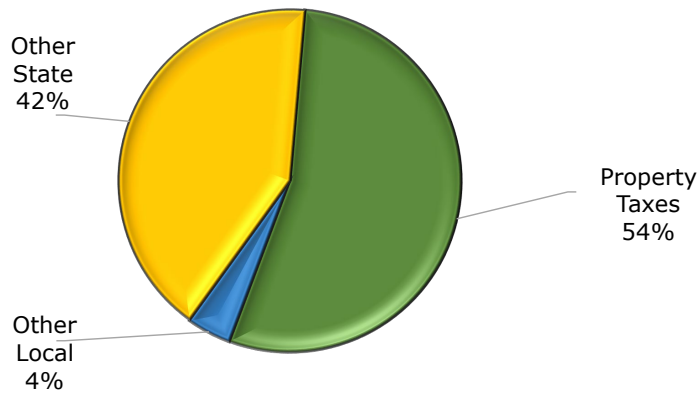


# Revenue Summary

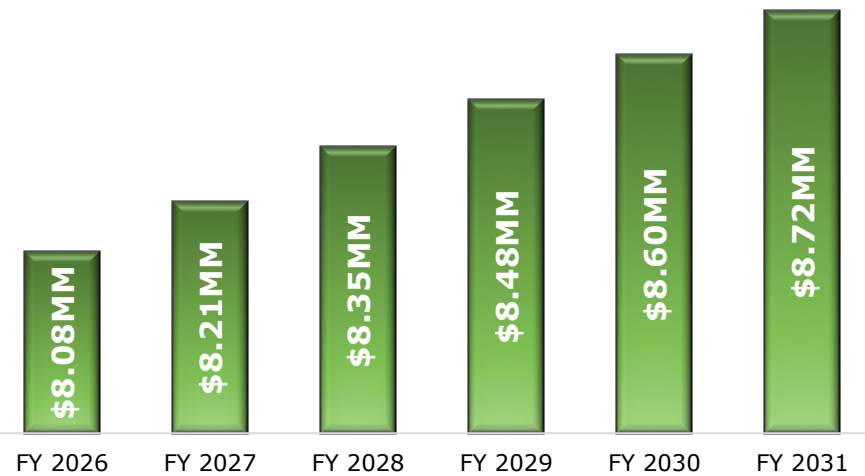
## Transportation Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>LOCAL</b>											
Property Taxes	\$4,386,753	\$4,597,775	4.8%	\$4,742,304	3.1%	\$4,867,376	2.6%	\$4,985,247	2.4%	\$5,102,730	2.4%
Other Local Revenue	\$343,087	\$264,976	-22.8%	\$264,976	0.0%	\$264,976	0.0%	\$264,976	0.0%	\$264,976	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$4,729,840</b>	<b>\$4,862,751</b>	<b>2.8%</b>	<b>\$5,007,280</b>	<b>3.0%</b>	<b>\$5,132,352</b>	<b>2.5%</b>	<b>\$5,250,223</b>	<b>2.3%</b>	<b>\$5,367,706</b>	<b>2.2%</b>
<b>STATE</b>											
Evidence Based Funding	\$0	\$0		\$0		\$0		\$0		\$0	57
Other State Revenue	\$3,347,372	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%	\$3,347,372	0.0%
<b>TOTAL STATE REVENUE</b>	<b>\$3,347,372</b>	<b>\$3,347,372</b>	<b>0.0%</b>	<b>\$3,347,372</b>	<b>0.0%</b>	<b>\$3,347,372</b>	<b>0.0%</b>	<b>\$3,347,372</b>	<b>0.0%</b>	<b>\$3,347,372</b>	<b>0.0%</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$8,077,212</b>	<b>\$8,210,123</b>	<b>1.6%</b>	<b>\$8,354,652</b>	<b>1.8%</b>	<b>\$8,479,724</b>	<b>1.5%</b>	<b>\$8,597,595</b>	<b>1.4%</b>	<b>\$8,715,078</b>	<b>1.4%</b>

Budgeted Revenue Allocation by Source



Revenue Projection

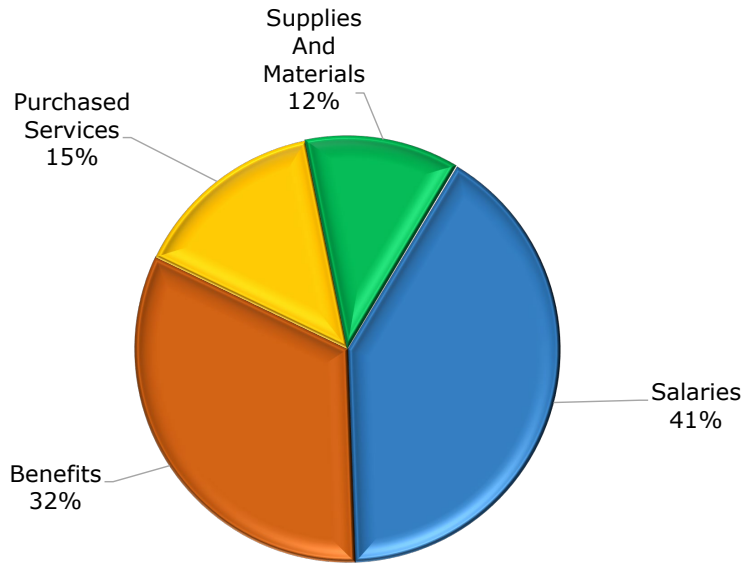


# Expenditure Summary

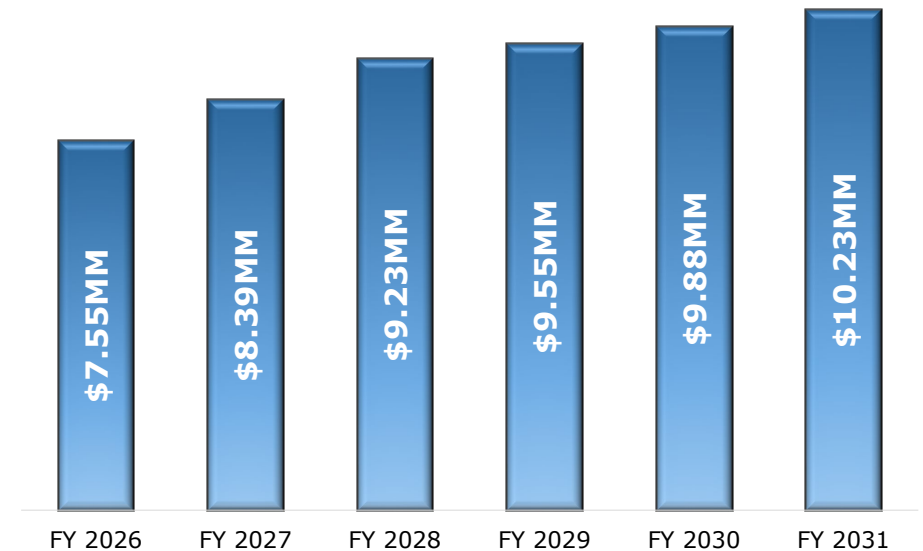
## Transportation Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
Salaries	\$3,084,857	\$3,176,172	3.0%	\$3,270,226	3.0%	\$3,367,102	3.0%	\$3,466,884	3.0%	\$3,569,660	3.0%
Benefits	\$2,467,420	\$2,639,631	7.0%	\$2,823,879	7.0%	\$3,021,006	7.0%	\$3,231,348	7.0%	\$3,456,898	7.0%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$5,552,277</b>	<b>\$5,815,803</b>	<b>4.7%</b>	<b>\$6,094,105</b>	<b>4.8%</b>	<b>\$6,388,108</b>	<b>4.8%</b>	<b>\$6,698,232</b>	<b>4.9%</b>	<b>\$7,026,558</b>	<b>4.9%</b>
Purchased Services	\$1,110,271	\$1,127,992	1.6%	\$1,146,599	1.6%	\$1,166,136	1.7%	\$1,186,650	1.8%	\$1,208,190	1.8%
Supplies And Materials	\$885,000	\$885,000	0.0%	\$885,000	0.0%	\$885,000	0.0%	\$885,000	0.0%	\$885,000	0.0%
Capital Outlay	\$0	\$550,000		\$1,100,000	100.0%	\$1,100,000	0.0%	\$1,100,000	0.0%	\$1,100,000	0.0%
Other Objects	\$6,219	\$6,219	0.0%	\$6,219	0.0%	\$6,219	0.0%	\$6,219	0.0%	\$6,219	0.0%
Non-Capitalized Equipment	\$0	\$0		\$0		\$0		\$0		\$0	
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL ALL OTHER</b>	<b>\$2,001,490</b>	<b>\$2,569,211</b>	<b>28.4%</b>	<b>\$3,137,818</b>	<b>22.1%</b>	<b>\$3,157,355</b>	<b>0.6%</b>	<b>\$3,177,869</b>	<b>0.6%</b>	<b>\$3,199,409</b>	<b>0.7%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$7,553,768</b>	<b>\$8,385,014</b>	<b>11.0%</b>	<b>\$9,231,923</b>	<b>10.1%</b>	<b>\$9,545,463</b>	<b>3.4%</b>	<b>\$9,876,102</b>	<b>3.5%</b>	<b>\$10,225,967</b>	<b>3.5%</b>

**Budgeted Expenditure Allocation by Object**



**Expenditure Projection**



# Historical Summary

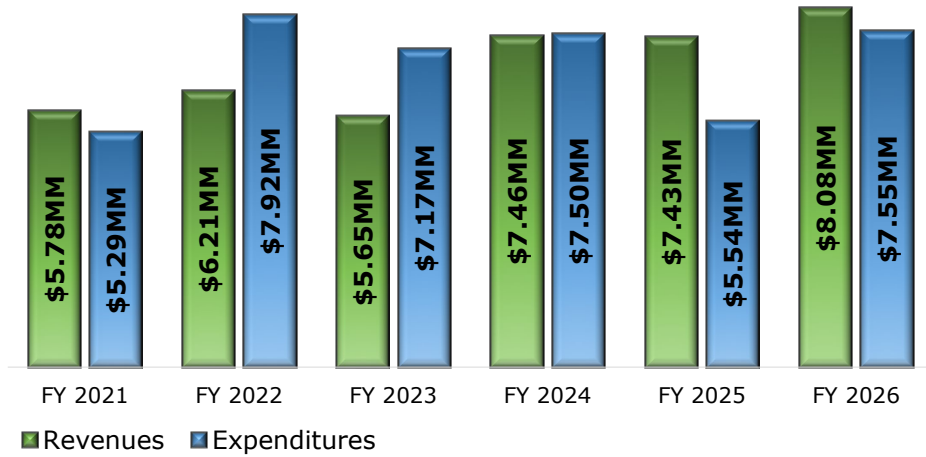
## Transportation Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$2,278,253	\$2,239,474	-1.7%	\$2,483,644	10.9%	\$3,909,134	57.4%	\$4,408,864	12.8%	\$4,729,840	7.3%
State	\$3,498,831	\$3,970,288	13.5%	\$3,165,162	-20.3%	\$3,546,621	12.1%	\$3,018,539	-14.9%	\$3,347,372	10.9%
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$5,777,084</b>	<b>\$6,209,762</b>	<b>7.5%</b>	<b>\$5,648,806</b>	<b>-9.0%</b>	<b>\$7,455,755</b>	<b>32.0%</b>	<b>\$7,427,403</b>	<b>-0.4%</b>	<b>\$8,077,212</b>	<b>8.7%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$3,127,467	\$3,401,598	8.8%	\$4,609,506	35.5%	\$4,067,944	-11.7%	\$3,562,708	-12.4%	\$5,552,277	59.8%
Other	\$2,160,264	\$4,519,316	109.2%	\$2,556,825	-43.4%	\$3,427,260	34.0%	\$1,975,001	-42.4%	\$2,001,490	1.3%
<b>TOTAL EXPENDITURES</b>	<b>\$5,287,731</b>	<b>\$7,920,914</b>	<b>49.8%</b>	<b>\$7,166,331</b>	<b>-9.5%</b>	<b>\$7,495,204</b>	<b>4.6%</b>	<b>\$5,537,709</b>	<b>-26.1%</b>	<b>\$7,553,768</b>	<b>36.4%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$489,353</b>	<b>(\$1,711,152)</b>		<b>(\$1,517,525)</b>		<b>(\$39,449)</b>		<b>\$1,889,694</b>		<b>\$523,444</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$489,353</b>	<b>(\$1,711,152)</b>		<b>(\$1,517,525)</b>		<b>(\$39,449)</b>		<b>\$1,889,694</b>		<b>\$523,444</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$7,806,417</b>	<b>\$8,295,770</b>		<b>\$6,584,618</b>		<b>\$5,067,093</b>		<b>\$5,027,644</b>		<b>\$6,917,338</b>	
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>YEAR END BALANCE</b>	<b>\$8,295,770</b>	<b>\$6,584,618</b>		<b>\$5,067,093</b>		<b>\$5,027,644</b>		<b>\$6,917,338</b>		<b>\$7,440,782</b>	
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>157%</b>	<b>83%</b>		<b>71%</b>		<b>67%</b>		<b>125%</b>		<b>99%</b>	
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>18.83</b>	<b>9.98</b>		<b>8.48</b>		<b>8.05</b>		<b>14.99</b>		<b>11.82</b>	

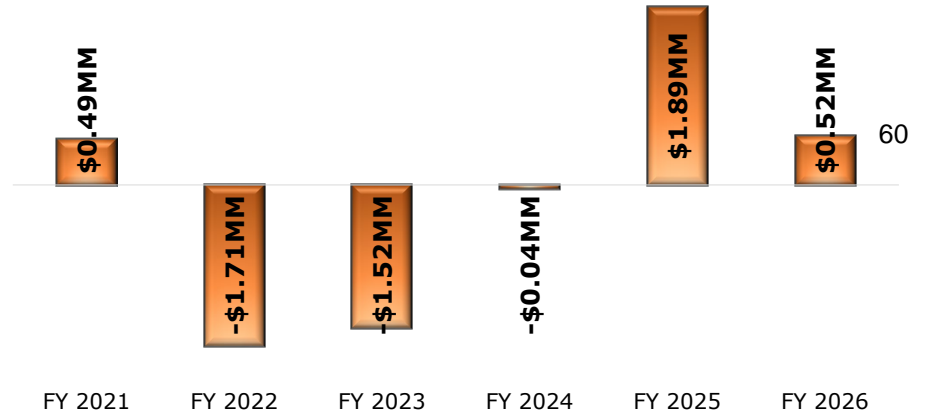
# Historical Summary

## Transportation Fund Huntley Community School District 158 | FY27 Budget Draft 1

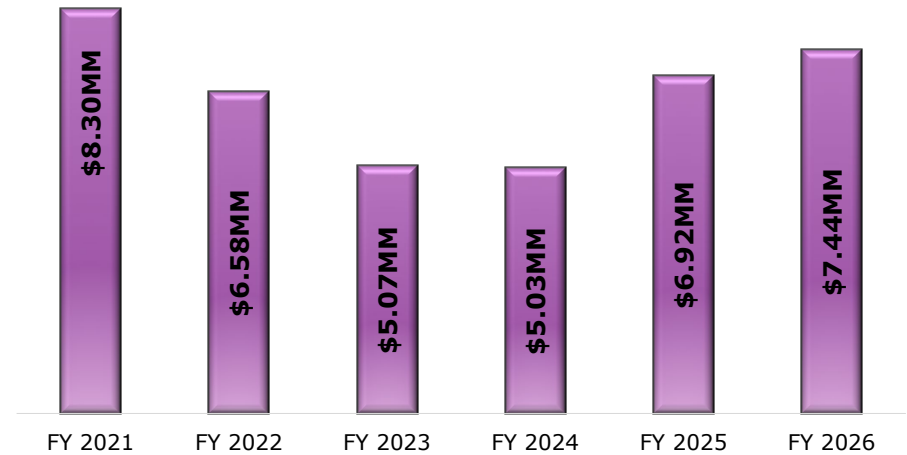
Projected Revenues and Expenditures



Fiscal Year Surplus / Deficit



Year End Fund Balances



# Projection Summary

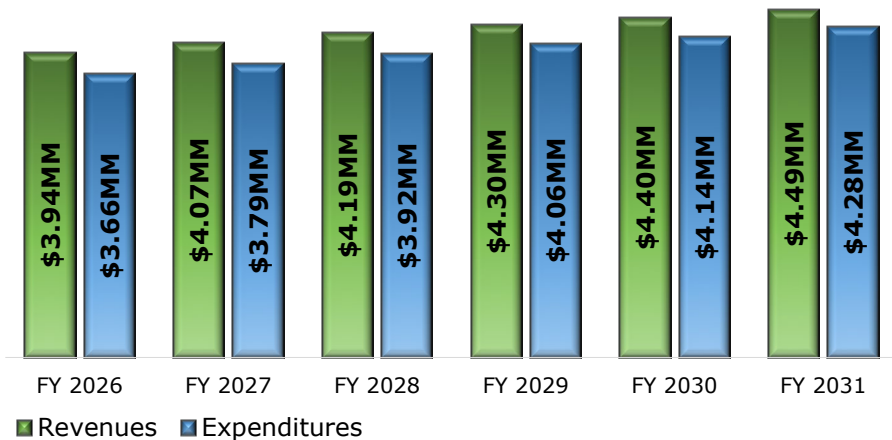
## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>REVENUE</b>											
Local	\$3,944,213	\$4,072,219	3.2%	\$4,192,813	3.0%	\$4,297,172	2.5%	\$4,395,522	2.3%	\$4,493,549	2.2%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$3,944,213</b>	<b>\$4,072,219</b>	<b>3.2%</b>	<b>\$4,192,813</b>	<b>3.0%</b>	<b>\$4,297,172</b>	<b>2.5%</b>	<b>\$4,395,522</b>	<b>2.3%</b>	<b>\$4,493,549</b>	<b>2.2%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$3,662,229	\$3,790,407	3.5%	\$3,923,071	3.5%	\$4,060,378	3.5%	\$4,142,122	2.0%	\$4,278,472	3.3%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL EXPENDITURES</b>	<b>\$3,662,229</b>	<b>\$3,790,407</b>	<b>3.5%</b>	<b>\$3,923,071</b>	<b>3.5%</b>	<b>\$4,060,378</b>	<b>3.5%</b>	<b>\$4,142,122</b>	<b>2.0%</b>	<b>\$4,278,472</b>	<b>3.3%</b>
<b>SURPLUS / DEFICIT</b>	<b>\$281,985</b>	<b>\$281,813</b>		<b>\$269,742</b>		<b>\$236,794</b>		<b>\$253,400</b>		<b>\$215,077</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$281,985</b>	<b>\$281,813</b>		<b>\$269,742</b>		<b>\$236,794</b>		<b>\$253,400</b>		<b>\$215,077</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$2,125,009</b>	<b>\$2,406,994</b>		<b>\$2,688,806</b>		<b>\$2,958,548</b>		<b>\$3,195,342</b>		<b>\$3,448,742</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$2,406,994</b>	<b>\$2,688,806</b>		<b>\$2,958,548</b>		<b>\$3,195,342</b>		<b>\$3,448,742</b>		<b>\$3,663,819</b>	
FUND BALANCE AS % OF EXPENDITURES	66%	71%		75%		79%		83%		86%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	7.89	8.51		9.05		9.44		9.99		10.28	

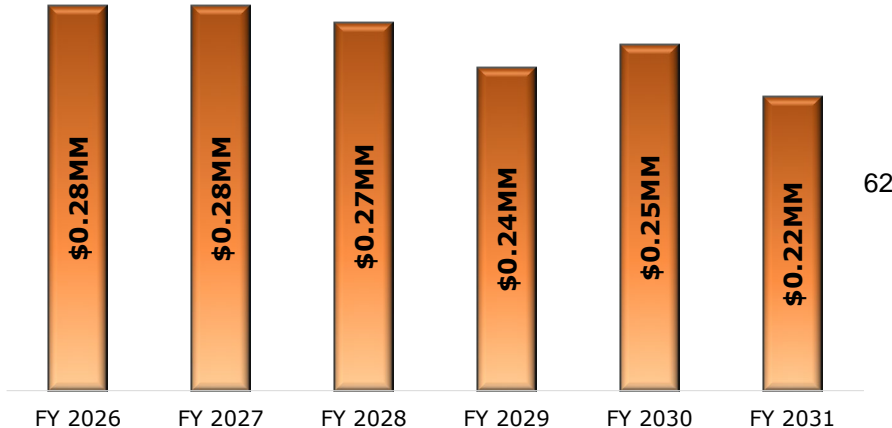
# Projection Summary

## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

Projected Revenues and Expenditures

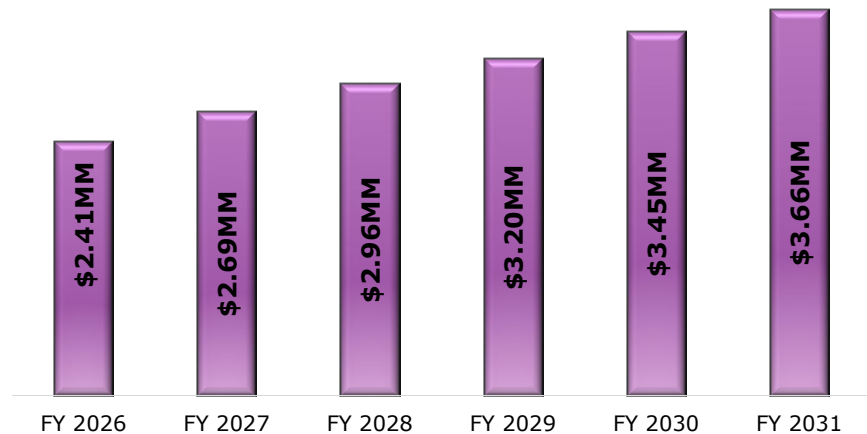


Fiscal Year Surplus / Deficit



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Year End Fund Balances



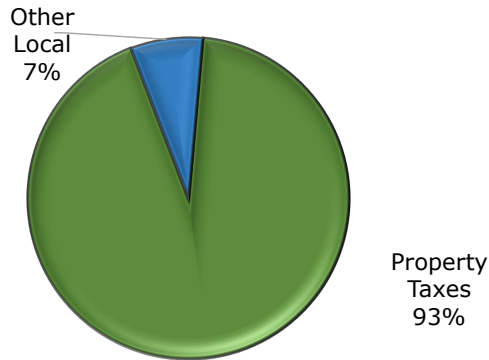
# Revenue Summary

## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

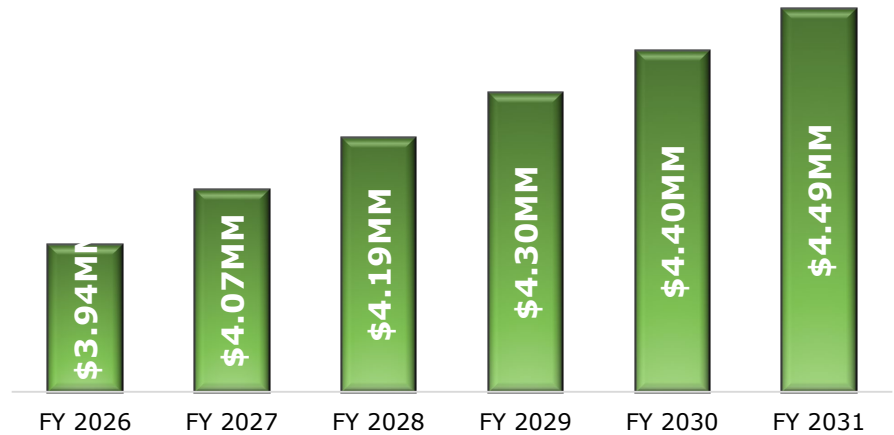
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031					
<b>LOCAL</b>											
Property Taxes	\$3,660,267	\$3,836,341	4.8%	\$3,956,935	3.1%	\$4,061,294	2.6%	\$4,159,644	2.4%	\$4,257,671	2.4%
Other Local Revenue	\$283,946	\$235,878	-16.9%	\$235,878	0.0%	\$235,878	0.0%	\$235,878	0.0%	\$235,878	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$3,944,213</b>	<b>\$4,072,219</b>	<b>3.2%</b>	<b>\$4,192,813</b>	<b>3.0%</b>	<b>\$4,297,172</b>	<b>2.5%</b>	<b>\$4,395,522</b>	<b>2.3%</b>	<b>\$4,493,549</b>	<b>2.2%</b>
<b>STATE</b>											
Evidence Based Funding	\$0	\$0		\$0		\$0		\$0		\$0	
Other State Revenue	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL STATE REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$3,944,213</b>	<b>\$4,072,219</b>	<b>3.2%</b>	<b>\$4,192,813</b>	<b>3.0%</b>	<b>\$4,297,172</b>	<b>2.5%</b>	<b>\$4,395,522</b>	<b>2.3%</b>	<b>\$4,493,549</b>	<b>2.2%</b>

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Budgeted Revenue Allocation by Source



