

# Regular Agenda

**Date:** Thursday, May 19, 2022

**Meeting:** Regular Meeting with Closed Session

**Time:** 6:00 PM

**Location:** District Office

650 Dr. John Burkey Drive

Algonquin, IL 60102

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mr. Sean Cratty; Mr. Jonathan Dailey.

## Agenda

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

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

Call to order the

Regular Meeting at \_\_\_ p.m. A quorum must be met.

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

**Members:** Mr. Quagliano, Mr. Geheren, Mr. Gentry, Mr. Cratty, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

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; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Members:** Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

**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. Quagliano) *approx. 7:00 p.m.*

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

**Members:** Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

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

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

Will come from the Board.

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

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

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

4. **Student Recognition**

Senior, Ellie Armstrong, was selected as a winner of the National Merit National Distillers Distributors Foundation Scholarship! Ellie was selected from a pool of 16,000 semifinalists nationwide.

The Board will recognize the Varsity Huntley Cheerleaders for their 3rd place state finish.

Huntley HS Journalism Team won their 11<sup>th</sup> sectional championship on April 8 and subsequently won their 2<sup>nd</sup> consecutive IHSA State Championship on April 22. Five students (in four events) placed first at the state finals. The Board will be honoring Preston Morrison (State Champion) and Lucas Bittman (6th in state) for IESA Wrestling.

5.

6. **Pledge of Allegiance** (Mr. Quagliano)

7. **Public Comment** (Mr. Quagliano)

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.

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

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

**Action:** Adoption of the Agenda.

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

9. **Superintendent's Report (R)** (Dr. Rowe)

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

13. **Assistant Superintendent for Elementary Learning and Innovation (R)** (Dr. MacCrindle)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

15. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

16. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

17. **Community Relations & Student Outreach** (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)**

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

**Recommendation:** For informational purposes only.

18. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Cratty, Mr. Quagliano)

19. **President's Report** (Mr. Quagliano)

1. **Donations to the District** (Dr. Rowe)

Ed Senne donated \$100.00 to the Boys Lacrosse Team.

Anonymous donation to \$1000.00 the Boys Lacrosse Team

MKD Electric, LLC donated 500.00 to the Boys Lacrosse Team

20. **Legislation Committee** (Mr. Cratty- Chair, Mrs. Melendy Mrs. Maiorino)

**Recommendation:** For informational purposes only.

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

21. **Consent Agenda** (Mr. Quagliano)

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following meeting minutes have been prepared for review and approval.

March 3, 2022, March 17, 2022, and April 21, 2022

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

2. **FY22-23 BOE Meeting Calendar Notice** (Dr. Rowe)

3. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **HR Personnel (A)** (Mr. 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.

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

**Recommendation:** Seeking approval as presented.

4. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

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

8

11

12

24

31

Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,585,938.96; Accounts Payable issued at \$8,302.36; Imprest issued at \$61,853.96 and Disbursements issued at \$769,675.19, as presented.

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

5. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **Materials for Advanced Math Classes and New HHS courses (A)** (Dr. Schlichter) **32**

Administration will present recommendations for adoption of additional math materials applicable to specific advanced classes and materials related to new HHS courses for the 2022-23 school year.

**Recommendation:** Seeking approval as presented.

22. **Action Item** (Mr. Quagliano)

1. **Resolution Reducing Elementary Supervisor Hours - Resolution #2022-05-01 (A)** (Dr. Zehr) **34**

Dr. Zehr will seek the approval of Resolution #2022-05-01

**Recommendation:** Seeking approval as presented.

2. **Multi-Year Contract (2022 - 2025) (A)** (Dr. Zehr) **81**

Dr. Zehr will seek the approval of the Multi-Year contract for Bryan Zwemke.

**Recommendation:** Seeking approval as presented.

3. **Supplemental Purchase Orders (A)** (Mr. Altmayer) **88**

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,549,982.68 and Supplemental Accounts Payable at \$2,874.99 as presented.

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

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

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

4. **Professional Services Agreement with International Thought Leader Network LLC for Orange Frog Training days and materials. (A)** (Dr. Rowe) **127**

Dr. Rowe will present an agreement with the International Thought Leader Network LLC to provide a two-day Orange Frog workshop, a Train the Trainer session, 740 Orange Frog Materials Kits, and Professional Services Coaching Days.

**Recommendation: Seeking approval as presented**

23. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at \_\_ p.m. **Voice Call: Ayes / Nays / Motion** \_\_\_\_\_



## Student Recognition by the Board of Education

**Meeting Date:** April 21, 2022

**Student Achievement:**

Senior, Ellie Armstrong, was selected as a winner of the National Merit National Distillers Distributors Foundation Scholarship! Ellie was selected from a pool of 16,000 semifinalists nationwide.

**Student(s) Recognized:**

Ellie Armstrong

**School(s) Represented:**

Huntley High School

**Principal(s):**

Marcus Belin

**Presenter(s):**

Marcus Belin



# Huntley Community School District 158

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

## Student Recognition by the Board of Education

**Meeting Date:** May 19th, 2022

**Student Achievement:** Wrestling State Champion

**Student(s) Recognized:** Preston Morrison (State Champion) and Lucas Bittman (6th in State)

**School(s) Represented:** Heineman

**Principal(s):** Brian Faulkner

**Presenter(s):** Mike Ginczycki



## Student Recognition by the Board of Education

**Meeting Date:** May 19, 2022

**Student Achievement:**

Huntley HS Journalism Team won their 11<sup>th</sup> sectional championship on April 8 and subsequently won their 2<sup>nd</sup> consecutive IHSA State Championship on April 22. Five students (in four events) placed first at the state finals.

**Student(s) Recognized:**

Ellie Armstrong, Sara Gebka, Kate Alvarado, Nikki Darnall, Jacey Sola, Natalie VonderHeide, Abby Panier, Maggie Kirwin, Jake Habel, Kylie Phommasack, Ela Hontanosas, Megan Curry, Lauren Courtney, Amelia Pozniak, Alexis Cobb, Taylor Casey, Andrew Spaid, Karen Razal, Jessy Gone, Ashley Foster, Chase Keller

**School(s) Represented:**

Huntley High School

**Principal(s):**

Marcus Belin

**Presenter(s):**

Dennis Brown, Lauren Teeter



## Student Recognition by the Board of Education

**Meeting Date:** 3/3/22

**Student Achievement:**

HHS Cheer- 3<sup>rd</sup> place- State (Large Division)

**Student(s) Recognized:**

HHS Cheer

**School(s) Represented:**

HHS

**Principal(s):**

Marcus Belin

**Presenter(s):**

Marcus Belin, Glen Wilson



# Huntley Community School District 158

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

Date: May 19, 2022  
 To: Board of Education  
 CC: Dr. Scott Rowe, Superintendent  
 From: Jessica Lombard, Associate Superintendent  
 Subject: Final 2021-2022 Public School Calendar

Below please find the Final 2021-2022 Public School Calendar that was submitted to ISBE for Huntley Community School District 158. For information purposes only. Final school calendars can be submitted to the ROE and ISBE after May 1st, 2022; District 158 submitted the calendar on May 3, 2022.

July 2021							August 2021							September 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4 HOL							1			1 X	2 X	3 X	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6 HOL	7 X	8 X	9 X	10 X	11	12
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13 X	14 X	15 X	16 X	17 X	18	19
19	20	21	22	23	24	25	16 TI	17 NIA	18 X	19 X	20 X	21	22	20 X	21 XHS	22 X	23 X	24 X	25	26
26	27	28	29	30	31		23 X	24 X	25 X	26 X	27 X	28	29	27 X	28 X	29 X	30 X			
							30 X	31 X												
July Atnd: 0      Accum: 0							Aug Atnd: 10      Accum: 10							Sept Atnd: 21      Accum: 31						
October 2021							November 2021							December 2021						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1 X	2	3										1 X	2 X	3 X	4	5
4 X	5 X	6 X	7 X	8 X	9	10	1 X	2 X	3 X	4 X	5 X	6	7	6 X	7 X	8 X	9 X	10 X	11	12
11 HOL	12 TI	13 X	14 X	15 X	16	17	8 X	9 X	10 X	11 X	12 X	13	14	13 X	14 X	15 X	16 X	17 X	18	19
18 X	19 X	20 X	21 X	22 X	23	24	15 X	16 X	17 X	18 X	19 X	20	21	20 NIA	21 NIA	22 NIA	23 NIA	24 NIA	25 HOL	26
25 X	26 X	27 X	28 X	29 X	30	31	22 FPT	23 FPT	24 NIA	25 HOL	26 NIA	27	28	27 NIA	28 NIA	29 NIA	30 NIA	31 NIA		
							29 X	30 X												
Oct Atnd: 19      Accum: 50							Nov Atnd: 19      Accum: 69							Dec Atnd: 13      Accum: 82						
January 2022							February 2022							March 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1 HOL	2		1 X	2 X	3 X	4 X	5	6		1 X	2 X	3 X	4 X	5	6
3 X	4 X	5 X	6 X	7 X	8	9	7 X	8 X	9 X	10 X	11 X	12 HOL	13	7 X	8 XHS	9 X	10 X	11 X	12	13
10 X	11 X	12 X	13 X	14 X	15	16	14 X	15 X	16 X	17 X	18 NIA	19	20	14 X	15 X	16 X	17 X	18 X	19	20
17 HOL	18 X	19 X	20 X	21 X	22	23	21 NIA	22 TI	23 X	24 X	25 X	26	27	21 X	22 X	23 X	24 X	25 X	26	27
24 X	25 XHS	26 X	27 X	28 X	29	30	28 X							28 NIA	29 NIA	30 NIA	31 NIA			
31 X																				
Jan Atnd: 20      Accum: 102							Feb Atnd: 17      Accum: 119							Mar Atnd: 19      Accum: 138						



# Huntley Community School District 158

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April 2022							May 2022							June 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1 NIA	2	3							1			1	2	3	4	5
4 X	5 X	6 X	7 X	8 X	9	10	2 X	3 X	4 X	5 X	6 X	7	8	6	7	8	9	10	11	12
11 X	12 X	13 X	14 X	15 NIA	16	17	9 X	10 X	11 X	12 X	13 X	14	15	13	14	15	16	17	18	19
18 X	19 X	20 X	21 X	22 X	23	24	16 X	17 X	18 X	19 X	20 X	21	22	20	21	22	23	24	25	26
25 TI	26 X	27 X	28 X	29 X	30		23 X	24 X	25 X	26 X	27 XHS	28	29	27	28	29	30			
							30 HOL	31												
Apr Atnd: 18      Accum: 156							May Atnd: 20      Accum: 176							June Atnd: 0      Accum: 176						



# Huntley Community School District 158

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 Algonquin, Illinois 60102  
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### PT /In-Service/Act of God/Explanations

School Begin Date:  School End Date:   
 Regular Day:  Instruct. Day Lgth:

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
08/16/2021	TI	Teacher Institute/Workshop			Inservice Day #1
09/21/2021	XHS	Half-Day School Improvement Program	7:30AM 12:30PM	12:30PM 2:30PM	Professional Development, Professional Learning, Collaboration, Etc
10/12/2021	TI	Teacher Institute/Workshop			Inservice #2
11/22/2021	FPT	Full-Day Parent/Teacher Conference		7:30AM 3:00PM	Conferences are 9AM-8PM (This is an 11 hr day thus day 2 is 5 hrs)
11/23/2021	FPT	Full-Day Parent/Teacher Conference		7:00AM 3:00PM	Day 2 conferences are 5 hrs, as day one was 11hr day.
01/25/2022	XHS	Half-Day School Improvement Program	7:30AM 12:30PM	12:30PM 2:30PM	Professional Development, Professional Learning, Collaboration, Etc
02/22/2022	TI	Teacher Institute/Workshop			Inservice #3
03/08/2022	XHS	Half-Day School Improvement Program	7:30AM 12:30PM	12:30PM 2:30PM	Professional Development, Professional Learning, Collaboration, Etc
04/25/2022	TI	Teacher Institute/Workshop			Inservice #4
05/27/2022	XHS	Half-Day School Improvement Program	7:30AM 12:30PM	12:30PM 2:30PM	Professional Development, Professional Learning, Collaboration, Etc

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	170	
XHS	Half-Day School Improvement Program	4	
FPT	Full-Day Parent/Teacher Conference	2	
			Total Days Toward Pupil Attendance: 176
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 180
HOL	Holiday	9	
NIA	Not In Attendance	21	

Huntley Community School District 158  
Board of Education Regular Meeting - May 19, 2022  
Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2022-13	4/12/22	Email	Kotryna Dyadyuk - Snow Systems	"1) Who is currently providing services for the Huntley Community School District 158 (company name, pricing and rates) 2) The bid documents for the past 3 years • Detailed Bid Tabulation • Winning bidder • Winning bidder pricing 3) Total dollar amount spent in year of the last three years on this contract?"	Completed	4/26/22	2	\$70	
2022-14	4/14/22	Email	Lori Lighthall	"Invoices for LL Choreography, LLC for 2017, 2018, 2019, 2020, 2021"	Completed	4/21/22	1	\$35	
2022-15	4/22/22	Email	Anonymous	"1. Any and all information, including but not limited to correspondence, documents, records of communication, any and all inquiries, any and all images, photos or video camera/surveillance recordings, any electronic communications such as email messages, text or sms messages provided to, from or between Kristy Malatia or Tom Malatia or email addresses kjensen2124@yahoo.com or tmalatia21@gmail.com, and any all Huntley Community School District 158 and/or Chesak Elementary School personnel, officials, administrators, staff, legal counsel, including Principal Roshaunda Henson, District 158 Superintendent Scott Rowe, any member of the Health Services staff, any member of the Huntley Community School District 158 Board of Education or any other individual not mentioned but applicable to from August 1, 2021 to the present."	Completed	5/6/22	6	\$210	
2022-16	4/22/22	Email	Anonymous	"1. Any and all FOIA requests for and regarding Kim Neison from February 1, 2022 to the present. 2. Including but not limited to like copies of any and all attachments, supplemental information and/or any and all supporting documentation provided as a result of any and all FOIA requests from February 1, 2022 to the present."	Completed	4/29/22	1	\$35	
2022-17	04/27/22	Email	Tammra Fabis	"1. The total amount of federal Covid relief and ESSER funds that Huntley Community School District 158 received in Fiscal Year 2020 2. The total amount of federal Covid relief and ESSER funds that Huntley Community School District 158 received in Fiscal Year 2021 3. The total amount of federal Covid relief and ESSER funds that Huntley Community School District 158 received in Fiscal Year 2022 from July 1, 2021 - April 28, 2022 4. The total amount of federal Covid relief and ESSER funds that Huntley Community School District 158 anticipates receiving from April 29, 2022 - June 30, 2022 5. A complete listing of the programs that received funding through Covid relief and ESSER funds from March 2020 - April 28, 2022, specifically the program title, district fund in which the expenditure was reported, and expenditure category in which the expenditure was reported 6. A complete listing of the programs that are anticipated to receive funding through Covid relief and ESSER funds from April 29, 2022 - June 30, 2022, specifically the program title, district fund in which the expenditure will be reported, and expenditure category in which the expenditure will be reported 7. The Huntley Community School District 158 Use of ARP ESSER Funds Plan"	Completed	05/04/22	4	\$140	
2022-18	04/28/22	Email	Cal Skinner	"FOI req for doc re police giving tickets to students Under the FOIA I request documents that will show any tickets issues to students in 2022."	Completed	5/5/2022	0.5	\$18	Requester was informed that no responsive records were located during the course of our search. The requested records are not maintained by the District.

## Regular Agenda

**Date:** Thursday, April 21, 2022

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

**Time:** 6:00 PM

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

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

### Agenda

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

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

Call to order the Regular Meeting at 6:03p.m. A quorum must be met.

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

**Members:** Mr. Quagliano, Mr. Geheren, Mr. Gentry, Mr. Cratty, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

Move to enter into closed session at 6:03 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of:  
**(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(9)** Student Disciplinary; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Members:** Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

**Mrs. Maiorino arrived late.**

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

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

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

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

Resume the Regular meeting at 7:09 p.m.

**Members:** Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

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

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

None so far.

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

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

4. **Pledge of Allegiance**

5. **Student Recognition by the Board** (Mr. Quagliano)

**The Board Recognized the IESA Wrestling State Medal Winners.**

**Cael Saldan from Marlowe Middle School placed 2nd in the IESA Tournament.**

**Dan French from Marlowe Middle School place 4th in the IESA Tournament.**

**Mr. Scott Francis the Marlowe Middle School Wrestling coach and Mr. William Johnson will be present at the Recognition.**

**The Board Recognized Gavin Heard who won the state title in the AWD division in the 200 Free AWD, 50 Free AWD, 100 Free AWD and the 100 Breaststroke AWD.**

**The Board Recognized the Young Author winners.**

6. **Academic Spotlight - Celebration of HHS Academies** (Dr. Schlichter)  
HHS staff and administration shared celebrations related to student success in the Huntley High School Academies (Medical, Engineering, Global Studies, and Fine Arts).

7. **Positive Outlier Recognition**  
Dr. Rowe highlighted a member of the school community or community at large who is making a positive impact on the school community. This recognition is a part of **#HuntleyHappy** and the district's Orange Frog efforts.  
Mr. and Mrs. Cathie Livengood received this award.

8. **Public Comment** (Mr. Quagliano)  
Jill Cataldo, Andy Bittman and Carrie Cross

9. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Quagliano)  
The Agenda was adopted with the following changes. Removeable of 10,11,12, 13,16  
**Action:** Adoption of the Agenda.

Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>

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

10. **Associate Superintendent's Report (R)** None

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

11. **Assistant Superintendent Learning and Innovation (R)** None

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

12. **Assistant Superintendent for Elementary Learning and Innovation (R)** None

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

13. **Assistant Superintendent of Special Services (R)** None

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

- a. **Monthly Fiscal Updates (R)** (Mr. Altmayer)  
Mr. Altmayer will provide the monthly fiscal updates and the Activity Fund Balance Report.  
**Recommendation:** For informational purposes only.
- b. **Revenue & Expenditures Report (R)** (Mr. Altmayer)  
Monthly report for review and comment.  
**Recommendation:** For informational purposes only.
- c. **FY23 Budget - Draft One (R)** (Mr. Altmayer)  
Mr. Altmayer will present the FY23 budget draft.  
**Recommendation:** For informational purposes only.

15. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Dr. Zehr gave the H/R update  
**Recommendation:** For informational purposes only.

16. **Chief Technology Officer -None**

Updates will be provided at this time.  
**Recommendation:** For informational purposes only.

17. **Community Relations & Student Outreach** (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)

- a. **Freedom of Information Act (FOIA) Requests (R)**  
A monthly report on the FOIA was provided in the packet.  
**Recommendation:** For informational purposes only.

18. **Superintendent's Report** (Dr. Rowe)

- a. **Donations** (Dr. Rowe)  
The District would like to thank Chris Bakes for the Donation of Batter's Eye Screen and Charlie Johnson of CJ Drilling for the donation of the support materials and installation of the system.

19. **President's Report** (Mr. Quagliano)

20. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Cratty, Mr. Quagliano)
- a. **O&M Updates (R)** (Mr. Renosik)  
Mr. Renosik presented O & M updates.  
**Recommendation:** For informational purposes only.
21. **Legislation Committee** (Mr. Cratty- Chair, Mrs. Melendy Mrs. Maiorino)  
**Recommendation:** For informational purposes only.
- a. **Legislative Updates (R)** (Mr. Cratty)  
Mr. Cratty provided legislative updates.
22. **Action Items / Roll/ Voice Call** (Mr. Quagliano)  
Action items require a motion and a second; discussion if needed; and roll or voice call.
- a. **Board of Education** (Mr. Quagliano)
    - i. **Agreement with Lennar Corporation (A)** (Dr. Rowe)  
Dr. Rowe presented Tentative Agreement with Lennar Corporation which would alter the 2007 recapture agreement with the Village of Algonquin.  
**Mr. Quagliano moved, Mr. Cratty 2nd**  
**Roll Call: Ayes 6/ Nays 1- Mr. Geheren/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
    - ii. **Authorizing Participation In The McHenry County Regional Safe School Program (A) (Ms. Lombard)**  
Ms. Lombard reviewed the contract with the Board.  
**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
    - iii. **IHSA 2022-2023 Renewal** (Ms. Lombard)  
Ms. Lombard will present IHSA Renewal.  
**Mr. Quagliano moved, Mr. Geheren 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
    - iv. **Illinois Elementary School Association (IESA) for the 2022-23 School Year** (Ms. Lombard)  
Ms. Lombard will present IESA renewal.  
**Mr. Quagliano moved, Mrs. Melendy 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
  - b. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)
    - i. **HR Personnel (A)** (Mr. 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.  
**Mr. Gentry moved, Mrs. Melendy 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
    - ii. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)
      - ii. **Payables (A)** (Mr. Altmayer)  
Mr. Altmayer sought approval of the Purchase Orders issued at \$5,218,154.80; Accounts Payable issued at \$1,388.43; Imprest issued at \$79,895.58 and Disbursements issued at \$12,659,508.38, as presented.  
**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.
      - iii. **Revenue Contracts (A)** (Mr. Altmayer)  
Mr. Altmayer sought approval of the revenue contracts for various fundraising activities.

**Mr. Quagliano moved, Mrs. Maiorino 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.

- iv. **Extra-Curricular Committee Recommendations (A)** (Mr. Altmayer)  
The Huntley Extra-Curricular Committee reviewed and recommended additional stipend positions for the 2022-2023 school year.

**Mr. Quagliano moved, Mr. Geheren 2<sup>nd</sup>**  
**Roll Call: Ayes 6/ Nays 1/ Motion Carried**  
**Recommendation:** Seeking approval as presented.

- v. **Electric Bus Purchase - (A)** Mr. Altmayer  
Mr. Altmayer will present the request to purchase 4 electric buses, associated with the District receiving a \$1.042M grant through the Illinois EPA's Cleaner Driver Program for the purchase of 4 electric buses and charging stations.

**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation :** Administration recommends the Board of Education approve the purchase of 4 Blue Bird Electric Buses through Sourcewell, totaling \$1,345,916.

- c. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

- i. **Pavement Improvements Bid 2022-19 (A)** (Mr. Renkosik)  
Mr. Renkosik presented Bid 2022-19 for pavement.

**Mr. Troy moved, Mr. Quagliano 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.

- ii. **Amendment 1 to JCI's VFR Service Agreement (A)** (Mr. Renkosik)  
Mr. Renkosik presented the JCI's VFR Service Agreement.

**Recommendation: Seeking approval as presented.**  
**Mr. Troy moved, Mr. Quagliano 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**

**Amendment 1 to Voltus' Demand Load Response Agreement(A)** (Mr. Renkosik)  
Mr. Renkosik presented amendment 1 to Voltus Demand Load Response Agreement.  
**Recommendation: Seeking approval as presented.**

**Mr. Troy moved, Mr. Quagliano 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**

- iii. **Asphalt Crack-fill and Traffic Paint bid 2022-43 (A)** (Mr. Renkosik)  
Mr. Renkosik presented Asphalt crack-fill and Traffic Paint Bid.

**Recommendation: Seeking approval as presented.**  
**Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**

- d. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

- i. **Contract Extension for Education Advisory Board Partnership (A)** (Dr. Schlichter)  
Administration presented a three-year extension of the District's contract with Education Advisory Board research partners.

**Mr. Geheren moved, Mrs. Maiorino 2<sup>nd</sup>**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**  
**Recommendation:** Seeking approval as presented.

- ii. **Materials for Advanced Math Classes and New HHS courses (A)** (Dr. Schlichter)  
Administration presented recommendations for adoption of additional math materials applicable to specific advanced classes and materials related to new HHS courses for the 2022-23 school year. Materials will be on display for 30 days prior to recommended approval.  
**Recommendation:** Seeking approval at the May 19, 2022 Board of Education meeting.

**Return to closed Session @ 11:42**  
**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**

**Resume open session @ 1:00am**  
**Roll Call: Ayes 7/ Nays 0/ Motion Carried**

**Action as Required / Roll Call** (Mr. Quagliano)

The following student 2022-02,2022-03, 2022-04, 2022-05 That student 2022-02,03,04,05 be expelled, held in abeyance, conditional of acceptations and successful completion at the Regional Safe Schools, Evergreen Academy, in Union Illinois for the remainder of the 2022-2023 school year and all of the 2022-23 school year.

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

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

**Student 2022-02 Expelled the remainder of 2022 and all of 2023 Mr. Quagliano moved, Mr. Gentry 2<sup>nd</sup>.**

**Student 2022-03 Expelled the remainder of 2022 and all of 2023 Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>.**

**Student 2022-04 Expelled the remainder of 2022 and all of 2023 Mr. Quagliano moved, Mr. Geheren 2<sup>nd</sup>.**

**Student 2022-05 Expelled the remainder of 2022 and all of 2023 Mr. Quagliano moved, Mrs. Melendy 2<sup>nd</sup>.**

23. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at 1:04 a.m.

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

## Regular Agenda

**Date:** Thursday, March 17, 2022

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

**Time:** 6:00 PM

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

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

### Agenda

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

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

Call to order the Regular Meeting at 6:03p.m. A quorum was met.

**Roll Call: Ayes 6 / Absent 1 – Mr. Gentry (arrived late 6:18pm) / Motion Carried**

**Members:** Mr. Quagliano, Mr. Geheren, Mr. Gentry, Mr. Cratty, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

Move to enter into closed session at 6:04 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; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Mr. Quagliano moved, Mrs. Maiorino 2<sup>nd</sup>**

**Roll Call: Ayes 6 / Absent 1 – Mr. Gentry (arrived late 6:18pm) / Motion Carried**

**Members:** Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

Move to exit closed session at 7:00 p.m. and return to open session.

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

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

Resume the Regular meeting at 7:04 p.m.

**Members:** Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

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

1. **Action as Required / Roll Call**

**No Action from the Closed Session**

4. **Pledge of Allegiance**

The following students from Chesak lead us in the Pledge.

Jackson Pczela, Josie Giovinco, Joshua Ofosu, Emma Morris, Matson Hood

5. **Academic Spotlight**

HHS College and Career Pathway Endorsements: Mrs. Bagby and Mrs. Henk will spotlight student opportunities to earn College and Career Pathway Endorsements beginning at the end of the 2021-22 school year.

6. **Public Comment** (Mr. Quagliano)

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.

Corinne Burns, Jill Cataldo, and Carrie Cross

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

Move to adopt the agenda with changes. **Removal of 8,10,13,14 and 18**

**Action:** Adoption of the Agenda.

**Mr. Quagliano moved, Mrs. Maiorino 2<sup>nd</sup>**

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

**7. Associate Superintendent's Report -None**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**8. Assistant Superintendent for Secondary Learning and Innovation (R)** (Dr. Schlichter)

Dr. Schlichter updated the BOE on Schoology.

**Recommendation:** For informational purposes only.

**9. Assistant Superintendent for Elementary Learning and Innovation -None**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**10. Assistant Superintendent of Special Services (R) None**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**12. Assistant Superintendent of HR Report - None**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**13. Chief Technology Officer – None**

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**14. Superintendent's Report (R)** (Dr. Rowe)

Dr. Rowe gave a District update on Positive Outliers will be announced at the April 21<sup>st</sup> Board meeting. There will be no April COW meeting.

**Recommendation:** For informational purposes only.

**1. Donations**

1. Country Financial made a cash donation of \$750.00 to be used in the Foods Lab @ Heineman Middle School.

2. **Michael Evitts** donated new Girls Soccer Uniforms for all 3 levels of girls soccer. The uniform donation is in memory of his **Daughter Hannah Evitts**.

3. Northwest Rotary Supper Club - Crystal Lake, Lake in the Hills, Huntley  
Cash Donation for Elementary Robotics Club.

2. **Board Awards** Dr. Rowe presented Mr. Troy and Mrs. Maiorino Professional Learning awards from IASB.

**15. President's Report**

Mr. Quagliano emphasized that its a team effort to make changes and we all need to be supportive and involved.

**16. Community Relations & Student Outreach** (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)

**1. Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests was presented.

**Recommendation:** For informational purposes only.

**17. Legislation Committee - None**

**Recommendation:** For informational purposes only.

**1. Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

**Remove Item # 19.3.1 and move it to Action Item**

**18. Consent Agenda (A)** (Mr. Quagliano)

All items have gone through the Committee of a Whole Meeting.

**Members:** Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

**Mr. Quagliano moved, Mr. Troy 2nd**  
**Roll Call: Ayes 7 / Nays / Motion carried**

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following minutes were presented for approval

2. **Update to In Person Learning Plan (A)** (Dr. Rowe)

Dr. Rowe shared updates to the Forward Together in person learning plan, highlighting the updated decision making framework. The update will include removal of State mandates. The update will also include an explanation of the updated CDC guidance and its local impact. This update to the plan is necessary for the district to transition seamlessly back to a locally controlled decision.

**Recommendation:** Administration recommends the board approve the updated plan.

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

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

Dr. Zehr sought 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.

2. **HEA and HESPA MOU COVID-19 Leave (A)** (Dr. Zehr)

Dr. Zehr presented the MOU's for approval.

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

3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

1. **Payables This was moved to Action Item**

The Finance Committee is submitting the purchase orders at \$528,004.48; imprest checks at \$92,660.32; accounts payable at \$4,082.19; and disbursements issued at \$1,233,890.12; for review and seeking approval to move forward.

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

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

**Recommendation:** Seeking approval of the revenue contracts as presented.

3. **Audit Engagement Letter (A)** (Mr. Altmayer)

Mr. Altmayer presented a 2-year audit engagement letter from Evans Marshall & Pease, P.C.

**Recommendation:** Seeking approval as presented.

4. **Transportation Bus Bid (A)** (Mr. Altmayer)

Mr. Altmayer sought approval of the Bus Bid with a recommendation for award.

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

4. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **Contract Extension with Mathematics Institute of Wisconsin (A)** (Dr. MacCrimble)

Dr. MacCrimble presented a contract with the Mathematics Institute of Wisconsin for the purpose of supporting continuous improvement initiatives related to the K-12 math review.

**Recommendation:** Seeking approval as presented.

2. **Math Materials Adoption (A)** (Dr. MacCrimble and Dr. Schlichter)

The K-12 math review was conducted beginning in summer of 2021, and spanning the 21-22 school year. The materials presented at the February 2022 Board of Education have been on display for 30 days and are now recommended for approval by the Board of Education.

**Recommendation:** Seeking approval as presented

5. **Policy Committee (A)** (Mrs. Maiorino-chair, Mr. Geheren, Mr. Troy)

1. **Policy Updates (Dr. Rowe)**

**Recommendation:** Seeking approval as presented.

19. **Action Items** (Mr. Quagliano)

All Action Items were moved forward from the March 3, 2022 Board meeting for approval.

1. **Resolution of Non-Reemployment - Resolution #2022-03-01**

Dr. Zehr sought the approval of the Board of the Resolution of Non-Reemployment for Suzanne Osterheld .

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

**Mr. Quagliano moved, Mr. Gentry 2<sup>nd</sup>**

**2. Resolution of Non-Reemployment - Resolution #2022-03-02**

Dr. Zehr sought the approval of the Board of the Resolution of Non-Reemployment for Kimberly Neilson.

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

**Mr. Quagliano moved, Mrs. Maiorino 2<sup>nd</sup>**

**3. Supplemental Purchase Orders**

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,221,169.99 and Supplemental Accounts Payable at \$7,524.40 as presented.

**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**

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

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

The Finance Committee is submitted the purchase orders at \$528,004.48; imprest checks at \$92,660.32; accounts payable at \$4,082.19; and disbursements issued at \$1,233,890.12; for review and seeking approval to move forward.

Mr. Quagliano moved, Mr. Gentry 2<sup>nd</sup>

**Roll call: Ayes 6/ Abstain 1(Mrs. Maiorino) Motion Carried**

**Professional Services Agreements for Design and Bid/Construction Administration for Bus Parking Lot Expansion to support Huntley 158's EV Bus initiative**

The Operations and Maintenance Department engaged HR Green requesting a proposal for civil engineering services related to design, bid administration, and construction administration related to the proposed bus parking lot expansion.

**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**

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

**Recommendation:** Seeking approval as presented.

20. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at 8:14p.m. **Voice Call: Ayes 7/ Nays 0/ Motion Carried**

## Regular Agenda

**Date:** Thursday, March 3, 2022

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

**Time:** 6:00 PM

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

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

### Agenda

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

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

Call to Order the Committee of the Whole meeting for Thursday, March 3, 2022, at 6:04 p.m.

A quorum must be met.

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

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

The following students from Chesak Elementary School will lead us in the Pledge:

Louis McNeil, Diya Gopalakrishnan, Lila Jarr, Parker Prosser, Nema Suliman, Tontah Becerril.

3. **Public Comment**

Kathleen Trautman

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

Motion to adopt the agenda as presented or with changes.

Mr. Quagliano moved, Mr. Gentry 2nd

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

**Recommendation:** Seeking approval of the agenda.

5. **Curriculum & Instruction (C&I) Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **Mid-Year District Data Update (R)** (Dr. MacCrimble, Dr. Schlichter, Dr. del Castillo)

A snapshot of the 2021-22 Fall to Winter academic growth was provided, based on the 22-23 Strategic Plan Measures. The District is meeting or exceeding the Strategic Plan Target of 84% at most grade levels in both math and reading. This year's winter growth exceeds what we would have seen in a typical pre-pandemic year, which supports the work of the action plans to address unfinished learning at the K-12 level.

2. **Contract Extension with Mathematics Institute of Wisconsin (A)** (Dr. MacCrimble)

Dr. MacCrimble presented a contract with the Mathematics Institute of Wisconsin for the purpose of supporting continuous improvement initiatives related to the K-12 math review.

**Recommendation:** Administration requests that the Curriculum Committee move the extended contract with the Mathematics Institute of Wisconsin forward for approval at the next regular Board of Education meeting.

6. **Finance Committee** (Mr. Quagliano-chair, Mr. Gentry, Mr. Cratty)

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

The Finance Committee is submitted the purchase orders at \$528,004.48; imprest checks at \$92,660.32; accounts payable at \$4,082.19; and disbursements issued at \$1,233,890.12; for review and seeking approval to move forward.

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

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

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report. Mr. Altmayer updated the Board on the Electric bus progress.

**Recommendation:** For informational purposes only. 21

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

Monthly report for review and comment.

**Recommendation:** For informational purposes only.

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

Mr. Altmayer sought approval of the fundraising contracts as presented.

**Recommendation:** Seeking approval as presented.

5. **Audit Engagement Letter (A)** (Mr. Altmayer)

Mr. Altmayer presented a 2-year audit engagement letter from Evans Marshall & Pease, P.C.

Evans Marshall & Pease, P.C. has given us a two flat fee rate. Which means the rate will not go up for the next two years.

**Recommendation:** Seeking approval as presented.

6. **Transportation Bus Bid (A)** (Mr. Altmayer)

Mr. Altmayer sought approval of the Bus Bid with a recommendation for award. The Board and District decided on 9 buses total.

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

7. **Human Resources (HR) Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **Monthly Human Resources Updates (R)** (Dr. Zehr)

Dr. Zehr provided the monthly Human Resources updates.

**Recommendation:** For informational purposes only.

2. **HEA and HESPA MOU COVID-19 Leave (A)** (Dr. Zehr)

Dr. Zehr presented the MOU's for approval.

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

8. **Building and Grounds (B&G) Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

1. **O&M Updates (R)** (Mr. Renkosik)

Mr. Altmayer presented the O & M report because of Mr. Renkosik's absences.

**Recommendation:** For informational purposes only.

9. **Legislation Committee** (Mr. Cratty-chair, Mrs. Melendy, Mrs. Maiorino)

**Legislation Updates (R)**

Legislative updates were given by Mr. Cratty. He updated the Board on SB3953 and SB5036.

