

Regular Agenda

Date: Thursday, June 16, 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. Andrew Bittman; Vice President, Ms. Laura Murray; Secretary, Ms. Gina Galligan; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Paul Troy; Mr. Anthony Quagliano.

Agenda

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

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

Call to order the June 16, 2022

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; **(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 / 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** (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. **Pledge of Allegiance** (Mr. Quagliano)

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

The following students will be Recognized on June 16, 2022, by the Board of Education.

HHS Girls Track and Field State Medalists:

Alex Johnson, Dominique Johnson, Melissa Aninagyei-Bonsu, Jessica Ozzauto, Victoria Evtimov

Marlowe Middle School IESA Track and Field Medalists:

Aiden Bos and Haley Rahman

Heineman Middle School IESA State Track and Field Medalists

Elena Fetzer, Mayla Wade, Chelsea Straus, Ari Ford, Madison Eagan

The students from the FBLA State Leadership Conference will be recognized by the BOE.

Aryaan Khalil -(Accounting II) - First Place

Jon Garcia and Pari Shah (Hospitality and Event Planning) - Third Place

Mark Sobolewski (Computer Applications Competencies) - Third Place
Alex Lauinger, Yehan Subasinghe, Pranav Vangari (Coding and Programming) - Fourth Place

In addition:

Varun Parath - Who's Who in Illinois Award

Huntley High School - Third Place in March of Dimes fundraiser (most money raised per capita)

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.

7. **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 _____

8. **Superintendent Report (R)** (Dr. Rowe)

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. **Assistant Superintendent for Elementary Learning and Innovation (R)** (Dr. MacCrimble)

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

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

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

First reading

19. **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.

20. **Consent Agenda / Action / Roll Call** (Mr. Quagliano)

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

Roll Call: Ayes / Nays / Motion ____

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

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

1. **Minutes (A)**

The following minutes are presented for approval.

10

12

Recommendation: Seeking approval of the Board as presented.

2. **Membership Renewal for LUDA for 2022-2023 (A)** (Dr. Rowe)

89

The annual membership renewal is due July 1, 2022, for LUDA 5500.00.

Recommendation: Administration is recommending continuing memberships for 2022-2023.

3. **Membership Renewal IASB for 2022-2023 (A)** (Dr. Rowe)

90

The annual IASB membership renew is due July 1. The cost for 2022-2023 School Year is 12,363.00.

Recommendation: Administration is recommending continuing membership for 2022-2023.

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

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

91

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

Recommendation: Seeking approval as presented.

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

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

98

Mr. Altmayer will seek approval of the Purchase Orders issued at \$2,585,157.14; Accounts Payable issued at \$1,906.70; Imprest issued at \$58,774.37 and Disbursements issued at \$3,535,169.56, as presented.

Recommendation: Seeking approval of the Board for payables issued, as presented.

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

99

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

Roll Call: Ayes / Nays / Motion ____

Recommendation: Seeking approval of the revenue contracts as presented.

3. **Signatories for Bank / Financial Accounts (A)** (Mr. Altmayer)

102

As per Policy 4.72, two signatories, the Treasurer and Superintendent, are required on Bank / Financial Accounts as indicated. Administration is recommending that Mark Altmayer - CFO/Treasurer and Dr. Scott Rowe - Superintendent, be approved as signatories for all bank / financial accounts.

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

4. **Designation of Depositories (A)** (Mr. Altmayer)

103

In accordance with Illinois School Code 105ILCS 5/8-7, Administration provides a listing of official depositories for funds of the School District. Seeking approval of the Board.

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

5. **Notice of Appointment of Treasurer / Treasurer's Bond (A)** (Mr. Altmayer)

106

Administration will seek renewal of Mr. Altmayer for appointment of Treasurer / Surety Bond for the 2022-2023 school year.

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

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

1. **Construction Administration Consulting Services for the Pavement Improvements**

108

Bid 2022-19 (A) (Mr. Renkosik)

The Administration requests the Board of Education approve as attached the Professional Services Agreement with HR Green dated 2-15-22.

