

Regular Agenda

Date: Thursday, October 15, 2026

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

Time: 6:00 PM

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

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

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

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; **(2)** Collective negotiating matters; **(10)** Student Disciplinary; **(11)** 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. 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 Student Council members will lead us in the pledge:

Brady Soss - President - 12th Grade

Anushka Chakraborty - Vice President - 11th Grade

Lohith Seera - Secretary - 10th Grade

Sahaansa Garapati - Checks Secretary - 11th Grade

Ashleigh Kokes - Membership Chairperson - 10th Grade

Becca Davison - Advisor

Courtney Fulton - Advisor

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)
Updates will be provided at this time.
Recommendation: For informational purposes only
 1. **Donations (R)** (Ms. Lombard)
Girl's Flag Football Sponsorship:
Mark Bidinger — \$250
Lola's Formal Wear — \$250
8. **Student Board Representatives (R)** (Olaf Rozner and Emma Jorgensen) 4
The student Board Representatives updates will be provided at this time.
Recommendation: For informational purposes only
9. **Assistant Superintendent Learning and Innovation (R)** (Dr. Hoyou) 6
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.
11. **Director of Communications and Public Engagement (R)** (Ms. Barr) 8
Updates will be provided at this time.
Recommendation: For informational purposes only.
 1. **FOIA Requests (R)** (Ms. Barr) 13
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) 18
The following minutes have been prepared for review:
September 17, 2026, Budget Hearing Meeting Minutes
September 22, 2026, Parent Teacher Advisory Committee Minutes
October 1, 2026, Committee of the Whole Meeting Minutes
Recommendation: Seeking approval of the board at their next regular 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. **27-28 Huntley High School Course Proposals (A)** (Dr. Hoyou) 29
Dr. Hoyou is seeking approval of Huntley High School courses for implementation in the 2027–28 school year as presented during the October 1, 2026, Committee of the Whole meeting.
Recommendation: Seeking approval of the Board as presented.
 2. **Minutes (A)** (Mr. Troy) 36
The following minutes were previously reviewed and are presented for approval:
September 3, 2026, Committee of the Whole Meeting Minutes
September 3, 2026, Executive Closed Session Meeting Minutes
September 17, 2026, Board of Education Meeting Minutes
September 17, 2026, Executive Closed Session Meeting Minutes
Recommendation: Seeking approval of the Board as presented.
 3. **Payables (A)** (Mr. Altmayer) 47
Mr. Altmayer will seek approval of the Purchase Orders issued at \$904,747.84; Accounts Payable issued at \$5,600.00; and Imprest issued at \$150,980.90, as presented.
Recommendation: Seeking approval by the Board as presented.

4. **Revenue Contracts (A)** (Mr. Altmayer) **48**
Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.
Recommendation: Seeking approval by the Board as presented.
5. **Thermosystems Preventative Maintenance Service Agreement Extension (A)** (Mr. Lindquist) **57**
Mr. Lindquist will seek approval of the Thermosystems Preventive Maintenance Service Agreement Extension.
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. **Resolution Authorizing Membership in the Northern Illinois Health Insurance Program (NIHIP)** **87**
Resolution #2026 – 10 – 01 (Dr. Zehr)
Dr. Zehr will seek the approval of the Board of the Resolution.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays Motion _____
2. **HR Personnel (A)** (Dr. Zehr) **91**
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 _____
3. **Health Insurance Committee Recommendations 2027 (A)** (Dr. Zehr) **93**
Seeking approval of the Health Insurance Committee's recommendations as presented.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays Motion _____
4. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) **96**
Administration recommends approval of the Supplemental Purchase Orders Report at \$183,718.34 and Supplemental Accounts Payable at \$6,022.46 as presented.
Recommendation: Seeking approval by the Board as presented.
Roll Call: Ayes / Nays / Motion _____
5. **Equipment Declared as Surplus (A)** (Mr. Altmayer) **135**
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 / Nays / Motion _____
6. **Uniform Grievance Complaint filed by Jennifer Morano (A)** (Mr. Troy)
The board will address the uniform grievance complaint.
Recommendation: Will come from the board.
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

Date: May 21, 2026

To: Board of Education

From: Emma Jorgensen & Olaf Rozner, Student Advisory Representatives

Cc: Ms. Lombard, Superintendent

Subject: Month of October Updates

Executive Summary:

5th Grade Ambassador Meeting:

On Friday the 2nd, I attended the 5th grade ambassador meeting and asked them a few questions about how the year is going.

Classroom: The students shared that flexible seating, their teacher, sitting with friends, motivational posters, and snacks make the classroom a happy place to learn.

Learning: Some things that make learning exciting are PE, literacy, music, and earning rewards for participation.

Change: If they could change one thing about school they said they would add extra activities during day where you can move around; brain break videos, have time to go outside and work outside, more time for unstructured play, 4th and 3rd grader more privileges like broadcast club, have a break after lunch, more food options (a la carte items like juices and other drinks), choose their own seats on the bus, sit wherever you want at lunch, go outside more for PE, offer rewards for more than just those who score high on tests, decorate for your birthday (desks), and be able to play in the grass area during PE.

Marlowe NJHS September Feedback:

Communication has been established with the Marlowe NJHS chapter in order to efficiently gather information about the Marlowe campus throughout the year.

Overall Feedback: Students are fairly satisfied with how students and teachers are building the Marlowe environment. Exploratories are fun and provide multiple perspectives and opportunities for future high school students.

Possible Improvements:

- **Marlowe Building:** cleaner and more sanitary locker areas and bathrooms, more frequent hand sanitizer refills, and more possible supervision in said areas. Passing periods may be too short and can act as a source of stress for some students who are far away from class.
- **Education/Learning:** Students are asking for more welcoming and engaging communities and lessons in classrooms, as well as for teachers to give more grace for things outside of student control (e.g, bus arrival times). Teachers

should also be more present in classrooms to foster a productive learning environment, as some students who are disruptive to class do not face the consequences they deserve.

School Visits to Reed, Square Barn, and Harmony Road Campuses:

Square Barn Campus (Emma):

The Heineman School Visit will hopefully take place on Thursday, October 22, 2026. Emma will meet with each pod of students to gather feedback and report on possible changes.

The Conley 3rd and 4th grade visits have a date TBD

Mackaben School Visit has a date TBD

Reed Rd Campus (Olaf):

All Reed Road school visits will take place on October 29, 2026. Olaf will go from school to school in order to gather feedback from all students and share it with the board.

Harmony Rd Campus (Emma):

The Leggee School Visit will take place on October 15, 2026.

Recommendation:

This report is for informational purposes

Date: October 15, 2026
To: Board of Education
From: Dr. Anna Hoyou
Cc: Ms. Jessica Lombard, Superintendent
Subject: Curriculum Updates

Executive Summary

This memo provides information on continued work within the Learning and Innovation Department.

State Accountability Ratings

The Illinois School Report Card provides comprehensive metrics on academic progress, equity, and the school environment to support school districts and their communities. Key updates for the 2026 school year include:

- 5 tier rating system instead of 4 levels
- Fixed Standards instead of a curved scale
- A shift towards consistent attendance instead of Chronic Absences
- Each school within a district will still have a “house” report with core and elevating indicators.

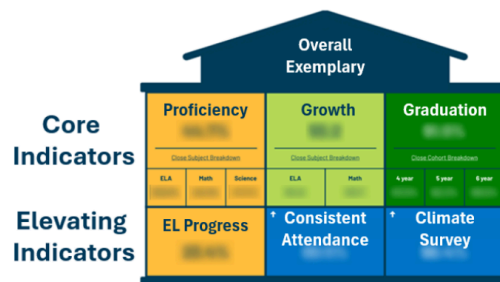
Below you will find graphics from the ISBE presentation to review before the School Report Cards are released to the public on November 1st, 2026.

What a Profile Measures

Three parts of a Profile of Performance:

1. Core academic indicators
2. Elevating indicators
3. Student group performance

Each part provides a different lens on how a school is serving its students.



Clear Performance Expectations

- There are **five profile performance levels** that also apply to indicators:
 - Exemplary
 - Approaching Exemplary
 - Commendable
 - Developing
 - Comprehensive
 - A sixth level – Automatic Comprehensive* – is used only for *exceptionally low performance of the “all students” group on select core indicators.*
- Each level reflects clear, statewide expectations for performance.
 - Levels are named and color-coded to make results easier to understand at a glance.

Performance Level	Example Performance Range (Proficiency)
Exemplary	≥ 75
Approaching Exemplary	≥ 52 < 75
Commendable	≥ 48 < 52
Developing	≥ 35 < 48
Comprehensive	< 35
Automatic Comprehensive*	<13.75



Curriculum Workshop

The curriculum workshop will take place on November 5th, 2026 from 6:00-8:30 PM at the District Office. The workshop will focus on examining student achievement through local and state data. Participants will also hear from our school administrators about how school level teams have analyzed student data and turned their analysis into actionable School Improvement Plans.

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: 10/9/2026

To: Board of Education

From: Denise Barr, Director of Communications and Public Engagement

Subject: Communications Update

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

Community Engagement

Digital Storytelling

The **What's Great in 158 monthly videos** are intended to provide a snapshot of what's happening in our schools, specifically with teaching and learning. Rather than cover all schools every month, this year we are highlighting one campus at time, with LIGHT having its own dedicated video. Since most parents don't get to see what's happening in our schools and classrooms on a daily basis or what learning looks like in other schools, our hope is that these provide a "sneak peek" into teaching and learning and reinforces how what we do relates back to the goals of our strategic plan. Here's a link to the [September What's Great video](#) for September. October's video will publish at the end of the month and will feature Reed Road schools.

Also in the works is the **second Portrait of a Learner video**, with a focus this time on the Skilled Communicator. This video will also publish at the end of October.

Finally, the **Raider Roundtable (RRT) video podcast** will continue this year with the first episode airing in October. Jessica's guest will be Nikki Rodrigo, our multilingual director of student services. Throughout the month of November, we are excited to try a new format for RRT that will highlight our strategic plan goals of Fiscal Responsibility and Community Engagement.

Each week, we will drop a weekly podcast about school finance with guest Mark Altmayer. Each podcast will focus on a different topic and is intended to educate our community about school funding, district revenues/expenses, the tax levy and or current financial situation.

Events (Ina Hall)

8

See below for information on two community engagement events coming up the week of October 12-16.



Huntley Community School District 158

650 Dr. John Burkey Drive
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- [Huntley 158 Sensory-Friendly Movie Night](#) – Tues., 10/13 (open to ALL Huntley 158 families)
- [Thriving Future Talks on PUNS](#) - Wed., 10/14 (open to ALL Huntley 158 families who have a student with an IEP)

Alumni Campaign

We have already exceeded our KPI of increasing our **alumni network** by 20 percent! In addition, we have launched a new storytelling series on Facebook (Huntley High School Alumni Page, LinkedIn and District's Facebook) called "[Where Are They Now](#)." We have received 16 submissions to date and have published four stories; approximately two per month. These posts have performed well with decent engagement on social media.

[Alumni Hall of Fame](#) submissions are trickling in (six received so far) and the communications department will be increasing promotion of this new recognition program as the school year continues. Applications will be reviewed in the spring by an alumni committee. Winners will be formally announced and celebrated at an event at HHS in late summer or early fall. We invite you to help us spread the word and encourage submissions if you know of an alum who should be nominated!

DISTRICT COMMUNICATION DASHBOARD



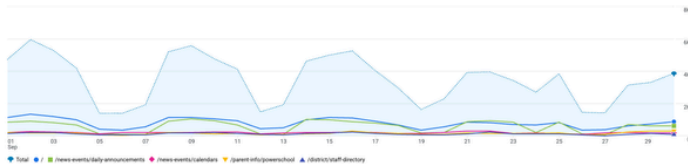
OCTOBER 2026
(based on 9/1-9/30 data)

Website



All accounts > Huntley 158 Website
Huntley 158 Website ▾

September Most Viewed Web Pages



	Views	Active users	Views per active user	Average engagement time per active user	Event count	Key events	Total revenue
	100% of total	100% of total	Avg 0%	Avg 0%	All events	All events	
1 /	23,645 (22.61%)	9,725 (41.09%)	2.43	26s	75,910 (22.4%)	0.00 (-)	\$0.00 (-)
2 /news-events/daily-announcements	17,618 (16.85%)	4,736 (20.01%)	3.72	1m 41s	47,464 (14.13%)	0.00 (-)	\$0.00 (-)
3 /news-events/calendars	5,816 (5.56%)	2,923 (12.35%)	1.99	24s	19,049 (5.67%)	0.00 (-)	\$0.00 (-)
4 /parent-info/powerschool	4,456 (4.26%)	1,729 (7.3%)	2.58	19s	15,581 (4.64%)	0.00 (-)	\$0.00 (-)
5 /district/staff-directory	3,681 (3.52%)	1,088 (4.6%)	3.38	1m 20s	15,545 (4.63%)	0.00 (-)	\$0.00 (-)
6 /faculty-staff	3,177 (3.04%)	671 (2.83%)	4.73	1m 11s	11,480 (3.42%)	0.00 (-)	\$0.00 (-)
7 /about-this/daily-bell-schedule	2,784 (2.64%)	811 (3.43%)	3.43	55s	10,501 (3.13%)	0.00 (-)	\$0.00 (-)
8 /news-events/school-calendar	2,734 (2.61%)	1,100 (4.65%)	2.49	38s	6,117 (1.82%)	0.00 (-)	\$0.00 (-)
9 /athletics-activities	1,572 (1.5%)	1,051 (4.44%)	1.50	15s	5,294 (1.61%)	0.00 (-)	\$0.00 (-)
10 /search-results	1,342 (1.28%)	934 (3.95%)	1.44	25s	5,566 (1.66%)	0.00 (-)	\$0.00 (-)

Newsletter

September Family Newsletter

Analytics Overview

- Email Deliveries
- Locations
- Polls
- Interactions
- Traffic Sources
- RSVPs
- Contact Requests

Total views
7,872
+121 this week

Sep 14, 2026 - Oct 08, 2026

Sources

Smore	2
Email	13
Website	35
Direct	1,583
Mass Notification	6,239

Interactions

Buttons	44
Videos	0
Attachments	0
Links	455

Devices

Mobile	93%
Desktop	7%

Average time reading

1 min 4 mins 60 mins

Refresh

DISTRICT COMMUNICATION DASHBOARD



OCTOBER 2026
(based on 9/1-9/30 data)

Facebook



Subscribers: 2,950



Followers: 1,175

Instagram



Events / Community Engagement



Silver Passes
914

Thriving Future Talks (in person) - 9/16

TOPIC: Understanding IEP Supports
Attendance: 11

Family Learning Series (virtual) - 9/29

TOPIC: School Anxiety and Refusal
Attendance: 60

Other Media

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 October FOIA Report (as of 10/9/26)

Request	Date Received	Type	Requestor	Request	Due	Date Completed	Time Spent Preparing	Approximate Cost
2026-17	8/31	Email	J. Moos / Commercial Request	<p>Pursuant to the Illinois Freedom of Information Act, this is a commercial-purpose request for existing electronic records concerning Huntley Community School District 158 employee health and benefit coverage for 2026 and any Northern Illinois Health Insurance Program (NIHIP) transition discussed or approved on July 16, 2026.</p> <p>Please provide the following existing records:</p> <p>The exact attachment titled "Northern Illinois Health Insurance Program BOE 7-16-26 (1)" (Quorum file 7529197), plus any resolution, vote/action record, executed participation agreement or MOU, staff recommendation, or implementation/effective-date document related to that item.</p> <p>The District's "2026 Benefits Guide - Full Overview.pdf" currently published on the District's Huntley Education Association salary/benefits posting site, plus any related 2026 or 2026-27 plan/rate summary.</p> <p>The current 2026 or 2026-27 medical carrier and plan inventory applicable to HEA-eligible certified employees, including gross monthly premiums and employee payroll deductions/contributions by plan and coverage tier.</p> <p>Current SBC, SPD, or equivalent plan summaries showing deductible, out-of-pocket maximum, copay, coinsurance, prescription-drug, and network terms.</p> <p>Current records showing HSA/HRA/FSA employer funding, dental, vision, life, opt-out/waiver, retiree/VEBA/RHS benefits, and any insurance MOU, side letter, renewal, or plan-design overlay affecting HEA.</p>	9/30	9/30	1	\$60
2026-19	9/9	Email	J. Reese	<p>Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am submitting this request, made for a commercial purpose, for copies of the following records:</p> <p>1. Any contracts or agreements in effect at any time between January 1, 2023 and the present, between Huntley Community Unit School District 158 and third-party providers or individual independent contractors for speech-language pathology (SLP), occupational therapy (OT), and/or physical therapy (PT) services, including but not limited to staffing agencies and independent practitioners.</p> <p>2. The associated hourly rate(s) or fee schedule(s) paid under each such agreement.</p> <p>If more than 10 such contracts exist within this date range, please provide the 10 most recent.</p> <p>Please provide these records electronically (e.g., PDF), in whatever format they are already maintained, to minimize the burden of production on the District.</p> <p>If any portion of this request is denied, please cite the specific statutory exemption(s) relied upon and release any reasonably segregable non-exempt portions.</p> <p>Thank you for your time and assistance.</p>	10/8	10/8	2	\$120

2026-21	9/21	Email	Prairie State Wire	<p>To Whom It May Concern,</p> <p>My name is Catarina Mascarenhas and I am writing to you as a news reporter from/on behalf of Prairie State Wire, a news publication, and on behalf of the Coalition Opposing Governmental Secrecy, Metric Media LLC, and ClearFront Alliance. The below request is made pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, and I request the disclosure of the records described below, preferably in electronic format.</p> <p>We seek the following existing records concerning the administration of the Freedom of Information Act, created or received between January 1, 2024 and the date of this request:</p> <ol style="list-style-type: none"> 1. Documents showing compensation and payments made to the FOIA Officer; 2. Documents showing any payments made related to legislation and/or lobbying related to FOIA; 3. Documents showing any correspondence, communications, and/or coordination between the Public Body and any third party related to the Public Body's FOIA Policies; 4. Documents showing any correspondence, communications, and/or coordination between the Public Body and any third party related to any FOIA lobbying activities. <p>Please furnish the records in the electronic format requested where feasible.</p> <p>Please Note: The requestor is (or is a member of) The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit https://stopsecrecy.org/about/.</p> <p>This request is for a non-commercial purpose and the requestor(s) is(are) subject to a fee waiver.</p> <p>Please let me know if you have any questions.</p> <p>Very respectfully,</p> <p>Catarina Mascarenhas</p> <p>Prairie State Wire</p>	9/21/2026	9/28	0.5	\$30
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2026-22	9/22	Email	A.Alfe_9.22.26	<p>This request is for non-commercial purposes and is intended to better understand the availability of communication-access technology for deaf and hard-of-hearing students in local public schools.</p> <p>For the 2025–2026 school year and 2026–2027 school year-to-date, please provide the following existing records, to the extent maintained by the District:</p> <p>Records reflecting the aggregate number of students receiving services or accommodations related to deafness or hearing loss, including students served through an IEP or Section 504 plan. I am requesting aggregate numbers only and am not requesting student names, personally identifiable information, individual IEPs, 504 plans, medical records, or other student records.</p> <p>Records reflecting the aggregate number of students receiving services from an educational audiologist, teacher of the deaf/hard of hearing, hearing itinerant teacher, or similar D/HH service provider.</p> <p>Records reflecting the number or inventory of FM, DM, remote-microphone, assistive-listening, or similar hearing-assistance systems owned or provided by the District for student use.</p> <p>Records reflecting the District's inventory of school-owned tablets, Chromebooks, laptops, or other devices specifically designated or configured to provide deaf or hard-of-hearing students with real-time speech-to-text transcription or live captioning.</p> <p>Records sufficient to identify any software, applications, platforms, or services currently approved, licensed, purchased, or used by the District to provide real-time speech-to-text transcription or live captioning of classroom speech for deaf or hard-of-hearing students.</p> <p>Contracts, purchase orders, invoices, or records of expenditures for CART, C-Print, TypeWell, remote CART, real-time transcription, live-captioning services, or comparable speech-to-text services during the 2025–2026 and 2026–2027 school years.</p> <p>Existing policies, procedures, guidance, training materials, memoranda, or other written materials addressing real-time captioning, speech-to-text accommodations, communication access, or assistive technology for deaf or hard-of-hearing students.</p> <p>Existing policies, procedures, or guidance addressing the use of personal smartphones or other personal electronic devices by students when the device is required as assistive technology or as an accommodation under an IEP or Section 504 plan, including use for live captioning, speech-to-text, hearing-aid control, or cochlear-implant-related accessibility.</p> <p>Records reflecting the aggregate number of students, if maintained, who are permitted to use a personal smartphone or other personal electronic device during instructional time specifically as a disability-related accommodation or assistive technology.</p> <p>Records reflecting the aggregate number of students, if maintained, who receive real-time classroom speech-to-text transcription or live captioning through a District-provided device or service.</p>	9/29	9/29	2	\$120
2026-24	9/28	Email	IL Public Research Group	<p>I request electronic copies of the following records:</p> <p>Current Contracts and Rates: All active contracts, engagement letters, fee schedules, and hourly billing rates for all law firms currently retained or utilized by Huntley School District.</p> <p>Historical Records (5 Years): All records regarding law firms retained or engaged by Huntley School District over the past five years, including previous contracts, engagement agreements, retainer agreements, and annual total legal expenditure records.</p>	10/5/2026	10/5	1	\$60
2026-25	9/29	Email	J. Argyropoulos	<p>My name is Jackie Argyropoulos. My number is 773-520-7116. My address is 796 Nottingham Ln, Crystal Lake, IL 60014. I am requesting the following information:</p> <p>The amount of money paid to contract service agencies or individuals who are employed by the district- especially in related services such as speech pathologists, psychologists, social workers etc. You can do this by month or by year but please separate out how much is spent on each position.</p> <p>This was sent 9/29/2026.</p>	10/6/2026	10/6/26	0.5	\$30

2026-26	10/1	Email	A. Houghton	<p>Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I am requesting copies of records concerning communications between Huntley Community School District 158 and District 47 regarding Grade Level Centers, grade-level elementary school configurations, feeder patterns, and substantially similar elementary school organizational models in connection with the District 47 elementary boundary process.</p> <p>District 47 Individuals</p> <p>Please search records maintained by or involving the following individuals in their official District 47 capacities, as these individuals were identified as members of the District 47 Elementary Boundary Committee:</p> <p>Superintendent Kathy Hinz Matt Grubbs Anastasia Gruper Aaron Knoth Karl Firak Cathy Nelson Dave Schuh Board Member Debra Barton Board Member Laura Stanton Date Range</p> <p>January 1, 2024 through August 4, 2026.</p> <p>The January 1, 2024 starting date is intentional. Although the Elementary Boundary Committee began on April 8, 2024, I am requesting records beginning January 1, 2024 in order to capture communications, research, inquiries, or discussions that occurred before the committee's first meeting or formal commencement of its work.</p> <p>Category I: Grade Level Centers</p> <p>Please provide responsive records concerning communications between Huntley Community School District 158 and any of the District 47 individuals identified above regarding Grade Level Centers, grade-level elementary school configurations, feeder patterns, or substantially similar elementary school organizational models.</p> <p>Types of Records Requested</p> <p>Please provide existing records including, but not limited to:</p> <p>Emails and email chains; Email attachments; Letters and other written correspondence; Documents exchanged between Huntley Community School District 158 and District 47; Questions or requests for information received from District 47 and responses provided by Huntley Community School District 158; Presentations, reports, informational materials, or other documents provided to or received from District 47; Meeting invitations and calendar records reflecting meetings or calls concerning the requested subjects; Meeting notes, summaries, or follow-up correspondence; Records concerning site visits, tours, observations, or meetings involving District 47 personnel; and Other electronic communications or documentary records concerning the requested subjects.</p> <p>This request includes communications to, from, or involving the named District 47 individuals to the extent that the communication concerns Huntley Community School District 158 and one of the subjects described above. This request also includes attachments and other documents transmitted with or referenced in responsive correspondence.</p>	10/8	10/8	1	\$60
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2026-27	10/1	Mail	B. Peleschak	<p>1. A document identifying each District 158 school, how many students are currently attending each school, how many students attended each school in 2024 and the total number of employees assigned to each school.</p> <p>2. The "decoder" for the job codes on the IMRF report.</p> <p>3. The current employment contract for CFO Mark Altmayer.</p> <p>4. Any or all budget shortfall reports sent to the District 158 school board from District 158 CFO or staff beginning September 1st 2024 to today's date.</p>	10/8	Mailed 10/6	1	\$60
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Huntley Community School District 158 – Board of Education
Special Meeting - Budget Hearing Minutes

Date: Thursday, September 17, 2026

Meeting: Budget Hearing Minutes

Time: 7:15 PM

Location: District Office

650 Dr. John Burkey Drive

Door 2

Algonquin, IL 60102

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

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

Minutes

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

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

Mr. Troy called to Order the Special Budget Hearing meeting for Thursday, September 17, 2026, at 7:15 p.m. A quorum must be met.