**Wellness Committee Update - R (Dr. MacCrimble)**

Dr. MacCrimble will present an update on District wellness, including an update on policy compliance, state compliance, and the work of the wellness committee.

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

10. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following meeting minutes were reviewed by the Board.

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

2. **Update to In Person Learning Plan (A)** (Dr. Rowe)

Dr. Rowe shared updates to the Forward Together in person learning plan, highlighting the updated decision making framework. The update will include removal of State mandates. The update will also include an explanation of the updated CDC guidance and its local impact. This update to the plan is necessary for the district to transition seamlessly back to a locally controlled decision.

**Recommendation:** Administration recommends the board approve the updated plan.

11. **Closed Session / Roll Call (A)** (Mr. Quagliano)

Move to enter into Closed Session at 7:37 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; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.

**Mr. Quagliano moved, Mr. Geheren 2<sup>nd</sup>.**

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

1. **Exit Closed Session / Voice Call (A)** (Mr. Quagliano)

12. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano)

Resume the Committee of the Whole meeting at 9:11p.m. 2

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

Members: Mrs. Melendy, Mr. Gentry, Mrs. Maiorino, Mr. Geheren, Mr. Cratty, Mr. Quagliano, Mr. Troy

13. **Adjournment (A)** (Mr. Quagliano)

Mr. Quagliano moved, Mrs. Melendy 2nd

Motion to adjourn the meeting at 9:12 p.m.

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

Submitted by,

Julie Stock, Board Operation

Paul Troy, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

**Administration**

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Principal	Heineman	Stephanie Mitchell (N)	\$108,000.00	July 1, 2022
Assistant Principal	Marlowe	Gabrielle Clark (N)	\$75,000.00	July 1, 2022
Hearing Officer	District Office	Mark Kovack (N)	\$500.00 per hearing	July 1, 2022

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date:</b>
Principal	Heineman	Brian Faulkner	\$119,190.00/Voluntary	June 30, 2022

**Certified**

<b>New Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Dual Language	TBD	Stephanie Hernandez (N)	B12/F \$48,829.00	August 15, 2022
Teacher/Dual Language	TBD	Carmen Cruz (N)	B36/D \$47,424.00	August 15, 2022
Teacher/Math	Marlowe	Carrie Kourtev (N)	M12/F \$52,983.00	August 15, 2022
Teacher/CTE	High School	Matt Landvick (T)	M45/G \$58,194.00	August 15, 2022
MTSS Facilitator	High School	Craig Jahnke (T)	B0/G \$49,547.00	August 15, 2022

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Dual Language	TBD	Lineth Prada Martinez (T)	B0/A \$40,306.00	August 15, 2022
Teacher/Special Education	Chesak	Jena Holzkamp (N)	B12/G \$50,538.00	August 15, 2022
Teacher/Special Education	Leggee	Brianna Baird (N)	M0/G \$53,763.00	August 15, 2022
Teacher/Fourth Grade	Leggee	Michelle King (T)	B12/G \$50,538.00	August 15, 2022
Teacher/Second Grade	Mackeben	Kristine Marks (T)	M0/G \$53,763.00	August 15, 2022
Social Worker	Mackeben	Nichol Speciale (T)	M0/K \$61,694.00	August 15, 2022
Teacher/ESL	Martin	Michelle Rubsam (T)	M36/OS \$95,854.88	August 15, 2022
Teacher/Math	Heineman	Jake Litchfield (T)	M0/O \$70,795.00	August 15, 2022
Teacher/Math	Marlowe	Gretchen Schrubbe (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Special Education	Marlowe	Jared Secor (N)	B12/H \$52,307.00	August 15, 2022
Teacher/Special Education	High School	Jenna Gordon (N)	M0/G \$53,763.00	August 15, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

Teacher/Special Education	High School	Kimberly Simmons (N)	M0/H \$55,644.00	August 15, 2022
Teacher/CTE	High School	William Deuerling (N)	M0/L \$63,853.00	August 15, 2022
Teacher/Social Studies	High School	Xavier Lee (N)	B0/A \$40,306.00	August 15, 2022
Social Worker	High School	Amanda Stasiewicz (N)	M24/B \$47,095.00	August 15, 2022

<b>Change in Assignment, Status or Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/Dual Language	Martin	Laura Komos (T)	M12/OS \$92,619.74	August 15, 2022
Teacher/Second Grade	Leggee	Erica Campbell (T)	M12/H \$56,757.00	August 15, 2022
Instructional Coach	Leggee	Kieran Zastrow (T)	B36/OS \$84,365.70	August 15, 2022

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Teacher/Fourth Grade	Leggee	Margaret O'Brien	\$58,194.00/Voluntary	May 27, 2022
Teacher/Dual Language	Leggee	Ubaldo Huerta Bueno	\$40,306.00/Voluntary	May 27, 2022
Coordinator/Special Services	High School	Candice Coleman	\$81,354.88/Voluntary	June 29, 2022

**HEA Retirement Incentive**

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Effective Date: Last Day of School</b>
Guidance Counselor	High School	Patricia Zacharias	2025-2026 School Year

**Educational Support**

<b>New Position</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Data Analyst	High School	Valeria Perez (N)	\$47,500.00	TBD

<b>Replacements</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
MTSS Aide	Martin	Lorri Kern (T)	\$13.87 per hour	April 20, 2022
Program Aide/Bilingual	Martin	Brandy Lorenzo (T)	\$TBD	August 15, 2022
1:1 Aide	High School	Anna Armstrong (N)	\$TBD	August 15, 2022
Job Coach	LIGHT	Holly Spoeth (T)	\$TBD	August 15, 2022
Job Coach	LIGHT	Brenda Cornett (T)	\$TBD	August 15, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

Mobile Technician/12 Months	Marlowe	Sylvia Avitia (T)	\$TBD	August 3, 2022
Secretary/10 Months	Mackeben	Jody Hilbrant (T)	\$TBD	August 3, 2022
Technician 1	O&M	Scott Redden (N)	\$27.00 per hour	TBD

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Accounts Payable Clerk	District Office	Heather Jensen	\$18.63 per hour/ Voluntary	May 6, 2022
Bus Driver	Transportation	Shelly Van Overborg	\$18.60 per hour/ Voluntary	May 26, 2022

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Home School</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
Track-Girls (Asst.) – Outdoor	Heineman	Zack Borring	\$4,511.00	2021-22 School Year
Leggee Yearbook Sponsor – 0.5 FTE	Leggee	Krysta Ricker	\$1,034.00	2021-22 School Year
Leggee Yearbook Sponsor – 0.5 FTE	Leggee	Lisa Martin	\$1,194.50	2021-22 School Year
Disc Golf Pilot Sponsor	Heineman	Todd Ary	\$300.00	2021-22 School Year
Best Buddies	Marlowe	Mary Conoboy	\$500.00	2021-22 School Year
Coding Club	Marlowe	Anne Moersfelder	\$300.00	2021-22 School Year
Robotics	Marlowe	Lori Knasiak	\$150.00	2021-22 School Year
Robotics	Marlowe	Jennifer Rodriguez	\$150.00	2021-22 School Year
Cheerleading – Asst.	High School	Abigail Bilisnki	\$TBD	2022-23 School Year

**Extended Days**

<b>Name</b>	<b>Job Title</b>	<b>Location</b>	<b>Extra Days 2022-2023</b>
Jen Farr	Nurse-HESPA	Marlowe	5
Cathy Stoesser	Nurse-HEA	Mackeben	2
Donna Kunz	Nurse-HEA	HHS	2
Jenni Browne	MTSS Facilitator	Conley	2
Christina Bidinger	MTSS Facilitator	Leggee	2
Shilo DeYoung	MTSS Facilitator	Heineman	2
Juianne Ossler	Nurse-HESPA	Leggee	7.5
Sandra Smith	Assistive Technology Facilitator	Martin	3
Debbie Ryan	SLP/AT	Martin	3

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

Amy Knight	Guidance Counselor	Marlowe	5
Katie Wuich	Guidance Counselor	Marlowe	5
Paul Nordan	Guidance Counselor	Heineman	5
Shannon Mansfield	Guidance Counselor	Heineman	5
Tamra Schuring	Guidance Counselor	Marlowe	5
Amy Butler	Nurse-HESPA	Leggee	2.5
Heidi Fish	Nurse-HESPA	Martin	5
Janet Roskopf	Nurse-HESPA	Marlowe	5
Caryn Hursey	Nurse-HESPA	Heineman	6
Deb Simboli	Nurse-HESPA	Chesak	5
Ellen Anderson Ronzia	Nurse-HESPA	HHS	6
Lindsie Teson	Nurse-HESPA	HHS	6
Robin Maxwell	Instructional Technology TOSA	DO	25
Carolyn Frasor	Guidance Counselor	HHS	3
Julie Atchley	Guidance Counselor	HHS	7
Laura Martens	Guidance Counselor	HHS	3
Maureen Chambers	Guidance Counselor	HHS	3
Patricia Zacharias	Guidance Counselor	HHS	3
Samantha Meinert	Guidance Counselor	HHS	3
Samantha Skubak	Guidance Counselor	HHS	3
Toni Klein	Guidance Counselor	HHS	7
Karen Miller	Guidance Counselor	HHS	7
Danielle Rewiako	Guidance Counselor	HHS	7
Noelle Greene	Guidance Counselor	HHS	7
Jennifer Raines	MTSS Facilitator	Martin	2
Christine Laird	MTSS Facilitator	Chesak	2
Kerry Miller	MTSS Facilitator	Marlowe	2
Samantha Rosenthal	MTSS Facilitator	Mackeben	2
Page Schaschwary	Teacher/Business	HHS	20
Stephen Styers	Teacher/Math	HHS	10.11
Craig Jahnke	MTSS Facilitator	HHS	2
Greg Kuhn	MTSS Facilitator	HHS	2

**Summer Positions**

<b>Position</b>	<b>Name</b>	<b>Amount</b>	<b>Effective Dates</b>
ESY Instruction Teacher/Elementary	Rachel Real	\$3,240.00 / Session	June 6 – 30, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

ESY Instruction Teacher/Elementary	Jim Garvalia	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Elementary	Linda Surak-Roesner	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Elementary	Sam Riesen	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Elementary	Margaret Hoffman	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Elementary	Sam Sarullo	\$3,240.00 / Session	June 6 – 30, 2022
ESY Social Worker/Elementary	Cara Contreras	\$3,240.00 / Session	June 6 – 30, 2022
ESY Occupational Therapist/ Elementary	Alex Novick	\$45.00 per hour	June 6 – 30, 2022
ESY Speech Language Pathologist Assistant/Elementary	Shannon Mayhall	\$45.00 per hour	June 6 – 30, 2022
ESY Speech Language Pathologist/ Elementary	Jamie DeYoung	\$45.00 per hour	June 6 – 30, 2022
ESY Hearing Itinerant	Jill Kelly	\$64.39 per hour	June 6 – 30, 2022
ESY Instructional Teacher/Secondary	Madison Miguel	\$3,240.00 / Session	June 6 – 30, 2022
ESY Instructional Teacher/Secondary	Amy Ehmen	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Alexa Dechant	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Tom Milbratz	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Amanda Hacker	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Shannon Vanek	\$3,240.00 / Session	June 6 – 30, 2022
ESY Social Worker/Secondary	Andrea Swanson	\$3,240.00 / Session	June 6 – 30, 2022
ESY Speech Language Pathologist/ Secondary	Mary Liethen	\$45.00 per hour	June 6 – 30, 2022
ESY Self Contained Teacher/LIGHT	Pam Kowalczyk	\$3,240.00 / Session	June 6 – 30, 2022
Summer School Teacher	Victoria Antonelli	\$3,240.00 / Session	June 6 – 30, 2022
Summer School Teacher	Kieran Zastrow	\$3,240.00 / Session	June 6 – 30, 2022
Summer School Teacher/ Behind the Wheel	Matt Adam	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer School Teacher/ Behind the Wheel	Bob Barnett	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer School Teacher/ Behind the Wheel	Kevin O'Brien	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer School Teacher/ Behind the Wheel	Dan Jennings	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer School Teacher/ Behind the Wheel	Chris Fish	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer School Teacher/ Behind the Wheel	Matt Lewandowski	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

Summer School Teacher/ Behind the Wheel	Cliff Pawlak	\$45.00 per hour	June 6-27 & June 28 – July 21, 2022
Summer Success Teacher/Elementary	Kelley Whalen	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Michele Busky	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Carla Wasniewski	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Christina Bidingier	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Kelly Fusco	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Lisa Kunde	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Jeannette Perreault	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Deborah Randazzo	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Tracy Sawyer	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Lisa Kampert	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Magen Berg	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Kirsten Scott	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Tammy Van Hiel	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Mikayla Doran	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Diane Neumann	\$45.00 per hour	June 6 – August 12, 2022
Summer Success Teacher/Elementary	Dana Turk	\$45.00 per hour	June 6 – August 12, 2022
ESY 1:1 Aide	Katherine Nichols	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Abbey Nichols	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Kathi Schuldt	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Dharanie Dharmaratne	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Paige Solesky	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Sarah Tunzi	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Dorota Trela	\$14.49 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Kristie DiBella	\$14.71 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Ilana Horner	\$16.07 per hour	June 6 – 30, 2022
ESY Program Aide	Francene Robb	\$19.38 per hour	June 6 – 30, 2022
ESY Nurse/Elementary	Heidi Fish	\$32.40 per hour	June 6 – 30, 2022

**Huntley Community School District 158 – Board of Education  
Personnel Report  
May 19, 2022**

**Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
FMLA	High School	1
FMLA	Conley	1
FMLA	ECC	1
FMLA/Intermittent	Marlowe	1

**Non-Mandated Leaves**

<b>Type</b>	<b>Location</b>	<b>Number of Staff</b>
Medical	District Office	1
Medical	Transportation	1
Medical	Martin	1
Medical	High School	1
Personal Unpaid Leave (4 Weeks)	ECC	1
Personal Unpaid Leave (29 Weeks)	Conley	1



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: May 19, 2022

Subject: **Payables Reports**  
Board of Education Meeting, May 19, 2022  
Finance Committee

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The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the May 5, 2022 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from April 18, 2022 to April 28, 2022 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 1,585,938.96.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$8,302.36.

Imprest Checks Issued - Payments made through April 28, 2022 for which the Board had not previously approved purchase orders. Imprest checks total \$61,853.96.

Disbursements Issued - Disbursements issued from April 18, 2022 to April 28, 2022. Disbursements issued total \$769,675.19.

## **RECOMMENDATION**

The Finance Committee, which met on May 5, 2022, recommends the Board of Education approve the above referenced Payables at the May 19, 2022 Regular Board meeting.



# Huntley Community School District 158

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

**Date:** May 19, 2022  
**To:** Board of Education  
**From:** Dr. Erika Schlichter, Assistant Superintendent  
**Cc:** Dr. Scott Rowe, Superintendent  
**Subject:** **Materials Adoption for New HHS Courses and Advanced Math Courses**

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## **Executive Summary**

The following materials are proposed for adoption and approval for the 2022-23 school year. Materials are for the support and implementation of the 2022-23 HHS new courses that the Board approved at the November 11, 2021 Board of Education meeting. Additionally, materials are included for the advanced math courses as part of the math review approved by the Board at the March 17, 2022 Board of Education meeting.

Please see the attached list for information about each proposed material.

The materials will be on display, beginning April 22, 2022. After the display period, the recommendation for approval will be brought before the May 2022 Board of Education meeting.

## **Recommendation**

The Administration requests that the proposed materials be approved as presented.

<b>HHS New Course Materials Recommendation 2022-23</b>			
<b>Course</b>	<b>Title</b>	<b>Publisher</b>	<b>ISBN or Product Code</b>
Pre-Calculus, Pre-Calculus Honors, & Discrete Math	<i>PreCalc with Limits</i>	Cengage	9780357541562
AP Statistics	<i>Stats: Modeling the World (AP Edition)</i>	Pearson	9780137833795
Dual Credit English	<i>They Say I Say</i>	Norton	9780393538731
Dual Credit Chemistry	<i>Introduction to General, Organic, and Biochemistry</i>	Cengage	9781337571357
Dual Credit Accounting	<i>College Accounting: A Contemporary Approach</i>	McGraw Hill	9781264215478



# Huntley Community School District 158

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

**RESOLUTION OF THE BOARD OF EDUCATION OF HUNTLEY  
 COMMUNITY SCHOOL DISTRICT No. 158 PERTAINING TO THE  
 REDUCTION OF HOURS FOR ELEMENTARY SUPERVISORS**

Resolution #2022-05-01

**WHEREAS**, the Board of Education of Huntley Community School District No. 158 (“Board”) finds that the need for Elementary Supervisors will return to pre-pandemic levels following the conclusion of the 2021-2022 school year; and

**WHEREAS**, the Board finds that educational support personnel employees hereinafter set forth shall have their normal work hours reduced as set forth in the attached Group Exhibit A due to the reduced need for elementary supervisors after the current school year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT No. 158, McHENRY AND KANE COUNTIES ILLINOIS, AS FOLLOWS:**

**Section 1.** That the recitals set forth above are found true and correct.

**Section 2.** That the following employees shall have their work hours reduced effective at the end of the current school year as set forth in the attached Group Exhibit A:

Salije Abazi	Amanda Fukuda	Jennifer Pharis
Laura Adamczyk	Julia Goss	Brandi Pond
Chloe Baurhyte	Rebecca Harley	Kristen Prigge
Marielle Bergquist	Kelsie Heide	Leslie Reining
Vicky Blasi	Jody Hilbrant	Melissa Reynolds
Jennifer Carlson	Valerie Jackson	Nicolette Savona
Jane Daffron	Agnes Jarzabek	Elizabeth Schlotman
Jennie Dailey	Dedra Jereb	Julia Schmid
Jessica De Leon	Bonnie Ladwig	Amy Soukup
Eleni Demetry	Madison Latella	Thajika Subasinghege
Angelia Dew	Jenny Melendez	Judy Taylor
Stella Duchon	Dorothy Miner	Barbara Tito
Karen Finkel	Adriana Molina	Catherine Trezek
Jennifer Finn	Liliana Mota	Christina Waltman
	Kathy Mullen	Sheila Wolch



# Huntley Community School District 158

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

**Section 3.** That the President and Secretary of the Board of Education are hereby authorized and directed to send each such educational support personnel employee specified above, a written notice of this Board's decision to reduce the work hours of said educational support personnel employee, by regular mail and also either by certified mail, return receipt requested, or personal delivery with receipt at least thirty (30) days before the effective date of their new work hours, which notices shall be substantially in the form of the notices attached as Group Exhibit A.