Recommendation: Seeking approval as presented at the June 16, 2022 Regular Board meeting.

Attachments: (1)

2. **Snow Removal Services RFP # 2022-40³ (A)** (Mr. Renkosik)

123

The Administration requests the Building Committee recommend the Board of Education

award a three-year service agreement to Arctic Snow and Ice Control, Inc. at the unit prices in their Bid Form included without the Performance Bond at the June 16, 2022 Regular Board Meeting.

Recommendation: Seeking approval as presented.

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

1. **Student Handbooks (A)** (Ms. Lombard)

125

Administration is recommending approval of the 2022-23 Student Handbooks for all the Elementary schools, both Middle schools, and High school, as presented, including the Athletic Handbook.

Recommendation: Seeking approval as presented.

2. **College and Career Readiness System, Including Schoolinks Contract (A)** (Dr. Schlichter)

135

Administration will share a framework and multi-year plan for implementation of a college and career readiness system in District 158. As part of the system, Administration proposes to enter into a contract with Schoolinks as a college and career readiness and data tracking platform for the middle and high school level.

Recommendation: Seeking approval as presented.

21. **Action Agenda (A)** (Mr. Quagliano)

1.

Equipment Declared as Surplus (A) (Mr. Altmayer)

147

Mr. Altmayer is requesting the approval of a list to be declared as surplus that are either non-functional or which have exceeded their useful life for the District.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes /Nayes /Motion _____

2. **Supplemental Purchase Orders (A)** (Mr. Altmayer)

276

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,153,203.76 and Supplemental Accounts Payable at \$13,492.79 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.

3. **Base Contract with Veregy for Electrical Infrastructure for D158 EV Bus Initiative (A)** (Mr. Renkosik)

331

Mr. Renkosik will present the RFP Guaranteed Energy Savings Contract RFP #2022-32 to the Board of Education, June 16, 2022

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes /Nays /Motion _____

4. **Agreement with the Trane Company - Chiller Preventative Maintenance Services (A)** (Mr. Renkosik)

362

Mr. Renkosik will present the Agreement with The Trane Company.

Recommendation: Seeking approval as presented

5. **Extension of the agreement with MDC Environmental Services for Refuse and Recycled Materials Hauling and Disposal Services (A)** (Mr. Renkosik)

369

Mr. Renkosik will present the Extension of the agreement with MDC.

Recommendation: Seeking approval as presented.

6. **Lease for Instructional Space for HHS Alternative Program (A)** (Dr. Schlichter)

371

Dr. Schlichter will share an update on changes to the Huntley High School Alternative Program. In addition, a lease agreement for instructional space for the program will be presented for approval.

Recommendation: Seeking approval as presented.

7. **Contract with Partnering for Prevention (A)** (Ms. Lombard)

373

Ms. Lombard will present a continuation of the contract with Partnering for Prevention for substance abuse counseling.

Recommendation: Seeking approval as presented.

8. **FY23 Non-Union Rates (A)** (Dr. Zehr)

378

Dr. Zehr will seek the approval of the FY23 Non Union Rates.

Recommendation: Seeking approval of the Board as presented.

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

379

Dr. Zehr will seek the approval of the Multi-Year contract for Rocio del Castillo.

Recommendation: Seeking approval as presented.

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

386

Dr. Zehr will seek the approval of the Multi-Year contract for Alex LeMoine.

Recommendation: Seeking approval as presented.

11. **Principal Mentor Contract (2022-2023) (A)** (Dr. Zehr)

393

Dr. Zehr will seek the approval of the Principal Mentor Contract for Jill Hawk.

Recommendation: Seeking approval as presented.

12. **Agreement for Provisions of Alternative Transportation Solutions (A)** (Ms.

395

Lombard/Mr. Altmayer)

Administration seeks approval to enter into an agreement with ALC Schools, LLC for additional options for contracted services for transportation of students.