Roll Call: Ayes 7 / Absent 0 / Motion Carried

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

2. Budget Hearing (R) (Altmayer)

The FY27 Budget Hearing Notice was given to the *Northwest Herald* by the Board of Education of Huntley School District 158 of McHenry and Kane Counties, Illinois, and according to 105ILCS 5/17-1, the said budget was on file and conveniently available for public inspection on August 1, 2026, at 650 Dr. John Burkey Drive, Algonquin, Illinois in this school district for the past thirty days. Mr. Altmayer will present the Proposed FY27 Budget.

Operating Budget: The district proposed an operating budget with \$142.4 million in revenue and \$141.6 million in expenses, resulting in an operating balance budget of \$831,000.

All Funds Budget: When including the bond and interest fund and the capital projects fund, the district projected an all-funds operating deficit of approximately \$174,000.

Expenditure Drivers: Salaries and benefits account for approximately 76% of the budget, with health insurance being the largest benefit cost at \$20 million. Operations, maintenance, and transportation costs were also broken down, including expenses for outsourced custodial services, utilities, and bus leasing

Long-Term Debt: The district's long-term debt, referred to as the "mortgage," has about 8 years remaining with relatively flat payments of \$10.3 million per year which is expected to conclude in 2034.

The board asked questions and Mr. Altmayer responded to their queries.

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. FY27 Budget (A) (Mr. Altmayer)

Mr. Troy moved and Mr. Cratty seconded to move forward the FY27 budget as presented to the regular board meeting.

Recommendation: Seeking approval as presented.

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

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

Mr. Troy moved and Mr. Cratty seconded to adjourn the meeting at 7:48 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

President

Date

Date

Secretary

PTAC Meeting Minutes

Date: Tuesday, September 22, 2026

Meeting: Parent Teacher Advisory Committee (PTAC)

Time: 6:00 PM

Location: District 158 Administration Office – Room 180
650 Dr. John Burkey Drive ▪ Algonquin, IL 60102

Policy connection for tonight's meeting:

Policy 7:190, *Student Behavior*; Policy 7:220, *Bus Conduct*; and Policy 7:270, *Administering Medicines to Students*

Agenda

1. **Call to Order** (Ms. Lombard)
Mr. Andy Fekete called the Parent Teacher Advisory Committee meeting for Tuesday, September 22, 2026 to order at 6:04 p.m.
2. **Public Comment** (Ms. Lombard)
No comment.
3. **Welcome and Introductions** (Ms. Lombard)
Ms. Lombard, Board members, administrators, directors, and PTAC members introduced themselves.
4. **Review of Agenda, Activities, Expectations, and Goals for the Evening** (Ms. Lombard)
Ms. Lombard reviewed the Goals of the Committee:
 - Understand the purpose of the PTAC Committee
 - Know and understand the required components of the PTAC Board Committee
 - Review the required Policies under the charge of the committee
5. **Review and Discussion of Board Policies** (Ms. Lombard)
Groups reviewed and discussed Board Policy 7:190, *Student Behavior*; Policy 7:220, *Bus Conduct*; and Policy 7:270, *Administering Medicines to Students*

Policy 7:190, *Student Behavior*

Discussion Points
<ul style="list-style-type: none">• Include efforts to implement positives• Explain if the disciplinary measures have to go in order in all cases; are there exceptions• Explain the differences, if any, between temporary removal from a classroom and isolated time out• Include discipline steps:<ul style="list-style-type: none">○ Notify parents○ Communicate the discipline○ Process for reentry• Response to behaviors for a first-time offense that indicates, based on situation, can create inconsistencies

Policy 7:220, Bus Conduct

Discussion Points

- Use of the word privilege (for riding the bus)
 - Build relations/positive experiences to create positive interactions
 - See something = Say something
- Bus driver training
 - Ensure consistency with bus driver responses
 - Establish a bus driver PLC (professional learning community) – share ideas
 - Potentially aid in preventing communication breakdowns between driver and administration/parents
- Provide clear steps and consequences; clarify consequences and offenses; include possible consequences, i.e., bus driver can turn the bus around and go back to school
- CHAMPS expectations at every level; provide CHAMPS folder at Open House
- Provide handout to students on the bus at the beginning of the year
- What defines “gross disobedience”?
- When is alternative transportation provided, if necessary?
- Communicate information to parents through newsletters and emails with a link to the policy
- Policy does not include special education language regarding IEPs or list transportation needs

Policy 7:270, Administering Medicines to Students

Discussion Points

- Inform parents that a Request for Administration of Medication form must be submitted to the school health office for any medication (prescription and over-the-counter) that is to be administered during school hours
 - Form must be signed by the parent AND medical doctor, renewed annually at the beginning of the school year or when a new Rx or over-the-counter medication is prescribed, or a change is made (dosage, type, times, etc.)
 - If a signed form is not on file, a parent or other responsible adult can bring the medication to the school health office and administer it to the child
 - All medications must be brought to the school health office by a parent or other responsible adult
 - Students may not carry medications on their person unless authorized by a parent AND medical doctor (i.e., asthma, diabetes, or Epinephrine Auto Injectors) with the proper form on file in the school health office
- Add ECC and LIGHT contact to Request for Administration of Medication form
- Forms are available on the District website, in the school health office, and at local physicians’ offices
- Add a note to the Field Trip Permission form regarding medication policy – helpful reminder for overnight trips

6. Discussion of Next Steps (Ms. Lombard)

At future PTAC meetings, groups will review Board policies: 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; Policy 7:200, *Suspension Procedures*; Policy 7:210, *Expulsion Procedures*; and Policy 7:230, *Misconduct by Students with Disabilities*.

7. Adjournment (Ms. Lombard)

Meeting adjourned at 7:44 p.m. by Mr. Fekete.

Minutes respectfully submitted by

Lorie Woods, Director of Administrative Services
Melissa Maiorino, Board Secretary

Future 2026-27 PTAC Meeting Dates

January 12, 2027

April 20, 2027

Committee of the Whole with Closed
Session Meeting Minutes
Thursday, October 1, 2026 6:00 PM Central

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

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

Present: 4, Absent: 3.

Melissa Maiorino: Present arrived at 6:03 p.m.

Present: 5, Absent: 2.

Sean Cratty: Present arrived at 8:21 p.m.

Laura Murray: Present arrived at 8:46 p.m.

Present: 7.

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

A quorum was met.

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

Roll Call: Ayes 4 / Absent 3 / Motion Carried

Mr. Troy called to order the October 1, 2026, Committee of the Whole meeting to order at 6:00 p.m.

2. Pledge of Allegiance (Mr. Troy)

The Huntley High Five winners led us in the pledge. Following student self-introductions, the superintendent presented their nominations that were submitted by the faculty.

3. Student Recognition (Mr. Troy)

Student recognition has been rescheduled for a future board meeting.

4. 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.

5. 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 5 / Nays 2 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adopt the agenda with changes, removing agenda item # 12, Community Relations and Student Outreach Committee.

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

6.1. **27-28 Huntley High School Course Proposals (A)** (Dr. Hoyou)

Dr. Hoyou will present the Huntley High School proposed courses for the 2027-28 school year.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Dr. Hoyou presented Huntley High School's two new course proposals for the 2027-28 school year:

Mind and Body Fitness: A new PE elective focused on lifestyle activities like *Pilates*, *yoga*, *weightlifting*, and *walking*, rather than traditional competitive sports.

PLTW (Project Lead The Way) Principles of AI: A semester-long course where students learn how AI works, discuss ethics in AI engineering, and design their own AI-powered solutions. An update was provided regarding Basic Nursing Assistance, a previously approved course, noting a delay in its implementation.

Five courses are proposed to be "archived" for the 2027–2028 school year. "Archiving" effectively puts courses on hold due to low student interest, rather than permanently eliminating them. If student interest in these areas increases in the future, the district can revisit re-offering them. The board clarified that this process is fluid and includes ongoing reviews with counselors.

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

7.1. **Special Services Updates (R)** (Dr. Gill)

Dr Gill will present the Special Services updates.

Recommendation: For informational purposes only.

The Special Services update provided a comprehensive overview of upcoming October events, which include the Parent Support Group, sensory-friendly movie events at Heineman Middle School, Thriving Futures talks for families of students with disabilities transitioning to adulthood, with a strong emphasis on the importance of PUNS (Prioritization of Urgency of Need for Services) for students potential future services and the Spooky Buddies event on October 29th.

The department introduced the ASSIST Team (Alternative Standards and Specialized Instruction Support Team). Key takeaways included:

Mission: The team focuses on building a community, enhancing staff capacity, and refining instructional decision-making for complex learners in *SNAP* and *Strategy Ed* programs.

Scope: They support students with the most complex needs across the district's continuum of services, consistently meeting state mandates.

Goals: The team has evolved from simply implementing the literacy curriculum to a broader instructional leadership role, now focusing on aligning with district initiatives.

8. **Finance Committee** (Mr. Cratty - Chair, Mr. Ruth, Mr. Troy)

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

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

Recommendation: For informational purposes only.

Mr. Altmayer presented the monthly fiscal updates. The presentation highlighted ongoing levy preparation alongside the preliminary equalized assessed valuation (EAV) and new construction reports, both anticipated in October. Additionally, the activity funds balance

report was reviewed. Mr. Altmayer also noted that the fiscal department continues to collaborate with Skyward to improve the clarity and consistency of the district's financial reports.

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

The Finance Committee is submitting the purchase orders at \$904,747.84; imprest checks at \$150,980.90; and accounts payable at \$5,600.00.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Altmayer presented the payables. The payables were moved forward for approval at the next Board of Education meeting.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the revenue and expenditures report. The district is using Skyward to provide more detailed reporting compared to previous systems, including year-over-year comparisons for local, state, and federal revenue.

There is a significant increase in benefits spending year-over-year, largely driven by health insurance costs. Additionally, the district saw a rise in purchased services spending early in the fiscal year due to the timing of payments for insurance premiums and annual software contracts.

Health Insurance Transition: The district will continue providing monthly insurance claim reports through December before transitioning to a co-op in January. Staff are working to ensure reporting remains transparent after this transition.

Fluctuations in state and federal revenue are attributed to the timing of state treasury payments.

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

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

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Altmayer presented the revenue contracts, a book fair at Conley and a chocolate fundraiser for the Huntley High DECA program. The revenue contracts were moved forward for approval at the next board of education meeting.

9. **Human Resources Committee** (Mr. Ruth - Chair, Mr. Fekete, Mr. Cratty)

9.1. **Compensation Reports (R)** (Dr. Zehr)

Dr. Zehr will present the 26–27 compensation reports.

Recommendation: For informational purposes only.

Dr. Zehr presented the annual compensation reports for the 2026–2027 school year, including a summary detailing all total compensation packages that exceed \$75,000 and a comprehensive report covering salary information for administrators and teachers.

These documents have been made available on the district's website.

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

10.1. **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 Operation and Maintenance Updates.

10.2. Thermosystems Preventative Maintenance Service Agreement Extension (A) (Mr. Lindquist)

Mr. Lindquist will present a three-year extension of Thermosystems' maintenance agreement for planned maintenance inspections.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Lindquist presented the Thermosystems Preventative Maintenance Service Agreement Extension. The contract extension was moved forward for approval at the next Board of Education meeting.

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

11.1. Legislation Updates (R) (Mr. Troy)

Legislative updates will be provided.

Recommendation: For informational purposes only.

All board members have previously received a digital copy of the 2026 Resolutions Committee Report to review and provide recommendations at the November 12, 2026, Board of Education meeting.

11.2. 2026 Federal Advocacy Conference (R) (Mrs. Maiorino)

Mrs. Maiorino will update the board on her recent attendance at the Consortium of State School Boards Associations 2026 Federal Advocacy Conference.

Recommendation: For informational purposes only.

Mrs. Maiorino shared her experience attending the recent Federal Advocacy Conference, focusing her report primarily on the need for robust funding under the Individuals with Disabilities Education Act (IDEA). She introduced the Board to the 40 by 2040 statewide advocacy campaign, which urges Congress to fulfill its 50-year-old commitment to fund 40% of the cost of special education services under IDEA. Additionally, she commended the Illinois Association of School Boards (IASB) for providing excellent preparation materials for legislative meetings, and expressed appreciation for U.S. Representative Bill Foster's continued effectiveness and strong advocacy on behalf of the district's needs.

11.3. Policy Updates (R) (Ms. Maiorino)

Policy updates will be provided.

Recommendation: For informational purposes only.

Policies 7:240 and 2:260 were discussed under their respective agenda item numbers.

11.4. Policy 7:240 (R) (Dr. Zehr)

Dr. Zehr will present the high school administration's recommended policy changes.

Recommendation: For informational purposes only.

Dr. Zehr presented an update to the Board regarding the district's student drug testing policy, outlining both its historical background and current implementation data. Following the presentation, the administration recommended continuing the random drug screening program in its current form.

During the subsequent discussion, Board members raised inquiries regarding the scope of the testing and whether the policy could be expanded to include the entire student body, the program effectiveness and the overall effectiveness of these screening programs and their impact as a behavioral deterrent.

11.5. **Policies (D)** (Ms. Lombard)

Committee review and discussion of policy 2:260.

Recommendation: For informational purposes only.

Ms. Lombard presented policy 2:260 Uniform Grievance Procedure for discussion. The board received an overview of the district's grievance procedures. The discussion highlighted the specific timelines for investigations, the role of the complaint manager, and the ability to extend the 30-day resolution deadline when necessary for a thorough process.

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

Recommendation: For informational purposes only.

This agenda item was removed during adoption of the agenda.

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

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

The following meeting minutes have been prepared for review:

September 17, 2026, Board of Education Meeting Minutes

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

The September 17, 2026, Board of Education meeting minutes were moved forward for approval at the next board of education meeting.

13.2. **Boardroom Streaming & Audio Proposal Summary (A)** (Mr. Altmayer & Mr. Primus)

Background information as well as vendor proposals to improve the streaming and audiovisual setup in the Administration Center Boardroom will be presented.

Recommendation: Seeking guidance from the Board of Education.

Mr. Altmayer and Mr. Primus presented the Boardroom Streaming and Audio Proposal for board consideration and discussion. Following a review of the options, the Board agreed to proceed with the in-house setup to maintain fiscal responsibility. Additionally, the Board requested looking into the potential integration of two additional cameras for the setup.

13.3. **Board Committee Structure Discussion (D)** (Mr. Bobby)

The Board will discuss the current committee structure and possible restructuring.

Recommendation: Seeking guidance from the Board of Education.

This discussion focused on a proposal to streamline the current board committee structure to improve efficiency and preparation while maintaining transparency. The proposal suggested reducing the seven existing standing committees down to four (Finance/Operations, Curriculum, Special Education, and Community Relations/Student Outreach). It recommended changing the composition of these committees from three board members to two. Clarification was provided that these proposed groups would function as "superintendent committees" rather than formal board committees. The debate centered on two primary concerns: maintaining compliance with the Illinois Open Meetings Act (OMA) and ensuring that the board retains its oversight authority. Some board members expressed reservations about the potential for two-member committees to function as "superintendent committees" outside typical public transparency requirements. Other participants reasoned that a more streamlined structure would facilitate better preparation and allow for more substantive discussions by reducing duplication of effort. Ultimately, the board discussed the need for further legal

consultation regarding the legality of the proposed "superintendent committee" structure, before any formal vote.

13.4. Board Discussion (D) (Mr. Troy)

The Board will discuss new business items.

The board suggested a future discussion on policies 6:190 Instruction: Extracurricular and Co-Curricular Activities and 7:300 Students: Extracurricular Activities. The goal is to examine the language within these policies regarding equity, inclusion, and participation in extracurricular activities. Administration will give a future presentation looking at these policies from an equity lens.

The Board requested establishing annual agreements for coaches and sponsors to clarify expectations, along with enhancements to the evaluation process.

A request was made to develop an intuitive budget presentation that maximizes community engagement and comprehension, particularly with the possibility of a future referendum.

Administration suggested that December would be a good time to revisit this, as it aligns with the roll-out of the five-year plan and the initial draft of the upcoming fiscal year budget.

The board was encouraged to review their board protocols, specifically sections:

10. No Surprises: a. No one (superintendent or board members) gets surprised - in the meeting or between meetings

11. Board meetings:

f. Board members will listen respectfully to each other and staff (no side conversations).

g. Board members will treat each other with respect.

h. All board members have the responsibility to hold each other accountable to these norms and protocols.

14. 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.

15. Closed Session / Roll Call (A) (Mr. Troy)

Move to enter into Closed Session at 9:44 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (2) Collective negotiating matters; (10) Student Disciplinary; (11) Individual Students; (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. Ruth, Mr. Troy

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

Mr. Troy moved and Mr. Cratty seconded to enter into closed session at 9:44 p.m.

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

Mr. Troy moved and Mr. Bobby seconded to adjourn the Executive Closed Session at 11:18 p.m.

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

Resume the Committee of the Whole meeting at 11:23 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 the Committee of the Whole meeting at 11:23 p.m.

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

Motion to adjourn the meeting at 11:24 p.m.

Voice Call: Ayes 7/ Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adjourn the October 1, 2026, Committee of the Whole meeting at 11:24 p.m.

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

President Date

Secretary Date



Huntley Community School District 158

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

Date: October 15, 2026
To: Board of Education
From: Dr. Anna Hoyou
Cc: Ms. Jessica Lombard, Superintendent
Subject: **New Course Proposals for the 27-28 School Year**

Executive Summary

The following courses have been proposed by Huntley High School for implementation during the 2027-2028 school year. The proposals have been reviewed through a process including administrators at the school and district level. As with all course offerings, implementation is dependent upon student interest, enrollment, and instructional staff capacity.

Course Additions

The following courses are being proposed for the 27-28 school year in order to meet the changing interests of our student population. A detailed proposal for each course is attached to this memo.

Course Proposal	Cost for Development and Materials	Summary of Learning
Mind and Body Fitness	\$700 per HEA Contract for curriculum writing for a semester long course.	Mind and Body Fitness is a group-fitness-style P.E. course elective offered to sophomores, juniors, and seniors. This course aims to improve overall wellness through exposure to various fitness and mindfulness practices.
PLTW Principals of AI	\$700 per HEA Contract for curriculum writing for a semester long course. Additional costs associated related to partnership with PLTW: \$1200 Training \$499 - Course License Fee \$150 - Consumable Workbook	This semester-long, introductory, hands-on course helps students understand what artificial intelligence is, how it works, and how it is already shaping the world around them. Rather than simply using AI tools, students explore the science, ethics, and engineering behind AI while designing and building their own AI-powered solutions to authentic problems.

Recommendation

Administration requests that the Board of Education approve these courses as presented at the October 15, 2026 COW meeting.