**Section 4.** That the Superintendent or his designee shall personally deliver a copy of said notice to each said educational support personnel employee.

This Resolution shall be in full force and in effect forthwith upon its passage.

**ADOPTED** this 19<sup>th</sup> day of May, 2022, by the following roll call vote:

**AYES:**

**NAYS:**

**ABSENT:**

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Anthony Quagliano, President, Board of Education

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Paul Troy, Secretary, Board of Education



## **Huntley Community School District 158**

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

## **Group Exhibit A**



# Huntley Community School District 158

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

May 19, 2022

Salije Abazi

Dear Salije,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

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

May 19, 2022

Laura Adamczyk

Dear Laura,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

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

May 19, 2022

Chloe Baurhyte

Dear Chloe,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

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

May 19, 2022

Marielle Bergquist

Dear Marielle,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

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

May 19, 2022

Vicky Blasi

Dear Vicky,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jennifer Carlson

Dear Jennifer,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jane Daffron

Dear Jane,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jennie Dailey

Dear Jennie,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jessica De Leon

Dear Jessica,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Eleni Demetry

Dear Eleni,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 15 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Angelia Dew

Dear Angelia,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Stella Duchon

Dear Stella,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Karen Finkel

Dear Karen,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jennifer Finn

Dear Jennifer,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 15 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Amanda Fukuda

Dear Amanda,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 22.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Julia Goss

Dear Julia,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Rebecca Harley

Dear Rebecca,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Kelsie Heide

Dear Kelsie,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jody Hilbrant

Dear Jody,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 15 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Valerie Jackson

Dear Valerie,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 15 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Agnes Jarzabek

Dear Agnes,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Dedra Jereb

Dear Dedra,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Bonnie Ladwig

Dear Bonnie,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Madison Latella

Dear Madison,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jenny Melendez

Dear Jenny,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Dorothy Miner

Dear Dorothy,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 17.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Adriana Molina

Dear Adriana,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Liliana Mota

Dear Liliana,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Kathy Mullen

Dear Kathy,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 20 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Jennifer Pharis

Dear Jennifer,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Brandi Pond

Dear Brandi,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

The reason for this reduction in hours is that the Board of Education has determined that the need for elementary supervision will return to pre-pandemic levels after the current school year. The work hours for you and other employees holding these positions will be reduced according to the needs of the building.

The Board expresses its appreciation to you for the personal and professional contributions you have given to the young people of this School District.

Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

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

May 19, 2022

Kristen Prigge

Dear Kristen,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Leslie Reining

Dear Leslie,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Melissa Reynolds

Dear Melissa,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Nicolette Savona

Dear Nicolette,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Elizabeth Schlotman

Dear Elizabeth,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Julia Schmid

Dear Julia,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 17.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Amy Soukup

Dear Amy,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Thajika Subasinghege

Dear Thajika,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 15 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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Algonquin, Illinois 60102  
(847) 659-6158 • www.district158.org

May 19, 2022

Judy Taylor

Dear Judy,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Barbara Tito

Dear Barbara,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 16.25 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Catherine Trezek

Dear Catherine,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 27.5 hours per week to 15 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

650 Dr. John Burkey Drive  
Algonquin, Illinois 60102  
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May 19, 2022

Christina Waltman

Dear Christina,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 12.5 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary



# Huntley Community School District 158

---

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

May 19, 2022

Sheila Wolch

Dear Sheila,

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry and Kane Counties, Illinois, has determined that your work hours are to be reduced from 25 hours per week to 13.75 hours per week in a normal five-day work week effective at the end of the current school term in accordance with Section 5/10-23.5 of the Illinois School Code.

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Sincerely,

Board of Education of Huntley Community School District No. 158,  
McHenry and Kane Counties, Illinois

By \_\_\_\_\_  
Anthony Quagliano, President

\_\_\_\_\_  
Paul Troy, Secretary

**ASSISTANT SUPERINTENDENT FOR SECONDARY LEARNING AND INNOVATION  
EMPLOYMENT CONTRACT  
2022-2025**

**THIS CONTRACT** is made this 19<sup>th</sup> day of May, 2022 between the BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158, MCHENRY AND KANE COUNTIES, ILLINOIS, hereinafter referred to as the "Board" and **Bryan Zwemke**, hereinafter referred to as the "Assistant Superintendent for Learning and Innovation".

**A. EMPLOYMENT AND COMPENSATION**

1. The Board hereby employs the Assistant Superintendent for Learning and Innovation for the term commencing on July 1, 2022, and terminating on June 30, 2025. The base annual salary of the Assistant Superintendent for Learning and Innovation shall be one hundred fifty thousand dollars (\$150,000.00) for the 2022-2023 school year. The base annual salary shall be increased by two and three-quarters percent (2.75%) per annum for successive years of the Contract.

The salary shall be payable in equal installments, in accordance with the rules of the Board governing payments of other certified staff members for the professional staff in the District; and the Assistant Superintendent for Learning and Innovation hereby accepts employment upon the terms and conditions hereinafter set forth.

2. In addition to the salary paid by the Board as expressed in Section A,1., the Board shall pick up and pay, on the Assistant Superintendent for Learning and Innovation's behalf, the Assistant Superintendent for Learning and Innovation's entire nine percent (9%) contribution to the Illinois Teachers' Retirement System pension fund ("TRS") during the term of this Agreement. It is the intention of the parties to qualify all such payments picked up and paid by the Board on the Assistant Superintendent for Learning and Innovation's behalf as employer payments pursuant to Section 414(h) of the *Internal Revenue Code of 1986*, as amended. The Assistant Superintendent for Learning and Innovation shall have no right or claim to the funds so remitted, except as they may subsequently become available upon retirement or resignation from the Illinois Teachers' Retirement System. Both parties acknowledge that the Assistant Superintendent for Learning and Innovation did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the Illinois Teachers' Retirement System, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Superintendent for Learning and Innovation's future services, knowledge and experience.

The Board will pick up and pay on behalf of the Assistant Superintendent for Learning and Innovation his/her entire contribution to the Teachers' Health Insurance Security ("THIS") fund. The Board will remit THIS contribution to the TRS as the funds' collection agent. The THIS payments made by the Board to TRS under this paragraph will not be reportable to TRS as creditable earnings. The parties further agree that the payments will be excluded from the Assistant Superintendent for Learning and Innovation's taxable income.

The Board and the Assistant Superintendent for Learning and Innovation make no commitment or guarantee that the Board's payment of the contribution limits under this

Section 2 will continue to be excludable from the Assistant Superintendent for Learning and Innovation's gross income for federal or state income tax purposes, or that any other federal or state tax treatment will apply.

Because neither party can represent what position the IRS, or any other government entity, will take with respect to these payments and withholdings, it is mutually agreed that each party will be responsible for any miscalculations for which it is legally responsible without indemnification or any other recourse from the other party. That is, if it is subsequently determined that the Assistant Superintendent for Learning and Innovation should have paid taxes in any portion of the contribution limit for which he/she did not pay taxes, the interest and penalties are the Assistant Superintendent for Learning and Innovation's responsibility alone. If the Board is penalized for failing to withhold enough taxes based on the payroll information in its possession at the time of payment of the contribution limit, those penalties are the Board's responsibility alone. Both the Board and the Assistant Superintendent for Learning and Innovation expressly waive the right to seek indemnification or reimbursement from the other as the result of any government decision on the taxability of these amounts. In the event the IRS, or any other government entity, determines that the Assistant Superintendent for Learning and Innovation owes more taxes, he/she has no right to seek additional sums from the Board.

3. This Agreement is a performance-based contract as required by Section 5/10-23.8a of the Illinois School Code. At least annually of each school year, the Superintendent shall, during the term of this Agreement, review with the Assistant Superintendent for Learning and Innovation, the Assistant Superintendent for Learning and Innovation's progress toward established goals, and working relationships among the Assistant Superintendent for Learning and Innovation, the faculty, the staff and the community.

In addition, the Assistant Superintendent for Learning and Innovation shall meet, address and fulfill additional goals and indicators of which shall be developed and approved by the Superintendent in cooperation with the Assistant Superintendent for Learning and Innovation by March 1, annually ("Performance Goals"). The Assistant Superintendent for Learning and Innovation's attainment of the Performance Goals shall be determined annually as part of the evaluation.

4. Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new Contract with the Assistant Superintendent for Learning and Innovation, nor as an extension of the termination date of this Contract.
5. During the term of this Contract, the Assistant Superintendent for Learning and Innovation shall hold a valid and properly registered certificate issued by the State of Illinois Teachers' Certification Board qualifying him/her to act as Assistant Superintendent for Learning and Innovation in the School District.
6. The Assistant Superintendent for Learning and Innovation represents that he/she is not under Contract with any other school district for any portion of the term covered by this Contract. The Assistant Superintendent for Learning and Innovation further represents that all information provided to the District in the process of application for employment was true and complete.

7. As a required condition of initial employment for new employees, and prior to commencing duties under this Contract, the Assistant Superintendent for Learning and Innovation shall submit to a physical examination by a physician licensed in Illinois to practice medicine and surgery in all its branches, and shall provide the Board with the physician's report of such examination, pursuant to Section 24-5 of the *School Code*. The Assistant Superintendent for Learning and Innovation shall further submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Assistant Superintendent for Learning and Innovation also agrees to comply with all health requirements established by law.
8. As a required condition of initial employment for new employees, the Assistant Superintendent for Learning and Innovation shall authorize a criminal background investigation by the Board, pursuant to the *School Code* and a DCFS Child Abuse Registry background investigation.

**B. BENEFITS**

1. The Board will provide the Assistant Superintendent for Learning and Innovation with the following benefits:
  - a. Full family hospitalization and medical insurance, and group dental insurance, as provided under any program effective in the District. Where the Contract is not renewed, full family hospitalization and medical insurance and group dental insurance will be terminated on June 30, 2025. In the event the Assistant Superintendent for Learning and Innovation's Contract is renewed there will be no break in insurance coverage between the end of the current Contract and the start of the subsequent Contract. In the event the Associate Superintendent 's Contract is renewed there will be no break in insurance coverage between the end of the current Contract and the start of the subsequent Contract. In the event that any health reform legislation or other law shall prohibit, otherwise restrict, or result in a penalty or other cost to the Board from providing the insurance benefit herein described, the Board retains the right to limit participation of the Associate Superintendent and her beneficiaries in the district Health Plans to the same terms and conditions provided to other certified employees. In such event, the monetary equivalent of the difference in premium cost for the Associated Superintendent's elected coverage shall be paid to the Associate Superintendent as salary to the extent that any such additional payment does not result in a penalty or other cost to the Board from TRS.
  - b. Term life insurance in the amount of \$50,000.00. Additional life insurance may be purchased at the expense of the individual.
  - c. Long Term Disability (LTD), the Board shall provide and pay the premiums for LTD as provided to certified members of the professional staff.
2. The Board shall reimburse the Assistant Superintendent for Learning and Innovation for reasonable monthly expenses incurred in the performance of his/her duties. Substantiation of all expenses incurred pursuant to this provision shall be made by the Assistant Superintendent for Learning and Innovation in accordance with the regulations of the

*Internal Revenue Code*, as amended. Approved mileage shall be reimbursed at the recognized IRS rate.

3. The Assistant Superintendent for Learning and Innovation shall be entitled to all legal school holidays specified on the Board-approved school calendar.
4. The Assistant Superintendent for Learning and Innovation shall be entitled to a paid vacation of twenty (20) working days annually, exclusive of legal holidays. Vacation shall be taken, subject to the approval of the Superintendent. Up to ten (10) vacation days may carry over to a subsequent contract year if the Assistant Superintendent for Learning and Innovation is re-employed.
5. Unused carryover vacation days shall be transferred to sick leave days on July 1st of the following school year.
6. The Assistant Superintendent for Learning and Innovation shall be granted sick leave, as defined in Section 24-6 of the *School Code*, of fourteen (14) working days per year which may be accumulated up to 340 days. Unused sick leave or unreported sick leave to TRS will be reimbursed at \$15.00 per day upon retirement, up to 40 days.
7. The Assistant Superintendent for Learning and Innovation shall be entitled to personal days of two (2) working days per year, exclusive of legal holidays, which if not used, will accumulate up to 4 days per year. Any unused personal days over 4 will transfer to sick balance on July 1st of each year.
8. The Assistant Superintendent for Learning and Innovation shall be entitled to two (2) bereavement leave days per school term without loss of pay. If more than two (2) days of bereavement leave are necessary, such days will be deducted from the Assistant Superintendent for Learning and Innovation's accumulated sick leave.
9. The District complies with the Illinois School Code of Illinois Section 10-20.7 and provides further that there shall be no loss in salary or benefits due to jury duty.
10. The Assistant Superintendent for Learning and Innovation shall be entitled to membership in one professional organization of his/her choice at District expense.
11. The Assistant Superintendent for Learning and Innovation is expected to attend appropriate professional meetings at the local and state levels, and, subject to prior Board approval, at the national level. All reasonable expenses incurred shall be paid by the Board.
12. From the annual salary stated in paragraph A.1 of this Contract, the Assistant Superintendent for Learning and Innovation may authorize a salary reduction in order that the Board may purchase an annuity policy for the Assistant Superintendent for Learning and Innovation as described in Section 403 (b) or Section 457 of the *Internal Revenue Code*.
13. The Assistant Superintendent for Learning and Innovation is encouraged to participate in local civic and fraternal organizations in the interest of promoting a better understanding of the District and its concerns. Subject to its prior approval, the Board shall pay the dues incurred through membership of one (1) such organization.

14. The Assistant Superintendent for Learning and Innovation shall be allowed such other privileges, leaves, and fringe benefits as are commonly extended to other District certified professional personnel.
15. The Board of Education feels that the successful implementation of the District Strategic Plan is vital. If all elements of the Strategic Plan are addressed appropriately, then the Board feels there should be a performance bonus. This Strategic Plan performance pay will be calculated using the same methodology as that used for the HESPA employees.

C. **POWERS AND DUTIES**

1. The Assistant Superintendent for Learning and Innovation shall supervise the operation of attendance centers as the Board or Superintendent shall determine necessary and shall as his/her primary responsibility the improvement of instruction. The Assistant Superintendent for Learning and Innovation shall also assume administrative responsibilities and instructional leadership, under the supervision and direction of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules and regulations of the Board for the planning, operation and evaluation of the education program of his/her assigned attendance area.
2. The Assistant Superintendent for Learning and Innovation shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion and assignment of all personnel assigned to his/her attendance centers and shall keep such other registers, records and other reports as may be directed by the Superintendent and the Board or required by law.
3. The Assistant Superintendent for Learning and Innovation shall devote his/her time, attention, and energy to the business of the School District and related professional activities. The Assistant Superintendent for Learning and Innovation, with the permission of the Board, may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Assistant Superintendent for Learning and Innovation may not jeopardize the functioning of the School District by any lengthy and conspicuous absence for such professional activities.

D. **RE-APPOINTMENT**

1. The Board and Assistant Superintendent for Learning and Innovation may mutually agree to extend the employment of the Assistant Superintendent for Learning and Innovation. In such event, the Board shall take specific action to discontinue this Contract and enter into a new contract of employment.
2. In the event the Board determines not to extend the employment of the Assistant Superintendent for Learning and Innovation, this Contract shall expire on June 30, 2025. The Assistant Superintendent for Learning and Innovation shall receive notice of intent not to renew his/her employment in accordance with the requirements of the *School Code*.

E. **TERMINATION**

1. This employment Contract may be terminated during its term by:
  - a. Mutual agreement;
  - b. Permanent disability (inability to perform essential job functions with or without reasonable accommodation);
  - c. Discharge for cause; or
  - d. Death.
2. Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Assistant Superintendent for Learning and Innovation which is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Assistant Superintendent for Learning and Innovation, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Assistant Superintendent for Learning and Innovation chooses to be accompanied by legal counsel, he/she shall bear any costs therein involved. The Board hearing shall be conducted in executive session.
3. The termination and/or reclassification at the end of the term of this Contract shall be as provided by law.
4. This Contract is only for the period stated and the Assistant Superintendent for Learning and Innovation agrees that the execution of this Contract does not create any expectancy of continued employment as Assistant Superintendent for Learning and Innovation for the School District beyond the date of employment specified in this Contract, that any continuation of employment beyond the expiration date of this Contract is vested solely in the Board and that no tenure rights to any continued employment as Assistant Superintendent for Learning and Innovation accrue to the Assistant Superintendent for Learning and Innovation by the nature of this Contract for any period beyond the expiration date specified in this Contract.

F. **NOTICE**

Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Assistant Superintendent for Learning and Innovation or the President of the Board.

G. **COMPLETE UNDERSTANDING**

This Contract contains the complete understanding between the parties with respect to the subject matter hereof and supersedes any prior Contracts or understandings between them as of the effective date of this Agreement.

H. **DISSOLUTION OF PRIOR CONTRACTS**

By entering into this Contract, the parties hereto agree that all predecessor contracts shall be null and void and shall be superseded by the terms of this Contract as of the date of the execution of this

Contract.

I. **SEVERABILITY CLAUSE**

If any provision of this Contract is held to be invalid, void or unenforceable, in whole or in part, the remaining provisions of the Contract shall not be affected thereby and shall continue in full force and effect.

J. **CONTRACTUAL CAPACITY**

The Parties agree that each has entered into this Contract voluntarily and knowingly and with the full and complete authority and contractual capacity to do so.

K. **APPLICABLE LAW**

This Contract shall be governed by the laws of the State of Illinois.