Revenue Projection



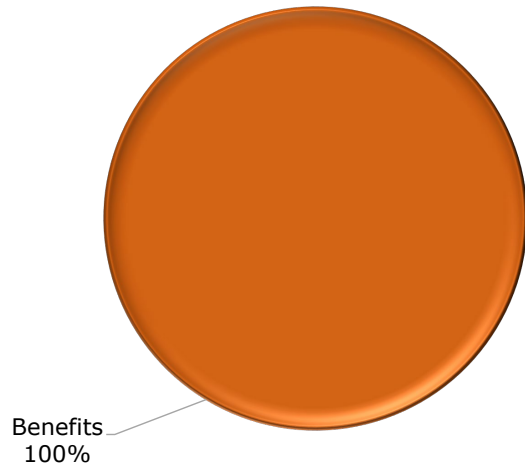
# Expenditure Summary

## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

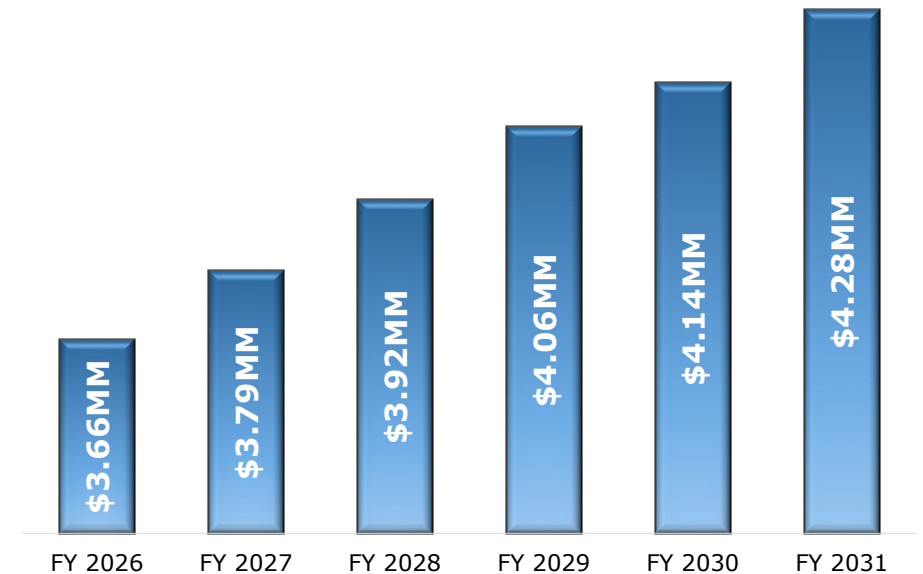
	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
Salaries	\$0	\$0		\$0		\$0		\$0		\$0	
Benefits	\$3,662,229	\$3,790,407	3.5%	\$3,923,071	3.5%	\$4,060,378	3.5%	\$4,142,122	2.0%	\$4,278,472	3.3%
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>\$3,662,229</b>	<b>\$3,790,407</b>	<b>3.5%</b>	<b>\$3,923,071</b>	<b>3.5%</b>	<b>\$4,060,378</b>	<b>3.5%</b>	<b>\$4,142,122</b>	<b>2.0%</b>	<b>\$4,278,472</b>	<b>3.3%</b>
Purchased Services	\$0	\$0		\$0		\$0		\$0		\$0	
Supplies And Materials	\$0	\$0		\$0		\$0		\$0		\$0	
Capital Outlay	\$0	\$0		\$0		\$0		\$0		\$0	
Other Objects	\$0	\$0		\$0		\$0		\$0		\$0	
Non-Capitalized Equipment	\$0	\$0		\$0		\$0		\$0		\$0	
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL ALL OTHER</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$3,662,229</b>	<b>\$3,790,407</b>	<b>3.5%</b>	<b>\$3,923,071</b>	<b>3.5%</b>	<b>\$4,060,378</b>	<b>3.5%</b>	<b>\$4,142,122</b>	<b>2.0%</b>	<b>\$4,278,472</b>	<b>3.3%</b>

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**Budgeted Expenditure Allocation by Object**



**Expenditure Projection**



# Historical Summary

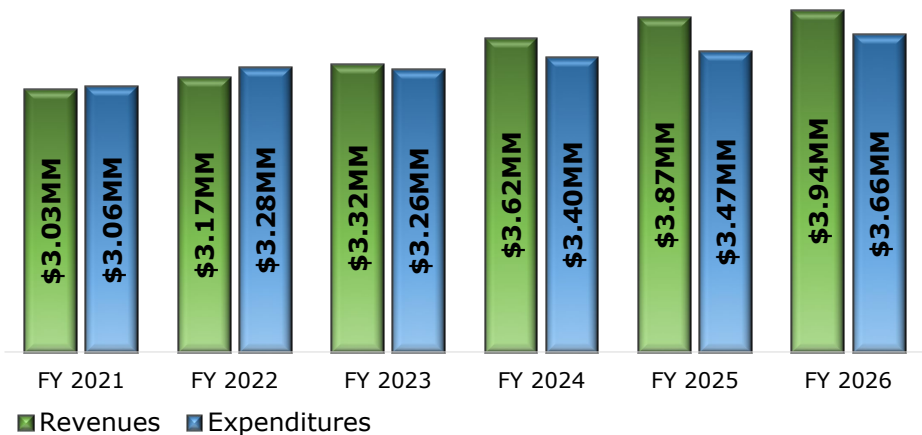
## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$3,029,155	\$3,171,255	4.7%	\$3,321,985	4.8%	\$3,618,568	8.9%	\$3,867,245	6.9%	\$3,944,213	2.0%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$3,029,155</b>	<b>\$3,171,255</b>	<b>4.7%</b>	<b>\$3,321,985</b>	<b>4.8%</b>	<b>\$3,618,568</b>	<b>8.9%</b>	<b>\$3,867,245</b>	<b>6.9%</b>	<b>\$3,944,213</b>	<b>2.0%</b>
<b>EXPENDITURES</b>											
Salary and Benefit Costs	\$3,058,850	\$3,282,302	7.3%	\$3,263,557	-0.6%	\$3,396,688	4.1%	\$3,466,928	2.1%	\$3,662,229	5.6%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL EXPENDITURES</b>	<b>\$3,058,850</b>	<b>\$3,282,302</b>	<b>7.3%</b>	<b>\$3,263,557</b>	<b>-0.6%</b>	<b>\$3,396,688</b>	<b>4.1%</b>	<b>\$3,466,928</b>	<b>2.1%</b>	<b>\$3,662,229</b>	<b>5.6%</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$29,695)</b>	<b>(\$111,047)</b>		<b>\$58,428</b>		<b>\$221,880</b>		<b>\$400,317</b>		<b>\$281,985</b>	
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>(\$29,695)</b>	<b>(\$111,047)</b>		<b>\$58,428</b>		<b>\$221,880</b>		<b>\$400,317</b>		<b>\$281,985</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$1,585,126</b>	<b>\$1,555,431</b>		<b>\$1,444,384</b>		<b>\$1,502,812</b>		<b>\$1,724,692</b>		<b>\$2,125,009</b>	
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>YEAR END BALANCE</b>	<b>\$1,555,431</b>	<b>\$1,444,384</b>		<b>\$1,502,812</b>		<b>\$1,724,692</b>		<b>\$2,125,009</b>		<b>\$2,406,994</b>	
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>51%</b>	<b>44%</b>		<b>46%</b>		<b>51%</b>		<b>61%</b>		<b>66%</b>	
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>6.10</b>	<b>5.28</b>		<b>5.53</b>		<b>6.09</b>		<b>7.36</b>		<b>7.89</b>	

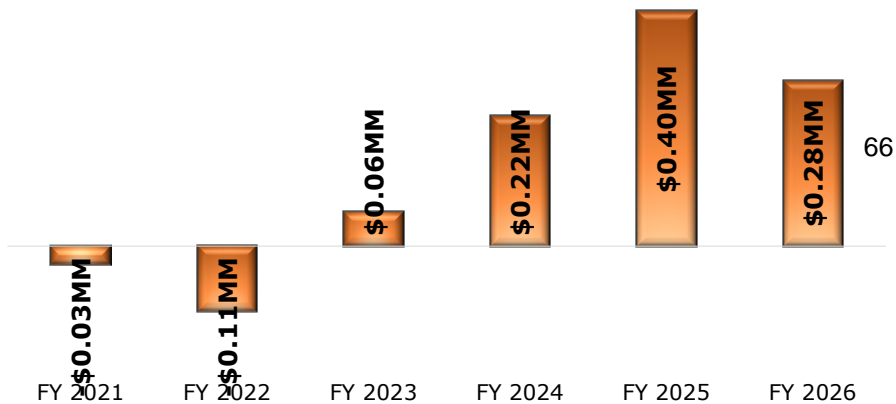
# Historical Summary

## Municipal Retirement / Social Security Fund Huntley Community School District 158 | FY27 Budget Draft 1

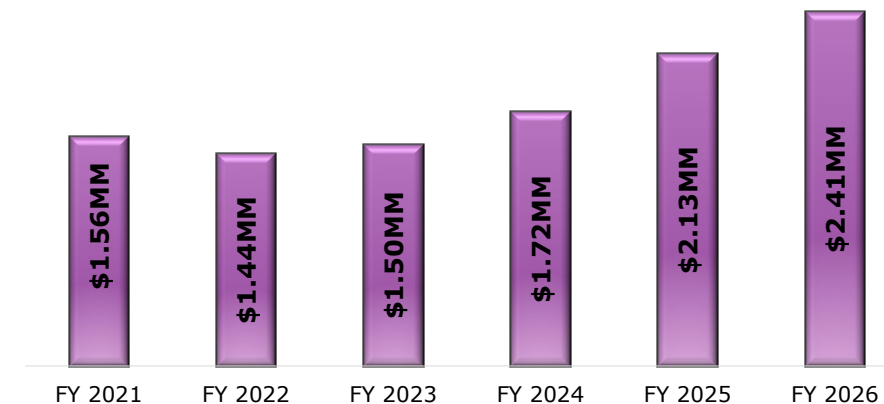
**Projected Revenues and Expenditures**



**Fiscal Year Surplus / Deficit**



**Year End Fund Balances**



# Projection Summary

## Capital Project Fund Huntley Community School District 158 | FY27 Budget Draft 1

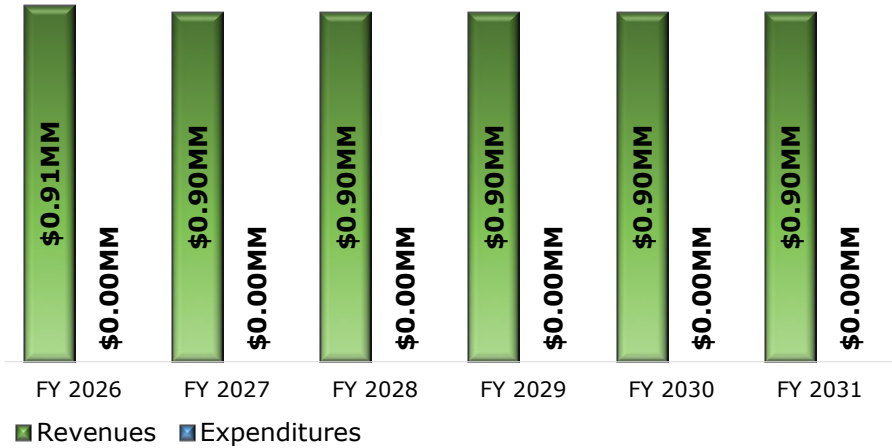
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031	
<b>REVENUE</b>							
Local	\$913,089	\$895,064	-2.0%	\$895,064	0.0%	\$895,064	0.0%
State	\$0	\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$913,089</b>	<b>\$895,064</b>	<b>-2.0%</b>	<b>\$895,064</b>	<b>0.0%</b>	<b>\$895,064</b>	<b>0.0%</b>
<b>EXPENDITURES</b>							
Salary and Benefit Costs	\$0	\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0	67
<b>TOTAL EXPENDITURES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT</b>	<b>\$913,089</b>	<b>\$895,064</b>		<b>\$895,064</b>		<b>\$895,064</b>	
<b>OTHER FINANCING SOURCES / USES</b>							
Other Financing Sources	\$0	\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$913,089</b>	<b>\$895,064</b>		<b>\$895,064</b>		<b>\$895,064</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$3,018,729</b>	<b>\$3,931,818</b>		<b>\$4,826,882</b>		<b>\$5,721,946</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0	
<b>PROJECTED YEAR END BALANCE</b>	<b>\$3,931,818</b>	<b>\$4,826,882</b>		<b>\$5,721,946</b>		<b>\$6,617,010</b>	
FUND BALANCE AS % OF EXPENDITURES	#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!	
FUND BALANCE AS # OF MONTHS OF EXPEND.	#DIV/0!	#DIV/0!		#DIV/0!		#DIV/0!	

# Projection Summary

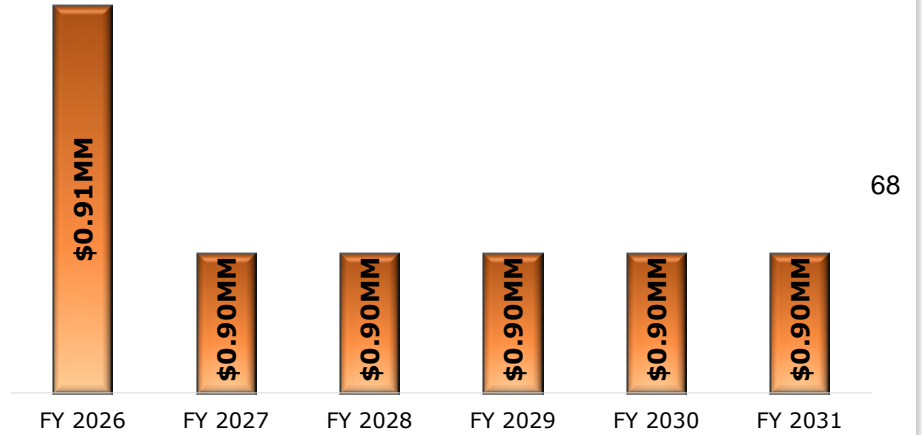
## Capital Project Fund

### Huntley Community School District 158 | FY27 Budget Draft 1

#### Projected Revenues and Expenditures

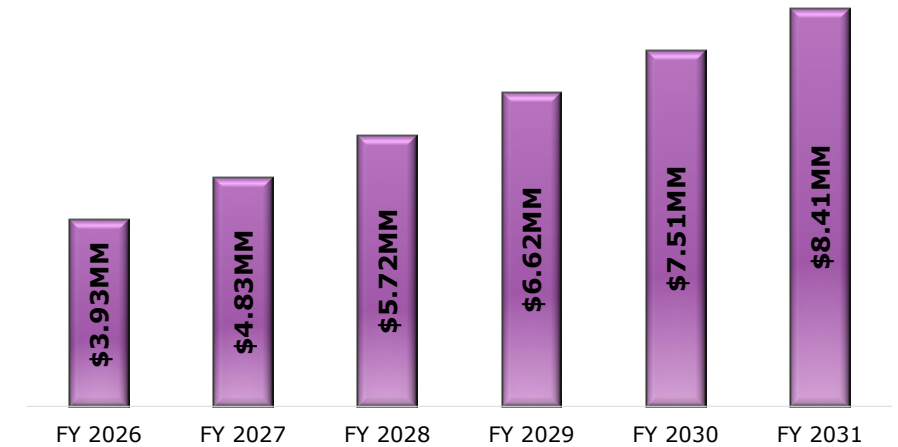


#### Fiscal Year Surplus / Deficit



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#### Year End Fund Balances



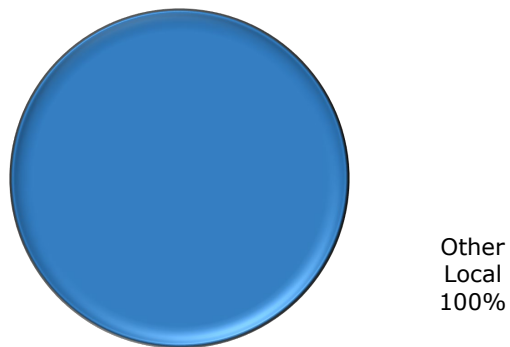
# Revenue Summary

## Capital Projects Fund Huntley Community School District 158 | FY27 Budget Draft 1

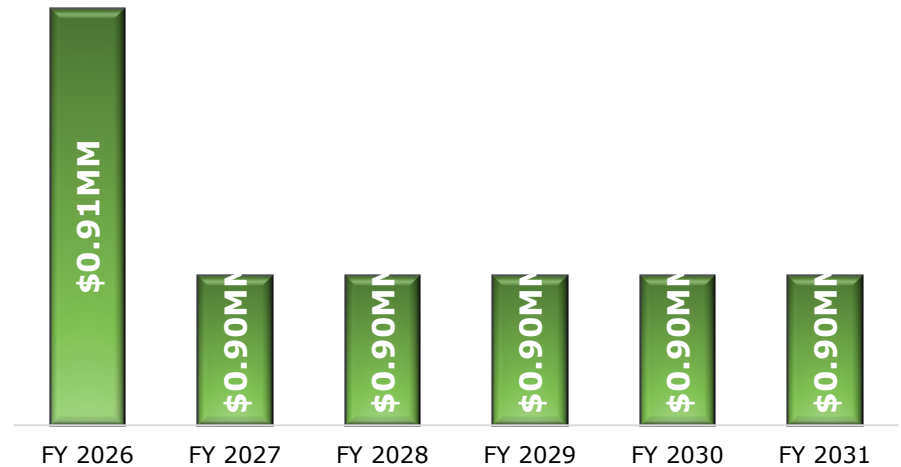
	BUDGET FY 2026	PROJECTED FY 2027	PROJECTED FY 2028	PROJECTED FY 2029	PROJECTED FY 2030	PROJECTED FY 2031
<b>LOCAL</b>						
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0
Other Local Revenue	\$913,089	\$895,064 -2.0%	\$895,064 0.0%	\$895,064 0.0%	\$895,064 0.0%	\$895,064 0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$913,089</b>	<b>\$895,064 -2.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>
<b>STATE</b>						
Evidence Based Funding	\$0	\$0	\$0	\$0	\$0	\$0
Other State Revenue	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL STATE REVENUE</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
FLOW-THROUGH REVENUE	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL REVENUE</b>	<b>\$913,089</b>	<b>\$895,064 -2.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>	<b>\$895,064 0.0%</b>

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Budgeted Revenue Allocation by Source



Revenue Projection



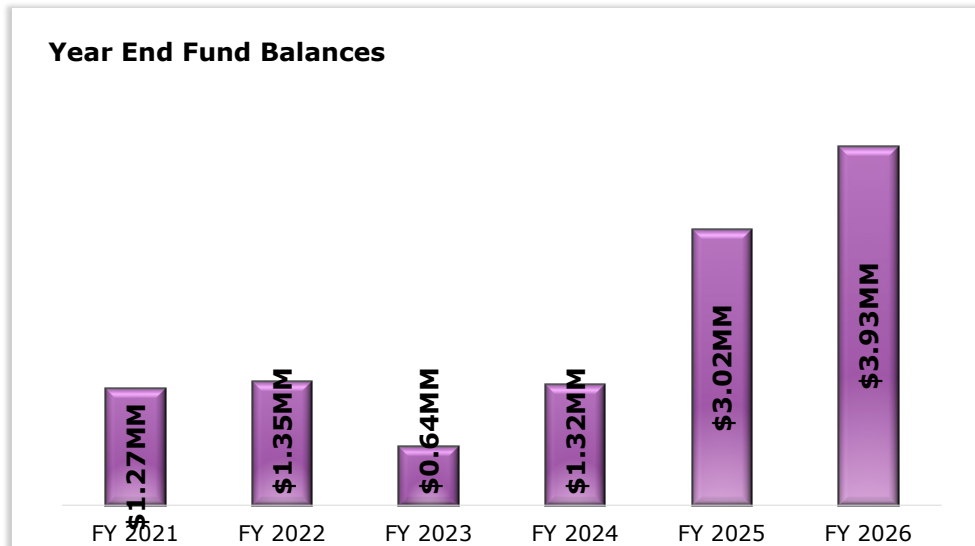
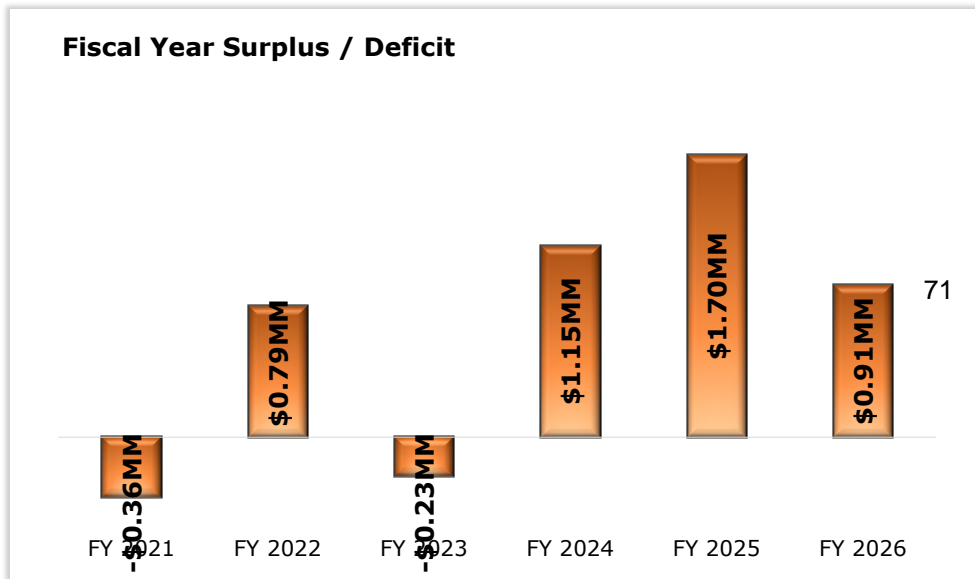
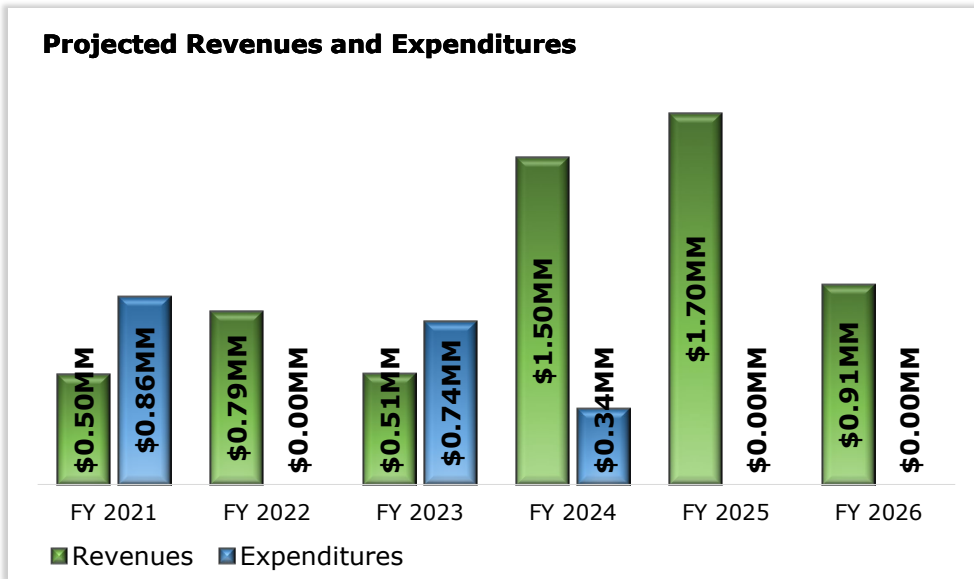
# Historical Summary

## Capital Projects Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR		AFR		AFR		AFR		AFR		BUDGET	
	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
<b>REVENUE</b>												
Local	\$502,117	\$788,753	57.1%	\$508,328	-35.6%	\$1,495,307	194.2%	\$1,698,058	13.6%	\$913,089	-46.2%	
State	\$0	\$0		\$0		\$0		\$0		\$0		\$0
Federal	\$0	\$0		\$0		\$0		\$0		\$0		\$0
Other	\$0	\$0		\$0		\$0		\$0		\$0		\$0
<b>TOTAL REVENUE</b>	<b>\$502,117</b>	<b>\$788,753</b>	<b>57.1%</b>	<b>\$508,328</b>	<b>-35.6%</b>	<b>\$1,495,307</b>	<b>194.2%</b>	<b>\$1,698,058</b>	<b>13.6%</b>	<b>\$913,089</b>	<b>-46.2%</b>	
<b>EXPENDITURES</b>												
Salary and Benefit Costs	\$0	\$0		\$0		\$0		\$0		\$0		\$0 <sup>70</sup>
Other	\$859,951	\$0	-100.0%	\$742,531		\$343,847	-53.7%	\$0	-100.0%	\$0		\$0
<b>TOTAL EXPENDITURES</b>	<b>\$859,951</b>	<b>\$0</b>	<b>-100.0%</b>	<b>\$742,531</b>		<b>\$343,847</b>	<b>-53.7%</b>	<b>\$0</b>	<b>-100.0%</b>	<b>\$0</b>		<b>\$0</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$357,834)</b>	<b>\$788,753</b>		<b>(\$234,203)</b>		<b>\$1,151,460</b>		<b>\$1,698,058</b>		<b>\$913,089</b>		
<b>OTHER FINANCING SOURCES / USES</b>												
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0		\$0
Other Financing Uses	(\$697,713)	(\$711,863)		(\$472,270)		(\$474,813)		\$0		\$0		\$0
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>(\$697,713)</b>	<b>(\$711,863)</b>		<b>(\$472,270)</b>		<b>(\$474,813)</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>(\$1,055,547)</b>	<b>\$76,890</b>		<b>(\$706,473)</b>		<b>\$676,647</b>		<b>\$1,698,058</b>		<b>\$913,089</b>		
<b>BEGINNING FUND BALANCE</b>	<b>\$2,329,154</b>	<b>\$1,273,607</b>		<b>\$1,350,497</b>		<b>\$644,024</b>		<b>\$1,320,671</b>		<b>\$3,018,729</b>		
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>
<b>YEAR END BALANCE</b>	<b>\$1,273,607</b>	<b>\$1,350,497</b>		<b>\$644,024</b>		<b>\$1,320,671</b>		<b>\$3,018,729</b>		<b>\$3,931,818</b>		
<b>FUND BALANCE AS % OF EXPENDITURES</b>	<b>148%</b>	<b>#DIV/0!</b>		<b>87%</b>		<b>384%</b>		<b>#DIV/0!</b>		<b>#DIV/0!</b>		<b>#DIV/0!</b>
<b>FUND BALANCE AS # OF MONTHS OF EXPEND.</b>	<b>17.77</b>	<b>#DIV/0!</b>		<b>10.41</b>		<b>46.09</b>		<b>#DIV/0!</b>		<b>#DIV/0!</b>		<b>#DIV/0!</b>