Course Proposal Forms

DATE	12/9/2025
NAME OF COURSE	Mind and Body Fitness
DEPARTMENT	Wellness
GRADE IN WHICH COURSE IS OFFERED	10, 11, 12 Students will be able to take more than once; will function similarly to Advanced Strength and Personal Fitness
COURSE DESCRIPTION	Mind and Body Fitness is a group-fitness-style P.E. course elective offered to sophomores, juniors, and seniors. This course aims to improve overall wellness through exposure to various fitness and mindfulness practices. As a result of participation in this course, students will discover a greater appreciation for the mind-body connection and the benefits of this understanding as it relates to their lives outside of P.E. class.
PREREQUISITES	N/A
PROPOSED CREDIT	<p>The proposed course is a (right-click on the box to choose your option):</p> <p>☒ Semester Course ☐ Full Year Course</p> <p>Credit Will Apply to (Subject Area): <input type="text" value="Physical Education"/></p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p>Endorsement Required: <input type="text" value="Physical Education"/></p> <p>Additional Certifications Required: <input type="text" value="none"/></p> <p>Potential Impact on FTE: <input type="text" value="No additional FTE."/></p>
TEXTBOOK OR ONLINE	Check all options that apply (right-click on the box to check yes):

MATERIAL NEEDED	<p>This course will require online materials for students</p> <p>☐ Yes ☒ No</p> <p>This course will require a classroom set of materials for students</p> <p>☐ Yes ☒ No</p> <p>This course will require each student to have a textbook</p> <p>☐ Yes ☒ No</p>								
	<p>For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: <input type="text"/></p> <p>ISBN of Book/Online Resource: <input type="text"/></p> <p>If the previous two questions were left blank:</p> <p>☐ There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right-click on the box to check).</p>								
ANTICIPATED TECHNOLOGY NEEDS (hardware, software, lab needs, other)	None								
COST OF COURSE (include materials and technology needs listed in previous boxes)	<p>Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1"> <thead> <tr> <th>Item</th><th>Total Approximate Cost</th></tr> </thead> <tbody> <tr> <td>Zero</td><td></td></tr> </tbody> </table> <p>Recurring/Consumable Costs (link any available websites, quotes, etc.)</p> <table border="1"> <thead> <tr> <th>Item</th><th>Total Approximate Cost (Per Year)</th></tr> </thead> <tbody> <tr> <td>None</td><td></td></tr> </tbody> </table> <p>Membership Fees (i.e. - PLTW, Geometry in Construction, etc.)</p>	Item	Total Approximate Cost	Zero		Item	Total Approximate Cost (Per Year)	None	
Item	Total Approximate Cost								
Zero									
Item	Total Approximate Cost (Per Year)								
None									



Huntley Community School District 158

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

	<p>Initial Cost: <input type="text" value="0"/></p> <p>Included Services: <input type="text"/></p> <p>Recurring Cost: <input type="text" value="0"/></p> <p>Included Services: <input type="text"/></p>
FACILITY NEEDS	<p>Check the box that applies (right click on the box to check):</p> <p>☒ Class will run in existing facility space - no facility upgrades are needed</p> <p>☐ Class will require facility upgrades</p> <p>If facility upgrades are needed, explain necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>
TEACHER TRAINING	<p>Check the box that applies (right click on the box to check):</p> <p>☒ Training is not required</p> <p>☐ Training is required</p> <p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p>

DATE	4/13/26
NAME OF COURSE	PLTW Principles of AI
DEPARTMENT	CTE
GRADE IN WHICH COURSE IS OFFERED	9-12
COURSE DESCRIPTION	This semester-long, introductory, hands-on course helps students understand what artificial intelligence is, how it works, and how it is already shaping the world around

	<p>them. Rather than simply using AI tools, students explore the science, ethics, and engineering behind AI while designing and building their own AI-powered solutions to authentic problems.</p> <p>The course is designed for students with a wide range of interests—not just future computer scientists. It appeals to students interested in technology, business, healthcare, engineering, education, communications, and many other career pathways because AI is becoming part of virtually every profession.</p>
PREREQUISITES	None
PROPOSED CREDIT	<p>The proposed course is a (right-click on the box to choose your option):</p> <p>☒ Semester Course ☐ Full Year Course</p> <p>Credit Will Apply to (Subject Area): <input type="text" value="CTE"/></p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p>Endorsement Required: <input type="text" value="CTE- Computer Science"/></p> <p>Additional Certifications Required: <input type="text" value="None"/></p> <p>Potential Impact on FTE: <input type="text" value="None"/></p>
TEXTBOOK OR ONLINE MATERIAL NEEDED	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students ☒ Yes ☐ No</p> <p>This course will require a classroom set of materials for students ☐ Yes ☒ No</p> <p>This course will require each student to have a textbook ☐ Yes ☒ No</p>
	<p>For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: <input type="text" value="PLTW Materials (online and free)"/></p>

	<p>ISBN of Book/Online Resource: <input type="text" value="N/A"/></p> <p>If the previous two questions were left blank:</p> <p>☐ There are no answers to the two previous questions, but a textbook and/or online material are needed. Resources will be selected and approved by February 28th (right-click on the box to check).</p>								
<p>ANTICIPATED TECHNOLOGY NEEDS (hardware, software, lab needs, other)</p>									
<p>COST OF COURSE (include materials and technology needs listed in previous boxes)</p>	<p>Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1"> <thead> <tr> <th>Item</th><th>Total Approximate Cost</th></tr> </thead> <tbody> <tr> <td>Professional Development</td><td>\$1200 (one-time training)</td></tr> </tbody> </table> <p>Recurring/Consumable Costs (link any available websites, quotes, etc.)</p> <table border="1"> <thead> <tr> <th>Item</th><th>Total Approximate Cost (Per Year)</th></tr> </thead> <tbody> <tr> <td>Annual Participation Fee</td><td>\$499 (Perkins funded)</td></tr> </tbody> </table> <p>Membership Fees (i.e., PLTW, Geometry in Construction, etc.)</p> <p>Initial Cost: <input type="text"/></p> <p>Included Services: <input type="text"/></p> <p>Recurring Cost: <input type="text" value="\$150 - Consumable materials (required course supplies)"/></p> <p>Included Services: <input type="text"/></p>	Item	Total Approximate Cost	Professional Development	\$1200 (one-time training)	Item	Total Approximate Cost (Per Year)	Annual Participation Fee	\$499 (Perkins funded)
Item	Total Approximate Cost								
Professional Development	\$1200 (one-time training)								
Item	Total Approximate Cost (Per Year)								
Annual Participation Fee	\$499 (Perkins funded)								
<p>FACILITY NEEDS</p>	<p>Check the box that applies (right-click on the box to check):</p> <p>☒ Class will run in the existing facility space - no facility upgrades are needed</p> <p>☐ Class will require facility upgrades</p> <p>If facility upgrades are needed, explain the necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>								



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TEACHER TRAINING	<p>Check the box that applies (right-click on the box to check):</p> <p>☐ Training is not required</p> <p>☒ Training is required - See above for PLTW Training</p> <p>If teacher training is needed, provide an explanation and cost estimates (link any available websites, quotes, etc.).</p>
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Recommendation

This report is for information only.

Committee of the Whole with Closed
Session
Thursday, September 3, 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: Present
Laura Murray: Present
Chuck Ruth: Absent
Paul Troy: Present

Present: 6, Absent: 1.

Rich Bobby joined via an audio connection.

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

Call to Order the Committee of the Whole meeting for Thursday, August 28, 2026 at 6:00 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 September 3, 2026, Committee of the Whole meeting at 6:00 p.m.

2. Pledge of Allegiance (Mr. Troy)

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

Autumn Lekics - 2nd grade, Chesak; Santiago Hernandez - 4th grade, Conley, Penelope Enciso - 5th grade, Legee; Nico Avent - 2nd grade, Mackaben, Elliott Cruz - 5th grade, Martin, Lennox Hillebrand - 7th grade, Heineman Middle School; Blakely Voight - 8th grade, Marlowe Middle School;

Sofia Bondi - 12th grade, Huntley High School; Teagan Haniszewski - LIGHT Program.

The Huntley High Five winners led us in the Pledge of Allegiance.

3. Public Comment (Mr. Troy)

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

Mr. Smolinski from the American Legion commented on the Huntley High School *Partnership for College and Career Success* Program that has been discontinued following the expiration of the supporting grant. He asked the board to reconsider funding and reinstate the program.

4. Revision and Adoption of the Agenda (A) (Mr. Troy)

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adopt the agenda removing agenda item Five, Curriculum & Instruction Committee.

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

Removed during adoption of the agenda.

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

6.1. **Special Services Updates (R)** (Dr. Gill)

Dr Gill will present the Special Services updates.

Recommendation: For informational purposes only.

Dr. Gill presented an annual update regarding Huntley Community School District 158's continuum of services and current trends among students receiving special education services.

7. **Finance Committee** (Mr. Cratty - Chair, Mr. Ruth, Mr. Troy)

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

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

Recommendation: For informational purposes only.

Mr. Altmayer presented the monthly fiscal updates, highlighting the audit, adjustments to the budget, registration fees, and the fund balance policy. He also presented the Disbursement Report and the Activity Fund Balance Report.

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

The Finance Committee is submitting the purchase orders at \$723,956.02; imprest checks at \$68,315.00; and accounts payable at \$24,998.98.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Altmayer presented the payables.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the Revenue and Expenditures Report.

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

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

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Altmayer presented the Revenue Contracts.

8. **Human Resources Committee** (Mr. Ruth - Chair, Mr. Fekete, Mr. Cratty)

8.1. **Class Size Average (R)** (Dr. Zehr)

Dr. Zehr will provide an overview of the current class sizes.

Recommendation: For informational purposes only.

Dr. Zehr provided an overview of the current class sizes for the various grades and district school buildings.

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

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

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

Recommendation: For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance updates which included the Heineman DX Cooling Replacement Project, Strategic Energy Management and the FMX Work Order Report. The board asked questions and Mr. Lindquist responded to their queries.

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

Mr. Troy received information about the e-rate program grant funding for technology. This program is being considered for elimination and the community is encouraged to send comments

in support of the grant program to the Federal Communications Commission.
Ms. Maiorino will be attending the 2026 Federal Advocacy Conference in Washington DC on September 21st and will brief the board on key information at an upcoming meeting.

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

11.1. Monthly Communications Updates (R) (Ms. Barr)

Ms. Barr will present the communications updates.

Recommendation: For informational purposes only.

Ms. Barr presented the Communications updates, which included the Huntley Hootenanny 5K run/walk, the Huntley 158 Virtual Family Learning Series, and noted that September is Attendance Awareness month.

11.2. Board Policy Platform Transition (R) (Ms. Barr)

Ms. Barr will provide information on transitioning the location of the District Board Policies on our website.

Recommendation: For informational purposes only.

Ms. Barr updated the board on the transition of the board policies to our BoardBook platform. This update will fulfill the board's request to optimize the searchability of our Board policies.

12. Board of Education (Mr. Troy)

12.1. Six-Day Enrollment (R) (Ms. Lombard)

Ms. Lombard will provide the Board with the six-day enrollment numbers.

Recommendation: For informational purposes only.

Ms. Lombard provided the six-day enrollment numbers for all grades and the pupil/teacher ratio for kindergarten through 8th grade. The board asked about a comparison to last year, which the administration provided. A question was asked about the inclusion of ALOP students which are included in the class numbers.

12.2. National Level Professional Development for 2026-27

Ms. Lombard is seeking prior approval for staff participation at national level in professional development opportunities.

Recommendation: Seeking approval at the next regular meeting.

Ms. Lombard presented the national level professional meetings/conferences for various district staff during the 2026-27 school year. The board asked about the number of coaches who would attend the Glacier Clinics for football. The professional development opportunities for staff were moved forward for approval at the next board of education meeting.

12.3. Semi-Annual Review of Executive Session Minutes/Verbatim Record of Executive Session Meetings (A) (Mr. Troy)

Per Board Policy 2:220, the board conducted the semi-annual review of executive closed session meeting minutes and verbatim recording of executive closed session meetings.

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

Mr. Troy presented the semi-annual review of executive session minutes and the verbatim recording of executive closed session meetings. The review was moved forward for approval at the next Board of Education meeting. The board asked to review the process in the future.

12.4. Minutes (A) (Mr. Troy)

The following meeting minutes have been prepared for review:

August 20, 2026 BOE Meeting Minutes 38

August 25, 2026 Special Meeting Minutes

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

Mr. Troy presented the August minutes for review. The minutes were moved forward for approval at the next Board of Education meeting.

13. **Public Comment** (Mr. Troy)

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

No public comments were made at this time.

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

Move to enter into Closed Session at 7:28 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (2) Collective negotiating matters; (6) The purchase or lease of real property; (11) 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 6 / Nays 0 / Absent 1 / Motion Carried

Mr. Troy moved and Andy Fekete seconded to move into closed session at 7:28 p.m. for the exemptions stated.

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

Mr. Troy moved and Mr. Fekete seconded to adjourn closed session at 8:56 p.m.

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

Resume the Committee of the Whole meeting at 8:59 p.m.

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 resumed the open session at 8:59 p.m.

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

Motion to adjourn the meeting at 9:00 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adjourn the September 3, 2026, Committee of the Whole meeting at 9:00 p.m.

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

President

Date

Secretary

Date

Regular Meeting with Closed Session
Thursday, September 17, 2026 6:00 PM

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

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

Present: 4, Absent: 3.

Mr. Cratty, Mrs. Maiorino and Mrs. Murray arrived before the start of closed session.

Sean Cratty: Present

Melissa Maiorino: Present

Laura Murray: Present

Present: 7.

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

Mr. Troy called to order the September 17, 2026, Board of Education meeting at 6:00 p.m.

A quorum was present.

Roll Call: Ayes 4 / Absent 3 / Motion Carried

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

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

Mr. Troy moved and Mr. Fekete seconded to move into closed session at 6:01 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(6)** Purchase or lease of real property; **(11)** 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 4 / Nays 0 / Absent 3 / Motion Carried

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

Mr. Troy moved and Mr. Bobby seconded to suspend closed session at 7:00 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Mr. Troy resumed the public session at 7:06 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

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

Action: Recommendation will come from the Board.

No action came from closed session.

4. Pledge of Allegiance (Mr. Troy)

The Huntley High School Leo's Club members led us in the pledge of allegiance.

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 comment was made at this time.

6. Suspend Regular Meeting (Mr. Troy)

Mr. Troy moved and Mr. Ruth seconded to suspend the regular meeting at approximately 7:12 p.m. to hold the Budget Hearing Meeting.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

7. Resume Regular Meeting (A) (Mr. Troy)

Mr. Troy moved to resume the September 17, 2026, Regular Board of Education Meeting at 7:49 p.m.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

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

Action: Adoption of the Agenda.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

9. Superintendent's Report (R) (Ms. Lombard)

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard delivered her report focusing on the district's continuous improvement and initiatives for the new school year. The district is continuing its work on the strategic plan **"Huntley 2030: Building Tomorrow Together."** This month's focus for the Portrait of a Learner was Empowered Learners. Next month's focus will be Skilled Communicators.

Finance Education Series: To help educate the community on school funding, the district is launching a three-part finance series on their *Raiders Roundtable* podcast. This series will cover topics ranging from funding basics to the budgeting process and the tax levy over the next three months.

Instructional Strategies: The district is conducting classroom walkthroughs to identify high-leverage instructional strategies. A recent professional development session for district leadership focused on prioritization, time management, and cognitive load. Each month, the district will target a different high-leverage instructional strategy to drive improvement.

External Engagement: The Superintendent noted a commitment to the district's "All Students Always" philosophy despite upcoming external challenges. Additionally, the Superintendent reported participating in the **Community Engagement Council for Northwestern Medicine**, which allows for collaboration between healthcare providers and local community organization representatives to guide local health improvement strategies and Community Health Improvement Plans.

PTAC: The school years first Parent Teacher Advisory Committee meeting will take place on Tuesday, September 22nd at 6:00 p.m. at the District Office.

9.1. Donations (R) (Ms. Lombard)

Sponsorship for Girl's Flag Football

Mechanical 24 Inc. - \$500

Performance Tank Inc. - \$500
 Vin-Teri Electric, Inc. - \$300
 AGM Heating & Cooling LLC - \$250
 DC Cobb's Huntley - \$250
 DeFiore Funeral - \$250
 Event Medical Solutions - \$250
 Huntley Realty Inc. - \$250
 Jeannie Lorenzin - \$250
 Huntley Gridiron Club - \$5,000 to Huntley High School Football Program
 Ms. Lombard presented the donations received and expressed the districts gratitude to all the individuals and organizations for their ongoing commitment and support of the district's extracurricular activities.

10. **Student Board Representatives (R)** (Olaf Rozner and Emma Jorgensen)

The student board representatives provided updates on their activities during the start of the school year:

Leadership Meetings: They are working with high school administration to establish monthly leadership meetings during late start Wednesdays to discuss topics like blended learning, *AI* usage, and cafeteria hours.

School Engagement: The representatives are planning visits to elementary and middle schools and are exploring new ways to receive monthly updates from these levels via email.

Student Concerns: They addressed student dissatisfaction regarding the presentation of GPA information in PowerSchool. They met with administration to discuss last year's methodology and are working to provide more options, with information already shared in the *Raider Times*.

Community Events: They highlighted the success of the *Huntley Hootenanny* on September 12th, noting the significant involvement of students and staff in running the event.

Recommendation: For informational purposes only

11. **Assistant Superintendent Learning and Innovation (R)** (Dr. Hoyou)

Assistant Superintendent for Learning and Innovation, *Dr. Hoyou*, presented the Learning and Innovation updates regarding the district's fall activities and assessment processes:

Benchmarking Assessments: *Dr. Hoyou* highlighted that the district is currently conducting beginning-of-year benchmarking assessments to establish baselines for students and guide future growth. This includes assessments for over 6,000 students in the *STAR Renaissance* system, *DLM* (Dynamic Learning Maps) for qualified students, and *ULS* (Unique Learning Systems) benchmarking. The district also measures early literacy and numeracy.

Social-Emotional Screening: The district is using the *Satchel Pulse* screener to universally screen students, with historical opt-out data provided to the board.

Actionable Data Usage: Teachers and administrators are utilizing the data team process at the elementary, middle, and high school levels to convert assessment data into actionable items for student support.

Next Steps: *Dr. Hoyou* noted that more detailed information regarding the assessment data will be shared during the curriculum workshop meeting on November 5th.

MPAC Meetings: An update was provided on the district's Multilingual Parent Advisory Committee meetings, noting the first session was held successfully at the district office on September 14th.

Recommendation: For informational purposes only.

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

Director of Communications and Public Engagement Denise Barr shared the Communications Dashboard: A monthly check-in on the district's communications dashboard metrics. Ms. Barr also noted that all board policies will be live in *BoardBook* starting Friday, September 18th and communications are being sent out to inform the public.

Recommendation: For informational purposes only.

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

Ms. Barr presented the monthly Freedom of Information Act (FOIA) Report, noting that the district successfully fulfilled nine requests over the past month and observing an increase in commercially motivated inquiries

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

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

The board discussed a recent held board meeting closed session with representatives from the Illinois Association of School Boards. The goal is to improve board efficiency and effectiveness, with a specific focus on reviewing the current committee structure to maintain transparency while streamlining processes.

A board member requested to bring two new business items to the upcoming Committee of the Whole meeting on October 1st, provided standard agenda protocols are followed, to ensure they can be addressed by late October.

A board member shared information about upcoming Huntley Fire District workshops and highlighted that Huntley was ranked in the top 50 places to live in the United States by U.S. News and World Report, noting that the school district's excellence contributed to this award. The Board revisited the request for boardroom audiovisual infrastructure upgrades. The Board emphasized the importance of ensuring community members can clearly view and hear proceedings during broadcasts.

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

The following minutes have been prepared for review:

September 3, 2026, Committee of the Whole Meeting Minute

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

The September 3, 2026 Committee of the Whole meeting minutes were moved forward for approval at the next Board of Education meeting.

14. **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 Paul Troy and seconded by Rich Bobby, 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. **National Level Professional Development for 2026-27**

Ms. Lombard is seeking prior approval for staff participation at national level in professional development opportunities.

Recommendation: Seeking approval of the Board as presented.

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

The following minutes are presented for approval:

July 16, 2026, Executive Closed Session Meeting Minutes

August 6, 2026, Committee of the Whole Meeting Minutes

August 6, 2026, Executive Closed Session Meeting Minutes

August 20, 2026, Board of Education Meeting Minutes

August 20, 2026, Executive Closed Session Meeting Minutes

August 25, 2026, Special Meeting Minutes

August 25, 2026, Executive Closed Session Meeting Minutes

Recommendation: Seeking approval of the Board as presented.

14.3. **Semi-Annual Review of Executive Session Minutes/Verbatim Recording of Executive Session Meetings (A)** (Mr. Troy)

Per Board Policy 2:220, the board conducted the semi-annual review of executive closed session meeting minutes and verbatim recording of executive closed session meetings.

Recommendation: Seeking approval of the board as presented.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$723,956.02; Accounts Payable issued at \$24,998.98; and Imprest issued at \$68,315.00, as presented.

Recommendation: Seeking approval by the Board as presented.

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

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

Recommendation: Seeking approval by the Board as presented.

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

The policies were revised as recommended and reviewed at the August 20, 2026, Board of Education meeting.

Recommendation: Administration recommends that the Board approve the policies for a second reading.

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

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

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

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

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Human Resources personnel report 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, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

15.2. **FY27 Budget (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the FY27 Budget as presented at the Budget Hearing earlier this evening.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the FY27 Budget as presented. This motion, made by Paul Troy and seconded by Chuck Ruth, 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

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,066,964.35 and Supplemental Accounts Payable at \$2,060.59 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 payable 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, Chuck Ruth: Yea, Paul Troy: Yea
Yea: 7, Nay: 0

15.4. 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 payable report 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, Chuck Ruth: Yea, Paul Troy: Yea
Yea: 6, Nay: 0, Abstain (With Conflict): 1

15.5. Intergovernmental Agreement with Woodstock Community Unit School District 200 (A) (Dr. Gill)

Dr. Gill will present the Intergovernmental Agreement with Woodstock Community School District 200.

Recommendation: Seeking approval as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Approval of the Intergovernmental Agreement with Woodstock Community School District 200 as presented. 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, Chuck Ruth: Yea, Paul Troy: Yea
Yea: 7, Nay: 0

16. 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.

17. **Adjournment/Suspend (A)** (Mr. Troy)

Members: Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, Mr. Troy
Voice Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Cratty seconded to suspend open session and return to closed session at 8:16 p.m.

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

Mr. Troy resumed the September 17, 2026, Regular Board of Education Meeting at 8:42 p.m.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

Action: Recommendation will come from the Board.

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

No action came from closed session.

19. **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 8:42 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Troy moved and Mr. Fekete seconded to adjourn the meeting at 8:42 p.m.

Submitted by,

Sharon Piemonte, Board Operations
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date

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: October 15, 2026

Subject: **Payables Reports**
Board of Education Meeting, October 15, 2026
Finance Committee

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 October 1, 2026 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued 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 \$904,747.84.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$5,600.00.

Imprest Checks Issued - Payments made for which the Board had not previously approved purchase orders. Imprest checks total \$150,980.90.

RECOMMENDATION

The Finance Committee, which met on October 1, 2026, recommends the Board of Education approve the above-referenced Payables at the October 15, 2026 Regular Board meeting.

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: October 15, 2026

Subject: **Revenue Contract Approval**
Committee of the Whole Meeting – October 15, 2026
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Conley LRC	Scholastic	\$5,000
Huntley High DECA	World's Finest	\$1,280

RECOMMENDATION

The Finance Committee recommends the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the October 15, 2026 Regular Board Meeting.

Fundraising Authorization Form

Fiscal Services

All fundraising activities for school organizations require pre-approval. Please complete this form *in its entirety* and submit it to your Athletic / Activities Director (as applicable) and Building Principal a minimum of **45 days before** the desired starting date of the event. The Building Principal will then send all documents to the Chief Financial Officer.

Today's Date: 9/9/2026 School: Huntley High School

Name of School Organization: DECA

Sponsor / Coach's Name: Jason Cooper Phone: 224-345-9088

Start Date of Event: 10/30 End Date of Event: 11/20

Anticipated Revenue and Approximate Value of Non-Monetary Items / Compensation: \$ 1,280 ✓

Type of Sale / Event: Sale

Will a Vendor Be Used: ☒ Yes* ☐ No Crowdfunding Percentage to District N/A %
** Attach all contracts and agreements to this form. Required for Crowdfunding Contracts*

Name of Vendor or Crowdfunding Platform (if applicable): Worlds Finest

Crowdfunding Platform Website (if applicable): _____

Type of Product or Service Provided by Vendor: Chocolate

What will the funds be used for? MUST BE SPECIFIC

Support chapter dues and fees for the DECA program. Also used for any fees relating to any competitions throughout the year.

Activity Account Number: 19 R 1999 0000 01 310 958000

Account Name: DECA

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

Sponsor / Coach Signature

Date

Athletic / Activities Director Signature

Date

Principal Signature — I certify that this is at least 45 days before the desired start date of the event.

Date

Chief Financial Officer Signature

Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the board.