L. **EXECUTION**

This Contract may be executed in multiple counterparts, and a set of counterparts bearing the signatures of each party hereto shall constitute the Contract as if the Parties had signed a single document.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the date written above.

**BOARD OF EDUCATION OF  
HUNTLEY COMMUNITY SCHOOL  
DISTRICT 158, MCHENRY AND KANE  
COUNTIES, ILLINOIS**

\_\_\_\_\_  
**Bryan Zwemke,  
Assistant Superintendent For  
Secondary Learning and Innovation**

By: \_\_\_\_\_  
**Anthony Quagliano, President**

ATTEST: \_\_\_\_\_  
**Paul Troy, Secretary**



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: May 19 ,2022

Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, May 19, 2022  
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from April 29, 2022 to May 16, 2022 2022, for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 2,010,320.02
Operations & Maintenance Fund	389,132.66
Debt Service Fund	0.00
Transporation Fund	1,150,530.00
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 3,549,982.68</u>

**RECOMMENDATION**

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the May 19, 2022 Regular Board meeting.



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	5/1/2022	40-2554-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0022050187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	3,825.10	5/1/2022	40-2550-321-00-79
			<b>Total</b>	<u>\$3,825.10</u>		
0022050207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	160,194.30	5/1/2022	20-2542-310-00-79
			<b>Total</b>	<u>\$160,194.30</u>		
0022050217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	5/1/2022	20-2542-320-00-79-605-14
			<b>Total</b>	<u>\$2,200.00</u>		
0022050227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	5/1/2022	20-2542-319-00-79-605-14
			<b>Total</b>	<u>\$1,250.00</u>		
0022050407	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	33,000.00	5/1/2022	20-2542-310-00-79
			<b>Total</b>	<u>\$33,000.00</u>		
0022050637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	5/1/2022	10-2140-310-00-79-600-14
			<b>Total</b>	<u>\$10,000.00</u>		
0022050337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	5/1/2022	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,000.00</u>		
0022050437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,400.00	5/1/2022	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,200.00	5/1/2022	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	6,600.00	5/1/2022	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,500.00	5/1/2022	10-2520-310-00-74-500-14
			<b>Total</b>	<u>\$18,700.00</u>		
0022050717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	5/1/2022	40-2554-410-00-79
			<b>Total</b>	<u>\$2,000.00</u>		
0020222959	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	4,732.60	5/3/2022	20-2542-323-00-79
			<b>Total</b>	<u>\$4,732.60</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	5/1/2022	20-2542-323-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0022050317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	5/1/2022	20-2542-390-00-79
			<b>Total</b>	<u>\$4,695.96</u>		
0020223061	Advocate Occc Health	10-2642-390-00-74-500-14	Purchased Service Human Res	74.00	5/13/2022	10-2642-390-00-74-500-14
			<b>Total</b>	<u>\$74.00</u>		
0022050427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	5/1/2022	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$4,500.00</u>		
0022050237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0022051617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	40,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$40,000.00</u>		
0020222965	Alliance Contractors	20-2543-323-00-79	Repairs-Grounds	2,250.45	5/4/2022	20-2543-323-00-79
			<b>Total</b>	<u>\$2,250.45</u>		
0022051077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	5/1/2022	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$650.00</u>		
0022051087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$1,500.00</u>		
0022051097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	5/1/2022	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$700.00</u>		
0022051107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	5/1/2022	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$1,000.00</u>		
0022051117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		



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## Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	5/1/2022	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$600.00</u>		
0022051137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	5/1/2022	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$600.00</u>		
0022051147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$800.00</u>		
0020222946	American Building Services LLC	20-2542-410-00-79	Supplies B & G	3,507.60	5/2/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$3,507.60</u>		
0020222954	American Reading Company	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	42,500.00	5/2/2022	10-2210-390-82-79-605-14
			<b>Total</b>	<u>\$42,500.00</u>		
0020222933	AmeriGas	40-2552-461-00-79	Propane	1,699.52	5/2/2022	40-2552-461-00-79
			<b>Total</b>	<u>\$1,699.52</u>		
0020222996	AmeriGas	40-2552-461-00-79	Propane	1,063.01	5/6/2022	40-2552-461-00-79
		40-2552-461-00-79	Propane	2,535.41	5/6/2022	40-2552-461-00-79
			<b>Total</b>	<u>\$3,598.42</u>		
0020223056	AmeriGas	40-2552-461-00-79	Propane	942.68	5/12/2022	40-2552-461-00-79
		40-2552-461-00-79	Propane	916.16	5/12/2022	40-2552-461-00-79
			<b>Total</b>	<u>\$1,858.84</u>		
0022050087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0020222934	Anderson Pest Solutions	20-2542-410-00-79	Supplies B & G	37.92	5/2/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$37.92</u>		
0020223058	Anderson Pest Solutions	20-2542-410-00-79	Supplies B & G	152.50	5/12/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$152.50</u>		



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## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223060	Anderson Pest Solutions	20-2542-410-00-79	Supplies B & G	18.96	5/13/2022	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	37.92	5/13/2022	20-2542-410-00-79
		<b>Total</b>			<b>\$56.88</b>	
0022050037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	5/1/2022	20-2542-321-00-79
		<b>Total</b>			<b>\$554.47</b>	
0020222966	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,104.25	5/4/2022	10-1101-310-00-79-605-14
		<b>Total</b>			<b>\$3,104.25</b>	
0020223045	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,483.40	5/11/2022	10-1101-310-00-79-605-14
		<b>Total</b>			<b>\$2,483.40</b>	
0022050807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	5/1/2022	40-2554-410-00-79
		<b>Total</b>			<b>\$350.00</b>	
0020223005	Assignment Hub	10-1500-319-00-74-210-13	Sports Officials Heineman	406.25	5/9/2022	10-1500-319-00-74-210-13
		<b>Total</b>			<b>\$406.25</b>	
0022050057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2022	20-2542-323-00-79
		<b>Total</b>			<b>\$1,000.00</b>	
0022050327	AT&T	20-2540-340-00-79	Telephone - Districtwide	10,000.00	5/1/2022	20-2540-340-00-79
		<b>Total</b>			<b>\$10,000.00</b>	
0022050347	AT&T 5080	20-2540-340-00-79	Telephone - Districtwide	5,000.00	5/1/2022	20-2540-340-00-79
		<b>Total</b>			<b>\$5,000.00</b>	
0020223059	Barr Mechanical Sales Inc	20-2542-390-00-79	Other Purchased Service	70.00	5/13/2022	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	130.00	5/13/2022	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	88.00	5/13/2022	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	780.00	5/13/2022	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	750.00	5/13/2022	20-2542-390-00-79
<b>Total</b>			<b>\$1,818.00</b>			



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	5/1/2022	20-2542-410-00-79
				<b>Total</b>		
				<u>\$250.00</u>		
0020222963	Benchmark Education Company	10-1100-421-00-74-500-14	Materials K-12	19,000.00	5/4/2022	10-1100-421-00-74-500-14
		10-1600-410-89-79-605-14	Title I Supplies	7,059.00	5/4/2022	10-1600-410-89-79-605-14
				<b>Total</b>		
				<u>\$26,059.00</u>		
0022050197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	5/1/2022	10-2310-220-00-79-600-14
				<b>Total</b>		
				<u>\$1,700.00</u>		
0020223071	Biometrics Nutrition and Fitness	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	765.00	5/16/2022	10-2212-310-00-79-505-14
				<b>Total</b>		
				<u>\$765.00</u>		
0022050827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	5/1/2022	40-2552-464-00-79
				<b>Total</b>		
				<u>\$40,000.00</u>		
0022051647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	5/1/2022	40-2552-464-00-79
				<b>Total</b>		
				<u>\$2,000.00</u>		
0022050417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	975,000.00	5/1/2022	10-1100-220-00-79-600-14
				<b>Total</b>		
				<u>\$975,000.00</u>		
0020223018	BMO	10-158	Activity Funds	92.94	5/8/2022	10-158
		10-158	Activity Funds	91.96	5/8/2022	10-158
		10-158	Activity Funds	90.00	5/8/2022	10-158
		10-158	Activity Funds	38.49	5/8/2022	10-158
		10-158	Activity Funds	38.43	5/8/2022	10-158
		10-158	Activity Funds	113.66	5/8/2022	10-158
		10-158	Activity Funds	53.86	5/8/2022	10-158
		10-158	Activity Funds	20.92	5/8/2022	10-158
		10-158	Activity Funds	20.49	5/8/2022	10-158
		10-158	Activity Funds	11.99	5/8/2022	10-158
		10-158	Activity Funds	10.99	5/8/2022	10-158
		10-158	Activity Funds	35.93	5/8/2022	10-158
		10-158	Activity Funds	255.08	5/8/2022	10-158
		10-158	Activity Funds	306.25	5/8/2022	10-158
		10-158	Activity Funds	690.00	5/8/2022	10-158
				<b>Total</b>		
				<u>\$1,870.99</u>		



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## Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223021	BMO	10-2520-410-00-74-500-14	Supplies Fiscal	42.54	5/8/2022	10-2520-410-00-74-500-14
				<b>Total</b>		
				<u>\$42.54</u>		
0020223030	BMO	10-1500-335-00-71-300-13	Conference Travel HS	52.72	5/8/2022	10-1500-335-00-71-300-13
		10-1500-335-00-71-300-13	Conference Travel HS	31.34	5/8/2022	10-1500-335-00-71-300-13
		10-1500-335-00-71-300-13	Conference Travel HS	6.38	5/8/2022	10-1500-335-00-71-300-13
		10-1500-335-00-71-300-13	Conference Travel HS	248.98	5/8/2022	10-1500-335-00-71-300-13
		10-158	Activity Funds	65.56	5/8/2022	10-158
		10-158	Activity Funds	62.94	5/8/2022	10-158
				<b>Total</b>		
				<u>\$467.92</u>		
0020223042	BMO	10-158	Activity Funds	-16.10	5/8/2022	10-158
		10-158	Activity Funds	-0.05	5/8/2022	10-158
		10-158	Activity Funds	500.00	5/8/2022	10-158
		10-158	Activity Funds	15.92	5/8/2022	10-158
		10-158	Activity Funds	305.10	5/8/2022	10-158
				<b>Total</b>		
				<u>\$804.87</u>		
0020223016	BMO Mastercard	10-1130-310-00-71-300-13	General Pur Svcs HS	144.00	5/8/2022	10-1130-310-00-71-300-13
		10-158	Activity Funds	46.98	5/8/2022	10-158
		10-2410-332-00-71-300-13	Prin Travel HS	75.00	5/8/2022	10-2410-332-00-71-300-13
				<b>Total</b>		
				<u>\$265.98</u>		
0020223017	BMO Mastercard	10-2660-319-61-79-600-14	Software Maintenance	239.61	5/8/2022	10-2660-319-61-79-600-14
		10-2660-319-61-79-600-14	Software Maintenance	29.00	5/8/2022	10-2660-319-61-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	22.62	5/8/2022	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	1,080.00	5/8/2022	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	23.61	5/8/2022	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	43.96	5/8/2022	10-2660-410-00-79-600-14
		10-2660-640-00-79-600-14	Dues & Fees Technology	25.00	5/8/2022	10-2660-640-00-79-600-14
				<b>Total</b>		
				<u>\$1,463.80</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223019	BMO Mastercard					
		10-1100-421-00-74-500-14	Materials K-12	271.32	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	223.58	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	98.89	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	59.96	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	20.08	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	15.46	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	63.88	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	-19.69	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	-59.96	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	-98.89	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	16.77	5/8/2022	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	32.97	5/8/2022	10-1100-421-00-74-500-14
		10-1610-410-00-79-600-14	Supplies Summer School	56.58	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	363.87	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	279.90	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	232.75	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	223.92	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	195.55	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	171.50	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	365.00	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	91.41	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	36.96	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	31.96	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	12.99	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	10.99	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	7.46	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	7.00	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	6.17	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	96.04	5/8/2022	10-1610-410-00-79-600-14
		10-1610-410-00-79-600-14	Supplies Summer School	13.82	5/8/2022	10-1610-410-00-79-600-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	163.60	5/8/2022	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	20.97	5/8/2022	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	33.98	5/8/2022	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	174.65	5/8/2022	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	990.00	5/8/2022	10-2210-490-00-74-500-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	399.99	5/8/2022	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	39.00	5/8/2022	10-2212-310-00-79-505-14
<b>Total</b>				<u>\$4,650.43</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number		
0020223025	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	213.24	5/8/2022	10-1120-410-00-74-210-13		
		10-1120-410-09-74-210-13	Home Ec Heineman	73.91	5/8/2022	10-1120-410-09-74-210-13		
		10-1120-410-09-74-210-13	Home Ec Heineman	73.58	5/8/2022	10-1120-410-09-74-210-13		
		10-1120-410-09-74-210-13	Home Ec Heineman	2.08	5/8/2022	10-1120-410-09-74-210-13		
		10-1120-410-09-74-210-13	Home Ec Heineman	7.00	5/8/2022	10-1120-410-09-74-210-13		
		10-158	Activity Funds	-4.32	5/8/2022	10-158		
		10-158	Activity Funds	4.32	5/8/2022	10-158		
		10-158	Activity Funds	63.76	5/8/2022	10-158		
		10-158	Activity Funds	-63.76	5/8/2022	10-158		
		10-2220-490-00-74-210-13	Media Center Tech Heineman	22.01	5/8/2022	10-2220-490-00-74-210-13		
		10-2410-410-00-74-210-13	Office Supplies Heineman	30.00	5/8/2022	10-2410-410-00-74-210-13		
		10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	41.24	5/8/2022	10-2410-410-00-74-210-14		
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	64.15	5/8/2022	10-2410-491-00-74-210-13		
					<b>Total</b>	<b>\$527.21</b>		
		0020223026	BMO Mastercard	10-1110-332-00-72-120-13	Teacher Travel Martin	91.00	5/8/2022	10-1110-332-00-72-120-13
				10-1110-332-00-72-120-13	Teacher Travel Martin	63.72	5/8/2022	10-1110-332-00-72-120-13
				10-1110-332-00-72-120-13	Teacher Travel Martin	12.00	5/8/2022	10-1110-332-00-72-120-13
10-1110-410-00-72-120-13	Inst Supplies Martin			34.35	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			30.58	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			27.00	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			-64.23	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			-177.09	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			6.48	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			11.77	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			25.41	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			44.94	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			15.59	5/8/2022	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			-68.64	5/8/2022	10-1110-410-00-72-120-13		
				<b>Total</b>	<b>\$52.88</b>			



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0020223027	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	119.70	5/8/2022	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	245.14	5/8/2022	10-1110-410-00-72-110-13
		10-1110-410-02-72-110-13	Art Supplies Chesak	-47.79	5/8/2022	10-1110-410-02-72-110-13
		10-1110-410-02-72-110-13	Art Supplies Chesak	52.08	5/8/2022	10-1110-410-02-72-110-13
		10-1110-410-02-72-110-13	Art Supplies Chesak	8.55	5/8/2022	10-1110-410-02-72-110-13
		10-1110-410-02-72-110-13	Art Supplies Chesak	-52.08	5/8/2022	10-1110-410-02-72-110-13
		10-158	Activity Funds	19.97	5/8/2022	10-158
		10-158	Activity Funds	22.94	5/8/2022	10-158
		10-158	Activity Funds	43.72	5/8/2022	10-158
		10-158	Activity Funds	84.88	5/8/2022	10-158
		10-158	Activity Funds	99.86	5/8/2022	10-158
		10-158	Activity Funds	143.84	5/8/2022	10-158
		10-158	Activity Funds	169.80	5/8/2022	10-158
		10-158	Activity Funds	189.98	5/8/2022	10-158
		10-158	Activity Funds	179.80	5/8/2022	10-158
		10-2220-490-00-72-110-13	Media Center Tech Chesak	187.55	5/8/2022	10-2220-490-00-72-110-13
		<b>Total</b>				\$1,467.94
0020223028	BMO Mastercard	10-1130-323-00-71-300-13	Repairs HS	16.48	5/8/2022	10-1130-323-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	465.00	5/8/2022	10-1130-410-00-71-300-13
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	123.79	5/8/2022	10-1130-490-00-71-300-13
		10-1400-410-09-71-300-13	Home Economics Supplies	84.41	5/8/2022	10-1400-410-09-71-300-13
		10-2190-410-00-71-300-12	Graduation Supplies HHS	36.74	5/8/2022	10-2190-410-00-71-300-12
		<b>Total</b>				\$726.42
0020223029	BMO Mastercard	10-158	Activity Funds	60.00	5/8/2022	10-158
		10-158	Activity Funds	36.82	5/8/2022	10-158
		10-158	Activity Funds	60.14	5/8/2022	10-158
		10-158	Activity Funds	247.92	5/8/2022	10-158
		10-158	Activity Funds	40.74	5/8/2022	10-158
		10-158	Activity Funds	80.98	5/8/2022	10-158
		10-2410-640-00-74-150-13	Office Dues & Fees Conley	425.00	5/8/2022	10-2410-640-00-74-150-13
		<b>Total</b>				\$951.60