# Historical Summary

## Capital Projects Fund Huntley Community School District 158 | FY27 Budget Draft 1



# Projection Summary

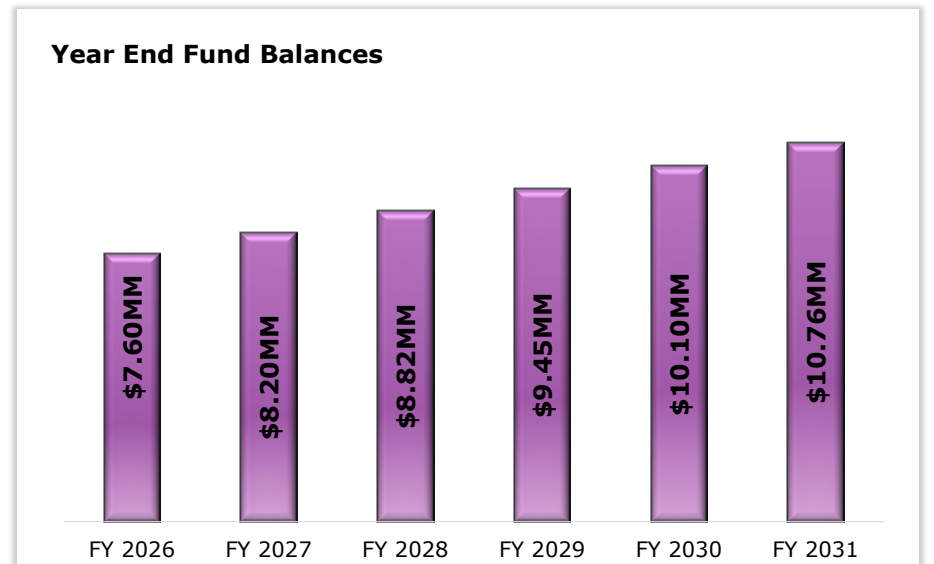
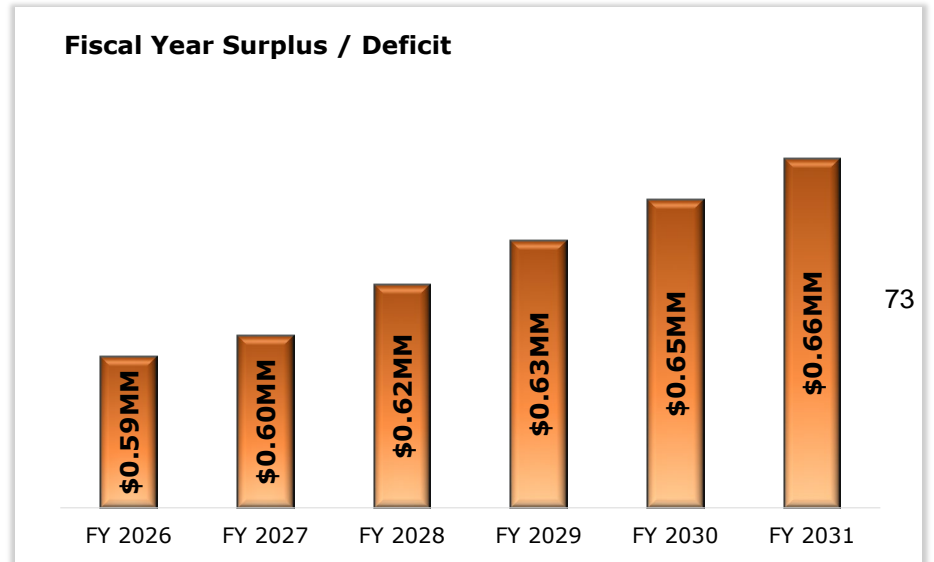
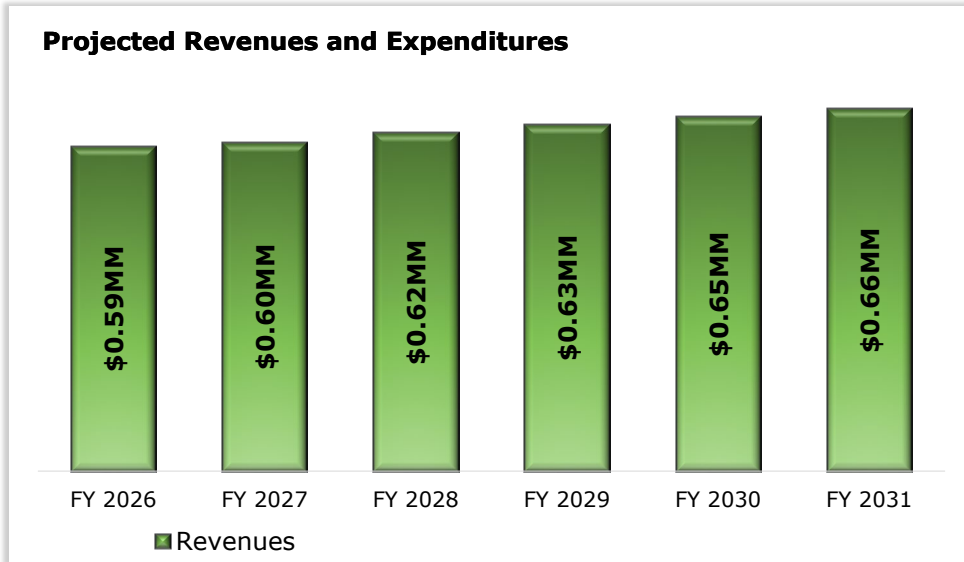
## Working Cash Fund Huntley Community School District 158 | FY27 Budget Draft 1

	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
<b>REVENUE</b>											
Local	\$591,921	\$599,336	1.25%	\$616,759	2.91%	\$631,837	2.44%	\$646,046	2.25%	\$660,209	2.19%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$591,921</b>	<b>\$599,336</b>	<b>1.25%</b>	<b>\$616,759</b>	<b>2.91%</b>	<b>\$631,837</b>	<b>2.44%</b>	<b>\$646,046</b>	<b>2.25%</b>	<b>\$660,209</b>	<b>2.19%</b>
<b>OTHER FINANCING SOURCES / USES</b>											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	72
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$591,921</b>	<b>\$599,336</b>		<b>\$616,759</b>		<b>\$631,837</b>		<b>\$646,046</b>		<b>\$660,209</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$7,009,130</b>	<b>\$7,601,051</b>		<b>\$8,200,387</b>		<b>\$8,817,146</b>		<b>\$9,448,983</b>		<b>\$10,095,028</b>	
AUDIT ADJUSTMENTS TO FUND BALANCE											
<b>PROJECTED YEAR END BALANCE</b>	<b>\$7,601,051</b>	<b>\$8,200,387</b>		<b>\$8,817,146</b>		<b>\$9,448,983</b>		<b>\$10,095,028</b>		<b>\$10,755,237</b>	

# Projection Summary

## Working Cash Fund

### Huntley Community School District 158 | FY27 Budget Draft 1



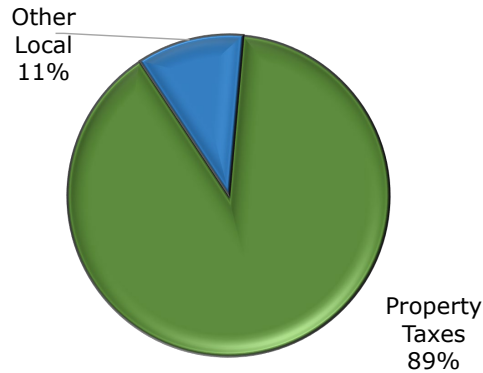
# Revenue Summary

## Working Cash Fund Huntley Community School District 158 | FY27 Budget Draft 1

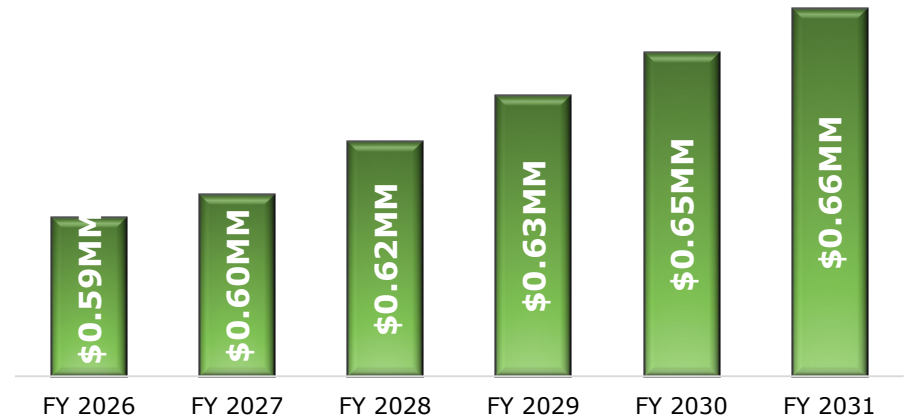
	BUDGET FY 2026	PROJECTED FY 2027		PROJECTED FY 2028		PROJECTED FY 2029		PROJECTED FY 2030		PROJECTED FY 2031	
<b>LOCAL</b>											
Property Taxes	\$528,832	\$554,272	4.8%	\$571,695	3.1%	\$586,773	2.6%	\$600,982	2.4%	\$615,145	2.4%
Other Local Revenue	\$63,089	\$45,064	-28.6%	\$45,064	0.0%	\$45,064	0.0%	\$45,064	0.0%	\$45,064	0.0%
<b>TOTAL LOCAL REVENUE</b>	<b>\$591,921</b>	<b>\$599,336</b>	<b>1.3%</b>	<b>\$616,759</b>	<b>2.9%</b>	<b>\$631,837</b>	<b>2.4%</b>	<b>\$646,046</b>	<b>2.2%</b>	<b>\$660,209</b>	<b>2.2%</b>
<b>STATE</b>											
Evidence Based Funding	\$0	\$0		\$0		\$0		\$0		\$0	
Other State Revenue	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL STATE REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>TOTAL FEDERAL REVENUE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$591,921</b>	<b>\$599,336</b>	<b>1.3%</b>	<b>\$616,759</b>	<b>2.9%</b>	<b>\$631,837</b>	<b>2.4%</b>	<b>\$646,046</b>	<b>2.2%</b>	<b>\$660,209</b>	<b>2.2%</b>

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Budgeted Revenue Allocation by Source



Revenue Projection



# Historical Summary

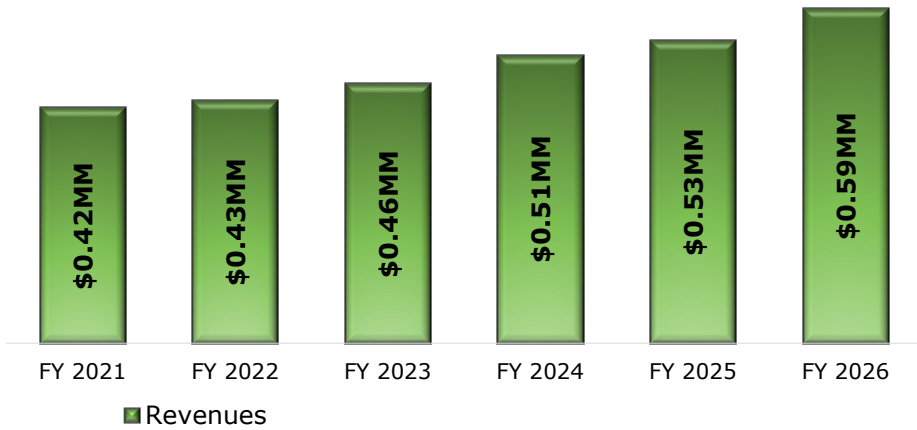
## Working Cash Fund Huntley Community School District 158 | FY27 Budget Draft 1

	AFR FY 2021	AFR FY 2022	AFR FY 2023	AFR FY 2024	AFR FY 2025	BUDGET FY 2026					
<b>REVENUE</b>											
Local	\$415,323	\$429,104	3.3%	\$457,587	6.6%	\$508,523	11.1%	\$534,579	5.1%	\$591,921	10.7%
State	\$0	\$0		\$0		\$0		\$0		\$0	
Federal	\$0	\$0		\$0		\$0		\$0		\$0	
Other	\$0	\$0		\$0		\$0		\$0		\$0	
<b>TOTAL REVENUE</b>	<b>\$415,323</b>	<b>\$429,104</b>	<b>3.3%</b>	<b>\$457,587</b>	<b>6.6%</b>	<b>\$508,523</b>	<b>11.1%</b>	<b>\$534,579</b>	<b>5.1%</b>	<b>\$591,921</b>	<b>10.7%</b>
<b>OTHER FINANCING SOURCES / USES</b>											75
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	\$0
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	\$0
<b>TOTAL OTHER FIN. SOURCES / USES</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>
<b>SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES</b>	<b>\$415,323</b>	<b>\$429,104</b>		<b>\$457,587</b>		<b>\$508,523</b>		<b>\$534,579</b>		<b>\$591,921</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$4,664,014</b>	<b>\$5,079,337</b>		<b>\$5,508,441</b>		<b>\$5,966,028</b>		<b>\$6,474,551</b>		<b>\$7,009,130</b>	
<b>AUDIT ADJUSTMENTS TO FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
<b>YEAR END BALANCE</b>	<b>\$5,079,337</b>	<b>\$5,508,441</b>		<b>\$5,966,028</b>		<b>\$6,474,551</b>		<b>\$7,009,130</b>		<b>\$7,601,051</b>	

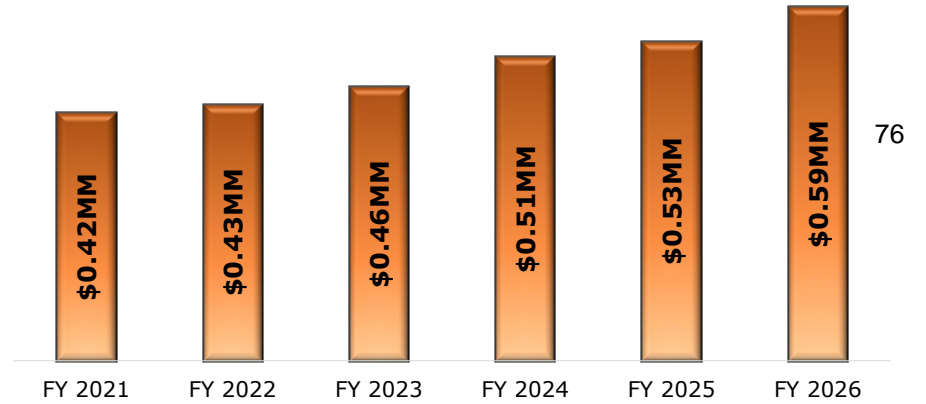
# Historical Summary

## Working Cash Fund Huntley Community School District 158 | FY27 Budget Draft 1

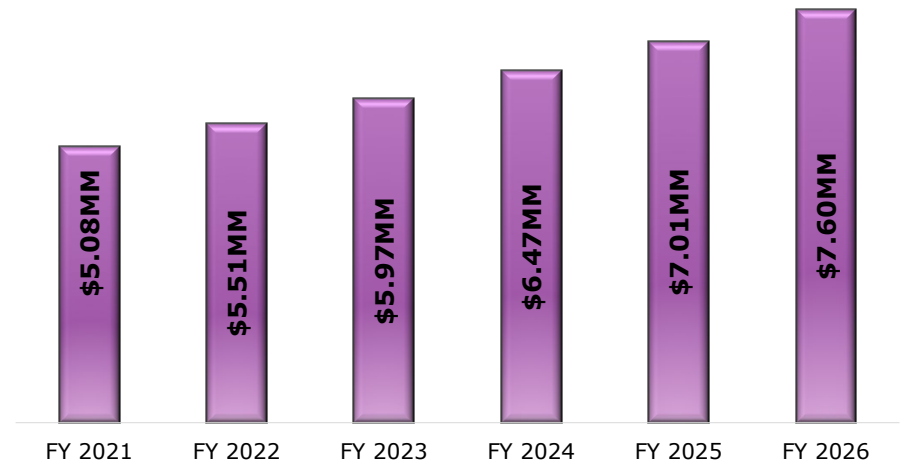
### Projected Revenues and Expenditures



### Fiscal Year Surplus / Deficit



### Year End Fund Balances



# DISTRICT COMMUNICATION DASHBOARD



FEBRUARY 2026  
(based on 1/1-1/31 data)

## Website

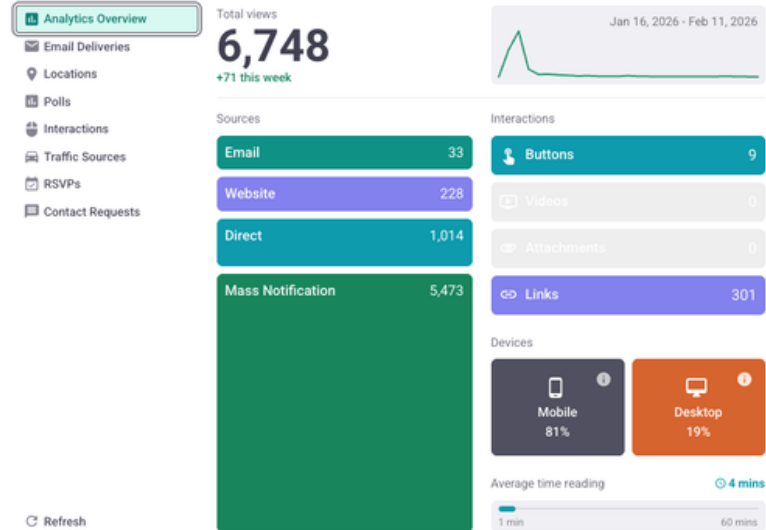
Analytics All accounts > Huntley 158 Website  
Huntley 158 Website

### January - most viewed web pages

Page title and screen class	Views	Active users	Views per active user	Average engagement time per active user
Total	178,344 100% of total	99,501 100% of total	1.79 Avg 0%	18s Avg 0%
1 Home - Huntley Community School District 158	14,692 (8.24%)	6,987 (7.02%)	2.10	24s
2 Daily Announcements - Huntley High School	12,435 (6.97%)	4,246 (4.27%)	2.93	52s
3 Calendars - Huntley Community School District 158	9,944 (5.58%)	5,078 (5.1%)	1.96	23s
4 Home - Huntley High School	5,920 (3.32%)	3,382 (3.4%)	1.75	26s
5 Staff Directory - Huntley Community School District 158	5,023 (2.82%)	2,469 (2.48%)	2.03	37s
6 HHS Calendar - Huntley High School	4,438 (2.49%)	2,289 (2.3%)	1.94	17s
7 Incident Weather Information and FAQs - Huntley Community School District 158	3,518 (1.97%)	2,131 (2.14%)	1.65	36s
8 Course Registration - Huntley High School	2,853 (1.6%)	1,531 (1.54%)	1.86	50s
9 Login - Huntley Community School District 158	2,765 (1.55%)	1,111 (1.12%)	2.49	33s
10 PowerSchool - Huntley Community School District 158	2,637 (1.48%)	1,232 (1.24%)	2.14	16s

## Newsletter

### January Family Newsletter

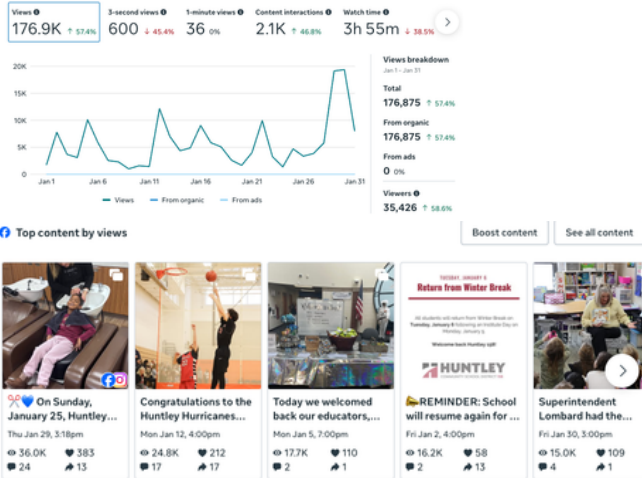


# DISTRICT COMMUNICATION DASHBOARD



FEBRUARY 2026  
(based on 1/1-1/31 data)

## Facebook



## Events / Community Engagement

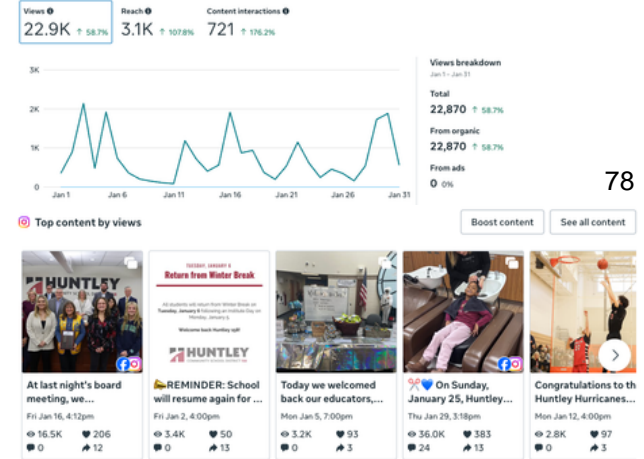


**Silver Passes**  
748

### District / Community Events

- 1/13: Thriving Future Talks: 6
- 1/25: Sensory-friendly haircut event at Salon Maack: 8
- 1/28: Thriving Parents Support Group: 7

## Instagram



78

## Other Media

### MY SUN DAY NEWS

PROUDLY SERVING THE COMMUNITY OF SUN CITY IN HUNTLEY

"Local Model Railroad Brings Expertise to the Classroom" - My Sun Day News (2/12)

Bittman resignation - NW Herald (1/13/26)

Bittman resignation - NW Herald (1/20/26)

Ruth appointment to the board - McHenry County Blog (2/3/26)

Ruth appointment to the board - NW Herald (2/4/26)

# 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

Huntley 158 FOIA Report as of 2/12/26

Request	Date Received	Type	Requestor	Request	Due	Date Completed	Time Spent Preparing	Approximate Cost
2025-45	12/31	Email	C. Szekeres / Devine 180	<p>I respectfully request access to records held by the district related to the current security system and life safety solutions, support and maintenance agreements, contracts and equipment which would have been purchased and/or installed in the past 5 years. Specifically, I am requesting the following records, to the extent they exist:</p> <p>Records identifying whether the District currently has an active support and/or maintenance agreement with any security integrator or service provider for electronic security systems (including but not limited to video surveillance, access control, intercoms, fire alarms and intrusion systems).</p> <p>The name(s) of the vendor(s) or integrator(s) providing such services and the effective dates of the agreement(s) or services provided.</p> <p>Copies of current contracts, service agreements, or purchase orders related to security system support and maintenance.</p> <p>Records identifying the manufacturer and brand names of:</p> <ul style="list-style-type: none"> <li>Video surveillance cameras</li> <li>Video Management System (VMS)</li> <li>Access Control Systems</li> <li>Emergency Communications</li> <li>Electronic Vape Sensors</li> <li>Fire Detection &amp; Alarms</li> <li>Intrusion Alarms</li> <li>Visitor Management</li> <li>Weapons Detections</li> </ul> <p>Records of Board of Education approvals, bid awards, or RFP/RFQ documents related to the above systems or services. This request does not seek sensitive security details such as camera locations, network diagrams, system configurations, or access credentials. I understand such information may be exempt and am agreeable to reasonable redactions consistent with the Act.</p>	2/6/2026	2/2/26	3 hours	\$180

2025-46	1/6	Email	D. Arvayo	<p>I request the documents listed below for any properties owned, maintained, or operated by Huntley Community School District No. 158, including, but not limited to, schools, administrative buildings, or any other facilities owned or maintained by the school district built before January 1, 1978.</p> <p>A list of school district buildings that meet the criteria of this FOIA request.</p> <p>I request copies of all lead test results that have been performed in buildings covered by this FOIA request.</p> <p>If the school district or any of its schools are authorized by any federal or state agency to self-perform maintenance work on structures coated with lead-based materials, as defined by the Code of Federal Regulations ("lead-based paint" meaning paint or other surface coatings containing lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight), I request copies of all authorization documents issued by the relevant agency.</p> <p>CFR: <a href="https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-F/section-745.103">https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-F/section-745.103</a></p> <p>OSHA: <a href="https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.62">https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.62</a></p> <p>If any school district staff have participated in work activities that could disturb surfaces coated with lead-based paint, and it was determined that such work was conducted following the Environmental Protection Agency's Lead Renovation, Repair, and Painting (RRP) Program, I request a copy of all EPA-required records for the related projects.</p> <p>RRP Requirements: <a href="https://www.epa.gov/lead/what-does-renovation-repair-and-painting-rrp-rule-require">https://www.epa.gov/lead/what-does-renovation-repair-and-painting-rrp-rule-require</a></p> <p>CFR: <a href="https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-E">https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-E</a></p> <p>A list of school district staff authorized to work around lead-based hazards in buildings subject to this FOIA request, along with the training certifications they hold for protection against such hazards.</p> <p>If any school district staff have received Blood Lead Level (BLL) or Zinc Protoporphyrin (ZPP) tests, I request copies of those test results.</p> <p>If any lead abatement contracts have been awarded for buildings that meet the criteria of this FOIA request, I request copies of all related contracts.</p>	1/13	1/13	.5 hours	\$30
2025-47	1/23	Email	B. Peleschak	<p>Under the guidelines of the Illinois Freedom of Information Act, I am requesting the following data:</p> <ol style="list-style-type: none"> <li>1) Any or all programs, classes, resources available to residents of Del Webb Sun City</li> <li>2) Any or all direct benefit other than programs, classes, resources that can be cited to residents of Del Webb Sun City</li> <li>3) Any student activity or effort(s) that engage a resident or residents of Del Webb Sun City.</li> </ol>	1/9/26	1/9	1.5 hours	\$90