WORLD'S FINEST® CHOCOLATE

How & Where to Buy Directly from Individual Members

\$2.00 PER BAR

SALE DATES: OCTOBER 30TH – NOVEMBER 20TH

BUYER'S GUIDE: WHEN & WHERE TO FIND INDIVIDUAL SELLERS

TIME / SHIFT	LOCATION	HOW TO PURCHASE
 Before School 7:30 AM – 8:00 AM	Main Entrances & Front Hallways	Look for DECA members holding carrying cases near main doors.
 Lunch Periods 11:00 AM – 1:00 PM	School Commons & Cafeteria	Visit the official DECA lunch table or buy from student sellers in the dining area.
 Passing Periods Between Classes	Main Hallways & Locker Wings	Buy directly from any DECA member carrying chocolate boxes between classes.
 After School 2:45 PM – 3:15 PM	Commons & Bus Exits	Sellers will be positioned near bus exit doors and the main lobby.

6 PREMIUM FLAVORS AVAILABLE



**Milk Chocolate
w/ Almonds**



**Creamy
Caramel**



**Crispy
Rice**



**Dark
Chocolate**



**Classic
Milk Chocolate**



**Crispy Wafer
Bar**

Accepted Payments:

Cash, Check (Payable to DECA), or Venmo

Where Proceeds Go:

100% of profits support DECA student state competitions and leadership conferences!

Thank you for supporting DECA student leaders! Enjoy your World's Finest® Chocolate!

Fundraising Authorization Form

Fiscal Services

All fundraising activities for school organizations require pre-approval. Please complete this form *in its entirety* and submit it to your Athletic / Activities Director (as applicable) and Building Principal a minimum of **45 days before** the desired starting date of the event. The Building Principal will then send all documents to the Chief Financial Officer.

Today's Date: 6/5/26 School: Conley Elementary School

Name of School Organization: Library Resource Center

Sponsor / Coach's Name: Donna Owensby Phone: 847-659-3700

Start Date of Event: 11/16/26 End Date of Event: 11/24/26

Anticipated Revenue and Approximate Value of Non-Monetary Items / Compensation: \$ 5000 ✓

Type of Sale / Event: Winter Book Fair

Will a Vendor Be Used: ☒ Yes* ☐ No Crowdfunding Percentage to District N/A %

* *Attach all contracts and agreements to this form.*

Required for Crowdfunding Contracts

Name of Vendor or Crowdfunding Platform (if applicable): Scholastic

Crowdfunding Platform Website (if applicable): _____

Type of Product or Service Provided by Vendor: Books, posters, trinkets

What will the funds be used for? MUST BE SPECIFIC

Replacing books, ordering new books, student rewards/prizes, student assemblies, school projects

Activity Account Number:

19 R 1799 0000 00 150 917100

Account Name: Library

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

Sponsor / Coach Signature Donna Owensby Date 8/20/26

Athletic / Activities Director Signature _____ Date _____

Principal Signature - *I certify that this is at least 45 days before the desired start date of the event.* [Signature] Date 6/5/26

Chief Financial Officer Signature [Signature] Date 9-10-26

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the board.

☐ Superintendent's Copy ☐ Fiscal Services Copy 51 Date of Board Approval: _____

Welcome, DONNA to your

CONLEY ELEMENTARY SCHOOL Fair

11/20/26 - 12/7/26

Select a Different Fair

Account #: 576640

Fair ID: 6257196

Services Agreement

Review and **accept** this services agreement to confirm your Book Fair.

Conley Elementary School

750 DR JOHN BURKEY DR ALGONQUIN, IL 60102

Account #: 576640

Fair ID: 6257196

Fair Dates: 11/20/26 - 12/07/26

Important Fair Dates

Please review your Fair dates, delivery, and pickup windows and add any unavailable dates below.

Delivery window: 11/13/26 - 11/19/26

Fair dates: 11/20/26 - 12/07/26

Pickup window: 12/8/26 - 12/14/26

52

Unavailable dates:

Double-check your school calendar. Look out for building closures or other conflicts that could affect Fair delivery/pickup. (e.g., Columbus Day, Election Day, Veteran's Day, Thanksgiving break, Winter break)

Add Unavailable Dates

I acknowledge my school has no date conflicts during the Fair delivery and pickup windows and I will update this by 10/21/26.

School Type:

Product mix: Elementary K-6

Tax classification: Public School - Publicly funded for the education of children as part of the free public education system.

Sales Tax:

✓ **Tax Certificate on File**

Tax Rate: 8.25%

Your Information

Contact: DONNA OWENSBY

Phone: 847-659-3705

Email: dowensby@district158.org

Request Change

Profit

If your Book Fair sales are \$4,000 and above, you may opt to take profit in Scholastic Dollars, cash, or a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars are worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page on the Financial Form to automatically calculate and optimize your profit elections.

Scholastic Dollars Profit

Book Fair Sales (excluding tax)	Scholastic Dollars
\$4,000 and up	50% of Sales
\$1,700 - \$3,999.99	40% of Sales
\$0 - \$1,699.99	30% of Sales

*Excluding tax & shipping.

*****If a school presents an official statement from another school book fair operator evidencing that they earned more money from a fair that they ran with such other operator within one (1) year prior to their Scholastic Book Fair than they earned from such Scholastic Book Fair, Scholastic will pay the school the difference in promotional Scholastic Dollars in an amount equal to one (1) Scholastic Dollar for every \$0.50 earned from the other operator. Such promotional Scholastic Dollars must be used within 6 months of receipt by the school. Guarantee applies to amounts earned from other book fairs in cash only, no other forms of***

earned from other book fairs in cash only, no other forms of payment (books or other products, services, etc.) will be considered. Offer not valid for BOGO, Tabletop, and Sponsored Fairs.

Thank you for hosting a Scholastic Book Fair! We look forward to working with you. Please read the following Services Agreement and guidelines, which have recently changed. Scholastic Book Fairs is now the retailer of books sold at the Fair. State and local sales tax must be collected on all purchases at the Fair (except for purchases made by the school with school funds for school use when the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide:

- Books and educational products
- A dedicated support and service team
- Online planning resources and tools
- Quick and easy product restocks
- Setup Kit & Kick-Off Kit with promotional materials
- An Online Fair by way of The Scholastic Store
- Convenient payment system that allows you to accept digital payments and major credit cards

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the Book Fair event.
- Store and display all merchandise, cash, checks, credit card machines, and sale slips in a locked and secure location when not in use at the Fair.
- Make products available to all qualified event attendees at the listed price designated by Scholastic.
- Collect sales tax on behalf of Scholastic Book Fairs as required by state and local law.
 - Ensure proper tax-exempt certificate or other documentation as required by state and local law is on file with Scholastic Book Fairs prior to making any tax-exempt purchases

EXEMPT PURCHASES.

- Repack all unsold products, supplies, and displays for pickup and/or return.
- Return all payment systems, unsold products, and merchandising materials/displays (unless otherwise marked) to Scholastic Book Fairs promptly at the conclusion of the Fair.
- Within one day after ending your Fair on all payment systems, your Financial Form will be available to process Fair sales and submit payment.
- Review and comply with the following Credit Card Security Procedures:
 - Do not share or distribute the payment system or information you collect (such as credit card numbers), on behalf of Scholastic Book Fairs.
 - Do not write down or copy any information from a customer's credit card (i.e. card numbers, expiration date, or security codes).

HOST A FAIR

ATTENDING A FAIR

RUNNING A FAIR

HELP



Huntley Community School District 158

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

DATE: October 15, 2026

TO: Building and Grounds Committee

FROM: Kevin Lindquist, Director of Operations & Maintenance

RE: Thermosystems Preventative Maintenance Service Agreement extension - Daikin/McQuay Chillers and RTUs (A)
Regular Board Meeting, October 15, 2026
Consent Agenda Item

Background:

The existing Preventative Maintenance Service contract with Thermosystems (; the factory-authorized service center for Daikin Applied HVAC equipment in the Chicagoland area,) for preventative maintenance on the following Daikin Applied equipment expires on 10-31-26:

- Three Daikin Applied chillers at Huntley High School (; the East, Central, and West units)
- one Daikin Applied chiller at Conley Elementary School
- two Daikin Applied roof-top HVAC units at Conley Elementary School.
- two Daikin Applied roof-top HVAC units at Mackeben Elementary School
- two Daikin Applied roof-top HVAC units at Huntley High School
- one Daikin Applied chiller at the District 158 Administration Transportation

The Administration requested proposals from Thermosystems to provide preventative maintenance (PM) inspection extending the existing scheduled PM services agreement for another three years.

Attached is Thermosystems' proposed Maintenance Agreement for Planned Maintenance Inspections dated 11-1-26 for an extension of this service agreement for an additional three years with an expiration date of 10-31-29.

Recommendation:

The Building Committee met on October 1, 2026 and recommends that the Board of Education approve the extension of the service agreement with Thermosystems dated 9-8-26 as attached at their October 15, 2026, Regular Board Meeting.



MAINTENANCE AGREEMENT PLANNED MAINTENANCE

PROPERTY NAME

D158 Huntley Admin Bldg.
650 Dr John Burkey Dr
Algonquin, IL 60102

PREPARED FOR

Kevin Lindquist
School District #158-Huntley

PREPARED BY

Ryan Caballero
Thermosystems, LLC
224-775-6252
Rcaballero@thermohvac.com

PROPOSAL DATE

Sep, 08 2026

PROPOSAL #

Q8879

OMNIA[®]
P A R T N E R S

OMNIA Certified Proposal Number: R240901-IL- 405511
HUNTLEY COMMUNITY SCHOOL DISTRICT 158 Membership: 4042026
Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners



PLANNED MAINTENANCE AGREEMENT

D158 Huntley Admin Bldg.

Quote #: Q8879

Date: Sep, 08 2026

Attn: Kevin Lindquist
To: School District #158-Huntley
Address: 650 Dr. John Burkey Dr., Algonquin, IL 60102
Phone: 847-997-6688
Email: klindquist@district158.org

Prepared by: Ryan Caballero
From: Thermosystems, LLC
Address: 960 Industrial Drive, Unit 1, Elmhurst, IL 60126
Phone: 224-775-6257
Email: Rcaballero@thermohvac.com

Scope of Services

Thermosystems, LLC is pleased to offer the following Maintenance Agreement proposal for your consideration. Thank you for selecting Thermosystems Service Group to care for your building's system. Our factory-trained service personnel have the knowledge and experience to deliver the best support available. Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair services. Thermosystems is pleased to offer this proposal for your consideration.

PROPERTY NAME	D158 Huntley Admin Bldg.
Type of Plan	Planned Maintenance - Inspection Only
Response Type	Emergency Service - Not included in this Agreement, but available on a time and material basis.
Length of Term	3 Year - Start Date 11/01/2026 - End Date 10/31/2029
Number of Visits Annually	4
Billing Interval	Quartely

Program Overview

The owner is requesting a preventive maintenance program which will provide routine inspection and maintenance of the covered equipment. Timely inspections can minimize or prevent unscheduled down-time by detecting deficiencies early. Scheduled factory recommended maintenance will help to ensure efficient operation and maximum equipment life. Repairs by factory-trained technicians keep the equipment operating to specification. Owner|Operator knowledge is a key component of any maintenance program. During equipment inspections, Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outages and increase satisfaction.

Personnel

Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair service.

Emergency Service Response

Emergency service is available on a 7-day, 24-hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate. For Emergency Service Call 630.616.8600.

Time of Services and Repairs

Thermosystems will perform all services Monday through Friday between 7:00 am CST|CDT and 3:30 pm CST|CDT unless otherwise specified herein. Any services requested or agreed to by Customer that are outside the Scope of these Services will be performed by Thermosystems at an additional cost. Thermosystems will invoice such services at a special service and repair billing rate at Company's published labor rates for the service area.

Standard Inclusions

The agreement includes travel to and from the site, preventative maintenance materials, and any trips to supply houses to procure materials. The customer will receive a written report for the inspection or services provided. For specific activities associated with the equipment covered under the agreement, reference Attachment A - Equipment Maintenance Schedule and associated Maintenance Task List(s).



INSPECTION PROGRAM RESPONSIBILITIES

1) Thermosystems agrees to

- Furnish its Inspection Service during normal working hours, unless otherwise specified on page 1 herein, on the Equipment, in accordance with the Maintenance Agreement at the price stated herein and subject to the terms and conditions set forth herein.
- Provide a report to the Customer about the condition of the Equipment and any recommendations for necessary repairs or enhancements to maintain capacity, reliability, and efficiency.
- Instruct the person(s) responsible for Equipment operation and familiarize them with normal operation.

2) Customer agrees to

- Designate a representative in its employ to receive instructions in the operation of the Equipment. Such representative shall have authority to carry out recommendations received from Thermosystems in conjunction with the performance of this Agreement.
- Allow Thermosystems to start and stop the Equipment in order to perform services specified in this Agreement.
- Operate the Equipment in accordance with Thermosystems factory recommended instructions, and to notify Thermosystems promptly of any change in the usual operating conditions.
- Provide reasonable means of access to the Equipment and building.

3) It is understood that, except to the extent otherwise provided in the Maintenance Task List(s), the services and maintenance provided for herein includes only those items listed herein. It does not, for example, include any of the following:

- Normal daily and weekend functions of stopping/starting the Equipment covered hereunder.
- The maintenance of space conditions or system performance.
- The changing or cleaning of air filters, unless specifically referenced in the Maintenance Task List(s).
- Piping or duct work.
- Damage due to freezing weather.
- Water treatment.
- Corrosion or erosion damage to water and/or air side of Equipment (for example, but not limited to the following: tube bundles, heat exchangers, structural supports, and coils).
- Disconnect switches, fuses and circuit breakers.
- Portable recorders.
- Complementary equipment (for example, but not limited to the following: cabinets, fixtures, water boxes, water supply lines and drain lines, and painting for appearance).
- Boiler shell, tubes, and refractory material.
- Replacement of complete unit.
- Any items of equipment that are recommended or required by Insurance Companies, Government, State, Municipal or other authorities.
- Any inspection, service provided, or worked performed, including, but not limited to, the discovery of any worn or defective parts or components thereof under the Compressor Assurance Program ("CAP") or any other optional scheduled internal inspection of compressors are not covered under this agreement.

4) As a Maintenance Contract Customer, you will receive the following benefits

- Preferential Service will be provided over non-maintenance agreement customers and is available 24 hours a day, 365 days a year. This is not a guarantee that service will be provided in set period of time, but rather a guarantee you will be given priority.
- Minimum Billable Hours for T&M Service during Normal Business Hours will be two (2) hours.
- Minimum Billable Hours for T&M Service after Normal Business Hours will be four (4) hours.
- A completed copy of the Service Report with recommendations will be provided after service calls identifying the scope of work performed and any recommendations for improving the operation of the Equipment.



PLANNED MAINTENANCE AGREEMENT

D158 Huntley Admin Bldg.

Quote #: Q8879

Date: Sep, 08 2026

Duration

- This agreement shall remain in effect for a Term of: **3 Year - Start Date 11/01/2026 - End Date 10/31/2029**

Investment Amount

- Year 1: **\$4,322.00**
- Year 2: **\$4,538.10 (+5% increase)**
- Year 3: **\$4,765.00 (+5% increase)**

Payment Terms

- Payment will be in advance and scheduled as below. Invoices will be due upon receipt.
- Year One Invoicing starting on **11/01/26** to be billed **Quarterly** in the Amount of **\$1,080.50**.
- Year Two Invoicing starting on **11/01/27** to be billed **Quarterly** in the Amount of **\$1,134.53**.
- Year Three Invoicing starting on **11/01/28** to be billed **Quarterly** in the Amount of **\$1,191.25**.

Terms and Conditions

- This agreement between the Customer and Thermosystems is limited to Thermosystems' Terms and Conditions located at [TS Terms and Conditions.pdf](#), unless a formal agreement governing this agreement has been executed by both the Customer and Thermosystems, in which case the Terms and Conditions of the signed agreement shall govern.

Feel free to contact us if you have any questions or concerns regarding the information contained in this Maintenance Agreement. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy via email so we may begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

This Proposal is only valid for: **30** and will expire on **Oct, 31 2026**.

Accepted by: School District #158-Huntley

Kevin Lindquist

Approved by: Thermosystems, LLC

Ryan Caballero

Signature

Signature

Date

Date

NOTE: Please, see email Attachment A for the Equipment Maintenance Schedule and associated Maintenance Task List(s).



EQUIPMENT MAINTENANCE SCHEDULE

Huntley Administration Building

Q8879

V 260908.0000

TAG	EQUIPMENT TYPE	MAKE	MODEL #	SERIAL #	QTY	DEC FEB	MAR MAY	JUN AUG	SEP NOV	PROGRAM	EMERGENCY COVERAGE
CH-1	Air Cooled Scroll Chiller	Daikin	AGZ091ED	STNU210200199	1	Annual	Startup	Operational Oil	Shutdown	Inspection Only	Not Included





MAINTENANCE TASK LIST

Huntley Administration Building

Q8879

v 260908.0000

SCROLL CHILLER - AIR AND WATER COOLED

General Inspection Notes (all inspections):

- Check in with facility maintenance manager to discuss any operating issues or deficiencies.
- Review services performed and report any uncorrected deficiencies to facility maintenance manager.
- Owner to provide adequate Water Treatment by a qualified Water Treatment firm for equipment covered under this agreement.
- If glycol is present in the system, it is the responsibility of the Owner to recover the glycol prior to Thermosystems punching tubes.
- Owner is responsible for checking and maintaining the self-contained breathing apparatus per the manufacturer's recommendations.
- Owner to provide OSHA compliant access to the equipment.

Startup|Operational|Shutdown Inspection (Qty 3):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Check operating and safety controls.
- Check operation of lubrication system and crankcase heater.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Check evaporator and condenser flow rates.
- Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check condition of thermometers, and gauges. Compare with operating controls.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.

Annual Inspection (Qty 1):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Tighten all starter, motor, and control connections.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Meg compressor motor and record readings.
- Check condition, operation, and proper liquid/air levels in expansion tank.
- Check operation of crankcase heater.
- Check evaporator shell heaters and controls for freeze protection.
- Inspect condition of motor, fan wheel (bent blades, debris, proper rotation and airflow).
- Check and Lubricate motor and fan bearings, screws, and motor mounts.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Clean and restore as needed to ensure proper operation *if included in Optional Services* below.
- Check operation of refrigerant cycle, pump-down cycle, controls, refrigerant charge and oil level.
- Ensure all safety and operating controls are set within factory specifications.
- Check microprocessor for proper setup and operation. Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check operation of compressor(s).
- Check condition of thermometers, and gauges. Compare with operating controls.
- Test differential oil pressure switch for proper setting.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Check relief valve(s) for leakage.
- Inspect water piping and valves for leakage; check condition of unit and pipe insulation.
- Visually inspect units, piping, and accessories for any signs of oil or refrigerant leakage.
- Check flow switch devices and external pump interlocks for proper operation.
- Check evaporator and condenser flow rates, temperatures, interlocks, and safeties.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.

Optional Services Included:

- Spectrographic oil analyses for the indication of wear metals, acid content, and moisture.



TERMS & CONDITIONS:

Governance Clause for National Cooperative Contract Proposals

OMNIA

This proposal for the sale of Daikin Applied's services, parts, and/or equipment, including the pricing and scope of work as described herein, is subject to the terms and conditions of and will be governed exclusively by Region 4 ESC Contract # R240901 ("OMNIA"), incorporated herein by reference. Any other terms and conditions, including those that may be contained in customer's Purchase Order or other customer documents, will have no force or effect unless mutually agreed to by the Parties. The OMNIA contract is available through OMNIA Partners at: <https://www.omniapartners.com/suppliers/daikin-applied/public-sector/contract-documents#contract-375>



MAINTENANCE AGREEMENT PLANNED MAINTENANCE

PROPERTY NAME

Conley Elementary School
750 Dr John Burkey Dr, Algonquin, IL 60102

PREPARED FOR

Kevin Lindquist
School District #158-Huntley

PREPARED BY

Ryan Caballero
Thermosystems, LLC
224-775-6257
Rcaballero@Thermohvac.com

PROPOSAL DATE

Sep 08, 2026

PROPOSAL #

Q9081

OMNIA[®]
P A R T N E R S

OMNIA Certified Proposal Number: R240901-IL- 405508

HUNTLEY COMMUNITY SCHOOL DISTRICT 158 Membership: 4042026

Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners



PLANNED MAINTENANCE AGREEMENT

Conley Elementary School

Quote #: Q9081

Date: Sep 08, 2026

Attn: Kevin Lindquist
To: School District #158-Huntley
Address: 650 Dr. John Burkey Dr., Algonquin, IL 60102
Phone: 847-997-6688
Email: klindquist@district158.org

Prepared by: Ryan Caballero
From: Thermosystems, LLC
Address: 960 Industrial Drive, Unit 1, Elmhurst, IL 60126
Phone: 224-775-6257
Email: Rcaballero@Thermohvac.com

Scope of Services

Thermosystems, LLC is pleased to offer the following Maintenance Agreement proposal for your consideration. Thank you for selecting Thermosystems Service Group to care for your building's system. Our factory-trained service personnel have the knowledge and experience to deliver the best support available. Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair services. Thermosystems is pleased to offer this proposal for your consideration.

PROPERTY NAME	Conley Elementary School
Type of Plan	Planned Maintenance - Inspection Only
Response Type	Emergency Service - Not included in this Agreement, but available on a time and material basis.
Length of Term	3 Year - Start Date 11/01/2026 - End Date 10/31/2029
Number of Visits Annually	4
Billing Interval	Quarterly

Program Overview

The owner is requesting a preventive maintenance program which will provide routine inspection and maintenance of the covered equipment. Timely inspections can minimize or prevent unscheduled down-time by detecting deficiencies early. Scheduled factory recommended maintenance will help to ensure efficient operation and maximum equipment life. Repairs by factory-trained technicians keep the equipment operating to specification. Owner|Operator knowledge is a key component of any maintenance program. During equipment inspections, Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outages and increase satisfaction.

Personnel

Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair service.

Emergency Service Response

Emergency service is available on a 7-day, 24-hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate. For Emergency Service Call 630.616.8600.

Time of Services and Repairs

Thermosystems will perform all services Monday through Friday between 7:00 am CST|CDT and 3:30 pm CST|CDT unless otherwise specified herein. Any services requested or agreed to by Customer that are outside the Scope of these Services will be performed by Thermosystems at an additional cost. Thermosystems will invoice such services at a special service and repair billing rate at Company's published labor rates for the service area.

Standard Inclusions

The agreement includes travel to and from the site, preventative maintenance materials, and any trips to supply houses to procure materials. The customer will receive a written report for the inspection or services provided. For specific activities associated with the equipment covered under the agreement, reference Attachment A - Equipment Maintenance Schedule and associated Maintenance Task List(s).



INSPECTION PROGRAM RESPONSIBILITIES

1) Thermosystems agrees to

- Furnish its Inspection Service during normal working hours, unless otherwise specified on page 1 herein, on the Equipment, in accordance with the Maintenance Agreement at the price stated herein and subject to the terms and conditions set forth herein.
- Provide a report to the Customer about the condition of the Equipment and any recommendations for necessary repairs or enhancements to maintain capacity, reliability, and efficiency.
- Instruct the person(s) responsible for Equipment operation and familiarize them with normal operation.

2) Customer agrees to

- Designate a representative in its employ to receive instructions in the operation of the Equipment. Such representative shall have authority to carry out recommendations received from Thermosystems in conjunction with the performance of this Agreement.
- Allow Thermosystems to start and stop the Equipment in order to perform services specified in this Agreement.
- Operate the Equipment in accordance with Thermosystems factory recommended instructions, and to notify Thermosystems promptly of any change in the usual operating conditions.
- Provide reasonable means of access to the Equipment and building.