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223031	BMO Mastercard					
		10-1110-410-00-71-100-13	Inst Supplies Leggee	29.95	5/8/2022	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	6.06	5/8/2022	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	59.56	5/8/2022	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	56.11	5/8/2022	10-1110-410-00-71-100-13
		10-1110-410-02-71-100-13	Art Supplies Leggee	22.30	5/8/2022	10-1110-410-02-71-100-13
		10-158	Activity Funds	94.99	5/8/2022	10-158
		10-158	Activity Funds	26.80	5/8/2022	10-158
		10-158	Activity Funds	41.94	5/8/2022	10-158
		10-158	Activity Funds	60.68	5/8/2022	10-158
		10-158	Activity Funds	167.91	5/8/2022	10-158
		10-158	Activity Funds	21.96	5/8/2022	10-158
		10-158	Activity Funds	37.75	5/8/2022	10-158
		10-158	Activity Funds	293.71	5/8/2022	10-158
		10-158	Activity Funds	325.20	5/8/2022	10-158
		10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	73.79	5/8/2022	10-2410-410-00-71-100-14
			<b>Total</b>	\$1,318.71		
0020223032	BMO Mastercard					
		10-1120-360-00-72-220-13	Printing Marlowe	465.73	5/8/2022	10-1120-360-00-72-220-13
		10-1120-360-00-72-220-13	Printing Marlowe	291.57	5/8/2022	10-1120-360-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	69.40	5/8/2022	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	59.20	5/8/2022	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	18.89	5/8/2022	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	56.90	5/8/2022	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	8.28	5/8/2022	10-1120-410-00-72-220-13
		10-2120-410-00-72-220-13	Supplies Guidance Marlowe	78.91	5/8/2022	10-2120-410-00-72-220-13
		10-2130-332-00-79-600-14	Health Travel	130.00	5/8/2022	10-2130-332-00-79-600-14
		10-2130-332-00-79-600-14	Health Travel	35.00	5/8/2022	10-2130-332-00-79-600-14
			<b>Total</b>	\$1,213.88		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223033	BMO Mastercard					
		10-1543-332-00-71-305-13	Activities Travel	1,491.84	5/8/2022	10-1543-332-00-71-305-13
		10-158	Activity Funds	18.99	5/8/2022	10-158
		10-158	Activity Funds	550.00	5/8/2022	10-158
		10-158	Activity Funds	10.66	5/8/2022	10-158
		10-158	Activity Funds	139.90	5/8/2022	10-158
		10-158	Activity Funds	1,036.48	5/8/2022	10-158
		10-158	Activity Funds	63.01	5/8/2022	10-158
		10-158	Activity Funds	62.87	5/8/2022	10-158
		10-158	Activity Funds	54.82	5/8/2022	10-158
		10-158	Activity Funds	48.49	5/8/2022	10-158
		10-158	Activity Funds	47.98	5/8/2022	10-158
		10-158	Activity Funds	39.48	5/8/2022	10-158
		10-158	Activity Funds	35.00	5/8/2022	10-158
		10-158	Activity Funds	28.18	5/8/2022	10-158
		10-158	Activity Funds	23.96	5/8/2022	10-158
		10-158	Activity Funds	70.16	5/8/2022	10-158
		10-158	Activity Funds	79.84	5/8/2022	10-158
		10-158	Activity Funds	840.00	5/8/2022	10-158
		10-158	Activity Funds	84.94	5/8/2022	10-158
		10-158	Activity Funds	142.22	5/8/2022	10-158
		10-158	Activity Funds	160.00	5/8/2022	10-158
		10-158	Activity Funds	167.06	5/8/2022	10-158
		10-158	Activity Funds	178.09	5/8/2022	10-158
		10-158	Activity Funds	241.60	5/8/2022	10-158
		10-158	Activity Funds	251.37	5/8/2022	10-158
		10-158	Activity Funds	259.35	5/8/2022	10-158
		10-158	Activity Funds	336.12	5/8/2022	10-158
		10-158	Activity Funds	434.74	5/8/2022	10-158
		10-158	Activity Funds	495.00	5/8/2022	10-158
		10-158	Activity Funds	39.98	5/8/2022	10-158
		10-158	Activity Funds	853.65	5/8/2022	10-158
		10-158	Activity Funds	961.20	5/8/2022	10-158
		10-158	Activity Funds	80.64	5/8/2022	10-158
<b>Total</b>				<u>\$9,327.62</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223034	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	139.80	5/8/2022	10-1120-410-00-74-210-13
		10-158	Activity Funds	57.76	5/8/2022	10-158
		10-158	Activity Funds	5.99	5/8/2022	10-158
		10-158	Activity Funds	24.00	5/8/2022	10-158
		10-158	Activity Funds	32.84	5/8/2022	10-158
		10-158	Activity Funds	23.95	5/8/2022	10-158
		10-158	Activity Funds	37.44	5/8/2022	10-158
		10-158	Activity Funds	62.98	5/8/2022	10-158
		10-158	Activity Funds	72.00	5/8/2022	10-158
		10-158	Activity Funds	110.44	5/8/2022	10-158
		10-2410-410-00-74-210-13	Office Supplies Heineman	29.94	5/8/2022	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	145.94	5/8/2022	10-2410-410-00-74-210-13
					<b>Total</b>	<u>\$743.08</u>
0020223036	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	70.00	5/8/2022	10-1100-421-00-74-500-14
		10-1610-410-00-79-600-14	Supplies Summer School	144.00	5/8/2022	10-1610-410-00-79-600-14
					<b>Total</b>	<u>\$214.00</u>
0020223037	BMO Mastercard	10-1110-410-00-74-140-13	Inst Supplies Mackeben	60.92	5/8/2022	10-1110-410-00-74-140-13
		10-158	Activity Funds	28.20	5/8/2022	10-158
		10-158	Activity Funds	37.96	5/8/2022	10-158
		10-158	Activity Funds	41.88	5/8/2022	10-158
		10-158	Activity Funds	48.94	5/8/2022	10-158
		10-158	Activity Funds	97.72	5/8/2022	10-158
		10-158	Activity Funds	180.12	5/8/2022	10-158
		10-158	Activity Funds	276.80	5/8/2022	10-158
		10-158	Activity Funds	-165.13	5/8/2022	10-158
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	298.00	5/8/2022	10-2210-314-92-79-605-14
		10-2220-490-00-74-140-13	Media Center Tech Mackeben	43.18	5/8/2022	10-2220-490-00-74-140-13
		10-2220-490-00-74-140-13	Media Center Tech Mackeben	172.72	5/8/2022	10-2220-490-00-74-140-13
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	316.77	5/8/2022	10-2410-410-00-74-140-14
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	192.99	5/8/2022	10-2410-410-00-74-140-14
					<b>Total</b>	<u>\$1,631.07</u>



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number		
0020223039	BMO Mastercard	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	43.80	5/8/2022	10-2560-410-00-72-220-13		
		10-2560-410-00-74-210-13	Cafe Supplies Heineman	240.00	5/8/2022	10-2560-410-00-74-210-13		
		10-2560-410-00-74-210-13	Cafe Supplies Heineman	30.00	5/8/2022	10-2560-410-00-74-210-13		
		10-2560-415-00-71-300-13	Cafe Food HS	41.07	5/8/2022	10-2560-415-00-71-300-13		
		10-2560-415-00-71-300-13	Cafe Food HS	30.00	5/8/2022	10-2560-415-00-71-300-13		
		10-2560-415-00-71-300-13	Cafe Food HS	266.78	5/8/2022	10-2560-415-00-71-300-13		
		10-2560-415-00-72-220-13	Cafe Food Marlowe	297.88	5/8/2022	10-2560-415-00-72-220-13		
					<b>Total</b>	<u>\$949.53</u>		
		0020223040	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	29.99	5/8/2022	20-2540-410-00-79
20-2540-410-00-79	Office Supplies B & G			6.49	5/8/2022	20-2540-410-00-79		
20-2540-410-00-79	Office Supplies B & G			12.79	5/8/2022	20-2540-410-00-79		
20-2540-410-00-79	Office Supplies B & G			86.10	5/8/2022	20-2540-410-00-79		
20-2540-640-00-79	Dues & Fees			800.00	5/8/2022	20-2540-640-00-79		
20-2540-640-00-79	Dues & Fees			340.00	5/8/2022	20-2540-640-00-79		
20-2542-410-00-79	Supplies B & G			-12.95	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			129.60	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			957.70	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			12.69	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			41.36	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			100.39	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			172.68	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			564.33	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			50.76	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			12.95	5/8/2022	20-2542-410-00-79		
20-2542-410-00-79	Supplies B & G			17.72	5/8/2022	20-2542-410-00-79		
20-2542-490-00-79	Invent Supplies B & G			80.97	5/8/2022	20-2542-490-00-79		
20-2542-490-00-79	Invent Supplies B & G			2,099.97	5/8/2022	20-2542-490-00-79		
				<b>Total</b>	<u>\$5,503.54</u>			



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223043	BMO Mastercard	10-2310-415-00-74-500-14	Leadership Supplies	40.17	5/8/2022	10-2310-415-00-74-500-14
		10-2310-415-00-74-500-14	Leadership Supplies	122.29	5/8/2022	10-2310-415-00-74-500-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	498.75	5/8/2022	10-2642-390-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	20.90	5/8/2022	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	500.62	5/8/2022	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	30.58	5/8/2022	10-2642-410-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	21.60	5/8/2022	10-2642-411-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	8,924.80	5/8/2022	10-2642-411-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	195.90	5/8/2022	10-2642-411-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	16.50	5/8/2022	10-2642-411-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	151.20	5/8/2022	10-2642-411-00-74-500-14
				<b>Total</b>		
				<u>\$10,523.31</u>		
0020222992	Bretns Mailing Equipment	10-2630-341-00-74-500-14	Postage Central Office	1,600.00	5/5/2022	10-2630-341-00-74-500-14
						<b>Total</b>
				<u>\$1,600.00</u>		
0022050297	Brucker Company	20-2542-323-00-79	Repairs & Maint Buildings	600.00	5/1/2022	20-2542-323-00-79
						<b>Total</b>
				<u>\$600.00</u>		
0022051907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	5/1/2022	10-2560-415-00-71-300-13
						<b>Total</b>
				<u>\$1,000.00</u>		
0022051917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2022	10-2560-415-00-72-220-13
						<b>Total</b>
				<u>\$1,000.00</u>		
0022051927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	5/1/2022	10-2560-415-00-74-210-13
						<b>Total</b>
				<u>\$1,000.00</u>		
0020222967	Building Technology Consultants PC	20-2540-310-00-79	Professional & Technical	916.25	5/4/2022	20-2540-310-00-79
						<b>Total</b>
				<u>\$916.25</u>		
0020222953	Bulk Bookstore	10-1100-421-00-74-500-14	Materials K-12	12,012.38	5/2/2022	10-1100-421-00-74-500-14
		10-1100-490-57-79-600-14	ESSER II Supplies	4,478.62	5/2/2022	10-1100-490-57-79-600-14
						<b>Total</b>
				<u>\$16,491.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222997	Burris Equipment Co	20-2543-410-00-79	Grounds Supplies	27.22	5/6/2022	20-2543-410-00-79
		20-2543-410-00-79	Grounds Supplies	382.65	5/6/2022	20-2543-410-00-79
		<b>Total</b>			<b>\$409.87</b>	
0022050517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	5/1/2022	10-4220-670-00-79-600-14
		<b>Total</b>			<b>\$18,000.00</b>	
0020222968	Canteen Refreshments	10-2560-415-00-71-300-13	Cafe Food HS	369.52	5/4/2022	10-2560-415-00-71-300-13
		<b>Total</b>			<b>\$369.52</b>	
0020223012	Canteen Refreshments	10-2560-415-00-71-300-13	Cafe Food HS	684.30	5/10/2022	10-2560-415-00-71-300-13
		<b>Total</b>			<b>\$684.30</b>	
0020222958	CDW Government Inc	10-1200-410-00-79-600-14	Supplies Sp Ed	225.56	5/3/2022	10-1200-410-00-79-600-14
		<b>Total</b>			<b>\$225.56</b>	
0022050727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	5/1/2022	40-2554-410-00-79
		<b>Total</b>			<b>\$2,500.00</b>	
0020222969	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	81.00	5/4/2022	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	19.00	5/4/2022	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	56.91	5/4/2022	10-2410-490-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	11.97	5/4/2022	10-2410-490-00-71-300-13
		<b>Total</b>			<b>\$168.88</b>	
0022050757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	5/1/2022	40-2550-325-00-79
		<b>Total</b>			<b>\$800.00</b>	
0022051567	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	650.00	5/1/2022	20-2542-323-00-79
		<b>Total</b>			<b>\$650.00</b>	
0022050587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	5/1/2022	10-4220-670-00-79-600-14
		<b>Total</b>			<b>\$8,500.00</b>	
0022051962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	5/1/2022	10-4220-670-00-79-600-14
		<b>Total</b>			<b>\$1,000.00</b>	