2025-48	1/7/26	Email	M. Scheiblein	<p>Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request copies of the following public records relating to Scott Horcher who is currently serving as head coach for the Huntley High School girls wrestling team, but is not a faculty member of the District:</p> <ul style="list-style-type: none"> <li>•Full application, including resume, questionnaires, or submissions made by or on behalf of Mr. Horcher to coach or otherwise work with students in the wrestling program.</li> <li>•Any background check authorizations, clearance documents, or eligibility determinations (with any exempt personal identifiers redacted as required by law).</li> <li>•Any offer letter, appointment letters, employment contract, coaching agreement, independent contractor agreement, volunteer agreement, or memoranda of understanding between the District and Mr. Horcher.</li> <li>•All documents identifying their role, title, scope of authority, supervision, duration of service, or compensation (if any).</li> <li>•Any written employee, contractor, or volunteer expectations, handbooks, codes of conduct, coaching guidelines, or policies provided to or acknowledged by Mr. Horcher.</li> <li>•Any documents outlining behavioral expectations, student safety requirements and protocols, IEP compliance, reporting obligations (including mandated reporter requirements, if applicable), or supervision standards.</li> <li>•A list of all mandatory trainings, certifications, or qualifications required by the District, IHSA, ISBE, Illinois School Code or any other governing body for wrestling coaches or non-faculty individuals working with students.</li> <li>•Records showing completion of each required training or certification by Mr. Horcher including: <ul style="list-style-type: none"> <li>-Name of training or certification</li> <li>-Date completed</li> <li>-Expiration date (if applicable)</li> <li>-Certifying entity</li> </ul> </li> <li>•Any administrative approvals, or authorization documents permitting Mr. Horcher to coach or interact with students.</li> <li>•Any correspondence, emails, or internal memoranda relating to the selection, approval, or authorization to coach and who he reports to.</li> <li>•Communications between District administrators, athletic directors, principals, or coaches relating to the hiring, appointment, role, supervision, or training compliance of Mr. Horcher.</li> </ul> <p>This request includes records maintained by third-party vendors to the extent they are used by the District in the administration of coaching or student activities.</p>	1/14/26	1/14	4 hours	\$240
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2025-49	1/10/26	Email	Data Branch	<p>The Data Branch is hereby submitting a public records request to your K-12 public school district for purchasing and expenditure data. Specifically, we request a spreadsheet or equivalent file containing all purchases or contracts issued between January 1, 2023, and the present.</p> <p>Requested Details (if readily accessible)</p> <p>We are requesting confirmation of whether your district currently contracts with any of the following vendors, and if so, a copy of the signed contract or agreement:</p> <p>ITSM (IT Service Management) Providers:</p> <p>One to One Plus  Follett (Destiny / MasterLibrary)  Freshworks / Freshdesk  K-12 Insight  ServiceNow  Frontline  Hayes  Zendesk  Asset Tiger  Asset Panda  Spiceworks</p> <p>CMMS (Computerized Maintenance Management System) Providers:</p> <p>FMX  Brightly / SchoolDude  MasterLibrary  Facilitron  Operations Hero  MaintainX</p> <p>For each vendor category, please respond as follows:</p> <p>If you currently contract with any listed vendor, please provide the signed contract or agreement  If you do not contract with any listed vendor but use a different ITSM or CMMS provider, please confirm the name of your current provider  If you do not use any ITSM or CMMS provider, please confirm this in your response</p>	2/12	2/12	1.5 hours	\$90
2025-50	1/12/26	Email	Northwest Herald	<p>Pursuant to the Illinois Freedom of Information Act, I am requesting access to the following records:  Andy Bittman's resignation letter from the school board.</p>	1/14	1/14	0.5 hours	\$30

				<p>I am writing to formally request written clarification regarding an incident that occurred during a Ukrainian-language educational/cultural program held on school district property (Mackeben / District 158 facility), where my daughter was enrolled and participated.</p> <p>During a telephone conversation with a representative of the district, I was informed that the District "cannot take any action" because the program organizer is MPAK (organized by Ms. Nataliia Solodovnykova) and that the District merely rents out the facility.</p> <p>I must formally object to this position and request an official written response.</p> <p>My child was prepared to participate in a scheduled cultural performance (Christmas caroling), had learned all required material, and was nonetheless excluded from participation without clear explanation. This exclusion caused emotional distress and raises serious concerns of unequal and potentially discriminatory treatment of a child in a program conducted on District property.</p> <p>Please provide written clarification on the following points:</p> <p>The District's official policy regarding responsibility and oversight for programs conducted on District 158 property, even when facilities are leased to third-party organizations.</p> <p>Whether the District investigates or responds to complaints involving the exclusion or discriminatory treatment of children during activities held on District premises.</p> <p>Whether the District considers itself exempt from obligations under Title VI of the Civil Rights Act of 1964 and applicable Illinois School Code provisions when facilities are leased.</p> <p>What steps, if any, the District will take to review this incident.</p> <p>This letter serves as a formal request for documentation and written confirmation of the District's position.</p> <p>Please provide a written response no later than Friday, as this matter directly affects children currently enrolled in educational and cultural activities.</p>				
2025-51	1/14/26	Email	Z. Skavinska		1/21/26	1/21	0.5 hours	\$30
2025-52	1/15/26	Email	Illinois Retired Teachers Association	Names and contact informatino for certified staff retiring in 2026	1/23	1/23	0.5 hours	\$30
2025-53	1/16/26	Email	J. Malek	<p>On behalf of the CESP Board, I respectfully request access to and copies of records containing the following information related to lunchroom supervisors employed by your district. If the position of lunchroom supervisors does not exist in the District please share what job description does perform the duties as follows, "supervision of students during lunch periods, and lunch recess".</p> <ol style="list-style-type: none"> <li>1. The total number of lunchroom supervisors currently employed, broken down by individual school.</li> <li>2. The guaranteed or scheduled hours per day for lunchroom supervisors at each school.</li> <li>3. Seniority information for lunchroom supervisors, listed by school, including length of service.</li> <li>4. The official job description(s) for lunchroom supervisors.</li> <li>5. The current rate of pay, including hourly wages and any step or pay scale used.</li> <li>6. Information regarding benefits provided to lunchroom supervisors, including but not limited to health insurance, retirement benefits, paid leave, and any other applicable benefits.</li> </ol>	1/26	1/26	0.5 hours	\$30

2025-55	1/19/26	Email	Public Info Access	<p>Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District.</p> <p>Specifically, please provide records, policies, schedules, or tables that identify:</p> <p>Dollar thresholds requiring approval by school administrators (e.g., principals)  Dollar thresholds requiring approval by central office staff or department leadership  Dollar thresholds requiring approval by the superintendent or designee  Dollar thresholds requiring approval by the board of education  If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.</p>	2/24	2/11	.5 hours	\$30
2025-56	1/27	Email	E. Tovar	<p>I formally request an electronic list (Excel is preferred) containing the following information related to Food Service, Lead Food Service, and Cooks employed by your district.</p> <ol style="list-style-type: none"> <li>1. The total number of Food Service and Cooks currently employed, broken down by individual school including first and last name.</li> <li>2. The guaranteed or scheduled hours per day for Food Service and Cooks at each school.</li> <li>3. Seniority information about Food Service and Cooks, listed by school, including length of service and date of hire.</li> <li>4. The official job description(s) for Food Service and Cooks employees (Cooks, Food Service, Food service Lead, etc.).</li> <li>5. The current rate of pay, including hourly wages and any step or pay scale used.</li> <li>6. Information regarding benefits provided to Food Service and Cooks, including but not limited to health insurance, retirement benefits, paid leave, and any other applicable benefits</li> </ol>	2/2	2/2	1.5 hours	\$90
2025-57	1/27	Email	C. O'Brien	<p>All resumes, cover letters and other documentation candidates for the current District 158 school board vacancy submitted to the school district as part of their application</p>	2/3	2/3	1 hour	\$60
2025-58	1/21	Email	Judiciocracy	<p>I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. We are not only writing on behalf of Judiciocracy LLC but also our affiliate organization the Coalition Opposing Governmental Secrecy. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <ol style="list-style-type: none"> <li>1) All bills from external attorneys or law firms for the year 2024, and through July 18, 2025 for 2025.</li> <li>2) All engagement agreements with attorneys or law firms affiliated with any of the legal bills for the time period in item #1.</li> <li>3) All other engagement agreements with attorneys or law firms executed in 2024 and in 2025 through July 18, 2025 not affiliated with any legal bills produced in item #1.</li> <li>4) Documents showing any and all attorneys or legal professionals (attorneys, law firms, law clerks, paralegals and the like) who appeared on behalf of, represented, advised, or otherwise counseled the entity in 2024, and for 2025 through July 18, 2025.</li> </ol>	1/28	2/4/2026	5 hours	\$300

2025-60	2/5	Email	Michael Henry	<p>I request copies of the following public records:</p> <p>Please read the Attached Document from the Illinois State Board of Education provided under FOIA Laws Detailing your legal duties.</p> <p>And this entire reason I am asking is because of problems with Board Members and Superintendent Nolting of District 230.</p> <p>We started looking at District 230 when Nolting was at a football Game between Andrews High School and Bradley Bourbonnais High School. A 17 Year old Bradley Bourbonnais Student was verbally attacked while playing by Nolting. And both Districts failed to protect the student and covered it Up.</p> <p>from 2019 thru present please provide copies of all bonds sold by the District- This only needs to happen if the District did not comply the required background checks</p> <p>From 2019 Please give the firm and name of the Districts Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 Forward</p> <p>From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of who ever is designated to perform</p> <p>The Background Checks for Board members Prior to them being Goven the Oath Of Office.</p> <p>Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present, Performed by Each of the Government Entities in this Email.</p>	2/12	2/12	0.5 hours	\$30
2025-63	1/21	Email to Denise Barr	Judiciocracy	<p>REPEAT FOIA:</p> <p>I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. We are not only writing on behalf of Judiciocracy LLC but also our affiliate organization the Coalition Opposing Governmental Secrecy. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <ol style="list-style-type: none"> <li>1) All bills from external attorneys or law firms for the year 2024, and through July 18, 2025 for 2025.</li> <li>2) All engagement agreements with attorneys or law firms affiliated with any of the legal bills for the time period in item #1.</li> <li>3) All other engagement agreements with attorneys or law firms executed in 2024 and in 2025 through July 18, 2025 not affiliated with any legal bills produced in item #1.</li> <li>4) Documents showing any and all attorneys or legal professionals (attorneys, law firms, law clerks, paralegals and the like) who appeared on behalf of, represented, advised, or otherwise counseled the entity in 2024, and for 2025 through July 18, 2025.</li> </ol>	2/10	2/11/2026	.25 hours	\$15

Special Meeting Agenda  
Thursday, February 5, 2026 6:00 PM Central

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

Rich Bobby: Absent  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Chuck Ruth: Present  
Paul Troy: Present

Present: 6, Absent: 1.

Mr. Bobby informed us previously he would be late this evening.

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

Called to Order the Special Meeting for Thursday, February 5, 2026, at 6:00 p.m.

A quorum was met.

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

**Roll Call: Ayes 5 / Absent 1 / Motion Carried**

Mr. Troy called for a moment of silence for Kristin Frerichs, a previous Huntley School District 158 educator, who worked in the district for over two decades.

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

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

Eleanor Iverson - 2nd grade, Chesak; Kyle Williams - 5th grade, Conley; Nolan Potjeau - 1st grade, Mackeben; Saadat Daiyrova - 5th grade, Martin; Noah Lopez - 5th grade, Leggee; Yuvati Sivakumar - 6th grade, Heineman; Julia Malig - 6th grade, Marlowe; Maddox Wagner - 10th grade, Huntley High School; Jack Collins - LIGHT program.

The February Huntley High Five winners led us in the pledge. The students introduced themselves and Ms. Lombard read the nominations their teachers submitted.

**3. Public Comment** As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.

No public comments were made at this time.

**4. Appointment of New Board Member (A) (Mr. Troy)**

The Board appointed new Board member, Charles Ruth who will take the Oath of Office.

Chuck Ruth was appointed to fill the vacant seat on the Huntley School District 158 School Board and recited the School Member Oath of Office.

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

Motion to adjourn the Special meeting at 6:20 p.m.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Mr. Cratty seconded, to adjourn the Special meeting at 6:20 p.m.

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

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President

Date

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Secretary

Date

Committee of the Whole with Closed Session  
Thursday, February 5, 2026  
Immediately following the Special Meeting

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

Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Chuck Ruth: Present  
Paul Troy: Present

Present: 7.

Mr. Bobby arrived at 6:51 p.m.

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

Call to Order the Committee of the Whole meeting for Thursday, February 5, 2026 at 6:21 p.m.  
A quorum must be met.

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

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

Mr. Troy called to order the Committee of the Whole meeting for Thursday, February 5, 2026, at 6:21 p.m.

**2. Public Comment** As per policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.

No public comments were made at this time.

**3. 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**

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

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

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

**Recommendation:** For informational purposes only

Student Board Representatives Niko Knanishu and Emma Jorgensen presented the Student Board Representatives updates. Included in their updates was a presentation from the Superintendent Student Advisory Committee meeting. The Superintendent commented on the Student Board Representatives' meaningful contribution to the committee meeting. The board asked questions to which administration and the Student Board Representatives addressed.

**5. Curriculum & Instruction Committee (Mr. Fekete - Chair, Mr. Bobby)**

**5.1. AP Materials for 2026-2027 School Year (A) (Dr. MacCrindle)**

Dr. MacCrindle requests that the Curriculum and Instruction Committee place the materials on

a 30-day review beginning on February 5, 2026, with the recommendation for final approval to be brought to the Board of Education at the March 19, 2026, Board of Education.

**Recommendation:** Seeking approval as presented.

Dr. MacCrindle updated the board on the new Advanced Placement materials for AP US History, AP Biology and AP Physics C and requested the materials be placed on a 30-day review. Additional updates included upcoming changes to the McHenry Community College Dual Credit Algebra course requirements. Information was shared regarding the Certified Nursing Assistant course, which will not be available until the fall of 2027 due to required approval by the Illinois Department of Public Health. The board discussed the updates and asked questions which the administration addressed.

#### 5.2. **Middle School Science Materials (A)** (Dr. MacCrindle)

Dr. MacCrindle requests that the Curriculum and Instruction Committee place the materials on a 30-day review beginning on February 5, 2026, with the recommendation for final approval to be brought to the Board of Education at the March 19, 2026, Board of Education.

**Recommendation:** Seeking approval as presented.

Dr. MacCrindle updated the board on the middle school science materials and requested that the materials be put on a 30-day review. The board commented and asked questions, to which Dr. MacCrindle responded.

#### 5.3. **Summer School 2026 (R)** (Dr. MacCrindle and Dr. Gill)

Dr. MacCrindle and Dr. Gill will present the plan for summer school programming in summer 2026.

**Recommendation:** This report is for informational purposes.

Dr. MacCrindle presented the various summer school options that will be offered for summer 2026. The board commented and asked questions, to which Dr. MacCrindle responded. Also shared was the recent news that Huntley School District 158 has been chosen to receive the High-Performance District Award from the Education Advisory Board (EAB).

### 6. **Finance Committee** (Mr. Cratty - Chair, Mr. Troy)

#### 6.1. **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.

#### 6.2. **Payables (A)** (Mr. Altmayer)

The Finance Committee is submitting the purchase orders at \$9,292,274.63; imprest checks at \$233,139.58; and accounts payable at \$8,715.00.

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

Mr. Altmayer presented the payables.

#### 6.3. **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 and walked the board members through the various elements of the report. The board asked questions and Mr. Altmayer responded.

**6.4. Fiscal Year 2026-2027 Budget Development Timeline (R) (Mr. Altmayer)**

Mr. Altmayer will share information regarding the Fiscal Year 2026-27 Budget Development Timeline.

**Recommendation:** For information purposes only.

Mr. Altmayer presented information on the Fiscal Year 2026-27 Budget Development Timeline.

**6.5. Athletic Fee Proposal (A) (Mr. Altmayer)**

Administration is recommending modifying the District's athletic fees.

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

Mr. Altmayer presented the Athletic Fee Proposal. The board asked questions and administration responded. The athletic fee proposal was moved forward for approval at the next Board of Education meeting.

**6.6. Registration Fee Proposal (A) (Mr. Altmayer)**

Administration is recommending modifying the District's registration fees.

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

Mr. Altmayer presented the registration fee proposal. The board asked questions and administration responded. The registration fee proposal was moved forward for approval at the next Board of Education meeting.

**6.7. Copy Paper Bid (A) (Mr. Altmayer)**

Mr. Altmayer is seeking Board approval for the collaborative copy paper bid with District 300.

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

Mr. Altmayer presented the copy paper bid through a collaboration with District 300. The board asked questions, to which Mr. Altmayer responded. The paper bid was moved forward for approval at the next Board of Education meeting.

**7. Human Resources Committee (Mr. Fekete, Mr. Cratty)**

**7.1. Partnering for Prevention 2026 - 2028 (A) (Dr. Zehr)**

Dr. Zehr will present the Agreement with Partnering for Prevention.

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

Dr. Zehr presented the Partnering for Prevention 2026-2028 contract. The board asked questions, to which the administration responded. The board requested further information and will reevaluate the contract at the March Committee of the Whole meeting.

**8. Building and Grounds Committee (Mr. Troy - Chair, Mr. Bobby, Mr. Cratty)**

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

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

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the operations and maintenance updates. The Heineman DX Cooling Replacement Project Projected start date was corrected to May 22nd. The board commented on the Huntley High School Building Pressure project.

**8.2. O&M Annual Report (R) (Mr. Lindquist)**

Mr. Lindquist will present the annual O&M Report.

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance Annual Report. The board commented and asked questions about the Operations and Maintenance department's annual report and Mr. Lindquist responded.

9. **Legislation/Policy Committee** (Mrs. Maiorino - Chair, Mrs. Murray, Mr. Troy)

9.1. **Legislation Updates (R)** (Mr. Troy)

Legislative updates will be provided.

**Recommendation:** For informational purposes only.

No legislative updates were given at this time.

9.2. **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.

Mr. Fekete presented the Vision 2030 advocacy framework for K-12 public education. The board discussed the advantages and disadvantages of supporting this strategic framework.

10. **Community Relations and Student Outreach Committee** (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)

January *What's Great in 158?*

<https://www.youtube.com/live/PQ3LNYOTvhM>

**Recommendation:** For informational purposes only.

Ms. Barr presented the Communications Department updates and the *What's Great in 158* video.

11. **Special Education Committee** (R) (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray)

Dr. Gill will provide the Special Services updates.

Ms. Lombard presented the Special Services updates. She thanked Salon Mackk and Company for their support of our students. The Board asked questions to which Ms. Lombard responded.

Mr. Bobby discussed the agreed-upon Board Protocols.

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

12.1. **Minutes (D)** (Mr. Troy)

The following meeting minutes have been prepared for review:

January 15, 2026, Board of Education Meeting Minutes

February 2, 2026, Special Board of Education Meeting Minutes

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

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.

No public comments were made at this time.

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

Move to enter into Closed Session at 10:34 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (9) Student Disciplinary; (11) The placement of

individual students in special education programs and other matters relating to individual students. (15) Discussion of minutes of meetings lawfully closed under this Act.

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

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

Moved into closed session at 10:34 p.m. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

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

Exit closed session on Friday, February 6, 2026, at 12:03 a.m. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

**15. Resume in Public Session / Roll Call (A) (Mr. Troy)**

Resumed the Committee of the Whole meeting at 12:05 p.m.

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

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

Mr. Troy resumed open session at 12:05 a.m.

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

Motion to adjourn the meeting at 12:06 p.m.

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

Mr. Troy moved and Mr. Fekete seconded to adjourn the Committee of the Whole meeting at 12:06 a.m.

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

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

Regular Meeting with Closed Session  
Thursday, January 15, 2026 6:00 PM Central

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

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

Present: 4, Absent: 2.

Melissa Maiorino: Present  
Laura Murray: Present

Present: 6.

Mrs. Murray and Mrs. Maiorino arrived 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 was met.

**Roll Call: Ayes 4 / Absent 2 / Motion Carried**

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, ~~Mrs. Maiorino, Mrs. Murray~~, Mr. Troy  
Mr. Troy called to order the January 15, 2026, 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; **(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 6 / Nays 0 / Absent 0 / Motion Carried**

Mr. Troy 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 suspend closed session at 7:02 p.m. and return to open session.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Mr. Bobby seconded to suspend closed session at 7:02 p.m.

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

Resume the Regular meeting at 7:05 p.m.

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

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

Mr. Troy resumed the public session at 7:05 p.m.

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

Will come from the Board.

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy  
No action came from closed session.

#### 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  
The Huntley High Five winners led us in the pledge after which they introduced themselves and Mrs. Lombard read their teachers' nominations.

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

##### 5.1. **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.

The Board recognized Olivia Rohde for finishing in 7th place at the IHSA State Swim Meet and earning the first medalist in girls' swimming in Huntley High School History.

##### 5.2. **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

The Board recognized the ILMEA District 9 Festival participants and the students who will be attending the State Festival at the end of January.

#### 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.

Koaula Solomon made public comments about safety concerns.

Leslie Threadgill-Smith from the Lions Club presented a plaque to the district for their participation in the 3<sup>rd</sup> annual Recycle for Sight used eyeglass collection.

**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 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Mr. Bobby seconded to adopt the agenda as presented.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

Ms. Lombard presented the Superintendent's updates. Updates presented included the Strategic Plan - Improvements and Academic Achievements, budget impact and legislative engagement, and the attendance campaign.

The board asked questions about the budget, to which the administration responded and the board discussed.

**8.1. 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

Ms. Lombard presented the donations to the district and thanked the people and organizations for their generous contributions.

**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

Emma Jorgensen and Nikko Knanishu presented the Student Board Representative updates, including information on a "What's Great in 158 - Student Edition" which they will be working on to present at future meetings. They also shared information about an upcoming "Huntley Chuck a Duck" fundraiser event hosted by Raider Nation on February 6, 2026 in the east gym at 7:00 p.m.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. MacCrimble provided the Learning and Innovation updates. The Board asked questions and Dr. MacCrimble responded.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the monthly financial updates, including the paper bid process he is working on with the District 300 Chief Financial Officer to lower paper costs.

**11.1. 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.

Mr. Altmayer presented the monthly fiscal updates, including the disbursement report and activity fund balance report.

**11.2. 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.

**12. Assistant Superintendent of Special Services (R) (Dr. Gill)**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. Gill presented the Special Services updates, focusing on how the district communicates information from a student's Individual Education Plan to staff. The board asked questions and administration responded and discussed.

**13. 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 Communication Dashboard. The board asked a question, to which Ms. Barr responded. Ms. Barr then presented the Communications and Public Engagement updates.

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

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

Ms. Barr presented the FOIA report which included two commercial requests.

**13.2. Community Relations and Student Outreach Committee (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)**

Nothing to share at this time.

**14. Operations and Maintenance (R) (Mr. Lindquist)**

Mr. Lindquist will provide the Operations and Maintenance updates.

Mr. Lindquist updated the board on the Heineman DX Cooling replacement project, LED lighting installation at HHS, the asphalt, sealcoat and traffic paint bid process, HHS robotic floor scrubber and the FMX work order report. The board asked questions and discussed the updates.

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

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

The Board will discuss new business items.

1) Mr. Troy indicated the previous request to discuss the possibility of looking at a new attorney for the district should be discussed in closed session, to protect the reputation of the

law firms.

2) The board requested having a Roberts Rules of Order training and discussed the reason for their request.

3) Board requested updating policy 270 in regards to Board member resignations.

4) The expense of due process for families and the district/taxpayers.

15.2. **Board Vacancy Discussion (D)** (Mr. Troy)

The board will discuss the vacancy created by the resignation of Board Member Andy Bittman.

Mr. Troy recognized Mr. Bittman's contribution to the district. The board relayed the upcoming process for filling the board vacancy.

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

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.

The minutes were moved forward for approval.

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

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

16.1. **Materials Adoption for High School Science with OpenSciEd (A)** (Dr. MacCrimble)

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 6 / Nays 0 / Motion Carried**

Materials Adoption for High School Science with OpenSciEd. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

16.2. **PRESS Policy Revision: Second Reading (A)** (Ms. Lombard)

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 6 / Nays 0 / Motion Carried**

PRESS Policy Revision: Second Reading. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

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

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

leave requests, as presented.

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

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

Approval of the personnel report. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

**16.4. Establish the Fiscal Year - Resolution 2026-01-01 (A) (Mr. Altmayer)**

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 6 / Nays 0 / Motion Carried**

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. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

**16.5. Designation of Person to Prepare a Tentative Budget Resolution 2026-01-02 (A) (Mr. Altmayer)**

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

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

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

Designation of Person to Prepare a Tentative Budget Resolution 2026-01-02. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

**16.6. Video Boards/Shot Clocks for the East Gym FY2027 (A) (Altmayer/Castans)**

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 to purchase video boards through our video board partner, PowerAd, as presented.

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

Approval of the Board to purchase video boards through our video board partner, PowerAd, as presented. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

Mr. Altmayer presented the scoreboard purchase agreement. The board asked questions and administration responded.