22. **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: 6/16/2022

Student Achievement:

IESA Track and Field Medals

Student(s) Recognized:

Aiden Bos- 5th Place High Jump

Haley Rahman- 6th Place 1600 Meter

School(s) Represented:

Marlowe Middle School

Principal(s):

William Johnson

Presenter(s):

Amy Disabato and Amanda Bolt



Student Recognition by the Board of Education

Meeting Date: June 16th, 2022

Student Achievement: Girls Track and Field State medalists

Student(s) Recognized: Alex Johnson, Dominique Johnson, Melissa Aninagyei-Bonsu, Jessica Ozzauto, Victoria Evtimov

School(s) Represented: Huntley High School

Principal(s): Marcus Belin

Presenter(s): Glen Wilson and Jason Monson



Huntley Community School District 158

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

Student Recognition by the Board of Education

Meeting Date: 6/2/22

Student Achievement: IESA State Track Meet - 4A 7th Grade Girls Shot Put - 3rd Place (Elena Fetzer) & 4A 7th Grade Girls 4x100M Relay 5th Place (Mayla Wade, Elena Fetzer, Chelsea Straus, Ari Ford, Madison Eagan)

Student(s) Recognized: Elena Fetzer, Mayla Wade, Chelsea Straus, Ari Ford, Madison Eagan

School(s) Represented: Heineman

Principal(s): Brian Faulkner

Presenter(s): Katy McCrystal and Jason Lebar

Student Recognition by the Board of Education

Meeting Date: tbd

Student Achievement:

1st-4th place finished in the FBLA state leadership conference

Student(s) Recognized:

Aryaan Khalil -(Accounting II) - First Place

Jon Garcia and Pari Shah (Hospitality and Event Planning) - Third Place

Mark Sobolewski (Computer Applications Competencies) - Third Place

Alex Lauinger, Yehan Subasinghe, Pranav Vangari (Coding and Programming) - Fourth Place

In addition:

Varun Parath - Who's Who in Illinois Award

Huntley High School - Third Place in March of Dimes fundraiser (most money raised per capita)

School(s) Represented:

HHS

Principal(s):

Marcus Belin

Presenter(s):