3) It is understood that, except to the extent otherwise provided in the Maintenance Task List(s), the services and maintenance provided for herein includes only those items listed herein. It does not, for example, include any of the following:

- Normal daily and weekend functions of stopping/starting the Equipment covered hereunder.
- The maintenance of space conditions or system performance.
- The changing or cleaning of air filters, unless specifically referenced in the Maintenance Task List(s).
- Piping or duct work.
- Damage due to freezing weather.
- Water treatment.
- Corrosion or erosion damage to water and/or air side of Equipment (for example, but not limited to the following: tube bundles, heat exchangers, structural supports, and coils).
- Disconnect switches, fuses and circuit breakers.
- Portable recorders.
- Complementary equipment (for example, but not limited to the following: cabinets, fixtures, water boxes, water supply lines and drain lines, and painting for appearance).
- Boiler shell, tubes, and refractory material.
- Replacement of complete unit.
- Any items of equipment that are recommended or required by Insurance Companies, Government, State, Municipal or other authorities.
- Any inspection, service provided, or worked performed, including, but not limited to, the discovery of any worn or defective parts or components thereof under the Compressor Assurance Program ("CAP") or any other optional scheduled internal inspection of compressors are not covered under this agreement.

4) As a Maintenance Contract Customer, you will receive the following benefits

- Preferential Service will be provided over non-maintenance agreement customers and is available 24 hours a day, 365 days a year. This is not a guarantee that service will be provided in set period of time, but rather a guarantee you will be given priority.
- Contract Customers receive a 10% discount off of all Labor and Materials for Quoted and T&M Service.
- Minimum Billable Hours for T&M Service during Normal Business Hours will be two (2) hours.
- Minimum Billable Hours for T&M Service after Normal Business Hours will be four (4) hours.
- A completed copy of the Service Report with recommendations will be provided after service calls identifying the scope of work performed and any recommendations for improving the operation of the Equipment.



PLANNED MAINTENANCE AGREEMENT

Conley Elementary School

Quote #: Q9081

Date: Sep 08, 2026

Duration

- This agreement shall remain in effect for a Term of: **3 Year - Start Date 11/01/2026 - End Date 10/31/2029**

Investment Amount

- Year 1: **\$10,776.00**
- Year 2: **\$11,314.80 (+5% increase)**
- Year 3: **\$11,880.54 (+5% increase)**

Payment Terms

- Payment will be in advance and scheduled as below. Invoices will be due upon receipt.
- Year One Invoicing starting on **11/01/26** to be billed **Quarterly** in the Amount of **\$2,694.00**.
- Year Two Invoicing starting on **11/01/27** to be billed **Quarterly** in the Amount of **\$2,828.70**.
- Year Three Invoicing starting on **11/01/28** to be billed **Quarterly** in the Amount of **\$2,970.13**.

Terms and Conditions

- This agreement between the Customer and Thermosystems is limited to Thermosystems' Terms and Conditions located at **TS Terms and Conditions.pdf**, unless a formal agreement governing this agreement has been executed by both the Customer and Thermosystems, in which case the Terms and Conditions of the signed agreement shall govern.

Feel free to contact us if you have any questions or concerns regarding the information contained in this Maintenance Agreement. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy via email so we may begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

This Proposal is only valid for: **30** and will expire on **Oct 31, 2026**.

Accepted by: School District #158-Huntley

Kevin Lindquist

Approved by: Thermosystems, LLC

Ryan Caballero

Signature

Signature

Date

Date

NOTE: Please, see email Attachment A for the Equipment Maintenance Schedule and associated Maintenance Task List(s).



EQUIPMENT MAINTENANCE SCHEDULE
Conley Elementary School
Q9081
v 260908.0000

TAG	EQUIPMENT TYPE	MAKE	MODEL #	SERIAL #	QTY	DEC FEB	MAR MAY	JUN AUG	SEP NOV	PROGRAM	EMERGENCY COVERAGE
CH-1	Air Cooled Screw Chiller	Daikin	AWV012A	STNU170700096	1	Annual	Startup	Operational Oil	Shutdown	Inspection Only	Not Included
RTU-2	40 Ton RTU	Daikin	MPS040F	FBOU170700471	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included
RTU-3	40 Ton RTU	Daikin	MPS040F	FBOU170700470	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included





MAINTENANCE TASK LIST

Conley Elementary School

Q9081

v 260908.0000

SCREW CHILLER - AIR AND WATER COOLED

General Inspection Notes (all inspections):

- Check in with facility maintenance manager to discuss any operating issues or deficiencies.
- Review services performed and report any uncorrected deficiencies to facility maintenance manager.
- Owner to provide adequate Water Treatment by a qualified Water Treatment firm for equipment covered under this agreement.
- If glycol is present in the system, it is the responsibility of the Owner to recover the glycol prior to Thermosystems punching tubes.
- Owner is responsible for checking and maintaining the self-contained breathing apparatus per the manufacturer's recommendations.
- Owner to provide OSHA compliant access to the equipment.

Startup|Operational|Shutdown Inspection (Qty 3):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Check operating and safety controls.
- Check operation of lubrication system and crankcase heater.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Check evaporator and condenser flow rates.
- Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check condition of thermometers, and gauges. Compare with operating controls.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.

Annual Inspection (Qty 1):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Tighten all starter, motor, and control connections.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Meg compressor motor and record readings.
- Check condition, operation, and proper liquid/air levels in expansion tank.
- Check operation of crankcase heater.
- Check evaporator shell heaters and controls for freeze protection.
- Inspect condition of motor, fan wheel (bent blades, debris, proper rotation and airflow).
- Check and Lubricate motor and fan bearings, screws, and motor mounts.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Clean and restore as needed to ensure proper operation *if included in Optional Services* below.
- Check operation of refrigerant cycle, pump-down cycle, controls, refrigerant charge and oil level.
- Ensure all safety and operating controls are set within factory specifications.
- Check microprocessor for proper setup and operation. Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check operation of compressor(s).
- Check condition of thermometers, and gauges. Compare with operating controls.
- Test differential oil pressure switch for proper setting.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.
- Check relief valve(s) for leakage.
- Water Cooled: Inspect water piping and valves for leakage; check condition of unit and pipe insulation.
- Water Cooled: Visually inspect units, piping, and accessories for any signs of oil or refrigerant leakage.
- Water Cooled: Check flow switch devices and external pump interlocks for proper operation.
- Water Cooled: Check evaporator and condenser flow rates, temperatures, interlocks, and safeties.

Optional Services Included:

- Spectrographic oil analyses for the indication of wear metals, acid content, and moisture.



TERMS & CONDITIONS:

Governance Clause for National Cooperative Contract Proposals

OMNIA

This proposal for the sale of Daikin Applied's services, parts, and/or equipment, including the pricing and scope of work as described herein, is subject to the terms and conditions of and will be governed exclusively by Region 4 ESC Contract # R240901 ("OMNIA"), incorporated herein by reference. Any other terms and conditions, including those that may be contained in customer's Purchase Order or other customer documents, will have no force or effect unless mutually agreed to by the Parties. The OMNIA contract is available through OMNIA Partners at: <https://www.omniapartners.com/suppliers/daikin-applied/public-sector/contract-documents#contract-375>



MAINTENANCE AGREEMENT PLANNED MAINTENANCE

PROPERTY NAME

Huntley High School
13719 Harmony Rd, Huntley, IL 60142

PREPARED FOR

Kevin Lindquist
School District #158-Huntley

PREPARED BY

Ryan Caballero
Thermosystems, LLC
630-616-8600
Rcaballero@Thermohvac.com

PROPOSAL DATE

Sep 08, 2026

PROPOSAL #

Q9079

OMNIA[®]
P A R T N E R S

OMNIA Certified Proposal Number: R240901-IL- 405506

HUNTLEY COMMUNITY SCHOOL DISTRICT 158 Membership: 4042026

Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners



PLANNED MAINTENANCE AGREEMENT

Huntley High School

Quote #: Q9079

Date: Sep. 08, 2026

Attn: Kevin Lindquist
To: School District #158-Huntley
Address: 650 Dr. John Burkey Dr., Algonquin, IL 60102
Phone: 847-997-6688
Email: klindquist@district158.org

Prepared by: Ryan Caballero
From: Thermosystems, LLC
Address: 960 Industrial Drive, Unit 1, Elmhurst, IL 60126
Phone: 224-775-6257
Email: Rcaballero@thermohvac.com

Scope of Services

Thermosystems, LLC is pleased to offer the following Maintenance Agreement proposal for your consideration. Thank you for selecting Thermosystems Service Group to care for your building's system. Our factory-trained service personnel have the knowledge and experience to deliver the best support available. Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair services. Thermosystems is pleased to offer this proposal for your consideration.

PROPERTY NAME	Huntley High School
Type of Plan	Planned Maintenance - Inspection Only
Response Type	Emergency Service - Not included in this Agreement, but available on a time and material basis.
Length of Term	3 Year - Start Date 11/01/2026 - End Date 10/31/2029
Number of Visits Annually	4
Billing Interval	Quarterly

Program Overview

The owner is requesting a preventive maintenance program which will provide routine inspection and maintenance of the covered equipment. Timely inspections can minimize or prevent unscheduled down-time by detecting deficiencies early. Scheduled factory recommended maintenance will help to ensure efficient operation and maximum equipment life. Repairs by factory-trained technicians keep the equipment operating to specification. Owner|Operator knowledge is a key component of any maintenance program. During equipment inspections, Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outages and increase satisfaction.

Personnel

Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair service.

Emergency Service Response

Emergency service is available on a 7-day, 24-hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate. For Emergency Service Call 630.616.8600.

Time of Services and Repairs

Thermosystems will perform all services Monday through Friday between 7:00 am CST|CDT and 3:30 pm CST|CDT unless otherwise specified herein. Any services requested or agreed to by Customer that are outside the Scope of these Services will be performed by Thermosystems at an additional cost. Thermosystems will invoice such services at a special service and repair billing rate at Company's published labor rates for the service area.

Standard Inclusions

The agreement includes travel to and from the site, preventative maintenance materials, and any trips to supply houses to procure materials. The customer will receive a written report for the inspection or services provided. For specific activities associated with the equipment covered under the agreement, reference Attachment A - Equipment Maintenance Schedule and associated Maintenance Task List(s).



INSPECTION PROGRAM RESPONSIBILITIES

1) Thermosystems agrees to

- Furnish its Inspection Service during normal working hours, unless otherwise specified on page 1 herein, on the Equipment, in accordance with the Maintenance Agreement at the price stated herein and subject to the terms and conditions set forth herein.
- Provide a report to the Customer about the condition of the Equipment and any recommendations for necessary repairs or enhancements to maintain capacity, reliability, and efficiency.
- Instruct the person(s) responsible for Equipment operation and familiarize them with normal operation.

2) Customer agrees to

- Designate a representative in its employ to receive instructions in the operation of the Equipment. Such representative shall have authority to carry out recommendations received from Thermosystems in conjunction with the performance of this Agreement.
- Allow Thermosystems to start and stop the Equipment in order to perform services specified in this Agreement.
- Operate the Equipment in accordance with Thermosystems factory recommended instructions, and to notify Thermosystems promptly of any change in the usual operating conditions.
- Provide reasonable means of access to the Equipment and building.

3) It is understood that, except to the extent otherwise provided in the Maintenance Task List(s), the services and maintenance provided for herein includes only those items listed herein. It does not, for example, include any of the following:

- Normal daily and weekend functions of stopping/starting the Equipment covered hereunder.
- The maintenance of space conditions or system performance.
- The changing or cleaning of air filters, unless specifically referenced in the Maintenance Task List(s).
- Piping or duct work.
- Damage due to freezing weather.
- Water treatment.
- Corrosion or erosion damage to water and/or air side of Equipment (for example, but not limited to the following: tube bundles, heat exchangers, structural supports, and coils).
- Disconnect switches, fuses and circuit breakers.
- Portable recorders.
- Complementary equipment (for example, but not limited to the following: cabinets, fixtures, water boxes, water supply lines and drain lines, and painting for appearance).
- Boiler shell, tubes, and refractory material.
- Replacement of complete unit.
- Any items of equipment that are recommended or required by Insurance Companies, Government, State, Municipal or other authorities.
- Any inspection, service provided, or worked performed, including, but not limited to, the discovery of any worn or defective parts or components thereof under the Compressor Assurance Program ("CAP") or any other optional scheduled internal inspection of compressors are not covered under this agreement.

4) As a Maintenance Contract Customer, you will receive the following benefits

- Preferential Service will be provided over non-maintenance agreement customers and is available 24 hours a day, 365 days a year. This is not a guarantee that service will be provided in set period of time, but rather a guarantee you will be given priority.
- Contract Customers receive a 10% discount off of all Labor and Materials for Quoted and T&M Service.
- Minimum Billable Hours for T&M Service during Normal Business Hours will be two (2) hours.
- Minimum Billable Hours for T&M Service after Normal Business Hours will be four (4) hours.
- A completed copy of the Service Report with recommendations will be provided after service calls identifying the scope of work performed and any recommendations for improving the operation of the Equipment.



PLANNED MAINTENANCE AGREEMENT

Huntley High School

Quote #: Q9079

Date: Sep. 08, 2026

Duration

- This agreement shall remain in effect for a Term of: **3 Year - Start Date 11/01/2026 - End Date 10/31/2029**

Investment Amount

- Year 1: **\$17,375.00**
- Year 2: **\$18,243.75 (+5% Increase)**
- Year 3: **\$19,155.94 (+5% Increase)**

Payment Terms

- Payment will be in advance and scheduled as below. Invoices will be due upon receipt.
- Year One Invoicing starting on **11/01/26** to be billed **Quarterly** in the Amount of **\$4,343.75**.
- Year Two Invoicing starting on **11/01/27** to be billed **Quarterly** in the Amount of **\$4,560.94**.
- Year Three Invoicing starting on **11/01/28** to be billed **Quarterly** in the Amount of **\$4,788.98**.

Terms and Conditions

- This agreement between the Customer and Thermosystems is limited to Thermosystems' Terms and Conditions located at **TS Terms and Conditions.pdf**, unless a formal agreement governing this agreement has been executed by both the Customer and Thermosystems, in which case the Terms and Conditions of the signed agreement shall govern.

Feel free to contact us if you have any questions or concerns regarding the information contained in this Maintenance Agreement. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy via email so we may begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

This Proposal is only valid for: **30** and will expire on **Oct 31, 2026**.

Accepted by: School District #158-Huntley

Kevin Lindquist

Approved by: Thermosystems, LLC

Ryan Caballero

Signature

Signature

Date

Date

NOTE: Please, see email Attachment A for the Equipment Maintenance Schedule and associated Maintenance Task List(s).



EQUIPMENT MAINTENANCE SCHEDULE
Huntley High School
Q9079
V 260908.0000

TAG	EQUIPMENT TYPE	MAKE	MODEL #	SERIAL #	QTY	DEC FEB	MAR MAY	JUN AUG	SEP NOV	PROGRAM	EMERGENCY COVERAGE
ACCH-1	Air-Cooled Screw Chiller	Daikin	AWV022B	SL2U250201249	1	Annual	Startup	Operational Oil	Shutdown	Inspection Only	Not Included
CH-Central	Air Cooled Screw Chiller	Daikin	AWS400B	STNU130300069	1	Annual	Startup	Operational Oil	Shutdown	Inspection Only	Not Included
CH-West	Air Cooled Screw Chiller	Daikin	AWS350C	STNU150500134	1	Annual	Startup	Operational Oil	Shutdown	Inspection Only	Not Included
RTU-2	15 Ton RTU	Daikin	DPS015AHMW4D W-6	FBOU191100649	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included
RTU-3	18 Ton RTU	Daikin	DPS018AHMW4D W-4	FBOU191100649	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included



ROOFTOP UNIT | OUTDOOR AIR HANDLING UNIT

General Inspection Notes (all inspections):

- Check in with facility maintenance manager to discuss any operating issues or deficiencies.
- Review services performed and report any uncorrected deficiencies to facility maintenance manager.
- Owner to provide adequate Water Treatment by a qualified Water Treatment firm for equipment covered under this agreement.
- Owner to provide OSHA compliant access to the equipment.

Quarterly Operational Inspection (Qty 2):

- Check for particulate accumulation on filters. Clean or replace as needed *if included in Optional Services* below.
- Check ultraviolet lamp (if applicable). Clean and verify that it is functioning.
- Check P-trap. Prime as needed to ensure proper operation.
- Check drain pan, drain line, coil, and other areas of moisture accumulation for visible signs of biological growth.
- Clean, and verify proper operation *if included in Optional Services* below.

Semi-Annual Operational Inspection (Qty 1):

- Check control system and devices for evidence of improper operation. Clean, lubricate and adjust, if required.
- Check fan-belt tension, check for belt wear, and check sheaves for evidence of improper alignment or evidence of wear.
- Correct tension and sheave alignment or replace belt, *if included in Optional Services* below.
- Check VFD (if applicable) for proper operation. Report any identifiable issues.
- Clean or replace VFD air filter *if included in Optional Services* below.
- Check for damage or evidence of leaks on the refrigeration-cycle outdoor heat exchanger, chilled water coil, hot water coil or steam coil.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check for fin damage and evidence of fouling on the outdoor refrigeration-cycle heat-exchanger surfaces.

Annual Operational Inspection (Qty 1):

- Verify proper operation of Energy Recovery components (Annual Heating Inspection).
- Check air-filter fit and housing seal integrity.
- Check control box for dirt, debris, and/or loose terminations. Clean and tighten electrical connections as needed.
- Check motor contactor for pitting or other signs of damage. Clean and tighten electrical connections as needed.
- Check fan blades and fan housing. Clean, if required for proper operation.
- Check refrigerant system temperatures. Report any levels outside of recommended levels.
- Check fan drive for wear or problems due to poor alignment or poor bearing seating. Report wear and alignment problems.
- Check integrity of all panels and/or curbs on equipment. Report any issues with the panels and/or curbs.
- Assess field-serviceable bearings. Lubricate as necessary.
- Check for damage or evidence of leaks on the refrigeration-cycle outdoor heat exchanger, chilled water coil, hot water coil or steam coil.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Inspect for evidence of moisture carryover beyond the drain pan from cooling coils. Clean, *if included in Optional Services* below.
- Check damper for condition, setting, and operation. Adjust and lubricate as necessary for proper operation.
- Check for damage or evidence of leaks on the outdoor refrigeration-cycle heat-exchanger surfaces.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check low ambient head pressure control sequence for proper operation.
- Check combustion chamber, burner, and flue for deterioration, leaks, moisture problems, condensation, and combustion products.
- Clean and adjust combustion for proper operation, *if included in Optional Services* below.
- Report any identified leaks. *Leak Identification and Repairs to be quoted separately.*
- Check for damage or evidence of leaks on the gas heat section heat-exchanger surfaces.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check for proper operation of electric heating coil (if applicable).
- Inspect insulation and areas of moisture accumulation for biological growth. Report any biological growth.
- Check compressor oil levels or pressure on refrigerant systems having oil level or pressure measurement means.
- Report levels that are outside of recommended levels. *Repairs to be quoted separately.*

Optional Services Included:

- No optional services are included for this maintenance task list.



SCREW CHILLER - AIR AND WATER COOLED

General Inspection Notes (all inspections):

- Check in with facility maintenance manager to discuss any operating issues or deficiencies.
- Review services performed and report any uncorrected deficiencies to facility maintenance manager.
- Owner to provide adequate Water Treatment by a qualified Water Treatment firm for equipment covered under this agreement.
- If glycol is present in the system, it is the responsibility of the Owner to recover the glycol prior to Thermosystems punching tubes.
- Owner is responsible for checking and maintaining the self-contained breathing apparatus per the manufacturer's recommendations.
- Owner to provide OSHA compliant access to the equipment.

Startup|Operational|Shutdown Inspection (Qty 3):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Check operating and safety controls.
- Check operation of lubrication system and crankcase heater.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Check evaporator and condenser flow rates.
- Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check condition of thermometers, and gauges. Compare with operating controls.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.

Annual Inspection (Qty 1):

- Check unit for proper operation, interlocks, controls, and excessive noise or vibration.
- Tighten all starter, motor, and control connections.
- Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating.
- Meg compressor motor and record readings.
- Check condition, operation, and proper liquid/air levels in expansion tank.
- Check operation of crankcase heater.
- Check evaporator shell heaters and controls for freeze protection.
- Inspect condition of motor, fan wheel (bent blades, debris, proper rotation and airflow).
- Check and Lubricate motor and fan bearings, screws, and motor mounts.
- Visually inspect coils for damage, obstructions, and cleanliness.
- Clean and restore as needed to ensure proper operation *if included in Optional Services* below.
- Check operation of refrigerant cycle, pump-down cycle, controls, refrigerant charge and oil level.
- Ensure all safety and operating controls are set within factory specifications.
- Check microprocessor for proper setup and operation. Review all microprocessor diagnostic codes.
- Check operation of electronic expansion valve.
- Check operation of load/unload solenoid valves.
- Check operation of compressor(s).
- Check condition of thermometers, and gauges. Compare with operating controls.
- Test differential oil pressure switch for proper setting.
- Check sight glass(es) for flashing / moisture and/or oil presence.
- Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times.
- Check relief valve(s) for leakage.
- Water Cooled: Inspect water piping and valves for leakage; check condition of unit and pipe insulation.
- Water Cooled: Visually inspect units, piping, and accessories for any signs of oil or refrigerant leakage.
- Water Cooled: Check flow switch devices and external pump interlocks for proper operation.
- Water Cooled: Check evaporator and condenser flow rates, temperatures, interlocks, and safeties.

Optional Services Included:

- Spectrographic oil analyses for the indication of wear metals, acid content, and moisture.



TERMS & CONDITIONS:

Governance Clause for National Cooperative Contract Proposals
OMNIA

This proposal for the sale of Daikin Applied’s services, parts, and/or equipment, including the pricing and scope of work as described herein, is subject to the terms and conditions of and will be governed exclusively by Region 4 ESC Contract # R240901 (“OMNIA”), incorporated herein by reference. Any other terms and conditions, including those that may be contained in customer’s Purchase Order or other customer documents, will have no force or effect unless mutually agreed to by the Parties. The OMNIA contract is available through OMNIA Partners at: <https://www.omniapartners.com/suppliers/daikin-applied/public-sector/contract-documents#contract-375>



MAINTENANCE AGREEMENT PLANNED MAINTENANCE

PROPERTY NAME

Mackaben Elementary
800 Dr John Burkey Dr, Algonquin, IL 60102

PREPARED FOR

Kevin Lindquist
School District #158-Huntley

PREPARED BY

Ryan Caballero
Thermosystems, LLC
224-775-6257
Rcaballero@Thermohvac.com

PROPOSAL DATE

Sep 08, 2026

PROPOSAL

Q9082

OMNIA[®]
P A R T N E R S

OMNIA Certified Proposal Number: R240901-IL- 405504

HUNTLEY COMMUNITY SCHOOL DISTRICT 158 Membership: 4042026

Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners



PLANNED MAINTENANCE AGREEMENT

Mackaben Elementary

Quote #: Q9082

Date: Sep 08, 2026

Attn: Kevin Lindquist
To: School District #158-Huntley
Address: 650 Dr. John Burkey Dr., Algonquin, IL 60102
Phone: 847-997-6688
Email: klindquist@district158.org

Prepared by: Ryan Caballero
From: Thermosystems, LLC
Address: 960 Industrial Drive, Unit 1, Elmhurst, IL 60126
Phone: 224-775-6257
Email: Rcaballero@Thermohvac.com

Scope of Services

Thermosystems, LLC is pleased to offer the following Maintenance Agreement proposal for your consideration. Thank you for selecting Thermosystems Service Group to care for your building's system. Our factory-trained service personnel have the knowledge and experience to deliver the best support available. Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair services. Thermosystems is pleased to offer this proposal for your consideration.