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

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 6 / Nays 0 / Motion Carried**

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. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0

16.8. **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 5 / Nays 0 / Abstain with Conflict 1 / Motion Carried**

Approval of the Little City Purchase Orders as presented. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

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

Yea: 5, Nay: 0, Abstain (With Conflict): 1

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

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 6 / Nays 1 / Motion Carried**

Approval of the minutes from the December 4, 2025, Committee of the Whole Meeting. This motion, made by Paul Troy and seconded by Melissa Maiorino, Passed.

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

Yea: 6, Nay: 0

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.

No public comments were made at this time.

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

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

Motion to adjourn the meeting at 11:21p.m.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Mrs. Maiorino seconded to resume closed session at 9:46 p.m.

Mr. Troy moved and Mr. Fekete seconded to adjourn closed session at 11:17 p.m.

Mr. Troy resumed open session at 11:20 p.m.

Mr. Troy moved and Mr. Fekete seconded to adjourn the January 15, 2026, Board of Education meeting at 11:21 p.m.

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

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President

Date

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Secretary

Date

Special Meeting Agenda  
Monday, February 2, 2026 5:00 PM Central

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

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

Present: 4, Absent: 2.

Melissa Maiorino: Present  
Laura Murray: Present

Present: 6.

Melissa Maiorino and Laura Murray arrived before the start of closed session.

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

Mr. Troy called to Order the Special Meeting for Monday, February 2, 2026, at 5:00 p.m.  
A quorum was met.

**Roll Call: Ayes 4 / Absent 2 / Motion Carried**

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

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

Mr. Troy led us in the pledge of allegiance.

**3. Public Comment** As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.  
No public comments were made at this time.

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

Move to enter into closed session at 5:02 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (3) The selection of a person to fill the pending vacant seat on the Board.

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

**Roll Call: Ayes 4 / Nays 0 / Absent 2 / Motion Carried**

Mr. Troy moved and Mr. Fekete seconded to move into closed session at 5:02 p.m.

**5. Board of Education Candidate Interviews (Mr. Troy)**

The Board of Education will interview candidates who submitted a formal application to fill the open seat on the School Board.

The Board conducted interviews in closed session of the candidates who applied to fill the vacant Huntley School District 158 Board of Education seat.

**6. Exit or Suspend Closed Session / Voice Call (A) (Mr. Troy)**

Move to exit or suspend closed session at 7:20 p.m. and return to open session.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Andy Fekete seconded to adjourn the closed session at 7:20 p.m.

**7. Resume in public session / Roll Call (A) (Mr. Troy)**

Resume the regular meeting at 7:25 p.m.

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

Mr. Troy resumed the February 2, 2026, Special Board of Education meeting at 7:25 p.m.

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

Will come from the Board.

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

Appointment of Chuck Ruth to the Huntley School District 158 Board of Education. This motion, made by Paul Troy and seconded by Rich Bobby, Passed.

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

Yea: 6, Nay: 0

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

Motion to adjourn the meeting at 7:26 p.m.

**Voice Call: Ayes 6 / Nays 0 / Motion Carried**

Mr. Troy moved and Mr. Cratty seconded to adjourn the February 2, 2026, Special Meeting at 7:26 p.m.

Submitted by,

Sharon Piemonte, Board Operations  
Melissa Maiorino, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 19, 2026

Subject: **Payables Reports**  
Committee of the Whole Meeting, February 19, 2026  
Finance Committee

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The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the February 5, 2026 Committee of the Whole Meeting.

**Purchase Orders** - Purchase orders issued from January 9, 2026 to January 30, 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. Purchase orders total \$9,292,274.63

**Accounts Payable** - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$8,715.00.

**Imprest Checks Issued** - Payments made through January 30, 2026 for which the Board had not previously approved purchase orders. Imprest checks total \$233,139.58.

## **RECOMMENDATION**

The Finance Committee, which met on February 5, 2026, recommends the Board of Education approve the above-referenced Payables at the February 19, 2026 Regular Board meeting.



# 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: February 19, 2026

Subject: **Copy Paper Bid – Collaboration with District 300**  
Board of Education Meeting, February 19, 2026  
Finance Committee

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As discussed at the last Board Meeting, in an effort to maximize purchasing power, the District is partnering with District 300 Administration on going out to bid together on various opportunities. Last month, we worked collaboratively with District 300 on a copy paper bid. District 300 put together the bid package and performed the bid opening. District 158, its locations as well as its estimated annual paper usage was included. The Bid opening was on January 22<sup>nd</sup>.

Key information with regard to the bid results follow:

#### Contract Term

- ✓ This is a three-month contract, 3/1/26 – 5/31/2026, with the possibility of three, three-month extensions. Based upon historical bidding, this appears to provide the Districts the greatest flexibility and value based upon current market conditions.
- ✓ All paper must comply with Illinois Statutes Chapter 105. Schools § 5/10-20.19c.
- ✓ Vendor unit pricing includes all applicable shipping charges.
- ✓ Purchase orders will be processed by individual sites, on an as needed basis.
- ✓ All purchase orders will meet a minimum of \$500.00 per order per delivery.

Currently, the District is purchasing copy paper with Midland Paper Company. Based upon the bid results below, the District will experience approximately a 27% reduction in cost of copy paper for a 40 case / pallet purchase of paper. In fiscal year 2025, the District purchased approximately \$106k in paper from Midland.

The bid results are attached. The low bid represents pricing across numerous paper lines (color, weight, and size) for a period of time. The low bid is Murnane Paper Company, a family owned company, located out of Elmhurst, Illinois.

#### Recommendation

Administration recommends the Board of Education approve the bid results as presented, utilizing Murnane Paper Company as the District's preferred provider of copy paper.

D300 Item Number	D300 Item Description	D300 Item Description	D300 UOM	Estimated Annual Purchase Qty	Estimated Quarterly Purchase Qty	Garvey Bid Disqualified		Murnane		
						Vendor Unit Price - 3 Months 3/1/26 - 5/31/26	Total Cost	Vendor Unit Price - 3 Months 3/1/26 - 5/31/26	Total Cost	
15-0020	PAPER, XEROGRAPHIC BLUE	PAPER, XEROGRAPHIC BLUE20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	29	7	61	\$442.25	52.5	\$380.63	
15-0025	PAPER, XEROGRAPHIC, CANARY	PAPER, XEROGRAPHIC, CANARY20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	19	5	61	\$289.75	52.5	\$249.38	
15-0030	PAPER XEROGRAPHIC, GOLDENROD	PAPER XEROGRAPHIC, GOLDENROD20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	19	5	61	\$289.75	52.5	\$249.38	
15-0035	PAPER XEROGRAPHIC, GREEN	PAPER XEROGRAPHIC, GREEN20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	15	4	61	\$228.75	52.5	\$196.88	
15-0040	PAPER, XEROGRAPHIC, PINK	PAPER, XEROGRAPHIC, PINK20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	33	8	61	\$503.25	52.5	\$433.13	
15-0045	PAPER, XEROGRAPHIC, WHITE	PAPER, XEROGRAPHIC, WHITE20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 10 RM/CASE	CASE	282	71	33.79	\$2,382.20	32.4	\$2,284.20	
15-0105	PAPER, XEROGRAPHIC, WHITE	PAPER, XEROGRAPHIC, WHITE20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 11 X 17, 5 RM/CASE	CASE	15	4	38.79	\$145.46	42	\$157.50	
15-0137	PAPER, XEROGRAPHIC, WHITE 3-HOL	PAPER, XEROGRAPHIC, WHITE 3-HOL20 LB. 8 1/2 X 14,10 RM/CASEPUNCH 8 1/2X11 20 LB 10 RM/CS	CASE	40	10	37.79	\$377.90	42	\$420.00	
15-0185	PAPER, XEROGRAPHIC, WHITE	PAPER, XEROGRAPHIC, WHITE20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 40 CS/PALET	PALL	98	25	1351.6	\$33,114.20	1284	\$31,458.00	
15-0190	PAPER, XERO, WHITE RYCL-30% PCW	PAPER, XERO, WHITE RYCL-30% PCW20 LB. 8 1/2 X 14,10 RM/CASE20 LB. 8 1/2 X 11, 40 CS/PALET	PALL	7	2	38.79	\$67.88	1680	\$2,940.00	
<b>GRAND TOTALS</b>								\$37,841.39		\$38,769.08

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 19, 2026**

**2025-2026 Staff Retirements**

James Garvalia

- Teacher/Special Education/Conley
- 13 Years of Service

Julie Kearns

- Cook/High School
- 24 Years of Service

Lynn Dalessandro

- Cook/High School
- 22 Years of Service

Bradley Lauinger

- Mobile Technician/High School
- 5 Years of Service

**Administration**

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Assistant Athletic Director	High School	Curtis Nunnery	\$95,664.24/Voluntary	June 30, 2026

**Certified**

<b>Change in Assignment, Status or Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Special Education	TBD	Stacey Thiesse	M36/18 \$88,299.00	August 17, 2026

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Teacher/Special Education	Chesak	Ashley Vial	\$61,888.00/Voluntary	May 21, 2026
Teacher/Fourth Grade	Conley	Kaila Robinson	\$47,514.00/Voluntary	May 21, 2026
Teacher/CTE	High School	Amanda Peldiak	\$51,168.00/Voluntary	May 21, 2026
Teacher/ESL	High School	Angela Bricton	\$51,168.00/Voluntary	May 21, 2026
Teacher/Special Education	Conley	James Garvalia	\$77,667.00/Retirement	May 21, 2026
Speech Language Pathologist	Marlowe	Carly Smith	Not Returning from a One Year Personal Unpaid Leave of Absence	February 9, 2026

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 19, 2026**

**Educational Support**

<b>New Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Technician 2	O&M	Samuel Escobedo (N)	\$40.86 per hour	TBD

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Elementary Supervisor	Mackeben	Kathryn Jackson (N)	\$16.28 per hour	February 9, 2026
Elementary Supervisor	Conley	Kelly Aldis (N)	\$16.28 per hour	February 11, 2026
Paraprofessional	ECC	Alexi Squires (N)	\$17.59 per hour	February 17, 2026
Paraprofessional	Marlowe	Amy Pankow (N)	\$18.35 per hour	TBD
Paraprofessional/Job Coach	LIGHT	Brittany Otrembiak (N)	\$17.75 per hour	February 17, 2026

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Elementary Supervisor	Mackeben	Kevin Ruetsche	\$16.28 per hour/ Voluntary	February 9, 2026
Elementary Supervisor	Chesak	Kala Kутtenberg	\$16.28 per hour/ Voluntary	February 25, 2026
Elementary Supervisor	Leggee	Nicole Zientek	\$16.28 per hour/ Voluntary	February 27, 2026
Campus Supervisor	High School	Veronica Alanis	\$17.59 per hour/ Voluntary	February 27, 2026
Nurse	High School	Marsha Walker	\$37.10 per hour/ Voluntary	January 27, 2026
Paraprofessional	High School	Michael Ganshaw	\$17.59 per hour/ Voluntary	January 30, 2026
Paraprofessional	Marlowe	Carissa Santiago	\$18.56 per hour/ Voluntary	February 20, 2026
Bus Driver	Transportation	Tamra Kirkpatrick	\$32.61 per hour/ Voluntary	January 30, 2026
Technician 2	O&M	Patrick Ceithaml	\$44.62 per hour/ Voluntary	March 6, 2026
Cook	High School	Julie Kearns	\$21.18 per hour/ Retirement	May 15, 2026
Cook	High School	Lynn Dalessandro	\$21.18 per hour/ Retirement	May 15, 2026
Mobile Technician	High School	Bradley Lauinger	\$18.21 per hour/ Retirement	June 25, 2026

<b>Termination</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Campus Supervisor	Marlowe	Joel Bosman	\$20.73 per hour	February 17, 2026

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 19, 2026**

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Home School</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
6-8 Young Authors Coordinator	Heineman	Tammy Carpenter	\$972.00	2025-26 School Year
Martin Chess Club (0.5)	Martin	Phyllis Bueche	\$399.00	2025-26 School Year
Martin Chess Club (0.5)	Martin	Monica Dase	\$399.00	2025-26 School Year
Cheerleading/Winter – Asst (0.5)	Out of District	Ava Woo	\$2,140.50	2025-26 School Year
Special Olympics Track & Field Head Coach	Heineman	Keely Grasse	\$1,574.00	2025-26 School Year
Special Olympics Track & Field Asst Coach	Marlowe	Cynthia Fitzgerald	\$760.00	2025-26 School Year
Special Olympics Soccer Skills Head Coach	Chesak	Maggie Hoffman	\$1,574.00	2025-26 School Year
Special Olympics Soccer Skills Asst Coach	Chesak	Jena Holzkamp	\$760.00	2025-26 School Year
Special Olympics Soccer Team Head Coach	High School	Stevie Burton	\$1,574.00	2025-26 School Year
Special Olympics Soccer Team Asst Coach	High School	Gerard Marchand	\$760.00	2025-26 School Year

**Mandated Leaves**

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

**Non-Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
Medical	Transportation	2
Medical/Intermittent	Chesak	1



# Huntley Community School District 158

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

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: February 19, 2026  
Subject: **Athletics & Activities Participation Fees - Proposed Increase**  
Board of Education Meeting, February 19, 2026  
Action Item

As a result of the District’s current financial position, combined with not having increased its Athletic Participation Fee in past approximate 10 years, Administration is recommending modifying its Athletic Fees and providing an additional benefit to our families by implementing a Family Maximum Cost as well. The current fee structure is as follows:

Middle School <b>Athletics</b> Participation Fee	\$40
Middle School <b>Activities</b> Participation Fee	\$40
High School <b>Athletics</b> Participation Fee	\$75
High School <b>Activities</b> Participation Fee	\$40

## Background

The District’s Athletic Participation Fees cover expenses such as athletic equipment, coaching salaries, transportation, athletic field/surface maintenance, and officials, helping the District offset these rising costs beyond general funds.

The District’s Activity Participation Fees are only for certain activities and covers expenses to support the activity, such as our school Musicals, Orchestras, Art Club, etc. The Fee covers expenses such as stipend salaries, competitions, transportation, and supplies, helping the District offset these rising costs beyond general funds. The current activities that pay this Participation Fee are as follows:

Musical/Play	Speech	Robotics	Math Team
Orchestra	HOSA	Chess Team	Bass Fishing
Mock Trial	Show Choir	Contest Theatre	Thespian Show
Art Club	Scholastic Bowl		

Other activities and clubs may have their own fee to participate to cover their own activities, such as Snow Raiders or Skills USA, but these activities do not have IHSA competitions and/or require district transportation.



# Huntley Community School District 158

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On an annual basis, the District collects approximately \$150-175k annually in Athletic and Activity Participation Fees.

With the rising cost of salaries, services and supplies, the District is recommending an increase in these fees while also implementing family maximums at the Middle School and High School, which will help our families as well.

The charts below outline the Athletic Fees versus other local school districts.

School	FY 2026 Middle School Fees
Harvard Middle School	\$40
<b>Huntley Middle School</b>	<b>\$40</b>
Harrison Middle School	\$50
Johnsburg MS	\$50
Hebron MS	\$60
Woodstock Middle School	\$75
Crystal Lake Middle School	\$75
District 300	\$75
McHenry Middle School	\$100

School	FY 2026 High School Fees	Family Cap Cost
Harvard SD - High School	\$75	
<b>Huntley High School</b>	<b>\$75</b>	
Hebron HS	\$85	
Woodstock SD 200	\$90	
Crystal Lake 155	\$100	\$400 max per family
Grayslake	\$100	\$400 max per family
District 300	\$150	\$300 Individual \$600 max per family

***In summary, the following recommendations are noted:***

Based upon the above as well not having increased these fees over the past 10 years, the District is recommending the following:

- Increase the middle school Athletic Participation Fee from \$40 to \$65.
- Increase the high school Athletic Participation Fee from \$75 to \$100.
- Increase the middle and high school Activity Participation Fee from \$40 to \$65.
- At both levels, implement an Athletic Fee per family maximum per year at each level, a \$260 middle school family maximum and a \$400 high school family maximum.

**Recommendation**

Administration recommends modifying the District’s Athletic Participation Fees as noted above at the February 2026 Board Meeting.



# 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: February 19, 2026  
Subject: **Registration Fees Proposed Modifications**  
Board of Education Meeting, February 19, 2026  
Action Item

As a result of the District’s current financial position combined with not having increased its Registration Fees in past the 13 years, Administration is recommending modifying its Registration Fees. The current fee structure is as follows:

Grade Level	Full Fee	Early Pay*
Pre-school programs	\$112.00	n/a
Kindergarten (full day)	\$205.00	\$155.00
Grades 1-5	\$205.00	\$155.00
Grades 6-8	\$205.00	\$155.00
Grades 9-12	\$240.00	\$190.00

\*If paid by the start of the School Year

## Background

The District has approximately 8,500 students, 5,200 families with approximately 70% of the families taking the early payment discount and approximately 13% Free and/or Reduced.

The District’s Registration Fees cover essential consumable and curriculum materials including textbooks, workbooks, art supplies, science lab items as well as access to technology such as our Chromebooks. These fees are used to support the overall budget of the District. On an annual basis, the District collects approximately \$1.1M annually in registration fees. This amount over the past several years has been on the decline due to a decrease in enrollment, an increase in those eligible for fee waiver as well as an increase in uncollected fees (parents that do not pay their registration fees).

Furthermore, the District has historically provided an early pay discount if these fees were paid or partially paid by the start of the school year. Although we are recommending the elimination the early payment discount, we are recommending adding a late payment per student of \$20 if not paid in full by the end of August, immediately following the start of the school year, each year.

In addition, we are trying to improve internal processes to improve collections as well as the timing of collections within the District.

The chart below outlines registration fees versus other local school districts:

### Huntley 158 Registration Fees Comparison

	District 300*	McHenry 15	McHenry 156	District 47*	District 155#	Woodstock 200	Barrington 220* @	Burlington 301*	Average	158 ***	158 Recommendation
Pre school	\$ 90	\$ -	\$ -	\$ -	\$ -	\$ 125	\$ 133	\$ -	\$ 116	\$ 112	\$ 115
Elementary	\$ 170	\$ 90	\$ -	\$ 135	\$ -	\$ 154	\$ 239	\$ 170	\$ 160	\$ 155	\$ 175
Middle School	\$ 190	\$ 110	\$ -	\$ 200	\$ -	\$ 154	\$ 339	\$ 220	\$ 202	\$ 155	\$ 205
High School	\$ 220		\$ 260	\$ -	\$ 262	\$ 220	\$ 480	\$ 240	\$ 280	\$ 190	\$ 240
Tech Fees				\$ 60	\$ -		\$ 90	\$ 50	\$ 67	\$ -	\$ -

\* Tech Fee Included

# No Tech Fee, and the fee increases to \$288 after school starts

@ Barrington includes both the \$90 tech fee and the yearbook as part of registration

\*\*\* Huntley offers a \$50 Early Payment Discount (EPD), this is the net amount assuming all take the discount, preschool does not have the EPD

Please note, the chart above is showing the net 158 registration fee with the early payment discount applied. With the anticipated changes, the district's expected approximate Registration Fee Revenue would increase by approximately \$150k

### In summary, the following recommendations are noted:

- The preschool fee is staying relatively flat with a \$3 per student increase from \$112 to \$115.
- The elementary early payment discount registration fee is increasing by \$20 from \$155 to \$175.
- The middle school early payment discount registration fee is increasing by \$50 from \$155 to \$205.
- The high school early payment discount registration fee is also increasing by \$50 from \$190 to \$240.
- With the elimination of the early payment discount, Administration is recommending adding a \$50 per student late fee if not paid in full by the end of August each year.
- Lastly, the District uses Revtrak/Vanco as its Payment Service Provider for its Webstore. Currently, the District is paying all merchant services fees associated with parent credit card purchases. Annual banking fees for the webstore approximate \$70k per year. **With increased operational costs combined with the District providing the convenience/efficiency of electronic payments, Administration is recommending that all service transaction fees (merchant service fees) be paid for by the person making the charge.** The District does offer families the ability to pay by check.



# Huntley Community School District 158

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Currently, with Revtrak/Vanco, merchant services fees approximate 3.9-4% on the transaction cost.

## **Recommendation**

Administration recommends modifying the District's Registration Fees as noted above at the February 2026 Board Meeting.



# Huntley Community School District 158

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To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 19, 2026

Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, February 19, 2026  
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from January 30, 2026 to February 12, 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	\$ 2,370,021.64
Operations & Maintenance Fund	360,894.00
Debt Service Fund	0.00
Transporation Fund	194,273.59
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>\$ 2,925,189.23</u>

**RECOMMENDATION**

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the February 19, 2026 Regular Board meeting.



# Huntley Community School District 158

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

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Accountable Healthcare Staffing Inc</b>					
26020637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/01/2026	17,000.00	10-1101-310-00-79-605-14
			<b>Total</b>	<b>\$17,000.00</b>	
<b>ADP LLC</b>					
26020437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	02/01/2026	12,600.00	10-2520-310-00-74-500-14
26020437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	02/01/2026	9,000.00	10-2520-310-00-74-500-14
26020337	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2026	2,200.00	10-1100-220-00-79-600-14
			<b>Total</b>	<b>\$23,800.00</b>	
<b>Advantage Mechanical Inc</b>					
20261909	20-2542-323-00-79	Repairs & Maint Buildings	02/03/2026	380.50	20-2542-323-00-79
26020027	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2026	2,500.00	20-2542-323-00-79
26020317	20-2542-390-00-79	Other Purchased Service	02/01/2026	5,121.77	20-2542-390-00-79
			<b>Total</b>	<b>\$8,002.27</b>	
<b>Aequor Healthcare Services</b>					
26020547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/01/2026	30,000.00	10-1101-310-00-79-605-14
			<b>Total</b>	<b>\$30,000.00</b>	
<b>AFLAC Group</b>					
26020427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2026	5,500.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$5,500.00</b>	
<b>AGParts Worldwide</b>					
20261932	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/09/2026	199.75	10-1200-410-92-79-600-14
20261932	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/09/2026	324.75	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$524.50</b>	
<b>Airgas USA LLC</b>					
26020237	20-2542-410-00-79	Supplies B & G	02/01/2026	500.00	20-2542-410-00-79
			<b>Total</b>	<b>\$500.00</b>	

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# Huntley Community School District 158

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

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Alexander Leigh Center for Autism</b>					
26021617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	30,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$30,000.00</b>
					126
<b>Alpha Baking Company Inc</b>					
26021107	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2026	1,000.00	10-2560-415-00-72-120-13
26021117	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	1,000.00	10-2560-415-00-72-220-13
26021127	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2026	600.00	10-2560-415-00-74-140-13
26021137	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2026	600.00	10-2560-415-00-74-150-13
26021147	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	800.00	10-2560-415-00-74-210-13
26021087	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	5,000.00	10-2560-415-00-71-300-13
26021097	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2026	700.00	10-2560-415-00-72-110-13
26021077	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2026	650.00	10-2560-415-00-71-100-13
				<b>Total</b>	<b>\$10,350.00</b>
<b>American Bottling Company</b>					
26021497	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	7,500.00	10-2560-415-00-71-300-13
26020407	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	5,000.00	10-2560-415-00-72-220-13
26021507	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	5,000.00	10-2560-415-00-74-210-13
				<b>Total</b>	<b>\$17,500.00</b>
<b>American Time &amp; Signal Co</b>					
20261927	20-2542-410-00-79	Supplies B & G	02/05/2026	959.50	20-2542-410-00-79
20261927	20-2542-410-00-79	Supplies B & G	02/05/2026	12.95	20-2542-410-00-79
20261927			02/05/2026	0.00	
				<b>Total</b>	<b>\$972.45</b>
<b>AmeriGas</b>					
26020567	40-2552-461-00-79	Propane	02/01/2026	25,000.00	40-2552-461-00-79
				<b>Total</b>	<b>\$25,000.00</b>
<b>Amita GlenOaks School</b>					



# Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26020497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	18,000.00	10-4220-670-00-79-600-14
		<b>Total</b>		<b>\$18,000.00</b>	
<b>Anderson Lock Co Inc</b>					
26020087	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
		<b>Total</b>		<b>\$1,000.00</b>	127
<b>Anderson, Francesca</b>					
20261944	10-2310-318-00-74-500-14	Legal Board	02/11/2026	2,400.00	10-2310-318-00-74-500-14
20261944	10-2310-318-00-74-500-14	Legal Board	02/11/2026	2,100.00	10-2310-318-00-74-500-14
		<b>Total</b>		<b>\$4,500.00</b>	
<b>Aramark Refreshment Services</b>					
20261874	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/30/2026	113.21	10-1120-323-00-74-210-13
20261919	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	02/04/2026	154.18	10-2213-415-00-72-120-13
		<b>Total</b>		<b>\$267.39</b>	
<b>Arctic Snow and Ice Control Inc</b>					
26020247	20-2542-322-00-79-605-14	Snow Removal	02/01/2026	37,450.00	20-2542-322-00-79-605-14
		<b>Total</b>		<b>\$37,450.00</b>	
<b>Associated Electrical Contractors</b>					
26020057	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2026	1,000.00	20-2542-323-00-79
		<b>Total</b>		<b>\$1,000.00</b>	
<b>AT&amp;T 5080</b>					
26020347	20-2540-340-00-79	Telephone - Districtwide	02/01/2026	500.00	20-2540-340-00-79
		<b>Total</b>		<b>\$500.00</b>	
<b>AT&amp;T</b>					
26020327	20-2540-340-00-79	Telephone - Districtwide	02/01/2026	5,000.00	20-2540-340-00-79
		<b>Total</b>		<b>\$5,000.00</b>	