Page Schaschwary, Matt Banas

Huntley Community School District 158
Board of Education Regular Meeting - June 16, 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
2022-19	5/6/22	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 regarding Chesak Elementary Bus 706, provided to, from or between Bus 706 student parents, bus driver Rhonda Garcia, Director of Transportation Laura Hooper, Chesak Special Education Coordinator Stacey Thiesse, Chesak Principal Ro Henson, Behavior Specialist Allison Anderson, Special Services Director Susan Waughon and Jackie Allen, Assistant Superintendent for Special Services Rocio del Castillo, Superintendent Scott Rowe, and any all Huntley Community School District 158 and/or Chesak Elementary School personnel, officials, administrators, staff, legal counsel, 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 present. 2. This should include, but is not limited to, the report and ALL DOCUMENTS associated, as well as video surveillance provided, by Laura Hooper, Director of Transportation, of an incident on Bus 706 regarding student Wyatt Trudeau on or around 1/26/22. This information was shared with Susan Waughon and Jackie Allen in Special Services on or around 1/28/22 and any other correspondence regarding this incident."	Completed	5/20/22	5	\$175	
2022-20	5/13/22	Email	Arthur C. Czaja	"1. Any and all information, if any, including but not limited to correspondence, documents, records of communication or correspondence, any other sources of information exchange and any and all electronic communications such as email, text or sms messages between District 158 Assistant Superintendent, Jessica Lombard and the following District 158 and Chesak Elementary School staff/personnel from December 1, 2021 to the present: Scott Rowe; District 158 Superintendent Roshanda Henson; Chesak Elementary School Principal Carmen Siragusa; Chesak Elementary School Assistant Principal Stacy Theise; Special Education District Coordinator Kim Neilson; Chesak Elementary School Social Worker Sarah Barham; Chesak Elementary School Resource Officer Laura Hooper; District 158 Director of Transportation Deb Simboli; Chesak Elementary School Nurse Jenny Capozziello; Chesak Elementary School Nurse 2. Any and all information, if any, including but not limited to correspondence, documents, records of communication or correspondence, any other sources of information exchange and any and all electronic communications such as email or electronic messages, text or sms messages between District 158 Assistant Superintendent, Jessica Lombard and Department of Children and Family Services Investigator (DCFS), Tiffany Williams, from December 1, 2021 to the present. 3. The daily appointment schedule identifying District/school business appointments, meetings, etc, of District 158 Assistant Superintendent, Jessica Lombard, with including but not limited to any and all District 158 or Chesak Elementary School personnel and/or staff from December 1, 2021 to the present.	Completed	5/18/22	1	\$35	10 Requester was informed that item 1 is voluminous and advised of provisions of the law.
2022-21	5/23/22	Email	Arthur C. Czaja - amended request	" 1. Any and all information, including but not limited to correspondence, documents, records of communication or correspondence, any other sources of information exchange and any and all electronic communications such as email, text or sms messages limited to documentation and/or information identifying Tiered calls, crisis situations, student behavior, threat assessments, administrative interventions regarding students and/or staff and safety protocols between District 158 Assistant Superintendent, Jessica Lombard and the following District 158 and Chesak Elementary School staff/personnel limited from December 1, 2021 to the present: Scott Rowe; District 158 Superintendent Roshanda Henson; Chesak Elementary School Principal Carmen Siragusa; Chesak Elementary School Assistant Principal Stacy Theise; Special Education District Coordinator Kim Neilson; Chesak Elementary School Social Worker Sarah Barham; Chesak Elementary School Resource Officer Laura Hooper; District 158 Director of Transportation Deb Simboli; Chesak Elementary School Nurse Jenny Capozziello; Chesak Elementary School Nurse Adam Dean; District 158 Chief Security Officer 2. Any and all information, if any, including but not limited to correspondence, documents, records of communication or correspondence, any other sources of information exchange and any and all electronic communications such as email or electronic messages, text or sms messages between District 158 Assistant Superintendent, Jessica Lombard and Department of Children and Family Services Investigator (DCFS), Tiffany Williams, from December 1, 2021 to the present. 3. The daily appointment schedule identifying District/school business appointments, meetings, etc, of District 158 Assistant Superintendent, Jessica Lombard, with including but not limited to any and all District 158 or Chesak Elementary School personnel and/or staff from December 1, 2021 to the present."	Completed	5/30/22	6	\$210	Note: This request has been amended from a previously voluminous request.

Approximate Cost to D158 is calculated using staff time x hourly rate, plus printing cost (.05 per page)

Huntley Community School District 158
Board of Education Regular Meeting - June 16, 2022
Freedom of Information Act Requests