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	5/1/2022	20-2540-340-00-79
			<b>Total</b>	<u>\$24,000.00</u>		
0022050537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$15,000.00</u>		
0022050277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	5/1/2022	20-2542-390-00-79
			<b>Total</b>	<u>\$748.80</u>		
0022050047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0020222998	Crown Trophy	10-2321-410-00-74-500-14	Supplies Supt	20.57	5/6/2022	10-2321-410-00-74-500-14
			<b>Total</b>	<u>\$20.57</u>		
0022050157	CT Veach Inc	20-2543-320-00-79-600-14	Grounds Contract	19,361.11	5/1/2022	20-2543-320-00-79-600-14
			<b>Total</b>	<u>\$19,361.11</u>		
0022050397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	5/1/2022	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$200.00</u>		
0020222989	Desmos Inc	10-2213-310-00-79-600-14	Special Svcs Pur Svc	-1,800.00	5/5/2022	10-2213-310-00-79-600-14
		10-2213-310-00-79-600-14	Special Svcs Pur Svc	15,000.00	5/5/2022	10-2213-310-00-79-600-14
			<b>Total</b>	<u>\$13,200.00</u>		
0020222960	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	236.54	5/3/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$236.54</u>		
0020223007	Easterseals	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	9,600.00	5/10/2022	10-2210-314-92-79-605-14
			<b>Total</b>	<u>\$9,600.00</u>		
0022051557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$35,000.00</u>		
0022050707	Eds Automotive	40-2550-310-00-79	Prof & Tech Service Trans	850.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$850.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223053	Engler Callaway Baasten & Sruga LLC	10-2310-318-00-74-500-14	Legal Board	1,764.00	5/11/2022	10-2310-318-00-74-500-14
			<b>Total</b>	\$1,764.00		
0020222949	Federal Supply	10-2560-540-00-71-100-13	Cafe Equipment Leggee	10,931.85	5/2/2022	10-2560-540-00-71-100-13
		10-2560-540-00-71-100-13	Cafe Equipment Leggee	6,618.56	5/2/2022	10-2560-540-00-71-100-13
			<b>Total</b>	\$17,550.41		
0020222950	Federal Supply	10-2560-540-00-72-110-13	Cafe Equipment Chesak	6,618.56	5/2/2022	10-2560-540-00-72-110-13
			<b>Total</b>	\$6,618.56		
0020222951	Federal Supply	10-2560-540-00-71-300-13	Cafe Equipment HS	11,280.00	5/2/2022	10-2560-540-00-71-300-13
		10-2560-540-00-71-300-13	Cafe Equipment HS	3,963.84	5/2/2022	10-2560-540-00-71-300-13
			<b>Total</b>	\$15,243.84		
0022050097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2022	20-2542-323-00-79
			<b>Total</b>	\$1,000.00		
0022050817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	5/1/2022	20-2542-390-00-79
			<b>Total</b>	\$801.00		
0022051657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	5/1/2022	10-2560-323-00-71-100-13
			<b>Total</b>	\$1,250.00		
0022051667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	5/1/2022	10-2560-323-00-71-300-13
			<b>Total</b>	\$2,100.00		
0022051677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	5/1/2022	10-2560-323-00-72-110-13
			<b>Total</b>	\$1,250.00		
0022051687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	5/1/2022	10-2560-323-00-72-120-13
			<b>Total</b>	\$1,250.00		
0022051697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	5/1/2022	10-2560-323-00-72-220-13
			<b>Total</b>	\$1,250.00		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	5/1/2022	10-2560-323-00-74-140-13
				<b>Total</b>		
				<u>\$1,250.00</u>		
0022051717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	5/1/2022	10-2560-323-00-74-150-13
				<b>Total</b>		
				<u>\$1,250.00</u>		
0022051727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	5/1/2022	10-2560-323-00-74-210-13
				<b>Total</b>		
				<u>\$1,250.00</u>		
0020223013	Get Fresh Produce Inc	10-2560-415-00-74-150-13	Cafe Food Conley	224.44	5/10/2022	10-2560-415-00-74-150-13
		10-2560-415-00-74-150-13	Cafe Food Conley	42.51	5/10/2022	10-2560-415-00-74-150-13
				<b>Total</b>		
				<u>\$266.95</u>		
0020223064	Get Fresh Produce Inc	10-2560-415-00-74-150-13	Cafe Food Conley	256.88	5/13/2022	10-2560-415-00-74-150-13
				<b>Total</b>		
				<u>\$256.88</u>		
0022050617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	5/1/2022	10-2900-325-00-79-600-14
				<b>Total</b>		
				<u>\$5,906.93</u>		
0020222970	Gordon Food Service	10-1120-410-09-72-220-13	Home Ec Marlowe	9.19	5/4/2022	10-1120-410-09-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	12.00	5/4/2022	10-1120-410-09-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	54.96	5/4/2022	10-1120-410-09-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	61.24	5/4/2022	10-1120-410-09-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	8.04	5/4/2022	10-1120-410-09-72-220-13
				<b>Total</b>		
				<u>\$145.43</u>		
0020222999	Gordon Food Service	10-1400-410-09-71-300-13	Home Economics Supplies	92.14	5/6/2022	10-1400-410-09-71-300-13
				<b>Total</b>		
				<u>\$92.14</u>		
0022051157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	5/1/2022	10-2560-410-00-71-100-13
				<b>Total</b>		
				<u>\$1,200.00</u>		
0022051167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	5/1/2022	10-2560-410-00-71-300-13
				<b>Total</b>		
				<u>\$6,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	5/1/2022	10-2560-410-00-72-110-13
			<b>Total</b>	<u>\$900.00</u>		
0022051187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	5/1/2022	10-2560-410-00-72-120-13
			<b>Total</b>	<u>\$1,200.00</u>		
0022051197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	5/1/2022	10-2560-410-00-72-220-13
			<b>Total</b>	<u>\$2,200.00</u>		
0022051207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	5/1/2022	10-2560-410-00-74-140-13
			<b>Total</b>	<u>\$800.00</u>		
0022051217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	5/1/2022	10-2560-410-00-74-150-13
			<b>Total</b>	<u>\$900.00</u>		
0022051227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	5/1/2022	10-2560-410-00-74-210-13
			<b>Total</b>	<u>\$1,600.00</u>		
0022051237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	5/1/2022	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$12,000.00</u>		
0022051247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$50,000.00</u>		
0022051257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	5/1/2022	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$10,000.00</u>		
0022051267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	5/1/2022	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$13,000.00</u>		
0022051277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	5/1/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$20,000.00</u>		
0022051287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	5/1/2022	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$7,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	5/1/2022	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$7,000.00</u>		
0022051307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$17,000.00</u>		
0022050107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0020222964	Hand2mind	10-1100-423-00-74-500-14	New Adoption	509.90	5/4/2022	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	407.92	5/4/2022	10-1100-423-00-74-500-14
			<b>Total</b>	<u>\$917.82</u>		
0022051797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$2,000.00</u>		
0022051807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	5/1/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$2,000.00</u>		
0022051817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$2,000.00</u>		
0022050067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$1,500.00</u>		
0022051767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$500.00</u>		
0022051777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	5/1/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$500.00</u>		
0022051787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$500.00</u>		
0020223065	Honeywell International Inc	10-2546-323-00-79-600-14	Security Officer Repairs	1,585.36	5/13/2022	10-2546-323-00-79-600-14
			<b>Total</b>	<u>\$1,585.36</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222935	Huntley Collision Center	40-2550-323-00-79	Repairs and Maintenance	9,992.62	5/2/2022	40-2550-323-00-79
			<b>Total</b>	<u>\$9,992.62</u>		
0020222971	Huntley Collision Center	40-2550-323-00-79	Repairs and Maintenance	745.10	5/4/2022	40-2550-323-00-79
			<b>Total</b>	<u>\$745.10</u>		
0020223054	Huntley Ford	10-1700-323-21-71-300-13	Driver Ed Repair & Maintenance	463.73	5/11/2022	10-1700-323-21-71-300-13
			<b>Total</b>	<u>\$463.73</u>		
0020222947	Illinois Architectural Glass	20-2542-323-00-79	Repairs & Maint Buildings	1,575.00	5/2/2022	20-2542-323-00-79
			<b>Total</b>	<u>\$1,575.00</u>		
0020223046	Illinois Office of the State Fire Marshal	20-2542-390-00-79	Other Purchased Service	1,180.00	5/11/2022	20-2542-390-00-79
			<b>Total</b>	<u>\$1,180.00</u>		
0020222955	Imagine Learning Inc	10-2210-390-82-79-605-14	T Bilingual Impr Inst Services	25,200.00	5/2/2022	10-2210-390-82-79-605-14
			<b>Total</b>	<u>\$25,200.00</u>		
0022050077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$200.00</u>		
0020223000	Jacobs HS	10-1130-335-00-71-300-13	Curriculum/FVC Competitions	48.84	5/6/2022	10-1130-335-00-71-300-13
			<b>Total</b>	<u>\$48.84</u>		
0020223014	Jensens Plumbing & Heating Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,400.00	5/10/2022	20-2542-323-00-79
			<b>Total</b>	<u>\$2,400.00</u>		
0020222972	Johnson Controls Inc	20-2542-390-00-79	Other Purchased Service	794.00	5/4/2022	20-2542-390-00-79
			<b>Total</b>	<u>\$794.00</u>		
0020222948	Johnson Floor Co	20-2542-520-00-79	Building projects	12,180.00	5/2/2022	20-2542-520-00-79
			<b>Total</b>	<u>\$12,180.00</u>		
0020222985	Jostens	10-1120-410-00-72-220-13	Inst Supplies Marlowe	1,264.02	5/5/2022	10-1120-410-00-72-220-13
			<b>Total</b>	<u>\$1,264.02</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222986	Jostens	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12.30	5/5/2022	10-1120-410-00-72-220-13
			<b>Total</b>	<u>\$12.30</u>		
0020222961	Kelso Burnett Co	20-2542-410-00-79	Supplies B & G	310.00	5/3/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$310.00</u>		
0022051537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	5/1/2022	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$7,000.00</u>		
0022050787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	3,000.00	5/1/2022	40-2554-410-00-79
			<b>Total</b>	<u>\$3,000.00</u>		
0020222995	LearnWell	10-4210-670-00-79-600-14	Reg Ed Out of District	345.80	5/6/2022	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	276.64	5/6/2022	10-4210-670-00-79-600-14
			<b>Total</b>	<u>\$622.44</u>		
0022050447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	30,000.00	5/1/2022	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$30,000.00</u>		
0020222973	Linden Oaks Tutoring Services	10-4210-670-00-79-600-14	Reg Ed Out of District	312.00	5/4/2022	10-4210-670-00-79-600-14
			<b>Total</b>	<u>\$312.00</u>		
0022050497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0020222974	Love Your Classroom	10-1200-310-92-79-600-14	IDEA General Purchased Service	2,875.00	5/4/2022	10-1200-310-92-79-600-14
			<b>Total</b>	<u>\$2,875.00</u>		
0020223047	Love Your Classroom	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	3,952.62	5/11/2022	10-2210-314-92-79-605-14
			<b>Total</b>	<u>\$3,952.62</u>		
0020222975	M.O.V. Training Services LLC	20-2540-640-00-79	Dues & Fees	1,200.00	5/4/2022	20-2540-640-00-79
			<b>Total</b>	<u>\$1,200.00</u>		
0022051959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	5/1/2022	10-2130-310-00-79-600-14
			<b>Total</b>	<u>\$4,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050507	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0020223070	McHenry County Collector	10-2310-318-00-74-500-14	Legal Board	655.42	5/16/2022	10-2310-318-00-74-500-14
		10-2310-318-00-74-500-14	Legal Board	3,248.66	5/16/2022	10-2310-318-00-74-500-14
		10-2310-318-00-74-500-14	Legal Board	1,301.98	5/16/2022	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$5,206.06</u>		
0020223001	McHenry County College	10-1400-310-00-74-305-13	Voc Ed Tuition	14,493.00	5/6/2022	10-1400-310-00-74-305-13
			<b>Total</b>	<u>\$14,493.00</u>		
0020222976	McHenry Specialties	10-1130-410-67-71-300-13	PLTW Supplies	306.00	5/4/2022	10-1130-410-67-71-300-13
			<b>Total</b>	<u>\$306.00</u>		
0020223069	McHenry Specialties	10-1543-410-00-71-305-13	Activities Awards	146.00	5/16/2022	10-1543-410-00-71-305-13
			<b>Total</b>	<u>\$146.00</u>		
0022050287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$700.00</u>		
0022050117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	3,042.96	5/1/2022	20-2542-321-00-79
			<b>Total</b>	<u>\$3,042.96</u>		
0020223063	Media Leaders LLC	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	15,000.00	5/13/2022	10-2546-390-00-79-600-14
			<b>Total</b>	<u>\$15,000.00</u>		
0022050127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0022050467	Mesirow Insurance Services Inc	10-1100-220-00-79-600-14	Regular Programs Insurance	16,500.00	5/1/2022	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$16,500.00</u>		
0022051958	Metro Prep	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$5,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222962	Midland Paper	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	1,476.00	5/4/2022	10-2410-410-00-72-220-14
			<b>Total</b>	<u>\$1,476.00</u>		
0020222936	Midwest Transit Equip Kankakee	40-2552-540-00-79	Bus Purchases	1,023,975.00	5/2/2022	40-2552-540-00-79
			<b>Total</b>	<u>\$1,023,975.00</u>		
0022051527	Miller Hall & Triggs LLC	10-2310-318-00-74-500-14	Legal Board	8,000.00	5/1/2022	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$8,000.00</u>		
0022050147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0022050607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0022051057	New England Center for Children	10-1200-310-92-79-600-14	IDEA General Purchased Service	699.00	5/1/2022	10-1200-310-92-79-600-14
			<b>Total</b>	<u>\$699.00</u>		
0022050017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$8,959.60</u>		
0020222937	North Shore Transit Inc	40-2552-331-00-79	Contracted Transportation	1,097.79	5/2/2022	40-2552-331-00-79
			<b>Total</b>	<u>\$1,097.79</u>		
0020222993	Northwest Herald	10-2630-332-00-74-500-14	Communications Travel	375.40	5/5/2022	10-2630-332-00-74-500-14
			<b>Total</b>	<u>\$375.40</u>		
0020222977	Northwestern Illinois Association	10-4220-670-00-79-600-14	Sp Ed Private Tuition	28,909.50	5/4/2022	10-4220-670-00-79-600-14
		10-4220-670-00-79-600-14	Sp Ed Private Tuition	795.30	5/4/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$29,704.80</u>		
0022051547	Northwestern Medicine	10-2130-220-00-79-600-14	Health Services Insurance	1,500.00	5/1/2022	10-2130-220-00-79-600-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	250.00	5/1/2022	10-2642-390-00-74-500-14
			<b>Total</b>	<u>\$1,750.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	5/1/2022	20-2540-410-00-79
			<b>Total</b>	<u>\$187.50</u>		
0020223002	Ombudsman	10-1130-314-06-71-305-13	Alternative School	1,375.00	5/6/2022	10-1130-314-06-71-305-13
			<b>Total</b>	<u>\$1,375.00</u>		
0022050177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	5/1/2022	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0022050797	Ottosen DiNolfo Hasenbalg & Castaldo	10-2310-318-00-74-500-14	Legal Board	3,000.00	5/1/2022	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$3,000.00</u>		
0020222938	P & M Distributors Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,409.49	5/2/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,409.49</u>		
0020222978	P & M Distributors Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	205.30	5/4/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$205.30</u>		
0020223066	P & M Distributors Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	641.46	5/13/2022	10-2560-415-00-72-220-13
		10-2560-415-00-74-210-13	Cafe Food Heineman	248.48	5/13/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$889.94</u>		
0020222956	Pacific Learning Inc	10-2213-310-00-79-600-14	Special Svcs Pur Svc	197.50	5/2/2022	10-2213-310-00-79-600-14
		10-2213-310-00-79-600-14	Special Svcs Pur Svc	1,975.00	5/2/2022	10-2213-310-00-79-600-14
			<b>Total</b>	<u>\$2,172.50</u>		
0020222994	Paddock Publications Inc	20-2540-350-00-79	Newspaper bids	149.50	5/5/2022	20-2540-350-00-79
			<b>Total</b>	<u>\$149.50</u>		
0020222939	Pakkos Enterprises	10-2410-490-00-71-300-13	HS Staff Recognition	438.24	5/2/2022	10-2410-490-00-71-300-13
		10-2410-491-00-71-300-13	Rebate Supplies High School	4,721.76	5/2/2022	10-2410-491-00-71-300-13
			<b>Total</b>	<u>\$5,160.00</u>		
0020223003	Partnering for Prevention LLC	10-1130-390-00-71-300-13	Consulting HS	5,812.50	5/6/2022	10-1130-390-00-71-300-13
			<b>Total</b>	<u>\$5,812.50</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223008	Patlin Inc	40-2554-410-00-79	Fleet Supplies	393.53	5/10/2022	40-2554-410-00-79
			<b>Total</b>	<u>\$393.53</u>		
0020222957	PDI Education LLC	10-2213-410-00-79-600-14	Special Svcs Supplies	16,754.40	5/2/2022	10-2213-410-00-79-600-14
			<b>Total</b>	<u>\$16,754.40</u>		
0022051487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$7,500.00</u>		
0020222940	PlumbMaster Inc	20-2542-410-00-79	Supplies B & G	728.76	5/2/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$728.76</u>		
0020223048	PlumbMaster Inc	20-2542-410-00-79	Supplies B & G	97.04	5/11/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$97.04</u>		
0020222941	Pocket Profe	10-1100-310-89-79-605-14	Title I Instruc Pur Svc	6,000.00	5/2/2022	10-1100-310-89-79-605-14
			<b>Total</b>	<u>\$6,000.00</u>		
0022050557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	5/1/2022	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$2,000.00</u>		
0020222942	ProCare Therapy	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,560.50	5/2/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$4,560.50</u>		
0020223049	ProCare Therapy	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	4,512.00	5/11/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$4,512.00</u>		
0020222979	Quest Food Management	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	3,880.95	5/4/2022	10-2560-310-00-71-300-13
		10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,474.76	5/4/2022	10-2560-310-00-71-300-13
		10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	5/4/2022	10-2560-315-00-74-500-14
			<b>Total</b>	<u>\$8,355.71</u>		
0020223067	Quest Food Management	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,319.32	5/16/2022	10-2560-310-00-71-300-13
		10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	5/16/2022	10-2560-315-00-74-500-14
			<b>Total</b>	<u>\$4,319.32</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222980	Regional Office of Education	10-4210-670-00-79-600-14	Reg Ed Out of District	120.00	5/4/2022	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	80.00	5/4/2022	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	800.00	5/4/2022	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	160.00	5/4/2022	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	200.00	5/4/2022	10-4210-670-00-79-600-14
					<b>Total</b>	<u>\$1,360.00</u>
0020222987	Regional Office of Education	20-2540-640-00-79	Dues & Fees	175.00	5/5/2022	20-2540-640-00-79
					<b>Total</b>	<u>\$175.00</u>
0022050487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	5/1/2022	10-2523-319-00-79-600-14
					<b>Total</b>	<u>\$10,000.00</u>
0020223044	Robles, Noel	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	375.00	5/11/2022	10-3600-390-82-79-605-14
					<b>Total</b>	<u>\$375.00</u>
0020223057	Route 47 Taxi Transportation Inc	40-2552-331-00-79	Contracted Transportation	6,300.00	5/12/2022	40-2552-331-00-79
					<b>Total</b>	<u>\$6,300.00</u>
0020223009	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	1,119.33	5/10/2022	40-2554-410-00-79
		40-2554-410-00-79	Fleet Supplies	1,918.40	5/10/2022	40-2554-410-00-79
		40-2554-410-00-79	Fleet Supplies	279.93	5/10/2022	40-2554-410-00-79
					<b>Total</b>	<u>\$3,317.66</u>
0022050737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	5/1/2022	40-2550-323-00-79
					<b>Total</b>	<u>\$2,000.00</u>
0022050747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	5,000.00	5/1/2022	40-2554-410-00-79
					<b>Total</b>	<u>\$5,000.00</u>
0022051637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	5/1/2022	20-2543-410-00-79
					<b>Total</b>	<u>\$1,500.00</u>
0022051067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	5/1/2022	40-2550-310-00-79
					<b>Total</b>	<u>\$200.00</u>



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223010	Schocks Towing	40-2550-323-00-79	Repairs and Maintenance	750.00	5/10/2022	40-2550-323-00-79
			<b>Total</b>	<u>\$750.00</u>		
0020222991	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	1,423.32	5/5/2022	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	238.00	5/5/2022	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	694.26	5/5/2022	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	226.00	5/5/2022	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	272.76	5/5/2022	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	176.62	5/5/2022	10-2546-490-00-79-600-14
			<b>Total</b>	<u>\$3,030.96</u>		
0020222988	Schoolbells Ltd	40-2552-331-00-79	Contracted Transportation	27,053.00	5/5/2022	40-2552-331-00-79
			<b>Total</b>	<u>\$27,053.00</u>		
0022051317	Schuring & Schuring Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	5/1/2022	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$6,000.00</u>		
0022051327	Schuring & Schuring Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$7,000.00</u>		
0022051367	Schuring & Schuring Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	5/1/2022	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$5,000.00</u>		
0022051373	Schuring & Schuring Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	5/1/2022	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$8,000.00</u>		
0022051374	Schuring & Schuring Inc	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	5/1/2022	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$8,000.00</u>		
0022051375	Schuring & Schuring Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	5/1/2022	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$4,000.00</u>		
0022051377	Schuring & Schuring Inc	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	5/1/2022	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$5,000.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051387	Schuring & Schuring Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$4,000.00</u>		
0022051397	Schuring & Schuring Inc	10-2560-415-97-79-600-14	All Children Snacks	150.00	5/1/2022	10-2560-415-97-79-600-14
			<b>Total</b>	<u>\$150.00</u>		
0020222943	Seal of Illinois	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10,955.52	5/2/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$10,955.52</u>		
0022050957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022051007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022051017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022051027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022051037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0022050927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	5/1/2022	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0020222981	Service Sanitation Inc	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	311.97	5/4/2022	10-1500-320-00-71-300-13
		10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	322.98	5/4/2022	10-1500-320-00-71-300-13
			<b>Total</b>	<u>\$634.95</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020222944	Spotter Staffing LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,812.50	5/2/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$2,812.50</u>		
0020222982	Spotter Staffing LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,812.50	5/4/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$2,812.50</u>		
0020223050	Spotter Staffing LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	5,625.00	5/11/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$5,625.00</u>		
0020223062	Steiner Electric Company	20-2542-410-00-79	Supplies B & G	13,680.00	5/13/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$13,680.00</u>		
0020222983	Stepping Stones Group	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,822.50	5/4/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$1,822.50</u>		
0020222984	Summit School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,174.05	5/4/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$1,174.05</u>		
0020223011	Sunbelt Staffing LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,714.50	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,562.91	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,579.03	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,014.06	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,400.00	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,560.00	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,956.00	5/10/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,634.00	5/10/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$21,420.50</u>		
0020223051	Sunrise Southwest LLC	40-2552-331-00-79	Contracted Transportation	2,843.42	5/11/2022	40-2552-331-00-79
			<b>Total</b>	<u>\$2,843.42</u>		
0022050377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	5/1/2022	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$1,000.00</u>		
0022050378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	5,000.00	5/1/2022	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$5,000.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022050387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	5/1/2022	10-2560-415-00-72-220-13
				<b>Total</b>		
				<u>\$1,000.00</u>		
0020223004	Team Reil Inc	20-2543-323-00-79	Repairs-Grounds	329.00	5/6/2022	20-2543-323-00-79
				120.00	5/6/2022	20-2543-323-00-79
				115.00	5/6/2022	20-2543-323-00-79
				<b>Total</b>		
				<u>\$564.00</u>		
0020222990	Tennant Sales and Service	20-2542-410-00-79	Supplies B & G	999.40	5/5/2022	20-2542-410-00-79
				75.90	5/5/2022	20-2542-410-00-79
				68.20	5/5/2022	20-2542-410-00-79
				311.00	5/5/2022	20-2542-410-00-79
				<b>Total</b>		
				<u>\$1,454.50</u>		
0020223015	Thermosystems Building System	20-2542-390-00-79	Other Purchased Service	1,625.75	5/10/2022	20-2542-390-00-79
				2,543.50	5/10/2022	20-2542-390-00-79
				708.00	5/10/2022	20-2542-390-00-79
				885.00	5/10/2022	20-2542-390-00-79
				<b>Total</b>		
				<u>\$5,762.25</u>		
0020223055	Thermosystems Building System	20-2542-323-00-79	Repairs & Maint Buildings	3,320.00	5/11/2022	20-2542-323-00-79
				<b>Total</b>		
				<u>\$3,320.00</u>		
0022050307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	1,015.35	5/1/2022	10-2660-470-00-79-600-14
				<b>Total</b>		
				<u>\$1,015.35</u>		
0022050357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	4,000.00	5/1/2022	20-2540-340-00-79
				<b>Total</b>		
				<u>\$4,000.00</u>		
0020223006	Trane	20-2542-410-00-79	Supplies B & G	842.76	5/9/2022	20-2542-410-00-79
				<b>Total</b>		
				<u>\$842.76</u>		
0022050837	Tredroc Tire Services LLC	40-2554-410-00-79	Fleet Supplies	3,400.00	5/1/2022	40-2554-410-00-79
				<b>Total</b>		
				<u>\$3,400.00</u>		
0020222952	Trimark Marlinn LLC	10-2560-540-00-74-210-13	Cafe Equipment Heineman	23,326.18	5/2/2022	10-2560-540-00-74-210-13
				<b>Total</b>		
				<u>\$23,326.18</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020223068	Trimark Marlinn LLC	10-2560-540-00-72-120-13	Cafe Equipment Martin	18,122.31	5/16/2022	10-2560-540-00-72-120-13
			<b>Total</b>	<u>\$18,122.31</u>		
0022051607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	5/1/2022	20-2540-340-00-79
			<b>Total</b>	<u>\$7,000.00</u>		
0022050137	VILLAGE OF ALGONQUIN	20-2546-310-00-71-305	Resource Officer	9,749.33	5/1/2022	20-2546-310-00-71-305
			<b>Total</b>	<u>\$9,749.33</u>		
0022051517	Village of Huntley	20-2546-310-00-71-305	Resource Officer	6,201.67	5/1/2022	20-2546-310-00-71-305
			<b>Total</b>	<u>\$6,201.67</u>		
0022050687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	5,951.00	5/1/2022	20-2546-310-00-71-305
			<b>Total</b>	<u>\$5,951.00</u>		
0022051757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$15,000.00</u>		
0022050457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	5/1/2022	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$8,000.00</u>		
0022050767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	5/1/2022	40-2552-464-00-79
			<b>Total</b>	<u>\$300.00</u>		
0022050777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,000.00	5/1/2022	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	30.00	5/1/2022	10-1700-464-21-71-300-13
			<b>Total</b>	<u>\$2,030.00</u>		
0022051747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	5/1/2022	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,500.00</u>		
0020222945	Yale Center for Emotional Intelligence	10-2213-310-00-79-600-14	Special Svcs Pur Svc	1,000.00	5/2/2022	10-2213-310-00-79-600-14
			<b>Total</b>	<u>\$1,000.00</u>		
0022050477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	5/1/2022	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From April 29, 2022 to May 16, 2022