# Huntley Community School District 158

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

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>B &amp; H Photo Video</b>					
20261976	10-2223-323-00-79-600-14	PAC Repairs	02/12/2026	590.82	10-2223-323-00-79-600-14
20261976	10-2223-323-00-79-600-14	PAC Repairs	02/12/2026	387.00	10-2223-323-00-79-600-14
20261976	10-2223-323-00-79-600-14	PAC Repairs	02/12/2026	8.96	10-2223-323-00-79-600-14
			<b>Total</b>	<b>\$986.78</b>	128
<b>Barr Mechanical Sales Inc</b>					
20261937	20-2542-410-00-79	Supplies B & G	02/10/2026	606.00	20-2542-410-00-79
20261937			02/10/2026	0.00	
			<b>Total</b>	<b>\$606.00</b>	
<b>Batteries Plus LLC</b>					
26020257	20-2542-410-00-79	Supplies B & G	02/01/2026	250.00	20-2542-410-00-79
			<b>Total</b>	<b>\$250.00</b>	
<b>Baycom Inc</b>					
20261938	10-2546-490-00-79-600-14	Security Officer Supplies	02/10/2026	1,150.00	10-2546-490-00-79-600-14
20261938			02/10/2026	0.00	
20261939			02/10/2026	0.00	
20261939	10-2546-540-00-79-600-14	Security Officer Equipment	02/10/2026	4,396.00	10-2546-540-00-79-600-14
			<b>Total</b>	<b>\$5,546.00</b>	
<b>Benefitfocus.com Inc</b>					
26020197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2026	2,200.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$2,200.00</b>	
<b>Blick Art Materials</b>					
20261941	10-1130-410-02-71-300-13	Art Supplies HS	02/10/2026	16.96	10-1130-410-02-71-300-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	85.20	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	68.29	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	48.36	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	62.16	10-1120-410-02-72-220-13



# Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261941	10-1130-410-02-71-300-13	Art Supplies HS	02/10/2026	213.30	10-1130-410-02-71-300-13
20261941	10-1130-410-02-71-300-13	Art Supplies HS	02/10/2026	16.96	10-1130-410-02-71-300-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	46.46	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	24.48	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	12.24	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	6.12	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	6.12	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	48.96	10-1120-410-02-72-220-13
20261940	10-1120-410-02-72-220-13	Art Supplies Marlowe	02/10/2026	68.22	10-1120-410-02-72-220-13
<b>Total</b>				<u>\$723.83</u>	
<b>Blu Petroleum</b>					
26021647	40-2552-464-00-79	Diesel/Gasoline	02/01/2026	4,000.00	40-2552-464-00-79
26020827	40-2552-464-00-79	Diesel/Gasoline	02/01/2026	40,000.00	40-2552-464-00-79
<b>Total</b>				<u>\$44,000.00</u>	
<b>Blue Cross Blue Shield</b>					
26020417	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2026	1,400,000.00	10-1100-220-00-79-600-14
<b>Total</b>				<u>\$1,400,000.00</u>	
<b>BMO Mastercard</b>					
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	01/31/2026	24.63	10-2210-490-00-74-500-14
20261884	10-1100-421-00-74-500-14	Materials 6-12	01/31/2026	26.55	10-1100-421-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261884	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/31/2026	(25.90)	10-2213-415-00-74-500-14
20261885	10-2546-412-00-79-600-14	Campus Supervisor Supplies	01/31/2026	128.32	10-2546-412-00-79-600-14
20261886	10-2520-410-00-74-500-14	Supplies Fiscal	01/31/2026	27.94	10-2520-410-00-74-500-14



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261883	10-2220-430-00-72-220-13	Media Center Marlowe	01/31/2026	11.05	10-2220-430-00-72-220-13
20261886	10-2520-410-00-74-500-14	Supplies Fiscal	01/31/2026	101.22	10-2520-410-00-74-500-14
20261886	10-2520-410-00-74-500-14	Supplies Fiscal	01/31/2026	94.77	10-2520-410-00-74-500-14
20261891	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	01/31/2026	118.38	10-1120-410-13-72-220-08
20261885	10-2546-490-00-79-600-14	Security Officer Supplies	01/31/2026	13.80	10-2546-490-00-79-600-14
20261883	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	01/31/2026	65.34	10-1120-410-13-72-220-07
20261882	10-158	Activity Funds	01/31/2026	277.91	10-120
20261882	10-158	Activity Funds	01/31/2026	182.00	10-120
20261882	10-158	Activity Funds	01/31/2026	175.07	10-120
20261882	10-158	Activity Funds	01/31/2026	133.42	10-120
20261882	10-1500-335-00-71-300-13	Conference Travel HS	01/31/2026	90.00	10-1500-335-00-71-300-13
20261882	10-158	Activity Funds	01/31/2026	479.94	10-120
20261882	10-158	Activity Funds	01/31/2026	134.97	10-120
20261882	10-1500-335-00-71-300-13	Conference Travel HS	01/31/2026	338.00	10-1500-335-00-71-300-13
20261882	10-158	Activity Funds	01/31/2026	101.94	10-120
20261883	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	55.99	10-1120-410-00-72-220-13
20261882	10-158	Activity Funds	01/31/2026	211.58	10-120
20261884	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	01/31/2026	9.49	10-2210-490-00-74-500-14
20261883	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	01/31/2026	222.69	10-1120-410-13-72-220-07
20261883	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	01/31/2026	243.81	10-1120-410-13-72-220-07
20261883	10-158	Activity Funds	01/31/2026	332.49	10-120
20261883	10-158	Activity Funds	01/31/2026	64.15	10-120
20261883	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	01/31/2026	185.00	10-2120-410-00-72-220-13
20261883	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	01/31/2026	18.50	10-2120-410-00-72-220-13
20261883	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	17.98	10-1120-410-00-72-220-13
20261883	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	28.77	10-1120-410-00-72-220-13
20261882	10-158	Activity Funds	01/31/2026	324.00	10-120
20261883	10-1120-410-02-72-220-13	Art Supplies Marlowe	01/31/2026	94.60	10-1120-410-02-72-220-13
20261882	10-158	Activity Funds	01/31/2026	756.00	10-120
20261899	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	01/31/2026	249.50	10-2213-415-00-74-140-13
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	50.49	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	47.98	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	43.92	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	118.80	20-2542-410-00-79



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20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	437.97	20-2542-410-00-79
20261898	20-2540-410-00-79	Office Supplies B & G	01/31/2026	52.42	20-2540-410-00-79
20261898	20-2540-410-00-79	Office Supplies B & G	01/31/2026	396.00	20-2540-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	205.05	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	500.47	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	139.80	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	74.70	20-2542-410-00-79
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	74.70	20-2542-410-00-79
20261901	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	01/31/2026	97.47	10-2213-415-00-72-165-13
20261899	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/31/2026	21.73	10-1110-410-00-74-140-13
20261897	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	146.60	10-1200-410-66-71-300-13
20261899	10-158	Activity Funds	01/31/2026	295.00	10-120
20261900	10-1200-310-66-71-300-13	STEP Purchased Services	01/31/2026	15.00	10-1200-310-66-71-300-13
20261900	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	94.71	10-1200-410-66-71-300-13
20261900	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	28.46	10-1200-410-66-71-300-13
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	157.07	10-1125-410-97-79-600-14
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	80.00	10-1125-410-97-79-600-14
20261901	10-1125-490-00-79-600-14	Supplies Preschool	01/31/2026	68.76	10-1125-490-00-79-600-14
20261901	10-2300-410-97-79-600-14	All Children Gen Admin Sup	01/31/2026	61.62	10-2300-410-97-79-600-14
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	129.82	10-1125-410-97-79-600-14
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	52.18	10-1125-410-97-79-600-14
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	8.99	10-1125-410-97-79-600-14
20261901	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	01/31/2026	245.00	10-1125-390-90-79-600-14
20261894	10-1400-323-00-71-300-13	Voc Ed Repairs HS	01/31/2026	62.23	10-1400-323-00-71-300-13
20261899	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/31/2026	79.76	10-1110-410-00-74-140-13
20261896	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/31/2026	394.17	10-1130-490-02-71-300-13
20261887	10-2310-410-00-74-500-14	Supplies Board	01/31/2026	516.00	10-2310-410-00-74-500-14
20261894	10-1130-410-15-71-300-13	Social Studies Supplies HS	01/31/2026	62.81	10-1130-410-15-71-300-13
20261890	10-1120-410-09-74-210-13	Home Ec Heineman	01/31/2026	51.83	10-1120-410-09-74-210-13
20261895	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	01/31/2026	59.99	10-2410-410-00-71-100-14
20261895	10-1110-410-12-72-100-13	Music Supplies Leggee	01/31/2026	31.99	10-1110-410-12-72-100-13
20261895	10-1110-410-12-72-100-13	Music Supplies Leggee	01/31/2026	73.84	10-1110-410-12-72-100-13
20261895	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/31/2026	51.78	10-1110-410-00-71-100-13
20261895	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/31/2026	83.90	10-1110-410-00-71-100-13



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20261895	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/31/2026	69.25	10-1110-410-00-71-100-13
20261895	10-158	Activity Funds	01/31/2026	9.99	10-120
20261895	10-158	Activity Funds	01/31/2026	48.80	10-120
20261896	10-158	Activity Funds	01/31/2026	3,430.00	10-120
20261896	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/31/2026	14.99	10-1130-490-02-71-300-13
20261898	20-2542-410-00-79	Supplies B & G	01/31/2026	23.99	20-2542-410-00-79
20261896	10-158	Activity Funds	01/31/2026	50.40	10-120
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	63.56	10-1125-410-97-79-600-14
20261897	10-1200-310-66-71-300-13	STEP Purchased Services	01/31/2026	10.99	10-1200-310-66-71-300-13
20261896	10-158	Activity Funds	01/31/2026	150.00	10-120
20261896	10-158	Activity Funds	01/31/2026	5,634.35	10-120
20261896	10-158	Activity Funds	01/31/2026	18.50	10-120
20261896	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/31/2026	176.61	10-1130-490-02-71-300-13
20261896	10-158	Activity Funds	01/31/2026	53.87	10-120
20261896	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/31/2026	9.99	10-1130-490-02-71-300-13
20261896	10-158	Activity Funds	01/31/2026	500.98	10-120
20261896	10-158	Activity Funds	01/31/2026	299.56	10-120
20261896	10-158	Activity Funds	01/31/2026	23.44	10-120
20261896	10-158	Activity Funds	01/31/2026	(17.76)	10-120
20261896	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/31/2026	41.90	10-1130-490-02-71-300-13
20261897	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	14.33	10-1200-410-66-71-300-13
20261896	10-1543-640-00-71-305-13	Activities Fees	01/31/2026	250.00	10-1543-640-00-71-305-13
20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	(26.98)	10-1200-410-66-71-300-13
20261904	10-1110-410-36-74-150-13	Conley Orchestra Supplies	01/31/2026	106.20	10-1110-410-36-74-150-13
20261904	10-2220-430-00-74-150-13	Media Center Conley	01/31/2026	134.76	10-2220-430-00-74-150-13
20261904	10-2220-490-00-74-150-13	Media Center Tech Conley	01/31/2026	39.00	10-2220-490-00-74-150-13
20261905	10-2660-410-00-79-600-14	Supplies Tech	01/31/2026	108.42	10-2660-410-00-79-600-14
20261905	10-2660-410-00-79-600-14	Supplies Tech	01/31/2026	92.33	10-2660-410-00-79-600-14
20261905	10-2660-410-00-79-600-14	Supplies Tech	01/31/2026	239.20	10-2660-410-00-79-600-14
20261905	10-2660-410-00-79-600-14	Supplies Tech	01/31/2026	186.52	10-2660-410-00-79-600-14
20261905	10-2660-319-61-79-600-14	Software Maintenance	01/31/2026	29.00	10-2660-319-61-79-600-14
20261906	10-2642-410-00-74-500-14	Supplies Human Res	01/31/2026	46.11	10-2642-410-00-74-500-14
20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	28.49	10-1200-410-66-71-300-13
20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	376.43	10-1200-410-66-71-300-13



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20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	18.99	10-1200-410-66-71-300-13
20261901	10-2560-415-97-79-600-14	All Children Snacks	01/31/2026	124.83	10-2560-415-97-79-600-14
20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	20.98	10-1200-410-66-71-300-13
20261904	10-158	Activity Funds	01/31/2026	63.96	10-120
20261879	10-1200-410-66-71-300-13	STEP Supplies	01/31/2026	59.48	10-1200-410-66-71-300-13
20261880	10-158	Activity Funds	01/31/2026	526.00	10-120
20261880	10-1500-335-00-71-300-13	Conference Travel HS	01/31/2026	79.83	10-1500-335-00-71-300-13
20261880	10-1500-335-00-71-300-13	Conference Travel HS	01/31/2026	425.00	10-1500-335-00-71-300-13
20261881	10-1130-410-00-71-300-13	Inst Supplies HS	01/31/2026	32.37	10-1130-410-00-71-300-13
20261882	10-158	Activity Funds	01/31/2026	279.95	10-120
20261882	10-158	Activity Funds	01/31/2026	94.37	10-120
20261882	10-158	Activity Funds	01/31/2026	171.92	10-120
20261882	10-158	Activity Funds	01/31/2026	1,289.40	10-120
20261882	10-158	Activity Funds	01/31/2026	24.74	10-120
20261882	10-158	Activity Funds	01/31/2026	12.46	10-120
20261882	10-158	Activity Funds	01/31/2026	57.92	10-120
20261882	10-1500-335-00-71-300-13	Conference Travel HS	01/31/2026	383.16	10-1500-335-00-71-300-13
20261879	10-1200-310-66-71-300-13	STEP Purchased Services	01/31/2026	20.09	10-1200-310-66-71-300-13
20261904	10-158	Activity Funds	01/31/2026	27.54	10-120
20261901	10-2560-415-97-79-600-14	All Children Snacks	01/31/2026	48.81	10-2560-415-97-79-600-14
20261901	10-1125-410-97-79-600-14	All Children Supplies	01/31/2026	101.31	10-1125-410-97-79-600-14
20261902	10-2560-410-00-71-300-13	Cafe Supplies HS	01/31/2026	39.52	10-2560-410-00-71-300-13
20261902	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	01/31/2026	145.66	10-2560-410-00-72-220-13
20261902	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	01/31/2026	145.66	10-2560-410-00-72-220-13
20261902	10-2560-410-00-74-150-13	Cafe Supplies Conley	01/31/2026	9.50	10-2560-410-00-74-150-13
20261902	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	01/31/2026	(158.86)	10-2560-410-00-72-220-13
20261903	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	01/31/2026	17.50	10-1120-410-12-74-210-13
20261903	10-1120-410-13-74-210-07	Heineman Science Supplies 7	01/31/2026	79.50	10-1120-410-13-74-210-07
20261903	10-1120-410-13-74-210-07	Heineman Science Supplies 7	01/31/2026	6.99	10-1120-410-13-74-210-07
20261903	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/31/2026	1,519.00	10-1120-323-00-74-210-13
20261904	10-158	Activity Funds	01/31/2026	66.41	10-120
20261904	10-2410-410-00-74-150-13	Office Supplies Conley	01/31/2026	25.60	10-2410-410-00-74-150-13
20261904	10-158	Activity Funds	01/31/2026	39.96	10-120
20261904	10-158	Activity Funds	01/31/2026	27.57	10-120



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20261894	10-1130-410-00-71-300-13	Inst Supplies HS	01/31/2026	27.98	10-1130-410-00-71-300-13
20261904	10-158	Activity Funds	01/31/2026	93.96	10-120
20261904	10-2220-490-00-74-150-13	Media Center Tech Conley	01/31/2026	129.94	10-2220-490-00-74-150-13
20261904	10-158	Activity Funds	01/31/2026	19.99	10-120
20261904	10-158	Activity Funds	01/31/2026	164.24	10-120
20261904	10-158	Activity Funds	01/31/2026	397.32	10-120
20261904	10-158	Activity Funds	01/31/2026	118.83	10-120
20261904	10-158	Activity Funds	01/31/2026	49.92	10-120
20261904	10-158	Activity Funds	01/31/2026	140.27	10-120
20261904	10-158	Activity Funds	01/31/2026	44.95	10-120
20261904	10-158	Activity Funds	01/31/2026	63.84	10-120
20261904	10-158	Activity Funds	01/31/2026	128.36	10-120
20261904	10-158	Activity Funds	01/31/2026	24.99	10-120
20261904	10-158	Activity Funds	01/31/2026	136.07	10-120
20261904	10-158	Activity Funds	01/31/2026	13.99	10-120
20261890	10-158	Activity Funds	01/31/2026	265.20	10-120
20261890	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/31/2026	101.46	10-1120-323-00-74-210-13
20261890	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/31/2026	113.64	10-1120-410-00-74-210-13
20261890	10-1120-410-50-74-210-13	PE Supplies Heineman	01/31/2026	299.97	10-1120-410-50-74-210-13
20261890	10-1120-410-50-74-210-13	PE Supplies Heineman	01/31/2026	299.97	10-1120-410-50-74-210-13
20261890	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/31/2026	25.95	10-1120-410-00-74-210-13
20261890	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	01/31/2026	456.08	10-2410-410-00-74-210-14
20261890	10-2410-410-00-74-210-13	Office Supplies Heineman	01/31/2026	3.61	10-2410-410-00-74-210-13
20261890	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	01/31/2026	227.94	10-2410-410-00-74-210-14
20261890	10-2410-410-00-74-210-13	Office Supplies Heineman	01/31/2026	39.95	10-2410-410-00-74-210-13
20261890	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/31/2026	78.80	10-1120-410-00-74-210-13
20261890	10-1120-410-13-74-210-08	Heineman Science Supplies 8	01/31/2026	87.92	10-1120-410-13-74-210-08
20261890	10-1120-410-13-74-210-08	Heineman Science Supplies 8	01/31/2026	137.20	10-1120-410-13-74-210-08
20261891	10-158	Activity Funds	01/31/2026	23.66	10-120
20261890	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	01/31/2026	77.58	10-1120-410-12-74-210-13
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	226.47	10-2220-430-00-74-210-13
20261890	10-158	Activity Funds	01/31/2026	279.66	10-120
20261890	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/31/2026	14.08	10-1120-410-00-74-210-13
20261890	10-1535-410-00-74-210-15	Wrestling Supplies Heineman	01/31/2026	29.51	10-1535-410-00-74-210-15



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20261890	10-1500-335-00-74-210-13	Conference Travel Heineman	01/31/2026	77.42	10-1500-335-00-74-210-13
20261890	10-1500-335-00-74-210-13	Conference Travel Heineman	01/31/2026	39.92	10-1500-335-00-74-210-13
20261890	10-1500-335-00-74-210-13	Conference Travel Heineman	01/31/2026	18.68	10-1500-335-00-74-210-13
20261890	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/31/2026	64.16	10-1120-323-00-74-210-13
20261890	10-158	Activity Funds	01/31/2026	207.44	10-120
20261890	10-158	Activity Funds	01/31/2026	12.19	10-120
20261890	10-1120-410-09-74-210-13	Home Ec Heineman	01/31/2026	161.27	10-1120-410-09-74-210-13
20261894	10-1130-410-13-71-300-13	Science Supplies HS	01/31/2026	9.56	10-1130-410-13-71-300-13
20261890	10-1120-410-09-74-210-13	Home Ec Heineman	01/31/2026	1.36	10-1120-410-09-74-210-13
20261894	10-158	Activity Funds	01/31/2026	104.00	10-120
20261890	10-1120-410-13-74-210-08	Heineman Science Supplies 8	01/31/2026	41.97	10-1120-410-13-74-210-08
20261888	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	01/31/2026	74.99	10-2130-410-92-79-605-14
20261888	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/31/2026	216.11	10-2150-410-92-79-605-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	65.50	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	48.09	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	43.79	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	32.94	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	33.17	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	31.18	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	(14.89)	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	9.98	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	42.38	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	69.45	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	12.11	10-1200-410-92-79-600-14
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	36.49	10-1200-410-92-79-600-14
20261890	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/31/2026	90.16	10-1120-410-00-74-210-13
20261889	10-2630-410-00-74-500-14	Communications Supplies	01/31/2026	250.00	10-2630-410-00-74-500-14
20261890	10-1120-410-13-74-210-08	Heineman Science Supplies 8	01/31/2026	25.80	10-1120-410-13-74-210-08
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	12.89	10-2220-430-00-74-210-13
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	8.98	10-2220-430-00-74-210-13
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	(8.00)	10-2220-430-00-74-210-13
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	(10.99)	10-2220-430-00-74-210-13
20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	77.54	10-1200-410-92-79-600-14
20261889	10-2321-410-00-74-500-14	Supplies Supt	01/31/2026	47.94	10-2321-410-00-74-500-14



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20261888	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/31/2026	41.30	10-1200-410-92-79-600-14
20261889	10-2321-410-00-74-500-14	Supplies Supt	01/31/2026	80.49	10-2321-410-00-74-500-14
20261889	10-2310-410-00-74-500-14	Supplies Board	01/31/2026	61.21	10-2310-410-00-74-500-14
20261888	10-3000-310-92-79-600-14	IDEA Comm Engage PS	01/31/2026	100.00	10-3000-310-92-79-600-14
20261888	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	01/31/2026	115.00	10-1101-310-00-79-605-14
20261888	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	01/31/2026	18.99	10-2130-410-92-79-605-14
20261890	10-1120-410-06-74-210-13	Foreign Lang Supplies Heineman	01/31/2026	41.65	10-1120-410-06-74-210-13
20261890	10-2220-430-00-74-210-13	Media Center Heineman	01/31/2026	16.00	10-2220-430-00-74-210-13
20261894	10-1130-420-00-71-300-13	HS Curriculum Textbooks	01/31/2026	42.40	10-1130-420-00-71-300-13
20261890	10-1120-410-09-74-210-13	Home Ec Heineman	01/31/2026	7.00	10-1120-410-09-74-210-13
20261892	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	01/31/2026	39.99	10-2410-410-00-72-120-14
20261892	10-2220-490-00-72-120-13	Media Center Tech Martin	01/31/2026	39.00	10-2220-490-00-72-120-13
20261892	10-2410-640-00-72-120-13	Office Dues & Fees Martin	01/31/2026	425.00	10-2410-640-00-72-120-13
20261892	10-2410-410-00-72-120-13	Office Supplies Martin	01/31/2026	38.36	10-2410-410-00-72-120-13
20261892	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	01/31/2026	58.53	10-2213-415-00-72-120-13
20261892	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	01/31/2026	60.41	10-2213-415-00-72-120-13
20261893	10-1110-410-00-72-110-13	Inst Supplies Chesak	01/31/2026	39.56	10-1110-410-00-72-110-13
20261893	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	01/31/2026	200.61	10-2213-415-00-72-110-13
20261893	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	01/31/2026	269.34	10-2213-415-00-72-110-13
20261894	10-1130-323-00-71-300-13	Repairs HS	01/31/2026	96.33	10-1130-323-00-71-300-13
20261894	10-1130-410-05-71-300-13	English Supplies HS	01/31/2026	8.07	10-1130-410-05-71-300-13
20261894	10-1130-410-00-71-300-13	Inst Supplies HS	01/31/2026	10.99	10-1130-410-00-71-300-13
20261892	10-158	Activity Funds	01/31/2026	31.50	10-120
20261894	10-1130-410-12-71-300-13	Music Supplies HS	01/31/2026	502.79	10-1130-410-12-71-300-13
20261894	10-1130-410-05-71-300-13	English Supplies HS	01/31/2026	155.00	10-1130-410-05-71-300-13
20261894	10-2190-410-00-71-300-12	Graduation Supplies HHS	01/31/2026	24.94	10-2190-410-00-71-300-12
20261894	10-1130-410-05-71-300-13	English Supplies HS	01/31/2026	42.27	10-1130-410-05-71-300-13
20261894	10-1130-410-05-71-300-13	English Supplies HS	01/31/2026	23.98	10-1130-410-05-71-300-13
20261894	10-2410-640-00-71-300-13	Dues & Fees HS	01/31/2026	449.00	10-2410-640-00-71-300-13
20261894	10-1130-323-00-71-300-13	Repairs HS	01/31/2026	199.00	10-1130-323-00-71-300-13
20261894	10-1130-410-12-71-300-13	Music Supplies HS	01/31/2026	502.79	10-1130-410-12-71-300-13
20261894	10-1130-410-11-71-300-13	Math Supplies HS	01/31/2026	78.60	10-1130-410-11-71-300-13
20261894	10-1130-410-02-71-300-13	Art Supplies HS	01/31/2026	175.37	10-1130-410-02-71-300-13
20261894	10-1130-410-02-71-300-13	Art Supplies HS	01/31/2026	119.90	10-1130-410-02-71-300-13