PROPERTY NAME	Mackaben Elementary
Type of Plan	Planned Maintenance - Inspection Only
Response Type	Emergency Service - Not included in this Agreement, but available on a time and material basis.
Length of Term	3 Year - Start Date 11/01/2026 - End Date 10/31/2029
Number of Visits Annually	4
Billing Interval	Quarterly

Program Overview

The owner is requesting a preventive maintenance program which will provide routine inspection and maintenance of the covered equipment. Timely inspections can minimize or prevent unscheduled down-time by detecting deficiencies early. Scheduled factory recommended maintenance will help to ensure efficient operation and maximum equipment life. Repairs by factory-trained technicians keep the equipment operating to specification. Owner|Operator knowledge is a key component of any maintenance program. During equipment inspections, Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outages and increase satisfaction.

Personnel

Thermosystems will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair service.

Emergency Service Response

Emergency service is available on a 7-day, 24-hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate. For Emergency Service Call 630.616.8600.

Time of Services and Repairs

Thermosystems will perform all services Monday through Friday between 7:00 am CST|CDT and 3:30 pm CST|CDT unless otherwise specified herein. Any services requested or agreed to by Customer that are outside the Scope of these Services will be performed by Thermosystems at an additional cost. Thermosystems will invoice such services at a special service and repair billing rate at Company's published labor rates for the service area.

Standard Inclusions

The agreement includes travel to and from the site, preventative maintenance materials, and any trips to supply houses to procure materials. The customer will receive a written report for the inspection or services provided. For specific activities associated with the equipment covered under the agreement, reference Attachment A - Equipment Maintenance Schedule and associated Maintenance Task List(s).



INSPECTION PROGRAM RESPONSIBILITIES

1) Thermosystems agrees to

- Furnish its Inspection Service during normal working hours, unless otherwise specified on page 1 herein, on the Equipment, in accordance with the Maintenance Agreement at the price stated herein and subject to the terms and conditions set forth herein.
- Provide a report to the Customer about the condition of the Equipment and any recommendations for necessary repairs or enhancements to maintain capacity, reliability, and efficiency.
- Instruct the person(s) responsible for Equipment operation and familiarize them with normal operation.

2) Customer agrees to

- Designate a representative in its employ to receive instructions in the operation of the Equipment. Such representative shall have authority to carry out recommendations received from Thermosystems in conjunction with the performance of this Agreement.
- Allow Thermosystems to start and stop the Equipment in order to perform services specified in this Agreement.
- Operate the Equipment in accordance with Thermosystems factory recommended instructions, and to notify Thermosystems promptly of any change in the usual operating conditions.
- Provide reasonable means of access to the Equipment and building.

3) It is understood that, except to the extent otherwise provided in the Maintenance Task List(s), the services and maintenance provided for herein includes only those items listed herein. It does not, for example, include any of the following:

- Normal daily and weekend functions of stopping/starting the Equipment covered hereunder.
- The maintenance of space conditions or system performance.
- The changing or cleaning of air filters, unless specifically referenced in the Maintenance Task List(s).
- Piping or duct work.
- Damage due to freezing weather.
- Water treatment.
- Corrosion or erosion damage to water and/or air side of Equipment (for example, but not limited to the following: tube bundles, heat exchangers, structural supports, and coils).
- Disconnect switches, fuses and circuit breakers.
- Portable recorders.
- Complementary equipment (for example, but not limited to the following: cabinets, fixtures, water boxes, water supply lines and drain lines, and painting for appearance).
- Boiler shell, tubes, and refractory material.
- Replacement of complete unit.
- Any items of equipment that are recommended or required by Insurance Companies, Government, State, Municipal or other authorities.
- Any inspection, service provided, or worked performed, including, but not limited to, the discovery of any worn or defective parts or components thereof under the Compressor Assurance Program ("CAP") or any other optional scheduled internal inspection of compressors are not covered under this agreement.

4) As a Maintenance Contract Customer, you will receive the following benefits

- Preferential Service will be provided over non-maintenance agreement customers and is available 24 hours a day, 365 days a year. This is not a guarantee that service will be provided in set period of time, but rather a guarantee you will be given priority.
- Contract Customers receive a 10% discount off of all Labor and Materials for Quoted and T&M Service.
- Minimum Billable Hours for T&M Service during Normal Business Hours will be two (2) hours.
- Minimum Billable Hours for T&M Service after Normal Business Hours will be four (4) hours.
- A completed copy of the Service Report with recommendations will be provided after service calls identifying the scope of work performed and any recommendations for improving the operation of the Equipment.



PLANNED MAINTENANCE AGREEMENT

Mackaben Elementary

Quote #: Q9082

Date: Sep 08, 2026

Duration

- This agreement shall remain in effect for a Term of: **3 Year - Start Date 11/01/2026 - End Date 10/31/2029**

Investment Amount

- Year 1: **\$7,272.00**
- Year 2: **\$7,635.60 (+5% Increase)**
- Year 3: **\$8,017.38 (+5% Increase)**

Payment Terms

- Payment will be in advance and scheduled as below. Invoices will be due upon receipt.
- Year One Invoicing starting on **11/01/26** to be billed **Quarterly** in the Amount of **\$1,818.00**.
- Year Two Invoicing starting on **11/01/27** to be billed **Quarterly** in the Amount of **\$1,908.90**.
- Year Three Invoicing starting on **11/01/28** to be billed **Quarterly** in the Amount of **\$2,004.35**.

Terms and Conditions

- This agreement between the Customer and Thermosystems is limited to Thermosystems' Terms and Conditions located at **TS Terms and Conditions.pdf**, unless a formal agreement governing this agreement has been executed by both the Customer and Thermosystems, in which case the Terms and Conditions of the signed agreement shall govern.

Feel free to contact us if you have any questions or concerns regarding the information contained in this Maintenance Agreement. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy via email so we may begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

This Proposal is only valid for: **30** and will expire on **Oct 31, 2026**.

Accepted by: School District #158-Huntley

Kevin Lindquist

Approved by: Thermosystems, LLC

Ryan Caballero

Signature

Signature

Date

Date

NOTE: Please, see email Attachment A for the Equipment Maintenance Schedule and associated Maintenance Task List(s).



EQUIPMENT MAINTENANCE SCHEDULE
Mackaben Elementary
Q9082
V 260908.0000

TAG	EQUIPMENT TYPE	MAKE	MODEL #	SERIAL #	QTY	DEC FEB	MAR MAY	JUN AUG	SEP NOV	PROGRAM	EMERGENCY COVERAGE
RTU-2	40 Ton RTU	Daikin	MPS040FW4	FBOU200402390	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included
RTU-3	40 Ton RTU	Daikin	MPS040FW4	FBOU200402389	1	Operational	Operational	Operational	Operational	Inspection Only	Not Included





ROOFTOP UNIT | OUTDOOR AIR HANDLING UNIT

General Inspection Notes (all inspections):

- Check in with facility maintenance manager to discuss any operating issues or deficiencies.
- Review services performed and report any uncorrected deficiencies to facility maintenance manager.
- Owner to provide adequate Water Treatment by a qualified Water Treatment firm for equipment covered under this agreement.
- Owner to provide OSHA compliant access to the equipment.

Quarterly Operational Inspection (Qty 2):

- Check for particulate accumulation on filters. Clean or replace as needed *if included in Optional Services* below.
- Check ultraviolet lamp (if applicable). Clean and verify that it is functioning.
- Check P-trap. Prime as needed to ensure proper operation.
- Check drain pan, drain line, coil, and other areas of moisture accumulation for visible signs of biological growth.
- Clean, and verify proper operation *if included in Optional Services* below.

Semi-Annual Operational Inspection (Qty 1):

- Check control system and devices for evidence of improper operation. Clean, lubricate and adjust, if required.
- Check fan-belt tension, check for belt wear, and check sheaves for evidence of improper alignment or evidence of wear.
- Correct tension and sheave alignment or replace belt, *if included in Optional Services* below.
- Check VFD (if applicable) for proper operation. Report any identifiable issues.
- Clean or replace VFD air filter *if included in Optional Services* below.
- Check for damage or evidence of leaks on the refrigeration-cycle outdoor heat exchanger, chilled water coil, hot water coil or steam coil.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check for fin damage and evidence of fouling on the outdoor refrigeration-cycle heat-exchanger surfaces.

Annual Operational Inspection (Qty 1):

- Verify proper operation of Energy Recovery components (Annual Heating Inspection).
- Check air-filter fit and housing seal integrity.
- Check control box for dirt, debris, and/or loose terminations. Clean and tighten electrical connections as needed.
- Check motor contactor for pitting or other signs of damage. Clean and tighten electrical connections as needed.
- Check fan blades and fan housing. Clean, if required for proper operation.
- Check refrigerant system temperatures. Report any levels outside of recommended levels.
- Check fan drive for wear or problems due to poor alignment or poor bearing seating. Report wear and alignment problems.
- Check integrity of all panels and/or curbs on equipment. Report any issues with the panels and/or curbs.
- Assess field-serviceable bearings. Lubricate as necessary.
- Check for damage or evidence of leaks on the refrigeration-cycle outdoor heat exchanger, chilled water coil, hot water coil or steam coil.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Inspect for evidence of moisture carryover beyond the drain pan from cooling coils. Clean, *if included in Optional Services* below.
- Check damper for condition, setting, and operation. Adjust and lubricate as necessary for proper operation.
- Check for damage or evidence of leaks on the outdoor refrigeration-cycle heat-exchanger surfaces.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check low ambient head pressure control sequence for proper operation.
- Check combustion chamber, burner, and flue for deterioration, leaks, moisture problems, condensation, and combustion products.
- Clean and adjust combustion for proper operation, *if included in Optional Services* below.
- Report any identified leaks. *Leak Identification and Repairs to be quoted separately.*
- Check for damage or evidence of leaks on the gas heat section heat-exchanger surfaces.
- Report any identified leaks or damage in need of repair. *Leak Identification and Repairs to be quoted separately.*
- Check for proper operation of electric heating coil (if applicable).
- Inspect insulation and areas of moisture accumulation for biological growth. Report any biological growth.
- Check compressor oil levels or pressure on refrigerant systems having oil level or pressure measurement means.
- Report levels that are outside of recommended levels. *Repairs to be quoted separately.*

Optional Services Included:

- No optional services are included for this maintenance task list.



TERMS & CONDITIONS:

Governance Clause for National Cooperative Contract Proposals

OMNIA

This proposal for the sale of Daikin Applied's services, parts, and/or equipment, including the pricing and scope of work as described herein, is subject to the terms and conditions of and will be governed exclusively by Region 4 ESC Contract # R240901 ("OMNIA"), incorporated herein by reference. Any other terms and conditions, including those that may be contained in customer's Purchase Order or other customer documents, will have no force or effect unless mutually agreed to by the Parties. The OMNIA contract is available through OMNIA Partners at: <https://www.omniapartners.com/suppliers/daikin-applied/public-sector/contract-documents#contract-375>

Date: October 15, 2026
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources and The Health Insurance Committee
Subject: Resolution Authorizing Membership in the Northern Illinois Health Insurance Program (NIHIP) Resolution #2026 – 10 – 01

Executive Summary

This resolution authorizes Huntley Community School District 158 to join the Northern Illinois Health Insurance Program (NIHIP), a self-insurance cooperative, to provide group health and welfare coverage for its employees and their dependents starting January 1, 2027. While membership requires adopting NIHIP's common medical plan offerings, the district has secured a one-year exception allowing it to maintain its current PPO programs through December 31, 2027, before fully transitioning to NIHIP's common medical plan on January 1, 2028.

Recommendations: Seeking approval of the Board as presented.

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE
NORTHERN ILLINOIS HEALTH INSURANCE PROGRAM
RESOLUTION #2026 - 10 - 01**

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 authorizes units of local government to contract or otherwise associate amongst themselves in any manner not prohibited by law; and

WHEREAS, the Illinois Governmental Cooperation Act, 5 ILCS 220/1 et seq contains provisions specifically authorizing units of local government to enter into intergovernmental agreements to jointly provide areas of coverage for group health insurance, liability or loss and authorizes each public agency member of the agreement to utilize its funds to protect, wholly or partially, any public agency member of the agreement against liability or loss in the designated insurance areas; and

WHEREAS, many Illinois units of local government and intergovernmental agencies have entered into intergovernmental contracts to create comprehensive self-insurance cooperatives to protect said agencies from various types of losses; and

WHEREAS, the Northern Illinois Health Insurance Program (hereinafter referred to as "NIHIP") currently exists as a self-insurance cooperative, the purpose of which is to administer the employee group health and welfare programs offered to its Member Districts for their employees and employees' dependents; and

WHEREAS, the Board of Education of Huntley Community School District 158 (School District), after serious investigation, has determined that the best method of achieving its goals of providing comprehensive group health insurance and related insurance coverages is by joining and participating in NIHIP by entering into a contractual relationship with NIHIP and its Members; and

WHEREAS, the Huntley Community School District 158 recognizes and agrees that NIHIP offers its Member Districts only certain Common Plans for election by a Member School District to provide benefits to its covered employees and employees' dependents; and

NOW THEREFORE, BE RESOLVED BY THE BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT 158, MCHENRY COUNTY, ILLINOIS AS FOLLOWS:

Section 1: The preamble statements in this resolution are made a part hereof to indicate the legislative intent of this school board.

Section 2: The President and Secretary of the Board of Education are authorized and directed to execute, on behalf of this Board of Education, the Contract and By-Laws of NIHIP attached and made a part of this Resolution as Appendix A.

Section 3: The School District shall join those other School Districts which have already adopted the NIHIP Contract and By-Laws and which currently comprise the Members of NIHIP and will exercise those powers and abide by those responsibilities contained within the Contract and By-Laws documents as they currently exist or as may be amended in accordance with their terms.

Section 4: The School District recognizes and agrees that NIHIP offers a limited number of Common Plans which are offered to the member Districts for their covered employees and employees' dependents and agrees to enter into membership in NIHIP only after selecting amongst the NIHIP Common Plans for its chosen group health insurance program.

Section 5: Huntley Community School District 158 recognizes and agrees that NIHIP has granted an exception for the time period of January 1, 2027 through December 31, 2027 so that Huntley Community School District 158 may maintain its current PPO programs for its members and upon January 1, 2028 and thereafter Huntley Community School District 158 will adopt NIHIP's common medical plan offering for its members.

Section 6: That this resolution shall be in full force and effect upon adoption by this Board of Education and that its membership in NIHIP shall commence on January 1, 2027, subject to the terms of this resolution.

APPROVED this 15th day of October 2026

PASSED this 15th day of October 2026

AYES: _____

NAYS: _____

ABSENT: _____

Adopted by the Huntley Community School District 158, McHenry County, Illinois on the 15th day of October 2026.

Board President

Board Secretary

By: _____

By: _____

Date: _____

Date: _____

**Huntley Community School District 158 – Board of Education
Personnel Report
October 15, 2026**

Educational Support

Replacements	Location	Name	Salary	Effective Date
Elementary Supervisor	Chesak	Katelyn Freling (N)	\$16.69 per hour	September 28, 2026
Cook	Marlowe	Rubi Roque Rojas (N)	\$16.69 per hour	September 22, 2026
Cook	Marlowe	Daisy Talavera (N)	\$16.69 per hour	October 6, 2025
Paraprofessional	High School	Amber Parker (N)	\$18.03 per hour	October 1, 2026
Van Driver	Transportation	Jennifer Lopez (N)	\$20.13 per hour	September 24, 2026
Bus Aide	Transportation	Kimberly Coglianese (N)	\$16.69 per hour	October 5, 2026
Maintenance/2 nd Shift	O&M	Kyle Krizanovic (N)	\$22.72 per hour	September 28, 2026
Maintenance	High School	Dean Carlson (T)	\$28.37 per hour	October 5, 2026
Paraprofessional	LIGHT	Kristin Medina (T)	\$18.03 per hour	October 19, 2026
Bus Driver	Transportation	Maritza Castillo (N)	\$23.14 per hour	October 7, 2026

Resignations	Location	Name	Salary/Reason	Effective Date
Mobile Technician	Leggee	Nicholas Martino	\$18.03 per hour/ Voluntary	September 30, 2026
Campus Supervisor	Heineman	Sabrina Belmonte	\$18.12 per hour/ Voluntary	September 16, 2026
Cook	Marlowe	Bozena Natale	\$17.93 per hour/ Voluntary	October 2, 2026
Elementary Supervisor	Leggee	Jennifer Cerny	\$17.59 per hour / Voluntary	October 16, 2026

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Marching Band Asst – Percussion (0.2)	Out of District	Morgan Tipton	\$648.60	2026-27 School Year
Marching Band Asst – Percussion (0.5)	Out of District	Evan Miller	\$1,621.50	2026-27 School Year
Special Olympics Basketball Skills Coach (Asst)	Chesak	Jena Holzkamp	\$807.00	2026-27 School Year
Special Olympics Basketball Skills Coach (Head)	Chesak	Margaret Hoffman	\$1,671.00	2026-27 School Year
Special Olympics Basketball Junior Team Coach (Asst)	Mackeben	Aislyn Kozelka	\$769.00	2026-27 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
October 15, 2026**

Mandated Leaves

Type	Location	Number of Staff
FMLA	High School	1
FMLA	Chesak	2
FMLA	Heineman	2
FMLA	Marlowe	2
FMLA	Mackeben	1
FMLA	Martin	2
FMLA	District Office	2
FMLA/Intermittent	High School	1
FMLA/Intermittent	Marlowe	1
FMLA/Intermittent	ECC	1
FMLA/Intermittent	Conley	1
FMLA/Intermittent	Leggee	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Martin	1
Medical	Mackeben	1
Medical	High School	3
Six Weeks of Unpaid Leave after FMLA	Chesak	1

Date: October 15, 2026
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources and The Health Insurance Committee
Subject: Health Insurance Recommendations for 2027

Over the past several months, Administration has been working closely with Gallagher, our insurance broker/advisor, to finalize the benefits renewals for the policy year beginning January 1, 2027. The results of these efforts and the recommendation by the Health Insurance Committee follow:

Medical Plan (Blue Cross Blue Shield):

- The District will continue to offer BCO PPO, PPO2, HMO, and HSA PPO plans as it has in the past.
- The plan changes are in a packet at your seat.
- The expected total increase for 2027 is approximately 9.1%.

Ancillary Plans – Dental, Vision, Life and Long-Term Disability:

- Ancillary Plans
 - Blue Cross Blue Shield (BCBS)
 - Dental
 - Voya
 - Basic Life
 - Voluntary Life
 - MetLife
 - LTD
 - VSP Vision
 - Aflac Voluntary Accident
 - Aflac Voluntary Critical Illness

Open Enrollment for 2027: Open enrollment is projected to begin at the beginning of November.

Recommendations: Seeking approval of the Board as presented.

**HUNTLEY COMMUNITY SCHOOL DISTRICT 158
2026 INSURANCE CONTRIBUTIONS**

MEDICAL DEDUCTIONS FOR 24 PAY PERIODS

<i>Employee Only</i>		
BCO PPO		
Plan Cost	\$676.11	
BOE Contribution	(\$569.99)	84%
Balance Owed	\$106.11	
PPO Option 2		
Plan Cost	\$599.99	
BOE Contribution	(\$569.99)	95%
Balance Owed	\$30.00	
HMO Blue Advantage		
Plan Cost	\$621.81	
BOE Contribution	(\$569.99)	92%
Balance Owed	\$51.82	
HSA Compatible PPO		
Plan Cost	\$538.90	
BOE Contribution	(\$569.99)	106%
Balance Owed	**\$5.00** (\$31.09)	

<i>Employee + 1</i>		
BCO PPO		
Plan Cost	\$1,226.83	
BOE Contribution	(\$850.39)	69%
Balance Owed	\$376.44	
PPO Option 2		
Plan Cost	\$1,097.57	
BOE Contribution	(\$850.39)	77%
Balance Owed	\$247.18	
HMO Blue Advantage		
Plan Cost	\$1,133.85	
BOE Contribution	(\$850.39)	75%
Balance Owed	\$283.46	
HSA Compatible PPO		
Plan Cost	\$988.89	
BOE Contribution	(\$850.39)	86%
Balance Owed	\$138.50	

<i>10/2/2025 Employee + Family</i>		
BCO PPO		
Plan Cost	\$1,764.11	
BOE Contribution	(\$1,229.95)	70%
Balance Owed	\$534.16	
PPO Option 2		
Plan Cost	\$1,519.57	
BOE Contribution	(\$1,229.95)	81%
Balance Owed	\$289.61	
HMO Blue Advantage		
Plan Cost	\$1,639.94	
BOE Contribution	(\$1,229.95)	75%
Balance Owed	\$409.98	
HSA Compatible PPO		
Plan Cost	\$1,377.75	
BOE Contribution	(\$1,229.95)	89%
Balance Owed	\$147.80	

DENTAL DEDUCTIONS / Aetna			DENTAL DEDUCTIONS with APPLICABLE CREDIT		
	Low Plan	High Plan		Low Plan	High Plan
Employee Only	\$19.02	\$23.99	Employee Only with HSA/PPO	\$5.00	\$5.00
Employee + 1	\$36.85	\$46.41	Employee + 1 with HSA/PPO	\$5.76	\$15.32
Employee + Family	\$65.25	\$83.91	Employee + Family with HSA/PPO	\$34.16	\$52.82

VISION DEDUCTIONS / VSP	
Employee Only	\$4.40
Employee + 1	\$8.81
Employee Family	\$14.17

NOTE: If you elect the HSA Compatible PPO Plan with single coverage you will pay the minimum of **\$5.00** per paycheck. There will be a \$31.09 credit with this plan that can be used towards your dental election. Minimum deduction will be \$5.00 per paycheck.