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<i>P.O.#</i>	<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>P.O. Date</i>	<i>State Account Number</i>
0022050267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	5/1/2022	20-2542-410-00-79
			<b>Total</b>	<u>\$300.00</u>		
0022051047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	5/1/2022	40-2554-410-00-79
			<b>Total</b>	<u>\$100.00</u>		
0020223052	ZSN Systems & Solutions	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,100.00	5/11/2022	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,205.00	5/11/2022	10-1101-310-00-79-605-14
			<b>Total</b>	<u>\$4,305.00</u>		
			<b>Total</b>	<u><u>\$3,549,982.68</u></u>		



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: May 19, 2022

Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, May 19, 2022  
Action Items

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

Education Fund	\$	2,752.64
Operations & Maintenance Fund		122.35
Debt Service Fund		0.00
Transportation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>2,874.99</u>

**RECOMMENDATION**

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the May 19, 2022 Regular Board meeting.



# Huntley Community School District #158

## Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Avner, Jaclynn	10-1400-410-09-71-300-13	Home Economics Supplies	176.88	10-1400-410-09-71-300-13
		<b>Total</b>	<u>\$176.88</u>	
Basargin, Beth	10-1200-310-92-79-600-14	IDEA General Purchased Service	142.74	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$142.74</u>	
Burchill, Kimberly	10-1400-410-09-71-300-13	Home Economics Supplies	159.15	10-1400-410-09-71-300-13
	10-1400-410-09-71-300-13	Home Economics Supplies	254.93	10-1400-410-09-71-300-13
		<b>Total</b>	<u>\$414.08</u>	
Campbell, Erica	10-1100-421-00-74-500-14	Materials K-12	97.44	10-1100-421-00-74-500-14
		<b>Total</b>	<u>\$97.44</u>	
Carlson, Dean	20-2540-332-00-79	Travel	15.33	20-2540-332-00-79
		<b>Total</b>	<u>\$15.33</u>	
Coleman, Candice	10-1200-310-92-79-600-14	IDEA General Purchased Service	17.20	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$17.20</u>	
del Castillo, Rocio	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	425.00	10-2213-332-00-79-600-14
		<b>Total</b>	<u>\$425.00</u>	
Escudero, Michelle	10-2561-332-00-79-605-14	Dir Food Service Travel	35.10	10-2561-332-00-79-605-14
		<b>Total</b>	<u>\$35.10</u>	
Felde, Lauren	10-1200-310-66-71-300-13	STEP Purchased Services	23.40	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$23.40</u>	
Gore, Rita	10-2520-332-00-74-500-14	Travel Fiscal	32.76	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$32.76</u>	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	78.86	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$78.86</u>	



# Huntley Community School District #158

## Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Halán, Merle	10-1620-115	Adult Sales - Chesak	9.85	10-1620-115
		<b>Total</b>	<u>\$9.85</u>	
Heinz, JoAnne	10-1110-410-00-71-100-13	Inst Supplies Leggee	20.26	10-1110-410-00-71-100-13
		<b>Total</b>	<u>\$20.26</u>	
Hoffmann, Darleen	10-2520-332-00-74-500-14	Travel Fiscal	30.30	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$30.30</u>	
Jensen, Julie	10-1200-310-66-71-300-13	STEP Purchased Services	245.23	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$245.23</u>	
Kelly, Jill	10-1200-310-92-79-600-14	IDEA General Purchased Service	83.89	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$83.89</u>	
Kobrick, Dawn	10-1200-310-66-71-300-13	STEP Purchased Services	117.58	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$117.58</u>	
Martens, Laura	10-2120-410-00-71-300-13	Supplies Counseling HS	73.12	10-2120-410-00-71-300-13
		<b>Total</b>	<u>\$73.12</u>	
Miller, Karen	10-1130-332-00-71-300-13	Teacher Travel HS	39.78	10-1130-332-00-71-300-13
		<b>Total</b>	<u>\$39.78</u>	
Moran, Sarah	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	45.88	10-1120-490-02-72-220-13
		<b>Total</b>	<u>\$45.88</u>	
Neuzil, William	20-2540-332-00-79	Travel	7.02	20-2540-332-00-79
		<b>Total</b>	<u>\$7.02</u>	
Norton, Gina	10-1200-310-66-71-300-13	STEP Purchased Services	119.34	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$119.34</u>	



# Huntley Community School District #158 Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Oliver, Christopher D	20-2542-410-00-79	Supplies B & G	100.00	20-2542-410-00-79
		<b>Total</b>	<u>\$100.00</u>	
Pfeffer, Kelly A	10-1200-310-92-79-600-14	IDEA General Purchased Service	18.55	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$18.55</u>	
Reed, Richard	10-2561-332-00-79-605-14	Dir Food Service Travel	181.12	10-2561-332-00-79-605-14
		<b>Total</b>	<u>\$181.12</u>	
Ricker, Krysta	10-1110-332-00-71-100-13	Teacher Travel Leggee	27.05	10-1110-332-00-71-100-13
		<b>Total</b>	<u>\$27.05</u>	
Rodriguez, Tom	10-2520-332-00-74-500-14	Travel Fiscal	50.17	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$50.17</u>	
Sara, Lindsay	10-1200-310-66-71-300-13	STEP Purchased Services	72.95	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$72.95</u>	
Schmuhl, Jessica	10-1120-410-09-72-220-13	Home Ec Marlowe	27.22	10-1120-410-09-72-220-13
		<b>Total</b>	<u>\$27.22</u>	
Schwerzler, Therese	10-2410-332-00-71-300-13	Prin Travel HS	8.31	10-2410-332-00-71-300-13
		<b>Total</b>	<u>\$8.31</u>	
Shi, Haihong	10-2520-332-00-74-500-14	Travel Fiscal	32.76	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$32.76</u>	
Truax, Brian	10-2410-490-00-71-300-13	HS Staff Recognition	56.68	10-2410-490-00-71-300-13
		<b>Total</b>	<u>\$56.68</u>	
Zhao, Tianya	10-2520-332-00-74-500-14	Travel Fiscal	49.14	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$49.14</u>	
		<b>Total</b>	<u>\$2,874.99</u>	



PROFESSIONAL SERVICES AGREEMENT

**Client Company Name:** Huntley Community School District 158

**Primary Contact Name:** Kat Romero | 847-659-6140 | Director MTSS | kromero@district158.org

**Company Address:** 650 Dr. John Burkley Dr, Algonquin, IL 60102

**Presenter(s):** Bill Palladino | Andy Greatrex

**Event Date(s):** August 2-4, 2022 – 3 days; Coaching August 8 – 12, 2022

**Time(s):** 08.30am – 3.00pm

**Facilitation Address:** TBD

**Billing Contact Information:** As Above

**Number of Participants:** 740 plus 30 in Two Day workshop and approx. 20 for Train the Trainer Day

**Event Description:** In-person training, coaching, observation, certification and coaching

**Participants Description:** Certified Staff

**Travel Related Expenses:** All related travel fees “to and from” the event to be paid by Client, including coach class airfare, meals, lodging and ground transportation.

Transportation:	Notes
<input checked="" type="checkbox"/> Air	As needed for up to 3 people
<input checked="" type="checkbox"/> Ground	As needed for up to 3 people

**Topic(s):** The Happiness Advantage | Orange Frog Immersion

Presenter Fees:	Presenter	Fee
<input checked="" type="checkbox"/> Presenter	Bill Palladino	Included
<input checked="" type="checkbox"/> Presenter	Andy Greatrex	Included

Materials Fees:	Quantity	Fee
<input checked="" type="checkbox"/> Materials	740	\$225 Each
<input checked="" type="checkbox"/> Posters and Gear		

**Description:** ITLN will provide the following:

Two Day Workshop (in-person) - \$16,500  
 One Day Train the Trainer day (in-person) - \$5,500  
 One Day Chartering (in-person) - \$5,500  
 740 Orange Frog Material Kits (materials delivery plus shipping) - \$168,500  
 4.5 Professional Services Coaching Days (Virtual) - \$24,750  
 4 x 1.5 hours Coaching (virtual) - \$6,000  
 Total fees for materials, facilitation and coaching will be \$226,750

Please Note:  
 Materials Include:  
 The Orange Frog Book, on-line pre-work and questionnaire, participant guide, plush orange frog, wrist band, individual action plan, best practices article, spark lapel pin, orange frog comic book, five habits handout, facilitation and after-action report plus posters for collection of activities for implementation

Additional Professional Services Fees if required  
 \$5,500 per day

Additional Materials - \$225 per person  
 Please note pricing does not include the cost of shipping, travel and accommodation for three people for all in-person training.



**Materials Provided by Client:**

- Screen + Projector: with laptop computer and audio connection with amplified speakers.
- Flip Charts SELF ADHESIVE: one per table team (Post It™ Type Flipcharts) + one for presenter.
- Markers: Water based – one set per table team
- For a “Workshop” – A participant list with names and titles must be sent three (3) weeks in advance.
- Other: [Please note here.](#)

**Investment Summary:\***

\$226,750 to Certify Huntley School District Staff plus travel related expenses for 3 people (travel to be billed separately post-event) – includes Materials 750 kits, Certification and Coaching - \*PLUS ALL APPLICABLE SALES, GROSS RECEIPTS, SHIPPING OR VAT TAXES.

**Payment Terms:**

Payment in full is required to secure commitment of the Program and presenter. This payment is non-refundable. Unless otherwise specified herein, Client does not require that a purchase order (PO) be issued to ITLN or that a PO number be included on ITLN invoices presented for payment. In the event of cancellation or request to reschedule by either party with 30 days’ notice the parties agree to re-book the event within a period of twelve (12) months without penalty. Additionally, International Thought Leader Network (ITLN) may request rescheduling of the Program event date at any time if it deems the health of its employees and/or agents at risk in the performance of the services provided herein in which case Client may re-book or receive a refund of all amounts paid. (Travel Related Expenses will be invoiced post event. Expense payment is due within 10 days of invoicing).

**Intellectual Property:**

All works, marks and images, including any ancillary and derivative materials, used and/or provided herein, either in physical or digital formats, in connection with the Program (including any and all which may consist of presentations, workshops, seminars, coaching sessions and certification classes), and/or in facilitator and participant workbooks, slides or other materials provided (collectively referred to herein as “Program Materials”) is the sole intellectual property of ITLN, and any co-authors, and is protected under Federal and International Copyright Laws and Treaties with all rights reserved. Any unauthorized use or reprint of such material is prohibited. No part of such intellectual property may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system without express written permission from International Thought Leader Network, LLC (ITLN). ALL COPYRIGHT PROTECTED PROGRAM MATERIALS PROVIDED ARE CONSIDERED CONFIDENTIAL INFORMATION OF ITLN.

**Liability:**

To the extent permitted by applicable law, in no event will either party be liable under any legal theory for any special, indirect, consequential, exemplary or incidental damages, however caused, arising out of or relating to this Agreement. Neither party’s liability to the other party under this Agreement shall exceed the total amounts paid or payable by Client under this Agreement.

Client hereby accepts all risk to the health, including illness, injury, hospitalization or death of its employees, staff, subcontractors and invited participants that may result from participation in the Program provided herein, and under no circumstances shall ITLN be held financially liable for any medical or legal bills or claims that may occurred as a result of participation in the Program as provided for herein. Client shall notify ITLN if any participants have medical conditions which hamper their ability from fully or healthfully participating in the Program and acknowledges that ITLN has the right, at any time, to ask them not to participate in all or any portion of the Program.

**Hold Harmless:**

Client shall agree to the extent permitted by law to indemnify, defend and hold harmless ITLN, including its officers, employees, contractors and agents from any and all claims and losses accruing to any and all contractors, subcontractors and any other person or corporation furnishing work, services or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation which may be injured, damaged or incur illness in connection with the performance of this Agreement.

**Force Majeure:**

Neither Party shall be deemed to have breached this Agreement by reason of any delay or failure in its performance arising from acts beyond its control. Such acts shall include but not be limited to: act of God; act of war; riot; epidemic; fire; flood, hurricane, or other disaster; act of government, including governmental regulations superimposed after the fact; air traffic control caused delays; communication line failure; or a power failure (a “Force Majeure Event”) so long as the Force Majeure Event continues. In the event of a Force Majeure the parties agree to work in good faith to reschedule the Program to a mutually acceptable date.

**Recording and Rights:**

Any taping, audio capture or other means of archiving Program content by Client or any other party without express written permission of ITLN is prohibited.

By signature below, the parties hereby agree to the terms and conditions of this Agreement.



On Behalf of:

Client

International Thought Leader Network, LLC

Legal Entity Name

\_\_\_\_\_

Signature:

\_\_\_\_\_

Name:

\_\_\_\_\_

Date:

\_\_\_\_\_

Signature:

\_\_\_\_\_

Name:

\_\_\_\_\_

Date:

\_\_\_\_\_



**Date:** May 19, 2022

**To:** Board of Education

**From:** Dr. Scott Rowe, Superintendent

**Subject:** **Orange Frog Workshop Contract**

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## **EXECUTIVE SUMMARY**

Social-emotional learning continues to serve as one of our core pillars in District 158. As part of our systematic approach to supporting the social-emotional needs of our students, staff, and district families, it is necessary to intensely focus on the culture and climate of our buildings and seek opportunities to reinforce positivity and growth mindset. Following our three-year implementation plan, we are continuing our partnership with International Thought Leaders Network, LLC. to bring *The Happiness Advantage – Orange Frog* training to our district staff. In order to build structures for Orange Frog professional development that can be sustained over time, we are committed to training select team members from each of our buildings to become Orange Frog trainers for District 158. In order to build capacity in our Orange Frog trainers, a two-day Orange Frog workshop followed by a train-the-trainer session, targeted and individualized coaching sessions, and ongoing professional development support will be provided to our Orange Frog trainers by key team members of the International Thought Leaders Network, LLC.

During the 2022-2023 *The Happiness Advantage - Orange Frog* concept will be introduced to our district certified staff members by our district Orange Frog trainers through a one-day workshop on August 15. *The Happiness Advantage - Orange Frog* workshop will provide our buildings a blueprint for increasing staff and student engagement, enhancing SEL, and tapping into people's intrinsic motivations while providing a sustainable approach to enhancing productivity and improving culture at the district, school, staff, and classroom levels. The goal of this workshop is for participants develop new positive habits and learn how-to incorporate the practices of resilient leaders, becoming more adaptable and capable of capitalizing on opportunities and growing through challenges and adversity.

## **RECOMMENDATION**

The District Administration recommend that the attached Professional Service Agreement between Huntley Community School District 158 and International Thought Leader Network, LLC (ITLN) be approved as presented.