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20261894	10-2410-410-00-71-300-13	Office Supplies HS	01/31/2026	9.92	10-2410-410-00-71-300-13
20261894	10-158	Activity Funds	01/31/2026	1,565.40	10-120
20261894	10-2190-410-00-71-300-12	Graduation Supplies HHS	01/31/2026	81.12	10-2190-410-00-71-300-12
20261892	10-158	Activity Funds	01/31/2026	8.99	10-120
20261894	10-1130-410-12-71-300-13	Music Supplies HS	01/31/2026	524.89	10-1130-410-12-71-300-13
20261892	10-1110-410-02-72-120-13	Art Supplies Martin	01/31/2026	35.88	10-1110-410-02-72-120-13
20261891	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	23.20	10-1120-410-00-72-220-13
20261891	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	30.50	10-1120-410-00-72-220-13
20261891	10-2220-430-00-72-220-13	Media Center Marlowe	01/31/2026	36.55	10-2220-430-00-72-220-13
20261891	10-2220-430-00-72-220-13	Media Center Marlowe	01/31/2026	20.73	10-2220-430-00-72-220-13
20261891	10-2220-430-00-72-220-13	Media Center Marlowe	01/31/2026	211.75	10-2220-430-00-72-220-13
20261891	10-158	Activity Funds	01/31/2026	87.00	10-120
20261891	10-1120-410-09-72-220-13	Home Ec Marlowe	01/31/2026	76.44	10-1120-410-09-72-220-13
20261891	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	42.48	10-1120-410-00-72-220-13
20261891	10-1120-410-09-72-220-13	Home Ec Marlowe	01/31/2026	7.50	10-1120-410-09-72-220-13
20261891	10-1120-410-09-72-220-13	Home Ec Marlowe	01/31/2026	17.76	10-1120-410-09-72-220-13
20261892	10-158	Activity Funds	01/31/2026	128.59	10-120
20261892	10-1110-410-02-72-120-13	Art Supplies Martin	01/31/2026	29.90	10-1110-410-02-72-120-13
20261891	10-158	Activity Funds	01/31/2026	30.55	10-120
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	102.57	10-1110-410-00-72-120-13
20261892	10-158	Activity Funds	01/31/2026	22.97	10-120
20261892	10-158	Activity Funds	01/31/2026	53.18	10-120
20261892	10-158	Activity Funds	01/31/2026	50.15	10-120
20261892	10-158	Activity Funds	01/31/2026	101.63	10-120
20261892	10-158	Activity Funds	01/31/2026	39.78	10-120
20261892	10-158	Activity Funds	01/31/2026	29.98	10-120
20261891	10-1120-410-00-72-220-13	Inst Supplies Marlowe	01/31/2026	98.65	10-1120-410-00-72-220-13
20261892	10-158	Activity Funds	01/31/2026	25.38	10-120
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	43.24	10-1110-410-00-72-120-13
20261892	10-158	Activity Funds	01/31/2026	20.85	10-120
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	159.12	10-1110-410-00-72-120-13
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	43.99	10-1110-410-00-72-120-13
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	28.44	10-1110-410-00-72-120-13
20261892	10-1110-410-00-72-120-13	Inst Supplies Martin	01/31/2026	18.98	10-1110-410-00-72-120-13



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20261892	10-158	Activity Funds	01/31/2026	27.98	10-120
				<b>Total</b>	<b>\$42,538.24</b>
<b>Brucker Company</b>					
20261914	20-2542-410-00-79	Supplies B & G	02/03/2026	2,860.00	20-2542-410-00-79
26020297	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2026	600.00	20-2542-323-00-79
20261914			02/03/2026	0.00	
				<b>Total</b>	<b>\$3,460.00</b>
<b>BryMax Enterprises Inc</b>					
26021907	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	1,500.00	10-2560-415-00-71-300-13
26021917	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	4,000.00	10-2560-415-00-72-220-13
26021927	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	1,500.00	10-2560-415-00-74-210-13
				<b>Total</b>	<b>\$7,000.00</b>
<b>Build Capacity Consulting LLC</b>					
20261936			02/09/2026	0.00	
20261936	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/09/2026	5,000.00	10-2212-310-00-79-505-14
				<b>Total</b>	<b>\$5,000.00</b>
<b>Bulk Bookstore</b>					
20261928			02/05/2026	0.00	
20261928	10-1100-421-00-74-500-14	Materials 6-12	02/05/2026	11,376.00	10-1100-421-00-74-500-14
20261928	10-1100-421-00-74-500-14	Materials 6-12	02/05/2026	279.50	10-1100-421-00-74-500-14
				<b>Total</b>	<b>\$11,655.50</b>
<b>Camelot Therapeutic Schools LLC</b>					
26020517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	16,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$16,000.00</b>
<b>Canteen Refreshments</b>					
20261971	10-2560-415-00-71-300-13	Cafe Food HS	02/11/2026	745.89	10-2560-415-00-71-300-13

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				<b>Total</b>	\$745.89
<b>CDW Government Inc</b>					
20261943	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	02/10/2026	544.00	10-2660-490-00-79-600-14
20261943	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	02/10/2026	64.00	10-2660-490-00-79-600-14
				<b>Total</b>	\$608.00
<b>Central States Bus Sales Inc</b>					
26020727	40-2554-410-00-79	Fleet Supplies	02/01/2026	4,000.00	40-2554-410-00-79
				<b>Total</b>	\$4,000.00
<b>Chicago Neurodevelopmental Center, LLC</b>					
20261945	10-2310-318-00-74-500-14	Legal Board	02/11/2026	2,625.00	10-2310-318-00-74-500-14
				<b>Total</b>	\$2,625.00
<b>CINTAS</b>					
26020757	40-2550-325-00-79	Rental Trans	02/01/2026	2,000.00	40-2550-325-00-79
				<b>Total</b>	\$2,000.00
<b>Clarity Assessments LLC</b>					
20261946	10-2140-310-92-79-600-14	IDEA Psychological Services	02/11/2026	16,660.00	10-2140-310-92-79-600-14
				<b>Total</b>	\$16,660.00
<b>College Board, The</b>					
20261920	10-2230-312-00-79-600-14	Testing/Assessment 6-12	02/04/2026	270.00	10-2230-312-00-79-600-14
20261920			02/04/2026	0.00	
20261920	10-2230-312-00-79-600-14	Testing/Assessment 6-12	02/04/2026	(21.60)	10-2230-312-00-79-600-14
				<b>Total</b>	\$248.40
<b>Comcast Business</b>					
26020367	20-2540-340-00-79	Telephone - Districtwide	02/01/2026	294.85	20-2540-340-00-79
				<b>Total</b>	\$294.85

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<b>Comcast</b>					
26021627	20-2540-340-00-79	Telephone - Districtwide	02/01/2026	5,000.00	20-2540-340-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
<b>Conserv FS Inc</b>					
20261921	20-2543-410-00-79	Grounds Supplies	02/04/2026	4,725.00	20-2543-410-00-79
			<b>Total</b>	<b>\$4,725.00</b>	
<b>Cove School</b>					
26021959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	6,500.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$6,500.00</b>	
<b>CPI (Crisis Prevention Institute, Inc.)</b>					
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
20261876	10-2212-314-83-79-505-14	Title II Prof Development	01/30/2026	500.00	10-2212-314-83-79-505-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	(2,349.00)	10-2210-314-92-79-605-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
20261876	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	01/30/2026	500.00	10-2210-314-92-79-605-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
20261913	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2026	200.00	10-2210-314-92-79-605-14
			<b>Total</b>	<b>(\$149.00)</b>	
<b>Crescent Electric Supply Co</b>					
26020047	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>D &amp; H Energy Management Company</b>					
20261910	20-2542-323-00-79	Repairs & Maint Buildings	02/03/2026	3,308.00	20-2542-323-00-79
			<b>Total</b>	<b>\$3,308.00</b>	

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Dreisilker Electric Motors Inc</b>					
20261926	20-2542-410-00-79	Supplies B & G	02/05/2026	156.16	20-2542-410-00-79
20261926			02/05/2026	0.00	
20261926			02/05/2026	0.00	
20261926	20-2542-410-00-79	Supplies B & G	02/05/2026	182.78	20-2542-410-00-79
			<b>Total</b>	<b>\$338.94</b>	
<b>Easterseals</b>					
26020597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/01/2026	11,000.00	10-2210-314-92-79-605-14
26021557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	58,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$69,000.00</b>	
<b>Eds Testing Station and Automotive</b>					
26020707	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	1,000.00	40-2550-310-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Engler Callaway Baasten &amp; Sraga LLC</b>					
20261979	10-2310-318-00-74-500-14	Legal Board	02/12/2026	3,676.50	10-2310-318-00-74-500-14
20261979	10-2310-318-00-74-500-14	Legal Board	02/12/2026	1,225.50	10-2310-318-00-74-500-14
			<b>Total</b>	<b>\$4,902.00</b>	
<b>Enterprise FM Trust</b>					
26020167	10-1700-540-21-71-300-13	Driver Education Vehicle	02/01/2026	1,000.00	10-1700-540-21-71-305-13
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Fox Valley Fire Safety</b>					
26020097	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2026	1,000.00	20-2542-323-00-79
26020817	20-2542-390-00-79	Other Purchased Service	02/01/2026	801.00	20-2542-390-00-79
			<b>Total</b>	<b>\$1,801.00</b>	
<b>General Medical Devices Inc</b>					
20261947	10-2546-540-00-79-600-14	Security Officer Equipment	02/11/2026	1,693.00	10-2546-540-00-79-600-14

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261947			02/11/2026	0.00	
			<b>Total</b>	<b>\$1,693.00</b>	
<b>General Parts LLC</b>					
					142
26021687	10-2560-323-00-72-120-13	Cafe Repairs Martin	02/01/2026	5,000.00	10-2560-323-00-72-120-13
26021727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	02/01/2026	5,000.00	10-2560-323-00-74-210-13
26021717	10-2560-323-00-74-150-13	Cafe Repairs Conley	02/01/2026	5,000.00	10-2560-323-00-74-150-13
26021677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	02/01/2026	5,000.00	10-2560-323-00-72-110-13
26021667	10-2560-323-00-71-300-13	Cafe Repairs HS	02/01/2026	5,000.00	10-2560-323-00-71-300-13
26021697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	02/01/2026	5,000.00	10-2560-323-00-72-220-13
26021657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	02/01/2026	5,000.00	10-2560-323-00-71-100-13
26021707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	02/01/2026	5,000.00	10-2560-323-00-74-140-13
			<b>Total</b>	<b>\$40,000.00</b>	
<b>GFC Leasing WI</b>					
26020617	10-2900-325-00-79-600-14	Copier Leases	02/01/2026	8,000.00	10-2900-325-00-79-600-14
			<b>Total</b>	<b>\$8,000.00</b>	
<b>Gordon Food Service</b>					
26021217	10-2560-410-00-74-150-13	Cafe Supplies Conley	02/01/2026	900.00	10-2560-410-00-74-150-13
26021287	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2026	7,000.00	10-2560-415-00-74-140-13
26021207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	02/01/2026	800.00	10-2560-410-00-74-140-13
26021197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	02/01/2026	2,200.00	10-2560-410-00-72-220-13
26021187	10-2560-410-00-72-120-13	Cafe Supplies Martin	02/01/2026	1,200.00	10-2560-410-00-72-120-13
26021177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	02/01/2026	900.00	10-2560-410-00-72-110-13
26021167	10-2560-410-00-71-300-13	Cafe Supplies HS	02/01/2026	6,000.00	10-2560-410-00-71-300-13
26021157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	02/01/2026	1,200.00	10-2560-410-00-71-100-13
26021307	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	22,000.00	10-2560-415-00-74-210-13
26021297	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2026	7,000.00	10-2560-415-00-74-150-13
26021277	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	22,000.00	10-2560-415-00-72-220-13
26021267	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2026	13,000.00	10-2560-415-00-72-120-13
26021257	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2026	10,000.00	10-2560-415-00-72-110-13
26021247	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	50,000.00	10-2560-415-00-71-300-13



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26021237	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2026	12,000.00	10-2560-415-00-71-100-13
26021227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	02/01/2026	1,600.00	10-2560-410-00-74-210-13
				<b>Total</b>	<b>\$157,800.00</b>
<b>GSF USA Inc</b>					<b>143</b>
20261948	20-2542-320-00-79-605-14	Contractual Overtime	02/11/2026	6,619.30	20-2542-320-00-79-605-14
26020217	20-2542-320-00-79-605-14	Contractual Overtime	02/01/2026	2,200.00	20-2542-320-00-79-605-14
26020187	40-2550-321-00-79	Bus Sanitation	02/01/2026	3,728.62	40-2550-321-00-79
26020227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	02/01/2026	1,250.00	20-2542-319-00-79-605-14
26020207	20-2542-310-00-79	Custodial Contract Service	02/01/2026	200,635.41	20-2542-310-00-79
				<b>Total</b>	<b>\$214,433.33</b>
<b>Hayden Construction and Service Co</b>					
20261922	20-2542-410-00-79	Supplies B & G	02/04/2026	3,140.00	20-2542-410-00-79
20261922			02/04/2026	0.00	
				<b>Total</b>	<b>\$3,140.00</b>
<b>Hershey Creamery Company</b>					
26021797	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	2,000.00	10-2560-415-00-71-300-13
26021807	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	2,000.00	10-2560-415-00-72-220-13
26021817	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	2,000.00	10-2560-415-00-74-210-13
				<b>Total</b>	<b>\$6,000.00</b>
<b>Home Depot Credit Services</b>					
26020067	20-2542-410-00-79	Supplies B & G	02/01/2026	1,500.00	20-2542-410-00-79
				<b>Total</b>	<b>\$1,500.00</b>
<b>HR Stewart Inc</b>					
20261977	20-2542-323-00-79	Repairs & Maint Buildings	02/12/2026	3,250.00	20-2542-323-00-79
				<b>Total</b>	<b>\$3,250.00</b>
<b>Huntley Park District</b>					



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26021737	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2026	1,500.00	10-1200-310-66-71-300-13
		<b>Total</b>		<b>\$1,500.00</b>	
<b>IASBO</b>					
20261877			01/30/2026	0.00	
20261877	10-2520-640-00-74-500-14	Dues & Fees Fiscal	01/30/2026	340.00	10-2520-640-00-74-500-14
20261877	10-2520-332-00-74-500-14	Travel Fiscal	01/30/2026	495.00	10-2520-332-00-74-500-14
		<b>Total</b>		<b>\$835.00</b>	
<b>Illinois HOSA - Future Health Professionals</b>					
20261907	10-1543-640-00-71-305-13	Activities Fees	02/02/2026	2,577.00	10-1543-640-00-71-305-13
		<b>Total</b>		<b>\$2,577.00</b>	
<b>Illinois School For The Deaf</b>					
26021057	40-2552-331-00-79	Contracted Transportation	02/01/2026	500.00	40-2552-331-00-79
		<b>Total</b>		<b>\$500.00</b>	
<b>In2Great Pediatric Therapy Service</b>					
20261911	10-2130-310-92-79-600-14	IDEA Health Services	02/03/2026	300.00	10-2130-310-92-79-600-14
		<b>Total</b>		<b>\$300.00</b>	
<b>Interstate Battery Center</b>					
26020077	20-2542-410-00-79	Supplies B & G	02/01/2026	200.00	20-2542-410-00-79
		<b>Total</b>		<b>\$200.00</b>	
<b>Lakeshore Recycling Systems</b>					
26020647	20-2542-321-00-79	Sanitation/Exterminating	02/01/2026	4,535.00	20-2542-321-00-79
		<b>Total</b>		<b>\$4,535.00</b>	
<b>Leach Enterprises Inc</b>					
26020787	40-2554-410-00-79	Fleet Supplies	02/01/2026	20,000.00	40-2554-410-00-79
		<b>Total</b>		<b>\$20,000.00</b>	

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Lowes Pro Supply</b>					
26020107	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>LRS LLC</b>					
20261972			02/11/2026	0.00	
20261972	10-1120-410-00-72-220-13	Inst Supplies Marlowe	02/11/2026	100.00	10-1120-410-00-72-220-13
20261972	10-1120-410-00-72-220-13	Inst Supplies Marlowe	02/11/2026	590.00	10-1120-410-00-72-220-13
			<b>Total</b>	<b>\$690.00</b>	
<b>Marklund Children's Home</b>					
26020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	45,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$45,000.00</b>	
<b>McHenry County Dept of Health</b>					
20261949	10-2130-390-00-79-600-14	Purchased Services Health	02/11/2026	3,591.00	10-2130-390-00-79-600-14
20261949	10-2130-390-00-79-600-14	Purchased Services Health	02/11/2026	910.00	10-2130-390-00-79-600-14
			<b>Total</b>	<b>\$4,501.00</b>	
<b>McMaster Carr Supply Co</b>					
26020287	20-2542-410-00-79	Supplies B & G	02/01/2026	700.00	20-2542-410-00-79
			<b>Total</b>	<b>\$700.00</b>	
<b>Menards Inc</b>					
26020127	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Mesirow Insurance Services Inc</b>					
26020467	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2026	17,500.00	10-1100-220-00-79-600-14
			<b>Total</b>	<b>\$17,500.00</b>	
<b>Metlife</b>					

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26020447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2026	25,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$25,000.00</b>	
<b>Midland Paper</b>					
20261933	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	02/09/2026	1,757.60	10-2410-410-00-72-120-14
			<b>Total</b>	<b>\$1,757.60</b>	
<b>Midland Standard Engineering &amp; Testing Inc</b>					
20261970	20-2542-390-00-79	Other Purchased Service	02/11/2026	2,973.25	20-2542-390-00-79
			<b>Total</b>	<b>\$2,973.25</b>	
<b>Midwest Transit Equip Kankakee</b>					
26020697	40-2550-323-00-79	Repairs and Maintenance	02/01/2026	5,000.00	40-2550-323-00-79
			<b>Total</b>	<b>\$5,000.00</b>	
<b>Miller Hall &amp; Triggs LLC</b>					
26021527	10-2310-318-00-74-500-14	Legal Board	02/01/2026	5,000.00	10-2310-318-00-74-500-14
			<b>Total</b>	<b>\$5,000.00</b>	
<b>National Lift Truck Inc</b>					
20261915			02/03/2026	0.00	
20261915	20-2542-323-00-79	Repairs & Maint Buildings	02/03/2026	731.78	20-2542-323-00-79
			<b>Total</b>	<b>\$731.78</b>	
<b>Neuco</b>					
26020147	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Neuro Educational Specialist</b>					
20261950	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/11/2026	500.00	10-2210-314-92-79-605-14
20261950	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/11/2026	2,000.00	10-2210-314-92-79-605-14
			<b>Total</b>	<b>\$2,500.00</b>	

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<b>New Connections Academy</b>					
26020397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	16,300.00	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$16,300.00</u>	
					147
<b>North American Corporation</b>					
26020017	20-2542-410-00-79	Supplies B & G	02/01/2026	12,000.00	20-2542-410-00-79
			<b>Total</b>	<u>\$12,000.00</u>	
<b>North Shore Transit Inc</b>					
20261951			02/11/2026	0.00	
20261951	40-2552-331-00-79	Contracted Transportation	02/11/2026	1,381.11	40-2552-331-00-79
			<b>Total</b>	<u>\$1,381.11</u>	
<b>Northwestern Medicine Huntley</b>					
26020527	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2026	800.00	10-1200-310-66-71-300-13
20261908	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	02/02/2026	3,733.33	10-1551-410-00-71-300-15
			<b>Total</b>	<u>\$4,533.33</u>	
<b>Northwestern Medicine Occupational Health</b>					
20261953			02/11/2026	0.00	
20261953	40-2550-310-00-79	Prof & Tech Service Trans	02/11/2026	1,325.00	40-2550-310-00-79
20261952			02/11/2026	0.00	
20261952	40-2550-310-00-79	Prof & Tech Service Trans	02/11/2026	42.00	40-2550-310-00-79
			<b>Total</b>	<u>\$1,367.00</u>	
<b>Northwestern Medicine</b>					
26021547	10-2642-390-00-74-500-14	Purchased Service Human Res	02/01/2026	250.00	10-2642-390-00-74-500-14
26021547	10-2130-220-00-79-600-14	Health Services Insurance	02/01/2026	2,000.00	10-2130-220-00-79-600-14
			<b>Total</b>	<u>\$2,250.00</u>	
<b>Omni Commercial Lighting Service</b>					



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26020177	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2026	1,000.00	20-2542-323-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Ottosen DiNolfo Hasenbalg &amp; Castaldo Ltd</b>					
26020797	10-2310-318-00-74-500-14	Legal Board	02/01/2026	3,000.00	10-2310-318-00-74-500-14
			<b>Total</b>	<b>\$3,000.00</b>	148
<b>Parkland Preparatory Academy Inc</b>					
26021960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	21,000.00	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$21,000.00</b>	
<b>Partnering for Prevention LLC</b>					
26021777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	02/01/2026	8,000.00	10-3600-390-82-79-605-14
			<b>Total</b>	<b>\$8,000.00</b>	
<b>Patlin Inc</b>					
20261955	40-2554-410-00-79	Fleet Supplies	02/11/2026	15.31	40-2554-410-00-79
20261954			02/11/2026	0.00	
20261954	40-2554-410-00-79	Fleet Supplies	02/11/2026	285.12	40-2554-410-00-79
20261955			02/11/2026	0.00	
			<b>Total</b>	<b>\$300.43</b>	
<b>Pepsi-Cola Gen Bot Inc</b>					
26021487	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	8,500.00	10-2560-415-00-71-300-13
			<b>Total</b>	<b>\$8,500.00</b>	
<b>Perspectives Ltd</b>					
26020277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	02/01/2026	1,378.00	10-2510-220-00-79-600-14
			<b>Total</b>	<b>\$1,378.00</b>	
<b>Pomps Tire Service Inc</b>					
26020837	40-2554-410-00-79	Fleet Supplies	02/01/2026	5,000.00	40-2554-410-00-79



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$5,000.00
<b>Prairie Farms Rockford</b>					
26021367	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2026	5,000.00	10-2560-415-00-74-140-13
26021377	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2026	5,000.00	10-2560-415-00-74-150-13
26021317	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2026	6,000.00	10-2560-415-00-71-100-13
26021387	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	4,000.00	10-2560-415-00-74-210-13
26021375	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	4,000.00	10-2560-415-00-72-220-13
26021327	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	7,000.00	10-2560-415-00-71-300-13
26021397	10-2560-415-97-79-600-14	All Children Snacks	02/01/2026	150.00	10-2560-415-97-79-600-14
26021374	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2026	8,000.00	10-2560-415-00-72-120-13
26021373	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2026	8,000.00	10-2560-415-00-72-110-13
				<b>Total</b>	\$47,150.00
<b>Pro Com Systems Inc</b>					
20261957			02/11/2026	0.00	
20261956			02/11/2026	0.00	
20261957	10-2546-323-00-79-600-14	Security Officer Repairs	02/11/2026	2,750.00	10-2546-323-00-79-600-14
20261956	10-2546-323-00-79-600-14	Security Officer Repairs	02/11/2026	1,141.00	10-2546-323-00-79-600-14
				<b>Total</b>	\$3,891.00
<b>Regional Office of Education</b>					
20261973	10-2321-390-00-74-500-14	Purchased Service Supt	02/11/2026	250.00	10-2321-390-00-74-500-14
				<b>Total</b>	\$250.00
<b>Revtrak, Inc.</b>					
26020487	10-2523-319-00-79-600-14	Banking Fees	02/01/2026	10,000.00	10-2523-319-00-79-600-14
				<b>Total</b>	\$10,000.00
<b>Rush Truck Center Huntley</b>					
26020747	40-2554-410-00-79	Fleet Supplies	02/01/2026	20,000.00	40-2554-410-00-79
				<b>Total</b>	\$20,000.00

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Safety Kleen Systems Inc</b>					
20261958	40-2550-310-00-79	Prof & Tech Service Trans	02/11/2026	555.00	40-2550-310-00-79
20261958			02/11/2026	0.00	
			<b>Total</b>	<u>\$555.00</u>	150
<b>Schocks Towing</b>					
20261959	40-2550-323-00-79	Repairs and Maintenance	02/11/2026	225.00	40-2550-323-00-79
20261959			02/11/2026	0.00	
			<b>Total</b>	<u>\$225.00</u>	
<b>Schoolbells Ltd</b>					
26020657	40-2552-331-00-79	Contracted Transportation	02/01/2026	55,000.00	40-2552-331-00-79
			<b>Total</b>	<u>\$55,000.00</u>	
<b>Secretary of State 12</b>					
26020957	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 10</b>					
26020937	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 11</b>					
26020947	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 13</b>					
26020967	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>	
<b>Secretary of State 1</b>					



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26020847	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 14</b>					
26020977	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	151
<b>Secretary of State 15</b>					
26020987	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 16</b>					
26020997	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 17</b>					
26021007	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 18</b>					
26021017	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 19</b>					
26021027	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 20</b>					
26021037	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 2</b>					



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26020857	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 3</b>					
26020867	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	152
<b>Secretary of State 4</b>					
26020877	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 5</b>					
26020887	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 6</b>					
26020897	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 7</b>					
26020907	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 8</b>					
26020917	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	
<b>Secretary of State 9</b>					
26020927	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2026	4.00	40-2550-310-00-79
			<b>Total</b>	<u>4.00</u>	

**Singer Factory Distributor**



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20261934	10-1400-410-09-71-300-13	Family Consumer Science HS	02/09/2026	479.60	10-1400-410-09-71-300-13
				<b>Total</b>	<b>\$479.60</b>
<b>SiteOne Landscape Supply</b>					
20261916			02/03/2026	0.00	
20261916	20-2543-410-00-79	Grounds Supplies	02/03/2026	255.25	20-2543-410-00-79
				<b>Total</b>	<b>\$255.25</b>
<b>Skyward Inc</b>					
20261875	10-2520-310-00-74-500-14	Prof & Tech Fiscal	01/30/2026	24,006.00	10-2520-310-00-74-500-14
				<b>Total</b>	<b>\$24,006.00</b>
<b>South Campus</b>					
26021961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	15,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$15,000.00</b>
<b>Special Education Services</b>					
20261912	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/03/2026	2,482.92	10-4220-670-00-79-600-14
20261912	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/03/2026	2,620.86	10-4220-670-00-79-600-14
20261912	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/03/2026	2,620.86	10-4220-670-00-79-600-14
20261912	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/03/2026	2,620.86	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$10,345.50</b>
<b>Steiner Electric Company</b>					
26021637	20-2542-410-00-79	Supplies B & G	02/01/2026	1,000.00	20-2542-410-00-79
20261923	20-2542-410-00-79	Supplies B & G	02/04/2026	1,414.41	20-2542-410-00-79
				<b>Total</b>	<b>\$2,414.41</b>
<b>Summit School Inc</b>					
26021962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	30,000.00	10-4220-670-00-79-600-14
				<b>Total</b>	<b>\$30,000.00</b>
<b>Sunrise Southwest LLC</b>					