HSA - Health Savings Account

**HUNTLEY COMMUNITY SCHOOL DISTRICT 158
2027 INSURANCE CONTRIBUTIONS**

MEDICAL DEDUCTIONS FOR 24 PAY PERIODS

<i>Employee Only</i>		
BCO PPO		
Plan Cost	\$771.77	
BOE Contribution	(\$650.63)	84%
Balance Owed	\$121.13	
PPO Option 2		
Plan Cost	\$684.88	
BOE Contribution	(\$650.63)	95%
Balance Owed	\$34.24	
HMO Blue Advantage		
Plan Cost	\$676.05	
BOE Contribution	(\$650.63)	96%
Balance Owed	\$25.41	
HSA Compatible PPO		
Plan Cost	\$615.14	
BOE Contribution	(\$650.63)	106%
Balance Owed	**\$5.00** (\$35.49)	

<i>Employee + 1</i>		
BCO PPO		
Plan Cost	\$1,400.40	
BOE Contribution	(\$939.64)	67%
Balance Owed	\$460.76	
PPO Option 2		
Plan Cost	\$1,252.85	
BOE Contribution	(\$939.64)	75%
Balance Owed	\$313.21	
HMO Blue Advantage		
Plan Cost	\$1,232.75	
BOE Contribution	(\$939.64)	76%
Balance Owed	\$293.11	
HSA Compatible PPO		
Plan Cost	\$1,128.80	
BOE Contribution	(\$939.64)	83%
Balance Owed	\$189.16	

<i>9/17/2026 Employee + Family</i>		
BCO PPO		
Plan Cost	\$2,013.69	
BOE Contribution	(\$1,337.24)	66%
Balance Owed	\$676.46	
PPO Option 2		
Plan Cost	\$1,734.55	
BOE Contribution	(\$1,337.24)	77%
Balance Owed	\$397.32	
HMO Blue Advantage		
Plan Cost	\$1,782.98	
BOE Contribution	(\$1,337.24)	75%
Balance Owed	\$445.75	
HSA Compatible PPO		
Plan Cost	\$1,572.69	
BOE Contribution	(\$1,337.24)	85%
Balance Owed	\$235.44	

DENTAL DEDUCTIONS/BCBS			DENTAL DEDUCTIONS with APPLICABLE CREDIT		
	Low Plan	High Plan		Low Plan	High Plan
Employee Only	\$23.75	\$29.95	Employee Only with HSA/PPO	\$5.00	\$5.00
Employee +1	\$46.01	\$57.95	Employee + 1 with HSA/PPO	\$10.52	\$22.45
Employee + Family	\$81.47	\$104.77	Employee + Family with HSA/PPO	\$45.97	\$69.27

VISION DEDUCTIONS / VSP	
Employee Only	\$3.97
Employee + 1	\$8.31
Employee Family	\$13.71

NOTE: If you elect the HSA Compatible PPO Plan with single coverage you will pay the minimum of **\$5.00** per paycheck. There will be a \$35.49 credit with this plan that can be used towards your dental election. Minimum deduction will be \$5.00 per paycheck.

HSA - Health Savings Account



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: October 15, 2026

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, October 15, 2026
Action Items

Attached is a list of purchase order requests submitted after the last committee meeting for Board approval, totaling \$183,718.34.

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the October 15, 2026 Regular Board meeting.

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
A Parts Warehouse				
2636	507270189		2026-2027	211.70
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	211.70000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	211.70
Total for A Parts Warehouse				211.70
AICPA				
2597	501270025		2026-2027	360.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	360.00000 10 E 2520 6400 00 501 000000	DUES & FEES FISCAL	360.00
Total for AICPA				360.00
Albourn Translation Services				
2584	505270076		2026-2027	158.18
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	158.18000 10 E 1800 3900 82 505 000000	TBE/TPI INSTR PUR	158.18
Total for Albourn Translation Services				158.18
Anderson, Francesca				
2622	509270104		2026-2027	2,925.00
	Quantity	Unit Cost Account	Account Description	Amount
	19.50	150.00000 10 E 2310 3180 00 510 000000	LEGAL BOARD	2,925.00
Total for Anderson, Francesca				2,925.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

	PO Request	PO Number			Fiscal Year	Amount
Apple Inc						
	2600	305270029			2026-2027	1,058.00
		Quantity	Unit Cost Account		Account Description	Amount
		1.00	1,058.00000 19 E 1999 0000 02 305 952900		HS WRESTLING	1,058.00
Total for Apple Inc						1,058.00
Aramark Refreshment Services						
	2623	150270004			2026-2027	42.00
		Quantity	Unit Cost Account		Account Description	Amount
		1.00	42.00000 10 E 1110 3230 00 150 000000		REPAIRS CONLEY	42.00
Total for Aramark Refreshment Services						42.00
ArbiterSports LLC						
	2634	210270027			2026-2027	699.00
		Quantity	Unit Cost Account		Account Description	Amount
		1.00	699.00000 10 E 1500 3190 00 210 000000		SPORTS OFFICIALS	699.00
	2635	220270016			2026-2027	699.00
		Quantity	Unit Cost Account		Account Description	Amount
		1.00	699.00000 10 E 1500 6400 00 220 000000		SPORTS DUES & FEES	699.00
	2633	305270032			2026-2027	2,149.00
		Quantity	Unit Cost Account		Account Description	Amount
		1.00	2,149.00000 10 E 1500 4100 00 305 000000		TRAINING/ATHLETIC	2,149.00
Total for ArbiterSports LLC						3,547.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Arlington Heights Ford				
2606	507270184		2026-2027	355.52
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	355.52000 40 E 2550 3230 00 500 000000	REPAIRS AND	355.52
Total for Arlington Heights Ford				355.52
Auto Tech Centers Inc				
2666			2026-2027	29.90
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	29.90000 40 E 2550 3230 00 500 000000	REPAIRS AND	29.90
Total for Auto Tech Centers Inc				29.90
BSN Sports LLC				
2578	305270028		2026-2027	881.94
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	881.94000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	881.94
Total for BSN Sports LLC				881.94
Buss Ford Lincoln Mercury				
2602	505270077		2026-2027	5,428.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	5,428.00000 10 E 1412 5400 63 300 000000	EQUIPMENT CTEI	5,428.00
Total for Buss Ford Lincoln Mercury				5,428.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Cassandra Strings					
2577	300270059			2026-2027	36.00
	Quantity	Unit Cost Account		Account Description	Amount
	2.00	18.00000 10 E 1130 4100 12 300 000000		MUSIC SUPPLIES HS	36.00
Total for Cassandra Strings					36.00
Central States Bus Sales, Inc.					
2607	507270185			2026-2027	97.62
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	97.62000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	97.62
2608	507270186			2026-2027	97.62
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	97.62000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	97.62
2609	507270187			2026-2027	669.92
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	669.92000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	669.92
2637	507270190			2026-2027	226.89
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	226.89000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	226.89
Total for Central States Bus Sales, Inc.					1,092.05
CentralReach LLC					
2629	509270109			2026-2027	6,250.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	2,000.00000 10 E 1200 3100 92 509 460000		IDEA GENERAL	2,000.00
	1.00	3,500.00000 10 E 1200 3100 92 509 460000		IDEA GENERAL	3,500.00
	1.00	750.00000 10 E 1200 3100 92 509 460000		IDEA GENERAL	750.00
Total for CentralReach LLC					6,250.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
CINTAS				
2671			2026-2027	282.48
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	282.48000 40 E 2550 3250 00 500 000000	RENTAL TRANS	282.48
2581	507270182		2026-2027	282.48
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	282.48000 40 E 2550 3250 00 500 000000	RENTAL TRANS	282.48
2638	507270191		2026-2027	282.48
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	282.48000 40 E 2550 3250 00 500 000000	RENTAL TRANS	282.48
Total for CINTAS				847.44
				101
Conserv FS Inc				
2611	508270192		2026-2027	5,040.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	5,040.00000 20 E 2543 4100 00 500 000000	GROUPS SUPPLIES	5,040.00
Total for Conserv FS Inc				5,040.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
CT Veach Inc				
2589	105270005		2026-2027	1,766.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,766.00000 10 E 1125 4100 97 509 000000	ALL CHILDREN	1,766.00
2603	508270189		2026-2027	4,250.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	4,250.00000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	4,250.00
2643	508270195		2026-2027	21,747.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	21,747.00000 20 E 2543 3200 00 500 000000	GROUNDS CONTRACT	21,747.00
Total for CT Veach Inc				27,763.00
				102
Delphi Glass				
2664	300270063		2026-2027	278.80
	Quantity	Unit Cost Account	Account Description	Amount
	4.00	19.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	79.44
	1.00	35.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	35.86
	1.00	34.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	34.86
	1.00	37.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	37.86
	1.00	41.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	41.86
	3.00	5.86000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	17.58
	1.00	31.34000 10 E 1130 4100 02 300 000000	ART SUPPLIES HS	31.34
Total for Delphi Glass				278.80

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Direct Fitness Solutions LLC				
2615	210270026	2026-2027		1,300.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,300.00000 10 E 1120 3230 00 210 000000	REPAIRS &	1,300.00
Total for Direct Fitness Solutions LLC				1,300.00
Discount School Supply				
2595	110270002	2026-2027		798.33
	Quantity	Unit Cost Account	Account Description	Amount
	4.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	11.96
	31.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	92.69
	16.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	47.84
	14.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	41.86
	10.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	29.90
	11.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	32.89
	6.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	17.94
	8.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	23.92
	7.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	20.93
	15.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	44.85
	17.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	50.83
	9.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	26.91
	7.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	20.93
	10.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	29.90
	16.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	47.84
	14.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	41.86
	8.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	23.92
	39.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	116.61
	25.00	2.99000 10 E 1110 4100 00 110 000000	INST SUPPLIES	74.75
Total for Discount School Supply				798.33

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Evanston Skokie Consolidated School District 65					
2575	509270102			2026-2027	3,736.02
	Quantity	Unit Cost Account		Account Description	Amount
	6.00	622.67000 10 E 4220 6700 00 509 000000		SP ED PRIVATE	3,736.02
Total for Evanston Skokie Consolidated School District 65					3,736.02
Frontline Technologies Group LLC					
2598	501270026			2026-2027	6,124.93
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	6,124.93000 10 E 2520 3900 00 501 000000		PURCH SERV FISCAL	6,124.93
Total for Frontline Technologies Group LLC					6,124.93
Gopher Performance					
2592	220270015			2026-2027	953.21
	Quantity	Unit Cost Account		Account Description	Amount
	10.00	39.95000 10 E 1120 4100 50 220 000000		PE SUPPLIES	399.50
	1.00	-19.98000 10 E 1120 4100 50 220 000000		PE SUPPLIES	-19.98
	10.00	39.95000 10 E 1120 4100 50 220 000000		PE SUPPLIES	399.50
	1.00	-19.98000 10 E 1120 4100 50 220 000000		PE SUPPLIES	-19.98
	1.00	115.00000 10 E 1120 4100 50 220 000000		PE SUPPLIES	115.00
	1.00	-5.75000 10 E 1120 4100 50 220 000000		PE SUPPLIES	-5.75
	1.00	84.92000 10 E 1120 4100 50 220 000000		PE SUPPLIES	84.92
Total for Gopher Performance					953.21

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Grainger				
2605	508270191		2026-2027	629.95
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	629.95000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	629.95
2656	508270200		2026-2027	110.19
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	36.73000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	110.19
2657	508270201		2026-2027	22.68
	Quantity	Unit Cost Account	Account Description	Amount
	4.00	5.67000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	22.68
Total for Grainger				762.82
Halloran & Yauch Inc				105
2649	508270197		2026-2027	1,815.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,815.00000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	1,815.00
Total for Halloran & Yauch Inc				1,815.00
Hayden Construction and Service Co				
2583	508270186		2026-2027	2,060.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,060.00000 20 E 2542 3230 00 500 000000	REPAIRS &	2,060.00
Total for Hayden Construction and Service Co				2,060.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
HLC Therapy Group LLC				
2628	509270108		2026-2027	580.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	580.00000 10 E 2130 3100 92 509 460000	IDEA HEALTH	580.00
Total for HLC Therapy Group LLC				580.00
Hudl,Inc				
2647	305270033		2026-2027	14,700.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	14,700.00000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	14,700.00
Total for Hudl,Inc				14,700.00
IAASE for Memberships				
2632	509270111		2026-2027	2,600.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,600.00000 10 E 2210 6400 92 509 460000	IDEA OTHER OBJECTS	2,600.00
Total for IAASE for Memberships				2,600.00
Illinois School For The Deaf				
2646	507270196		2026-2027	418.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	418.00000 40 E 2552 3310 00 500 000000	CONTRACTED	418.00
Total for Illinois School For The Deaf				418.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
ILMEA State Office				
2580	300270060	2026-2027		492.00
	Quantity	Unit Cost Account	Account Description	Amount
	36.00	12.00000 10 E 1130 4100 12 300 000000	MUSIC SUPPLIES HS	432.00
	4.00	15.00000 10 E 1130 4100 12 300 000000	MUSIC SUPPLIES HS	60.00
Total for ILMEA State Office				492.00
J.W. Pepper & Son Inc				
2678		2026-2027		171.99
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	171.99000 10 E 1120 4100 12 210 000000	CHORUS/BAND	171.99
				107
Total for J.W. Pepper & Son Inc				171.99

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year	Amount
Leach Enterprises Inc			
2655		2026-2027	88.80
	Quantity	Unit Cost Account	Account Description
	1.00	88.80000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2672		2026-2027	185.44
	Quantity	Unit Cost Account	Account Description
	1.00	185.44000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2673		2026-2027	34.95
	Quantity	Unit Cost Account	Account Description
	1.00	34.95000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2676		2026-2027	690.92
	Quantity	Unit Cost Account	Account Description
	1.00	690.92000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2576	507270181	2026-2027	1,835.46
	Quantity	Unit Cost Account	Account Description
	1.00	1,835.46000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2582	507270183	2026-2027	110.77
	Quantity	Unit Cost Account	Account Description
	1.00	110.77000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2639	507270192	2026-2027	20.68
	Quantity	Unit Cost Account	Account Description
	1.00	20.68000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2640	507270193	2026-2027	62.04
	Quantity	Unit Cost Account	Account Description
	1.00	62.04000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2641	507270194	2026-2027	1,322.98
	Quantity	Unit Cost Account	Account Description
	1.00	1,322.98000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
2642	507270195	2026-2027	923.04
	Quantity	Unit Cost Account	Account Description
	1.00	1,073.04000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES
	1.00	-150.00000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Total for Leach Enterprises Inc				5,275.08
Lighthouse Speech Therapy, PLLC				
2624	506270028		2026-2027	820.70
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	820.70000 10 E 1101 3100 00 506 000000	SUBSTITUTE	820.70
Total for Lighthouse Speech Therapy, PLLC				820.70
Logistics Recycling Inc				
2645	508270196		2026-2027	6,281.66
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	6,281.66000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	6,281.66
Total for Logistics Recycling Inc				6,281.66
Lowes Pro Supply				
2587	210270025		2026-2027	118.75
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	118.75000 10 E 1120 3230 00 210 000000	REPAIRS &	118.75
Total for Lowes Pro Supply				118.75
Lumen Academy				
2626	509270106		2026-2027	5,658.45
	Quantity	Unit Cost Account	Account Description	Amount
	17.00	332.85000 10 E 4220 6700 00 509 000000	SP ED PRIVATE	5,658.45
Total for Lumen Academy				5,658.45

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
M.O.V. Training Services LLC					
2591	508270187			2026-2027	1,575.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	1,575.00000	20 E 2540 6400 00 500 000000	DUES & FEES	1,575.00
Total for M.O.V. Training Services LLC					1,575.00
McHenry Specialties					
2614	300270062			2026-2027	435.00
	Quantity	Unit Cost	Account	Account Description	Amount
	29.00	15.00000	10 E 1130 4100 33 300 000000	ACADEMIES	435.00
Total for McHenry Specialties					435.00
Midwest Computer Products					
2650	300270064			2026-2027	350.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	350.00000	10 E 1400 3230 00 300 000000	VOC ED REPAIRS HS	350.00
Total for Midwest Computer Products					350.00
Midwest Transit Equip Kankakee					
2674				2026-2027	88.80
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	88.80000	40 E 2554 4100 00 500 000000	FLEET SUPPLIES	88.80
Total for Midwest Transit Equip Kankakee					88.80

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Murnane Paper Company				
2613	300270061		2026-2027	3,984.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	3,984.00000 10 E 2410 4100 01 300 000000	COPIER PAPER &	3,984.00
Total for Murnane Paper Company				3,984.00
Northwestern Medicine Huntley				
2612	305270031		2026-2027	3,733.34
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	3,733.34000 10 E 1551 4100 00 305 000000	SWIMMING SUP HS	3,733.34
Total for Northwestern Medicine Huntley				3,733.34
Northwestern Medicine Occupational Health				
2661			2026-2027	185.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	185.00000 40 E 2552 6400 00 500 000000	DUES & FEES	185.00
2662			2026-2027	225.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	225.00000 40 E 2552 6400 00 500 000000	DUES & FEES	225.00
2663			2026-2027	1,345.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,345.00000 40 E 2552 6400 00 500 000000	DUES & FEES	1,345.00
Total for Northwestern Medicine Occupational Health				1,755.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
On Target Sales				
2574	305270027		2026-2027	5,640.00
	Quantity	Unit Cost Account	Account Description	Amount
	30.00	120.00000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	3,600.00
	30.00	68.00000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	2,040.00
Total for On Target Sales				5,640.00
Pro Com Systems Inc				
2618	503270050		2026-2027	813.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	813.00000 10 E 2546 3230 00 500 000000	SECURITY OFFICER	813.00
Total for Pro Com Systems Inc				813.00
Pro Ed Inc				
2617	509270103		2026-2027	39.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	39.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	39.00
Total for Pro Ed Inc				39.00
Quadient Leasing USA				
2660	510270009		2026-2027	1,170.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,170.00000 10 E 2630 3410 00 501 000000	POSTAGE CENTRAL	1,170.00
Total for Quadient Leasing USA				1,170.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Quartix Inc				
2644	508270194		2026-2027	207.54
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	207.54000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	207.54
Total for Quartix Inc				207.54
Quinlan & Fabish Music Co				
2631			2026-2027	129.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	39.00000 19 Q 7060 0000 00 100 930500	LEGGEE	39.00
	1.00	45.00000 19 Q 7060 0000 00 100 930500	LEGGEE	45.00
	1.00	45.00000 19 Q 7060 0000 00 100 930500	LEGGEE	45.00
Total for Quinlan & Fabish Music Co				129.00
Radi-Link Inc				
2610	507270188		2026-2027	1,788.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,788.00000 40 E 2550 3230 00 500 000000	REPAIRS AND	1,788.00
Total for Radi-Link Inc				1,788.00
Regional Office of Education				
2627	509270107		2026-2027	585.00
	Quantity	Unit Cost Account	Account Description	Amount
	13.00	45.00000 10 E 4210 6700 00 511 000000	DIST HOSPITAL	585.00
Total for Regional Office of Education				585.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
RelayHub LLC					
2665				2026-2027	10,024.19
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	10,024.19000 10 E 2520 3100 00 501 000000	PROF & TECH FISCAL	10,024.19
Total for RelayHub LLC					10,024.19
Service Sanitation Inc					
2601	305270030			2026-2027	730.69
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	730.69000 10 E 1500 3200 00 305 000000	HHS ATHLETICS	730.69
Total for Service Sanitation Inc					730.69
SiteOne Landscape Supply					
2621	508270193			2026-2027	1,573.42
		Quantity	Unit Cost Account	Account Description	Amount
		20.00	78.67100 20 E 2543 4100 00 500 000000	GROUNDS SUPPLIES	1,573.42
Total for SiteOne Landscape Supply					1,573.42
Special Education Services					
2625	509270105			2026-2027	9,110.35
		Quantity	Unit Cost Account	Account Description	Amount
		21.00	149.35000 10 E 4220 6700 00 509 000000	SP ED PRIVATE	3,136.35
		19.00	149.35000 10 E 4220 6700 00 509 000000	SP ED PRIVATE	2,837.65
		21.00	149.35000 10 E 4220 6700 00 509 000000	SP ED PRIVATE	3,136.35
Total for Special Education Services					9,110.35

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Stepping Stones Group				
2594	506270027		2026-2027	6,272.00
	Quantity	Unit Cost Account	Account Description	Amount
	56.00	112.00000 10 E 1101 3100 00 506 000000	SUBSTITUTE	6,272.00
Total for Stepping Stones Group				6,272.00
Uline				
2653	508270198		2026-2027	835.14
	Quantity	Unit Cost Account	Account Description	Amount
	6.00	130.00000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	780.00
	1.00	55.14000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	55.14
2654	508270199		2026-2027	572.84
	Quantity	Unit Cost Account	Account Description	Amount
	32.00	14.00000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	448.00
	4.00	18.00000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	72.00
	1.00	52.84000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	52.84
Total for Uline				1,407.98

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Unity School Bus Parts, Inc				
2669			2026-2027	44.84
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	44.84000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	44.84
2670			2026-2027	835.80
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	835.80000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	835.80
2675			2026-2027	867.32
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	867.32000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	867.32
Total for Unity School Bus Parts, Inc				1,747.96
VILLAGE OF ALGONQUIN				116
2619	503270051		2026-2027	10,356.51
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	10,356.51000 20 E 2546 3100 00 300 000000	RESOURCE OFFICER	10,356.51
Total for VILLAGE OF ALGONQUIN				10,356.51
Village of Huntley				
2677	503270052		2026-2027	7,313.89
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	7,313.89000 20 E 2546 3100 00 300 000000	RESOURCE OFFICER	7,313.89
Total for Village of Huntley				7,313.89

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
WeatherGuard Roofing Company				
2596	508270188		2026-2027	895.28
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	895.28000 20 E 2542 3230 00 500 000000	REPAIRS &	895.28
2604	508270190		2026-2027	390.12
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	390.12000 20 E 2542 3230 00 500 000000	REPAIRS &	390.12
Total for WeatherGuard Roofing Company				1,285.40
Wilson Language Training				
2630	509270110		2026-2027	631.80
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	75.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	225.00
	3.00	110.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	330.00
	1.00	30.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	30.00
	1.00	46.80000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	46.80
Total for Wilson Language Training				631.80
Purchase Order Grand Total:				156,776.22
				183,718.34

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

Fund Totals

10 - EDUCATIONAL FUND	103,245.67
19 - ACTIVITY	1,187.00
20 - OPERATIONS & MAINTENANCE FUND	65,676.22
40 - TRANSPORTATION FUND	13,609.45
	<hr/>
	183,718.34

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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: October 15, 2026

Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, October 15, 2026
Action Items

The attached report details outstanding accounts payable, including fee refunds and employee reimbursements, submitted after the last committee meeting for Board approval, totaling \$6,022.46.

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the October 15, 2026 Regular Board meeting.

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Allen, Jackelyn S		ER-JA-100626	DG27-1015	10/06/2026		134.52
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	47.12000	47.12
2				1.00000	39.52000	39.52
3				1.00000	47.88000	47.88
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			134.52		
Total for Allen, Jackelyn S:						134.52
Allen, Michele P		ER-MA-090426	DG27-1015	09/04/2026		4.56
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	4.56000	4.56
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			4.56		
Allen, Michele P		ER-MA-090426	DG27-1015	09/04/2026		125.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	125.00000	125.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2210 6400 92 509 460000	IDEA OTHER OBJECTS			125.00		
Total for Allen, Michele P:						129.56
Altmayer, Mark W		ER-MA-091726	DG27-1015	09/17/2026		42.99
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	42.99000	42.99
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2520 4100 00 501 000000	SUPPLIES FISCAL			42.99		
Total for Altmayer, Mark W:						42.99
Bolger, Laurie A		ER-LB-092526	DG27-1015	09/25/2026		19.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	19.00000	19.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			19.00		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Bolger, Laurie A		ER-LB-100226	DG27-1015	10/02/2026		11.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	11.40000	11.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			11.40		
Total for Bolger, Laurie A:						30.40
Cornett, Brenda L		ER-BC-090926	DG27-1015	09/09/2026		173.70
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	173.70000	173.70
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			173.70		
Cornett, Brenda L		ER-BC-092926	DG27-1015	09/29/2026		13.75
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	13.75000	13.75
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			13.75		121
Total for Cornett, Brenda L:						187.45
Corpolongo, Mary Beth		ER-MC-092826	DG27-1015	09/28/2026		52.74
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	52.74000	52.74
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 210 000000	CAFE SUPPLIES HEINEMAN			52.74		
Total for Corpolongo, Mary Beth:						52.74
Dabe, Aimee R		ER-AD-083126	DG27-1015	08/31/2026		201.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	201.40000	201.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			201.40		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Dabe, Aimee R		ER-AD-092826	DG27-1015	09/28/2026		34.29
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	34.29000	34.29
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			34.29		
Total for Dabe, Aimee R:						235.69
Elorza, Monica J		ER-ME-091726	DG27-1015	09/17/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 110 000000	CAFE SUPPLIES CHESAK			100.00		
Total for Elorza, Monica J:						100.00
Escudero, Michelle L		ER-ME-092826	DG27-1015	09/28/2026		77.52
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	77.52000	77.52
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2561 3320 00 500 000000	DIR FOOD SERVICE TRAVEL			77.52		
Total for Escudero, Michelle L:						77.52
Fabis, Tammra L		ER-TF-090926	DG27-1015	09/09/2026		89.99
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	89.99000	89.99
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 120 000000	CAFE SUPPLIES MARTIN			89.99		
Total for Fabis, Tammra L:						89.99
Fanning, Aslin		ER-AF-091026	DG27-1015	09/10/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 300 000000	CAFE SUPPLIES HS			100.00		
Total for Fanning, Aslin:						100.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Fitzgerald, Cynthia M		ER-CF-101526	DG27-1015	09/22/2026		125.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	125.40000	125.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			125.40		
Total for Fitzgerald, Cynthia M:						125.40
Franklin, Lisa R		ER-LF-091026	DG27-1015	09/10/2026		250.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	250.00000	250.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2210 6400 92 509 460000	IDEA OTHER OBJECTS			250.00		
Total for Franklin, Lisa R:						250.00
Frederick, Ryan		ER-RF-093026	DG27-1015	09/30/2026		11.55
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	11.55000	11.55
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1120 3320 00 220 000000	TEACHER TRAVEL MARLOWE			11.55		
Total for Frederick, Ryan:						11.55
Golovin, Jenny L		ER-JG-100226	DG27-1015	10/02/2026		122.72
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	122.72000	122.72
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			122.72		
Total for Golovin, Jenny L:						122.72
Green, Sam T		ER-SG-091826	DG27-1015	10/09/2026		59.31
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	59.31000	59.31
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL SUPPLIES			59.31		
Total for Green, Sam T:						59.31

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Gullifor, Kateri L		ER-KG-090126	DG27-1015	09/01/2026		459.21
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	459.21000	459.21
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			459.21		
Total for Gullifor, Kateri L:						459.21
Hammond, Natalie M		ER-NH-090126	DG27-1015	09/01/2026		212.92
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	212.92000	212.92
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			212.92		
Total for Hammond, Natalie M:						212.92
Hanson, Trent D		ER-TH-090926	DG27-1015	09/09/2026		51.13
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	51.13000	51.13
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 4100 00 509 000000	SUPPLIES SP ED			51.13		
Total for Hanson, Trent D:						51.13
Hilliard, Kristen A		ER-KH-090826	DG27-1015	09/08/2026		7.04
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	7.04000	7.04
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 210 000000	CAFE SUPPLIES HEINEMAN			7.04		
Hilliard, Kristen A		ER-KH-093026	DG27-1015	09/30/2026		77.98
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	77.98000	77.98
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 210 000000	CAFE SUPPLIES HEINEMAN			77.98		
Total for Hilliard, Kristen A:						85.02

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Jensen, Julie C		ER-JJ-100626	DG27-1015	10/06/2026		137.05
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	137.05000	137.05
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			137.05		
Total for Jensen, Julie C:						137.05
Johnson, Samantha M		ER-SJ-092826	DG27-1015	09/28/2026		9.42
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	9.42000	9.42
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			9.42		
Total for Johnson, Samantha M:						9.42
Kasper, Lita M		ER-LK-090326	DG27-1015	09/03/2026		173.27
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	173.27000	173.27
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			173.27		
Total for Kasper, Lita M:						173.27
Kelly, Jill K		ER-JK-093026	DG27-1015	09/30/2026		81.33
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	81.33000	81.33
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			81.33		
Total for Kelly, Jill K:						81.33
Kowalski, Kim S		ER-KK-070926	DG27-1015	07/09/2026		11.31
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	11.31000	11.31
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			11.31		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Kowalski, Kim S		ER-KK-091126	DG27-1015	09/11/2026		42.56
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	39.52000	39.52
2				1.00000	3.04000	3.04
Account	Account Description			Total Per Account		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			42.56		
Kowalski, Kim S		ER-KK-091626	DG27-1015	09/16/2026		12.16
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	9.12000	9.12
2				1.00000	3.04000	3.04
Account	Account Description			Total Per Account		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			12.16		
Kowalski, Kim S		ER-KK-091826	DG27-1015	09/18/2026		42.56
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	39.52000	39.52
2				1.00000	3.04000	3.04
Account	Account Description			Total Per Account		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			42.56		
Kowalski, Kim S		ER-KK-092326	DG27-1015	09/23/2026		48.64
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	39.52000	39.52
2				1.00000	9.12000	9.12
Account	Account Description			Total Per Account		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			48.64		
Kowalski, Kim S		ER-KK-100126	DG27-1015	10/01/2026		39.52
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	39.52000	39.52
Account	Account Description			Total Per Account		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			39.52		
Total for Kowalski, Kim S:						196.75

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Kozbiel, Loida		ER-LK-090126	DG27-1015	09/01/2026		73.11
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	73.11000	73.11
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			73.11		
Kozbiel, Loida		ER-LK-091526	DG27-1015	09/15/2026		61.35
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	61.35000	61.35
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2210 6400 92 509 460000	IDEA OTHER OBJECTS			61.35		
Kozbiel, Loida		ER-LK-092026	DG27-1015	09/20/2026		174.94
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	174.94000	174.94
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			174.94		
Total for Kozbiel, Loida:						127 309.40
Krebs, Patricia		ER-PK-091026	DG27-1015	09/10/2026		2.89
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	2.89000	2.89
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			2.89		
Krebs, Patricia		ER-PK-091726	DG27-1015	09/17/2026		2.89
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	2.89000	2.89
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			2.89		
Krebs, Patricia		ER-PK-092426	DG27-1015	09/24/2026		2.89
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	2.89000	2.89
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			2.89		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Krebs, Patricia		ER-PK-100126	DG27-1015	10/01/2026		2.89
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	2.89000	2.89
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			2.89		
Total for Krebs, Patricia:						11.56
Kubic-Peterson, Kristi A		ER-KP-092926	DG27-1015	09/29/2026		134.60
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	134.60000	134.60
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			134.60		
Total for Kubic-Peterson, Kristi A:						134.60
Lombard, Jessica		ER-JL-091526	DG27-1015	09/15/2026		225.37
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	225.37000	225.37
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2321 3320 00 510 000000	TRAVEL SUPT			225.37		
Total for Lombard, Jessica:						225.37
Marino, Arin D		ER-AM-082426	DG27-1015	08/24/2026		35.98
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	35.98000	35.98
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2213 4150 00 105 000000	PRESCHOOL STAFF DEVEL SUPPLIES			35.98		
Total for Marino, Arin D:						35.98
Miguel, Crystal A		ER-CM-080626	DG27-1015	08/06/2026		31.92
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	31.92000	31.92
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			31.92		
Total for Miguel, Crystal A:						31.92

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Miniewicz, Jerzy		ER-JM-092826	DG27-1015	09/28/2026		52.14
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	52.14000	52.14
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3320 00 500 000000	TRAVEL			52.14		
Miniewicz, Jerzy		ER-JM-092926	DG27-1015	09/29/2026		17.33
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	17.33000	17.33
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3320 00 500 000000	TRAVEL			17.33		
Total for Miniewicz, Jerzy:						69.47
Natale, Bozena G		ER-NB-091526	DG27-1015	10/09/2026		111.95
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	111.95000	111.95
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 220 000000	CAFE SUPPLIES MARLOWE			111.95		129
Total for Natale, Bozena G:						111.95
Patel, Ami		ER-AP-091826	DG27-1015	09/18/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 300 000000	CAFE SUPPLIES HS			100.00		
Total for Patel, Ami:						100.00
Patel, Nikita N		ER-NP-091026	DG27-1015	09/10/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 300 000000	CAFE SUPPLIES HS			100.00		
Total for Patel, Nikita N:						100.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Ramos, Herlinda		ER-HR-092226	DG27-1015	09/22/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 140 000000	CAFE SUPPLIES MACKEBEN			100.00		
Total for Ramos, Herlinda:						100.00
Redden, Scott B		ER-SR-091126	DG27-1015	09/11/2026		26.30
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	26.30000	26.30
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3320 00 500 000000	TRAVEL			26.30		
Total for Redden, Scott B:						26.30
Rick, Cynthia M		ER-CR-082826	DG27-1015	08/28/2026		301.98
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	301.98000	301.98
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1110 4100 02 100 000000	ART SUPPLIES LEGGEE			301.98		
Total for Rick, Cynthia M:						301.98
Ritzert, Alyssa M		ER-AR-082526	DG27-1015	08/25/2026		105.83
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	105.83000	105.83
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1120 4100 00 220 000000	INST SUPPLIES MARLOWE			105.83		
Total for Ritzert, Alyssa M:						105.83
Rodriguez, Tom M		ER-TR-092126	DG27-1015	09/21/2026		18.24
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	18.24000	18.24
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2520 3320 00 501 000000	TRAVEL FISCAL			18.24		
Total for Rodriguez, Tom M:						18.24

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Ryan, Debi D		ER-DR-100226	DG27-1015	10/02/2026		131.30
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	131.30000	131.30
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			131.30		
Total for Ryan, Debi D:						131.30
Rychtarczyk, Dorota J		ER-DR-090826	DG27-1015	09/08/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 220 000000	CAFE SUPPLIES MARLOWE			100.00		
Total for Rychtarczyk, Dorota J:						100.00
Schubert, Ashley A		ER-ES-082126	DG27-1015	08/21/2026		100.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	100.00000	100.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 300 000000	CAFE SUPPLIES HS			100.00		
Total for Schubert, Ashley A:						100.00
Schwerzler, Therese M		ER-TS-090226	DG27-1015	09/02/2026		20.67
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	20.67000	20.67
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2410 3320 00 300 000000	PRIN TRAVEL HS			20.67		
Total for Schwerzler, Therese M:						20.67
Severin, Nikki T		ER-NS-082626	DG27-1015	08/26/2026		37.24
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	37.24000	37.24
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			37.24		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Severin, Nikki T		ER-NS-092526	DG27-1015	09/25/2026		49.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	49.40000	49.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			49.40		
Total for Severin, Nikki T:						86.64
Slad, Jennifer L		ER-JS-100626	DG27-1015	10/06/2026		98.04
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	98.04000	98.04
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			98.04		
Total for Slad, Jennifer L:						98.04
Smith Donovan, Lori K		ER-LD-091826	DG27-1015	09/18/2026		89.98
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	89.98000	89.98
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 120 000000	CAFE SUPPLIES MARTIN			89.98		
Total for Smith Donovan, Lori K:						89.98
Sparks, Alyse R		ER-AS-092826	DG27-1015	09/28/2026		133.02
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	133.02000	133.02
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			133.02		
Total for Sparks, Alyse R:						133.02
Staab, Sumayya Q		ER-SS-100126	DG27-1015	10/01/2026		89.68
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	89.68000	89.68
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1130 3320 00 300 000000	TEACHER TRAVEL HS			89.68		
Total for Staab, Sumayya Q:						89.68

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Sykora, Jenni J		ER-JS-092126	DG27-1015	09/21/2026		13.68
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	13.68000	13.68
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2520 3320 00 501 000000	TRAVEL FISCAL			13.68		
Total for Sykora, Jenni J:						13.68
Taylor, Nicole (HMS)		ER-NT-100826	DG27-1015	10/08/2026		38.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	38.00000	38.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			38.00		
Total for Taylor, Nicole (HMS):						38.00
Threadgill-Smith, Leslie J		ER-LT-090526	DG27-1015	09/05/2026		9.42
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	9.42000	9.42
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			9.42		
Total for Threadgill-Smith, Leslie J:						9.42
Urlaub, Darlene M		ER-DU-090226	DG27-1015	09/02/2026		25.84
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	25.84000	25.84
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 210 000000	CAFE SUPPLIES HEINEMAN			25.84		
Urlaub, Darlene M		ER-DU-090826	DG27-1015	10/09/2026		71.94
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	71.94000	71.94
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2560 4100 00 210 000000	CAFE SUPPLIES HEINEMAN			71.94		
Total for Urlaub, Darlene M:						97.78

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Wagner, Erin M		ER-EW-091426	DG27-1015	09/14/2026		19.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	19.00000	19.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			19.00		
Wagner, Erin M		ER-EW-100126	DG27-1015	10/01/2026		88.31
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	88.31000	88.31
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1200 3320 00 509 000000	TRAVEL SP ED			88.31		
Total for Wagner, Erin M:						107.31
Wagner, Jacob J		ER-JW-092926	DG27-1015	09/29/2026		68.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	68.40000	68.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1110 3320 00 110 000000	TEACHER TRAVEL CHESAK			68.40		134
Total for Wagner, Jacob J:						68.40
REPORT						
Total Number of Batch Invoices:		74				6,022.46
Total Number of Open Invoices:		0				0.00
Total Number of History Invoices:		0				0.00
Total Number of Update in Progress Batch Invoices:		0				0.00
Total Number of Update in Progress Batch Reversal Invoices:		0				0.00
Total Number of Reversal History Invoices:		0				0.00
Total Number of Deleted History Invoices:		0				0.00
Total Number of Batch Reversal Invoices:		0				0.00
Total Number of Unsubmitted Invoices:		0				0.00
Total Number of Awaiting for Approval Invoices:		0				0.00
Total Invoices:		74				6,022.46

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: October 15, 2026

Subject: **Equipment Declared as Surplus**
Board of Education Meeting, October 15, 2026
Action Items

Please consider the attached list of equipment for surplus. The equipment listed is either non-functional or it has exceeded its useful life for the District.

RECOMMENDATION

Administration recommends the Board of Education approve the surplus list attached at the October 15, 2026 Board of Education Meeting.

Resource Name	Barcode
Apple 10.2 inch iPad 9th gen	083686
Apple 32 GB space gray iPad Air 2	036198
Apple iPad 7th generation NA	053297
Apple iPad Air WiFi 16GB Silver MGLW2LL/A A1566	039113
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	062501
Apple iPad Wi-Fi 32GB Space Gray MR7F2LL/A	053249
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053227
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053233
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053237
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053238
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053240
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053242
Aver Media Digital Document Camera 300AF+	014818
Dell Laptop 5500 Latitude	067345
Dell Laptop 5500 Latitude	067464
Dell Laptop Latitude 5400	067217
Dell Laptops 5520	069645
Dell Laptops 5520	069664
Dell Latitude 5580	051222
Dell OptiPlex 3050 Micro	053494
Epson Long Throw Projector X49	069193
Hewlett Packard HP Chromebook 14 inch TOUCHSCREEN G7 3V2T7UT G7	070905
Hewlett Packard HP Chromebook 14 inch TOUCHSCREEN G7 3V2T7UT G7	070916
HP Chromebook 11 G6	053909
HP Chromebook G8	028667
HP Chromebook G8	029572
HP Chromebook G8	029579
HP Chromebook G8	029594
HP Chromebook G8	052877
HP Chromebook G8	052946
HP Chromebook G8	058234
HP Chromebook G8	058244
HP Chromebook G8	058265
HP Chromebook G8	062951
HP Chromebook G8	063029
HP Chromebook G8	063058
HP Chromebook G8	063062
HP Chromebook G8	063066
HP Chromebook G8	063094
HP Chromebook G8	063110
HP Chromebook G8	063130
HP Chromebook G8	063170
HP Chromebook G8	063177
HP Chromebook G8	063183
HP Chromebook G8	063228
HP Chromebook G8	063240

HP Chromebook G8	063274
HP Chromebook G8	063276
HP Chromebook G8	063315
HP Chromebook G8	063318
HP Chromebook G8	063343
HP Chromebook G8	063368
HP Chromebook G8	063369
HP Chromebook G8	063371
HP Chromebook G8	063373
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HP Chromebook G8	077957

HP Chromebook G8	078008
HP Chromebook G8	078013
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HP Chromebook G8	078202
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HP Chromebook G8	078596
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HP Chromebook G8	078700
HP Chromebook G8	078703
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HP Chromebook G8	078707
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HP Chromebook G9	078850

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HP Chromebook G9	079584
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HP Chromebook G9	079601
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HP Chromebook G9	079671
HP Chromebook G9	080818
HP Chromebook G9	081008
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HP Chromebook G9	081273
HP Chromebook G9	081324
HP Chromebook G9	081752
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HP Chromebook G9	081838

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HP Chromebook G9	081970
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HP Chromebook G9	085026
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HP Chromebook G9	085199
HP Chromebook G9	085225

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HP Chromebook G9	085406
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HP Chromebook G9	086923
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HP Chromebook G9	088615
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HP Chromebook G9	089478
HP Chromebook G9	089528
HP Chromebook G9	089641
HP Chromebook G9	089771
HP Chromebook G9	089987
HP Chromebook G9	090273
HP Chromebook G9	090315
HP Chromebook G9	090353
HP Chromebook Touchscreen G8	062755
HP Chromebook Touchscreen G8	062767
HP Chromebook Touchscreen G8	068545
HP LaserJet M601	019634
ipad (7th Generation) 32 GB Space Grey	053294
LG External DVD RW Portable Drive 8X USB 2.0 LG GP65NB60	053030
Panasonic Portable CD Player RX-D27	010486
SMART Technologies Projector UF 65	022395
SmartTechnologies Smart Board w/speakers SB680	023307
Apple 10.5 inch iPad 10th Gen	083742
Apple iPad 7th Gen 10.2-inch MW742LL/A	053303
Apple iPad 8th generation 32 gb	036122
Apple iPad 10.2 inch 64GB Space Gray MYLU2LL/A	069986

Apple iPad 10.2 inch 64GB Space Gray MYLU2LL/A	069989
Apple iPad 10.2 inch 128GB Space Gray MYLX2LL/A	069997
Apple iPad 10.2 inch 128GB Space Gray MYLX2LL/A	069999
Apple iPad 64 GB 9th generation 10.2 inch 64 GB	070835
IPad 10.2 inch 32GB Space Gray NA	053299
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	062539
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	062542
Apple Ipads 32 GB 3G	018824
Apple Ipads 32 GB 3G	018828
HP Chromebook G8	063387
HP Chromebook G8	065462
HP Chromebook G8	072416
HP Chromebook G8	072969
HP Chromebook G8	073205
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HP Chromebook G9	079483
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HP Chromebook G9	081966
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HP Chromebook G9	085605
HP Chromebook G9	085609
HP Chromebook G9	085614
HP Chromebook G9	089046
Apple iPod nano	007479
Casio Projector XJ-M246	035611
Flash Master Math Tables in a Handheld Computer MT1A	019615
Flash Master Math Tables in a Handheld Computer MT1A	019619
Hitachi LCD Multimedia Projector CP-X2011	006344
HP Chromebook G8	072512
HP Chromebook G9	084843
HP Chromebook G9	088365
APC Smart-UPS SMX3000LVNC	070144
Dell Laptop Latitude 5530	070462
Epson Projector PowerLite X39	062777
HP Chromebook G9	084997
HP Chromebook G9	087214
Apple 24" iMac with M1 Chip A2438	070060
Apple 24" iMac with M1 Chip A2438	070061
Apple 24" iMac with M1 Chip A2438	070062

Apple 24" iMac with M1 Chip A2438	070063
Apple 24" iMac with M1 Chip A2438	070064
Apple 24" iMac with M1 Chip A2438	070065
Apple 24" iMac with M1 Chip A2438	070066
Apple 24" iMac with M1 Chip A2438	070067
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Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053220
Dell Laptop 5420	069548
Dell Laptop 5420	069549
Dell Laptop 5420	069560
Dell Laptop 5420	069561
Dell Laptop Latitude 5400	067326
Dell Laptop Latitude 5400	067330
HP Chromebook 11 G6	057426
HP Chromebook G8	064637
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HP Chromebook G9	090311
HP Chromebook G9	090409
HP Chromebook G9	090435
HP Chromebook G9	090521
Verizon Hot Spot MiFi 8800L	067770
Apple iPad mini (A17 Pro) Wi-Fi A2993 (Purple)	087838
Hewlett Packard 14 Inch Regular Chromebook G7 G7 3V2U9UT	070923
Hewlett Packard HP Chromebook 14 inch TOUCHSCREEN G7 3V2T7UT G7	083717
HP Chromebook G8	063667
HP Chromebook G8	065275
HP Chromebook G8	076486
HP Chromebook G9	081830
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HP Chromebook G9	081938
HP Chromebook G9	082013
HP Chromebook G9	082015
HP Chromebook G9	084518
HP Chromebook G9	084629
HP Chromebook G9	089740
HP Chromebook G9	089829
Apple iPad 11th Generation	090919
Epson PowerLite 420 3LCD H447A	022373
Hitachi LCD Multimedia Projector CP-X2011	010007
HP Chromebook G8	065937
HP Chromebook G8	072534

HP Chromebook G8	073569
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HP Chromebook G8	073885
HP Chromebook G8	074354
HP Chromebook G8	074396
HP Chromebook G8	074409
HP Chromebook G9	080851
HP Chromebook G9	082260
NORWII Wireless Presentation Clicker N26	090949
QOMO Scanner Document Camera QPC20 F1	058186
Apple iPad 7th generation NA	053283
Apple iPad 10th Generation 64GB	083638
Casio Projector XJ-M246	032277
HP Chromebook G8	065434
HP Chromebook G8	065490
HP Chromebook G8	071486
HP Chromebook G8	073435
HP Chromebook G8	075678
HP Chromebook G8	076408
HP Chromebook G8	077096
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HP Chromebook G9	085853
HP Chromebook G9	089124
Apple iPad 10.2 inch 64GB Space Gray MYLU2LL/A	080619
Apple iPad 5th Generation	047966
HP Chromebook G8	075569
HP Chromebook G9	079546
HP Chromebook G9	079673
HP Chromebook G9	089471