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261960			02/11/2026	0.00	
20261960	40-2552-331-00-79	Contracted Transportation	02/11/2026	4,050.36	40-2552-331-00-79
				<b>Total</b>	<b>\$4,050.36</b>
					<b>154</b>
<b>Talerico Martin Corp</b>					
26020377	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2026	2,500.00	10-2560-415-00-74-210-13
26020378	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2026	20,000.00	10-2560-415-00-71-300-13
26020387	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2026	1,000.00	10-2560-415-00-72-220-13
				<b>Total</b>	<b>\$23,500.00</b>
<b>Teachercentric Inc</b>					
20261961	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2026	2,133.33	10-2212-310-00-79-505-14
20261961	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2026	32,833.33	10-2212-310-00-79-505-14
20261961			02/11/2026	0.00	
20261961	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2026	2,533.34	10-2212-310-00-79-505-14
				<b>Total</b>	<b>\$37,500.00</b>
<b>Teaching Strategies LLC</b>					
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	431.00	10-1125-410-97-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	245.00	10-1125-410-97-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	100.00	10-1125-410-97-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	205.00	10-1125-410-97-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	4,110.00	10-1125-410-97-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	205.00	10-1125-410-97-79-600-14
20261930	10-2210-410-95-79-600-14	ECE PD Supplies	02/05/2026	490.00	10-2210-410-95-79-600-14
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	350.00	10-1125-410-97-79-600-14
20261929			02/05/2026	0.00	
20261929	10-1125-410-97-79-600-14	All Children Supplies	02/05/2026	150.00	10-1125-410-97-79-600-14
20261930			02/05/2026	0.00	
20261930	10-2210-410-95-79-600-14	ECE PD Supplies	02/05/2026	60.00	10-2210-410-95-79-600-14
				<b>Total</b>	<b>\$6,346.00</b>
<b>Thomson Reuters</b>					



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26020307	10-2660-319-61-79-600-14	Software Maintenance	02/01/2026	1,200.00	10-2660-319-61-79-600-14
<b>Total</b>				<b>\$1,200.00</b>	
<b>Trane</b>					
20261925	20-2542-410-00-79	Supplies B & G	02/04/2026	3,999.96	20-2542-410-00-79
20261917			02/03/2026	0.00	
20261917	20-2542-410-00-79	Supplies B & G	02/03/2026	345.18	20-2542-410-00-79
<b>Total</b>				<b>\$4,345.14</b>	
<b>Tribe Country Farms Inc</b>					
20261924	10-2560-415-00-71-300-13	Cafe Food HS	02/04/2026	108.00	10-2560-415-00-71-300-13
20261974	10-2560-415-00-74-210-13	Cafe Food Heineman	02/11/2026	60.75	10-2560-415-00-74-210-13
20261878	10-2560-415-00-72-220-13	Cafe Food Marlowe	01/30/2026	74.25	10-2560-415-00-72-220-13
20261878	10-2560-415-00-74-210-13	Cafe Food Heineman	01/30/2026	60.75	10-2560-415-00-74-210-13
20261924	10-2560-415-00-74-210-13	Cafe Food Heineman	02/04/2026	60.75	10-2560-415-00-74-210-13
20261974	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/11/2026	74.25	10-2560-415-00-72-220-13
20261974	10-2560-415-00-71-300-13	Cafe Food HS	02/11/2026	108.00	10-2560-415-00-71-300-13
20261924	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/04/2026	74.25	10-2560-415-00-72-220-13
20261878	10-2560-415-00-71-300-13	Cafe Food HS	01/30/2026	108.00	10-2560-415-00-71-300-13
<b>Total</b>				<b>\$729.00</b>	
<b>Uline</b>					
20261918	10-2520-410-00-74-500-14	Supplies Fiscal	02/03/2026	125.00	10-2520-410-00-74-500-14
20261918	10-2520-410-00-74-500-14	Supplies Fiscal	02/03/2026	30.31	10-2520-410-00-74-500-14
<b>Total</b>				<b>\$155.31</b>	
<b>Unity School Bus Parts, Inc</b>					
20261962	40-2554-410-00-79	Fleet Supplies	02/11/2026	278.55	40-2554-410-00-79
20261964			02/11/2026	0.00	
20261962			02/11/2026	0.00	
20261963	40-2554-410-00-79	Fleet Supplies	02/11/2026	69.00	40-2554-410-00-79
20261965			02/11/2026	0.00	
20261964	40-2554-410-00-79	Fleet Supplies	02/11/2026	103.50	40-2554-410-00-79



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20261963			02/11/2026	0.00	
20261965	40-2554-410-00-79	Fleet Supplies	02/11/2026	307.04	40-2554-410-00-79
		<b>Total</b>		<b>\$758.09</b>	
<b>USA Fire Protection Inc</b>					<b>156</b>
20261942			02/10/2026	0.00	
20261942	20-2542-323-00-79	Repairs & Maint Buildings	02/10/2026	2,420.00	20-2542-323-00-79
		<b>Total</b>		<b>\$2,420.00</b>	
<b>Verizon Wireless</b>					
26021607	20-2540-340-00-79	Telephone - Districtwide	02/01/2026	5,500.00	20-2540-340-00-79
		<b>Total</b>		<b>\$5,500.00</b>	
<b>VILLAGE OF ALGONQUIN</b>					
26020137	20-2546-310-00-71-305	Resource Officer	02/01/2026	9,807.48	20-2546-310-00-71-305
		<b>Total</b>		<b>\$9,807.48</b>	
<b>Village of Huntley</b>					
20261967	20-2546-310-00-71-305	Resource Officer	02/11/2026	450.00	20-2546-310-00-71-305
20261966			02/11/2026	0.00	
20261966	20-2546-310-00-71-305	Resource Officer	02/11/2026	393.75	20-2546-310-00-71-305
26021517	20-2546-310-00-71-305	Resource Officer	02/01/2026	7,228.43	20-2546-310-00-71-305
20261967			02/11/2026	0.00	
		<b>Total</b>		<b>\$8,072.18</b>	
<b>Village of Lake in the Hills</b>					
26020687	20-2546-310-00-71-305	Resource Officer	02/01/2026	6,527.00	20-2546-310-00-71-305
		<b>Total</b>		<b>\$6,527.00</b>	
<b>Visions LLC</b>					
20261968	10-2130-310-92-79-600-14	IDEA Health Services	02/11/2026	2,973.30	10-2130-310-92-79-600-14
		<b>Total</b>		<b>\$2,973.30</b>	



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<b>VSP of Illinois NFP</b>					
26020457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2026	10,000.00	10-2310-220-00-79-600-14
			<b>Total</b>	<b>\$10,000.00</b>	
<b>WDS Desserts</b>					
20261931	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	02/06/2026	500.00	10-2213-415-00-72-165-13
			<b>Total</b>	<b>\$500.00</b>	
<b>WE Carlson Corp</b>					
20261975	20-2542-390-00-79	Other Purchased Service	02/11/2026	143.00	20-2542-390-00-79
			<b>Total</b>	<b>\$143.00</b>	
<b>West Music Company</b>					
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	59.99	10-1110-410-12-72-120-13
20261935			02/09/2026	0.00	
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	16.98	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	650.00	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	44.00	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	59.99	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	14.00	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	28.00	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	10.00	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	75.90	10-1110-410-12-72-120-13
20261935	10-1110-410-12-72-120-13	Music SuppliesMartin	02/09/2026	155.90	10-1110-410-12-72-120-13
			<b>Total</b>	<b>\$1,114.76</b>	
<b>WEX BANK</b>					
26020777	10-1700-464-21-71-300-13	Driver Education Gasoline	02/01/2026	2,000.00	10-1700-464-21-71-300-13
26020767	40-2552-464-00-79	Diesel/Gasoline	02/01/2026	300.00	40-2552-464-00-79
26020777	10-1500-332-00-71-300-13	Athletic Trips HS	02/01/2026	500.00	10-1500-332-00-71-300-13
			<b>Total</b>	<b>\$2,800.00</b>	

**Zero Card**



# Huntley Community School District 158

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

From: 1/30/2026 to 2/12/2026

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26020477	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2026	2,500.00	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>	
<b>Zieglers Ace Hardware</b>					<b>158</b>
26020267	20-2542-410-00-79	Supplies B & G	02/01/2026	300.00	20-2542-410-00-79
20261969			02/11/2026	0.00	
20261969	40-2554-410-00-79	Fleet Supplies	02/11/2026	27.98	40-2554-410-00-79
			<b>Total</b>	<u>\$327.98</u>	
<b>Zones of Regulation</b>					
20261978	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/12/2026	5,200.00	10-1200-310-92-79-600-14
			<b>Total</b>	<u>\$5,200.00</u>	
			<b>Total</b>	<u><u>\$2,925,189.23</u></u>	



# Huntley Community School District 158

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

From: 1/30/2026 to 2/12/2026

Printed: 2/12/2026 10:59 AM

Page 35 of 35

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
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**Fund Summary**

Fund 10: \$2,370,021.64	Fund 20: \$360,894.00				
Fund 30:	Fund 40: \$194,273.59				
Fund 50:	Fund 60:				159
Fund 70:	Fund 80:				
Fund 98:	Fund 99:				
<b>Summary Total: \$2,925,189.23</b>					



# 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: February 19, 2026

Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, February 19, 2026  
Action Items

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

Education Fund	\$	9,794.40
Operations & Maintenance Fund		91.34
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>9,885.74</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the February 19, 2026 Regular Board meeting.



# Huntley Community School District 158

## Accounts Payable Report

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Page 1 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, Jackelyn - 1233397138	10-1200-332-00-79-600-14	Travel Sp Ed		34.07	10-1200-332-00-79-600-14
				<u>\$34.07</u>	
Anderson, Allison - 1233397823	10-1200-332-00-79-600-14	Travel Sp Ed		97.72	10-1200-332-00-79-600-14
				<u>\$97.72</u>	
Belin, Marcus - 1233397847	10-2410-332-00-71-300-13	Prin Travel HS		230.55	10-2410-332-00-71-300-13
	10-2410-332-00-71-300-13	Prin Travel HS		60.90	10-2410-332-00-71-300-13
				<u>\$291.45</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS		161.87	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		85.40	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		302.09	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		51.52	10-1500-335-00-71-300-13
				<u>\$600.88</u>	
Chally, Brittany - 1233401462	10-1110-410-00-74-150-13	IMEC Conference Registration		110.00	10-1110-410-00-74-150-13
	10-1110-410-00-74-150-13	Lunch 1/30/26 - Blue Duck BBQ		14.95	10-1110-410-00-74-150-13
	10-1110-410-00-74-150-13	Comfort Inn & Suites - Peoria		136.17	10-1110-410-00-74-150-13
	10-1110-410-00-74-150-13	RT Mileage to Peoria Civic Center 1/29 & 1/31/26		224.75	10-1110-410-00-74-150-13
	10-1110-410-00-74-150-13	Dinner 1/29/26 at Obed & Issacs in Peoria		15.00	10-1110-410-00-74-150-13
				<u>\$500.87</u>	
Conway, Juli - 1233400225	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Cornett, Brenda - 1233400062	10-1200-332-00-79-600-14	Travel Sp Ed		162.16	10-1200-332-00-79-600-14
				<u>\$162.16</u>	
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed		135.11	10-1200-332-00-79-600-14

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# Huntley Community School District 158

## Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$135.11	
DeYoung, Jamie - 1233399769	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				\$250.00	162
Domka, Joseph - 123339391	10-1500-335-00-71-300-13	Conference Travel HS		73.95	10-1500-335-00-71-300-13
				\$73.95	
Duble, Molly - 1233401208	10-1200-332-00-79-600-14	Mileage for New Connections Academy RT 2/4/26		42.46	10-1200-332-00-79-600-14
				\$42.46	
Evenson, Emily - 1233398540	10-2210-640-92-79-605-14	NBCOT OT Registration Renewal		65.00	10-2210-640-92-79-605-14
				\$65.00	
Guiwargis, Abir - 1233401481	10-2560-410-00-72-120-13	Cafe Shoes		69.99	10-2560-410-00-72-120-13
				\$69.99	
Gullifor, Kateri - 123339409	10-1200-332-00-79-600-14	Travel Sp Ed		191.58	10-1200-332-00-79-600-14
				\$191.58	
Hall, Ina - 1233401377	10-1200-332-00-79-600-14	Travel Sp Ed		32.05	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		5.32	10-1200-332-00-79-600-14
	10-3000-410-92-79-600-14	Lincoln House Ticket-Thriving Future Talks 1/14/26		30.00	10-3000-410-92-79-600-14
	10-3000-410-92-79-600-14	Meijer Wellness Fair Items 2/4/26		45.47	10-3000-410-92-79-600-14
				\$112.84	
Hollabaugh, Jennifer - 1233397533	10-1120-332-00-74-210-13	Teacher Travel Heineman		26.04	10-1120-332-00-74-210-13
				\$26.04	
Horndasch, Jessica - 1233399775	10-2210-640-92-79-605-14	IDFPR Renewal License		100.00	10-2210-640-92-79-605-14
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14



# Huntley Community School District 158

## Accounts Payable Report

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Page 3 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$350.00</u>	
Hryniewicz, Frank - 1233401409					
	10-1200-332-00-79-600-14	Travel Sp Ed		17.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.75	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		13.05	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.75	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.75	10-1200-332-00-79-600-14
				<u>\$95.70</u>	
Hulen, Kimberly - 1233397553					
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		278.00	10-2210-640-92-79-605-14
	10-2210-640-92-79-605-14	IL Dept of Financial & Prof Regulation Renewal		100.00	10-2210-640-92-79-605-14
				<u>\$378.00</u>	
Johnson, Jennifer Ann - 123333760					
	10-1200-332-00-79-600-14	Travel Sp Ed		605.22	10-1200-332-00-79-600-14
				<u>\$605.22</u>	
Karouzos, Darcy - 32474					
	10-1110-410-00-74-140-13	PBIS Reward Activity items for Valentines Day		13.12	10-1110-410-00-74-140-13
				<u>\$13.12</u>	
Kasper, Lita - 1233400317					
	10-1200-332-00-79-600-14	Travel Sp Ed		68.01	10-1200-332-00-79-600-14
				<u>\$68.01</u>	
Keech, Sandra - 1233399078					
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Kelly, Jill - 123338719					
	10-1200-332-00-79-600-14	Travel Sp Ed		72.66	10-1200-332-00-79-600-14
				<u>\$72.66</u>	
Kowalski, Kimberly - 32646					
	10-1200-332-00-79-600-14	Travel Sp Ed		36.12	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		36.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14

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# Huntley Community School District 158

## Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		33.35	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
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		9.13	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		9.13	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		9.13	10-1200-332-00-79-600-14
				\$366.71	
Kozbiel, Loida - 1233400227					
	10-1200-332-00-79-600-14	Travel Sp Ed		313.03	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		132.82	10-1200-332-00-79-600-14
				\$445.85	
Krebs, Patricia - 1233397899					
	10-1200-332-00-79-600-14	Travel Sp Ed		1.30	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
				\$17.54	
Kurek, Richard - 1233400585					
	10-1130-332-00-71-300-13	Teacher Travel HS		26.11	10-1130-332-00-71-300-13
				\$26.11	
LaTour, Kelly A - 1233398456					
	10-1200-332-00-79-600-14	Travel Sp Ed		95.27	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		95.61	10-1200-332-00-79-600-14
				\$190.88	
Letheby, Corey - 1233398164					
	20-2540-332-00-79	Travel		6.52	20-2540-332-00-79
	20-2540-332-00-79	Travel		20.88	20-2540-332-00-79

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# Huntley Community School District 158

## Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	20-2540-332-00-79	Travel		18.70	20-2540-332-00-79
	20-2540-332-00-79	Travel		18.70	20-2540-332-00-79
				<u>\$64.80</u>	
Lombard, Jessica - 32232					
	10-2321-332-00-74-500-14	Travel Supt		101.61	10-2321-332-00-74-500-14
				<u>\$101.61</u>	
McBean-Delaney, Colleen - 1233401385					
	10-1200-332-00-79-600-14	Travel Sp Ed		18.82	10-1200-332-00-79-600-14
				<u>\$18.82</u>	
Miguel, Crystal - 1233400602					
	10-1200-332-00-79-600-14	Travel Sp Ed		64.55	10-1200-332-00-79-600-14
				<u>\$64.55</u>	
Miller, Jessica - 123337663					
	10-1130-420-00-71-300-13	Three digital downloads for Romeo & Juliet		66.95	10-1130-420-00-71-300-13
				<u>\$66.95</u>	
Moore, Kimberly - 1233399902					
	10-2630-332-00-74-500-14	Communications Travel		95.84	10-2630-332-00-74-500-14
				<u>\$95.84</u>	
Moran, Tonya - 123336334					
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Nunnery, Curtis - 1233401378					
	10-1543-332-00-71-305-13	Activities Travel		11.60	10-1543-332-00-71-305-13
	10-1500-335-00-71-300-13	Conference Travel HS		21.75	10-1500-335-00-71-300-13
	10-1543-332-00-71-305-13	Activities Travel		27.55	10-1543-332-00-71-305-13
				<u>\$60.90</u>	
Panke, Keith - 123337962					
	10-1200-332-00-79-600-14	Travel Sp Ed		47.14	10-1200-332-00-79-600-14
				<u>\$47.14</u>	
Peterson, Kristin - 123338962					
	10-1200-332-00-79-600-14	Travel Sp Ed		82.67	10-1200-332-00-79-600-14

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# Huntley Community School District 158

## Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$82.67</u>	
Redden, Scott - 1233399930	20-2540-332-00-79	Travel		26.54	20-2540-332-00-79
				<u>\$26.54</u>	166
Reed, Richard - 1233398410	10-2561-332-00-79-605-14	Dir Food Service Travel		68.15	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel		52.05	10-2561-332-00-79-605-14
				<u>\$120.20</u>	
Rewerts, Suzanne - 123337735	10-1200-332-00-79-600-14	Travel Sp Ed		119.56	10-1200-332-00-79-600-14
				<u>\$119.56</u>	
Rollins, Jeffery - 1233399378	10-1130-410-12-71-300-13	Dinner w/All State Musician & Caperones at Chilis		134.75	10-1130-410-12-71-300-13
				<u>\$134.75</u>	
Ryan, Debra - 123336268	10-1200-332-00-79-600-14	Travel Sp Ed		65.33	10-1200-332-00-79-600-14
				<u>\$65.33</u>	
Sanchez, Kirsten - 1233397793	10-2210-670-98-79-600-14	Marketing Analytics MKT 618 @ SNHU		1,977.00	10-2210-670-98-79-600-14
				<u>\$1,977.00</u>	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed		25.37	10-1200-332-00-79-600-14
				<u>\$25.37</u>	
Spoeth, Holly - 123334104	10-1200-332-00-79-600-14	Travel Sp Ed		93.23	10-1200-332-00-79-600-14
				<u>\$93.23</u>	
Sykora, Jennifer - 1233400234	10-2520-410-00-74-500-14	Lunch for HR/Payroll Skyward Training 1/27/26		146.87	10-2520-410-00-74-500-14
				<u>\$146.87</u>	
Taylor, Nicole (HMS) - 1233401467					



# Huntley Community School District 158

## Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed		29.58	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		15.66	10-1200-332-00-79-600-14
				<u>\$45.24</u>	
Thomas, Joanne - 123339489					
	10-1400-410-09-71-300-13	Jewel - Garlic, Shallots & Vinegar		6.47	10-1400-410-09-71-300-13
	10-1400-410-09-71-300-13	Costco - Shrimp, BTB Chicken, Boursin		34.07	10-1400-410-09-71-300-13
	10-1400-410-09-71-300-13	GFS Store - Cornmeal		5.79	10-1400-410-09-71-300-13
	10-1400-410-09-71-300-13	Food Lab Supplies - Butera 1/30/26		51.51	10-1400-410-09-71-300-13
	10-1400-410-09-71-300-13	Food Labs Supplies - The Fresh Market 1/30/26		10.16	10-1400-410-09-71-300-13
				<u>\$108.00</u>	
Trottier, Katherine - 1233396460					
	10-1130-410-02-71-300-13	Walmart Photo Order for Photography Class 12/16/25		14.70	10-1130-410-02-71-300-13
	10-1130-410-02-71-300-13	Walmart Photo Order for Photography Class 10/16/25		16.30	10-1130-410-02-71-300-13
	10-1130-410-02-71-300-13	Walmart Photo Order for Photography Class 10/29/25		5.28	10-1130-410-02-71-300-13
	10-1130-410-02-71-300-13	Walmart Photo Order for Photography Class 11/12/25		26.22	10-1130-410-02-71-300-13
				<u>\$62.50</u>	
Wagner, Erin - 123337655					
	10-1200-332-00-79-600-14	Travel Sp Ed		29.71	10-1200-332-00-79-600-14
				<u>\$29.71</u>	
Whalen, Erika - 1233401379					
	10-1200-332-00-79-600-14	Travel Sp Ed		7.25	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.63	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		7.25	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.93	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		42.92	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.63	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.63	10-1200-332-00-79-600-14
	10-1120-640-00-72-220-13	ASHA 2026 Membership Dues		221.00	10-1120-640-00-72-220-13
				<u>\$294.24</u>	
				<u>\$9,885.74</u>	
			<b>Report Total</b>		

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# 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: February 19, 2026  
Subject: **Little City Payable Report**  
Board of Education Meeting, February 19, 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 February 19, 2026 Regular Board meeting.



# Huntley Community School District 158

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

From: 1/9/2026 to 2/12/2026

Printed: 2/12/2026 11:01 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>					
26020587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2026	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>
					169



# Huntley Community School District 158

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

From: 1/9/2026 to 2/12/2026

Printed: 2/12/2026 11:01 AM

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
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**Fund Summary**

Fund 10: \$13,000.00	Fund 20:	
Fund 30:	Fund 40:	
Fund 50:	Fund 60:	170
Fund 70:	Fund 80:	
Fund 98:	Fund 99:	
<b>Summary Total: \$13,000.00</b>		

**RESOLUTION NO. 2026-01**

**A RESOLUTION REGARDING APPROVAL OF CERTAIN CLOSED MINUTES**

**WHEREAS**, the Huntley Community School District 158, McHenry and Kane Counties, Illinois (the "District") is a school district duly organized under the laws of the State of Illinois; and

**WHEREAS**, Section 10-20 of the Illinois School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties, and

**WHEREAS**, Section 1.02 of the Illinois Open Meetings Act (the "Act", 5 ILCS 120/1.02) provides that the School Board and District are public bodies; and

**WHEREAS**, Section 2.02 of the Act (5 ILCS 120/2.02) provides that all meetings of public bodies are subject to provisions of the Act; and

**WHEREAS**, Section 2.06(a) of the Act (5 ILCS 120/2.06(a)) requires minutes be prepared for all meetings of public bodies, whether open or closed; and

**WHEREAS**, as required by Section 2.06(a) of the Act (5 ILCS 120/2.06(a)), the Secretary is responsible for keeping written minutes of all such closed sessions; and

**WHEREAS**, pursuant to the requirements of Section 2.06(d) of the Act (5 ILCS 2.06(d)) the Board having had the opportunity to review closed session minutes, met on February 11, 2026, to review unapproved closed session minutes..

**NOW, THEREFORE**, Be It Resolved by the Board of Education of the Huntley Community School District 158 District, McHenry and Kane Counties, Illinois, as follows:

**Section One:** The Board acknowledges that the following twenty-five closed session meeting minutes are from previous dates during the term of the former Superintendent and Board Secretary/Board Recording Secretary. These minutes were typed from the previous Board Secretary and Superintendent's Assistant/Board Recording Secretary's notes and are presented for review. Pursuant to its review, Board of Education hereby authorizes the approval

of the closed session minutes listed as follows;

3/15/2018	5/17/2018	6/7/2018	7/16/2018
11/8/2018	11/7/2019	11/14/2019	12/5/2019
12/19/2019	2/6/2020	2/20/2020	4/16/2020
3/18/2021	7/15/2021	9/15/2022	10/13/2022
10/20/2022	5/4/2023	5/18/2023	7/20/2023
10/12/2023	12/7/2023	12/21/2023	1/18/2024
2/1/2024			

**Section Two:** The Board Acknowledges that the following nineteen closed session minutes are from previous dates during the former Superintendent and Board Secretary/Board Recording Secretary. These were previously typed by the Board Secretary/Board Recording Secretary; however, they were not brought forward for approval. Pursuant to its review, Board of Education hereby authorizes the approval of the closed session minutes listed as follows;

3/7/2019	1/16/2020	7/16/2020	8/6/2020	8/20/2020
9/3/2020	9/17/2020	10/1/2020	10/8/2020	10/15/2020
10/22/2020	11/5/2020	11/12/2020	12/17/2020	1/11/2021
1/21/2021	3/4/2021	11/3/2022	4/20/2023	

**Section Three:** The Board Acknowledges that the following three closed session minutes are from previous dates during the former Superintendent and Board Secretary/Board Recording Secretary. These minutes were typed from listening to closed session recordings and being presented for review. Pursuant to its review, Board of Education hereby authorizes the approval of the closed session minutes listed as follows;

5/21/2020	6/18/2020	7/9/2020
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**Section Four:** This Resolution shall be in full force and effect from and after its adoption.

**ADOPTED** this 19th day of February, 2026, by the following roll call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education  
Huntley Community School District 158

**ATTEST:**

\_\_\_\_\_  
Secretary, Board of Education  
Huntley Community School District 158

STATE OF ILLINOIS                    )  
                                                  )  
MCHENRY COUNTY                    )        SS

**SECRETARY'S CERTIFICATE**

I, **Melissa Maiorino**, the duly qualified and acting Secretary of the Board of Education of the Huntley School District 158, Kane and McHenry Counties, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**RESOLUTION NO. 2026-01**

**A RESOLUTION REGARDING APPROVAL OF CERTAIN CLOSED MINUTES**

which Resolution was duly adopted by said Board of Education at a meeting held on the 19th day of February, 2026.

I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were met.

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of February, 2026. ,

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Secretary, Board of Education  
Huntley School District 158