2022-22	5/23/22	Email	Anonymous	"I am requesting the yearly budget and financials for the HHS Student Council, including all beginning balances, revenues, expenses, copies of invoices associated with expenses and their payments, detailed information regarding any lending or borrowing from other HHS clubs (and those respective clubs' financials, revenues, expenditures, supporting documents, etc.), and all ending balances from 07/01/2018 - present."	Completed	5/6/22	1	\$35	Requester was informed that the request was deemed voluminous and advised of provisions of the law.
2022-23	5/24/22	Email	Anonymous	"All of the financial information from the HHS Athletic Boosters from 07/01/2017 - present, including all revenues and expenses and all accompanying receipts, invoices, and other supporting documents. Please list the credit card/bank card holders and their authorized users by year (07/01/2017- present). Please list any instances where Booster Club members utilized the credit/bank cards for their personal use, and in turn, reimbursed the Boosters. Please name these individuals and the items they purchased. If personal purchases were made, please indicate whether or not the Boosters tax ID number was utilized. Include any supporting documents, such as receipts and invoices (07/01/2017 - present)"	Completed	5/26/22	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.
2022-24	5/24/22	Email	Anonymous	"Requesting year by year full financials for the Huntley High School football program from 5/1/2017 - 12/31/2021. Including, but not limited to, summer camp revenues and summer camp expenses. Including, but not limited to, player apparel, equipment needed, activities, camps, tournaments, and coaches pay (strictly for summer camp). All revenues generated from the football discount card program, including how many cards were received, how many cards were sold, copies of receipts provided to players for any cash turned in, and full yearly profit for the fundraiser. Also, please provide information regarding the expectations of the fundraiser, any consequences for not participating or failing to meet checkpoint goals (ex. running the entire practice while others eat pizza and drink), and the incentives/prizes for the coaches of the small group teams that sell the most cards and meet their checkpoint goals. Any coaches expenses including but not limited to, copies of invoices for all apparel provided to coaches (shirts, pants, belts, shoes, hats, polos, sweatshirts) Hudl expenses, player food on game days, and monies collected from parents (and any receipts given to parents). Please also include how often new player uniforms are purchased."	In Progress	In Progress	1	\$18	Requester was informed that the request was deemed voluminous and advised of provisions of the law.
2022-25	05/26/22	Email	Erik Harris (1)	"Please advise regarding the following items related to Resolution #2022-05-01: 1). A copy of the original resolution 2). Examples of where the TEMPORARY need for this position was communicated (e.g. job posting, email directives to hiring staff, etc.) 3). Documentation of when, how and why the Elementary Supervisors were communicated to about the hour reduction in April 2022 BEFORE the board voted to approve the reduction of hours 4). Policy indicating that our board was following procedure when they approved the district's actions AFTER the fact"	Completed	06/02/22	1.5	\$53	
2022-26	05/27/22	Email	Erik Harris (2)	"1)The job description and qualifications for the position of Assistant Superintendent of Human Resources for District 158 2)All qualifications, education, certifications, training, and credentials for Dr. Adam Zehr 3)Copy of Dr. Adam Zehr's current employment contract 4) Job titles, job descriptions, and job expectations including all required education and experience qualifications for each position within the D158 Human Resources Department"	Completed	6/3/2022	2	\$70	
2022-27	06/03/22	Email	Anonymous - amended request	"I am requesting any and all financial summaries/reports (however often they are prepared - monthly/quarterly/yearly) for the HHS Student Council from 01/01/2020 - 10/31/2020."	Completed	6/10/2022	3	\$105	Note: This request has been amended from a previously voluminous request.

Approximate Cost to D158 is calculated using staff time x hourly rate, plus printing cost (.05 per page)

Policy Committee

650 Dr. John Burkey Drive • Algonquin, IL 60102 • (847) 659-6158 • Fax (847) 659-6125

TO: Board of Education and Cabinet Members

FROM: Dr. Scott Rowe, Superintendent
Lorie Woods, Director

DATE: June 2, 2022

RE: Recommended Changes for Board Policy
PRESS Updates – May 2022, Issue 109

POLICY RECOMMENDATIONS

PRESS UPDATE – May 2022, Issue 109

- **2:230 Public Participation at Board of Education Meetings and Petitions to the Board**
Policy is updated regarding time minimums and maximums for public participation during board meetings and for continuous improvement. Style change is made to the Legal References. Additionally, Administration requests the time for public participation remain at a maximum of 3 minutes.
- **4:10 Fiscal and Business Management**
Non-substantive changes to Policy. Style change is made to the Legal References. Cross References added in response to a five-year review.
- **4:70 Resource Conservation**
Update to Legal References in response to a five-year review.
- **5:40 Communicable and Chronic Infectious Disease**
Style change is made to the Legal References. Cross References updated to add policy 4:180, *Pandemic Preparedness; Management; and Recovery*.
- **5:70 Religious Holidays**
Style change is made to the Legal References.
- **5:80 Court Duty**
The Policy and Legal References are updated in response to a five-year review. In addition, under the *Witness Duty* and *Jury Duty* headings, Administration requests “a licensed employee” be changed to “an employee”.
- **5:240 Suspension**
Style change is made to the Legal References and the Cross References are updated in response to a five-year review.
- **6:80 Teaching About Controversial Issues**
Legal References are added in response to a five-year review.
- **6:140 Education of Homeless Children**
Updates to Legal References and Cross References in response to a five-year review.

- **6:290 Homework**
The Policy is updated and a Cross Reference is added in response to a five-year review.
- **7:15 Student and Family Privacy Rights**
Updates to the Policy and Legal References are made in response to a five-year review.
- **7:270 Administering Medicines to Students**
Legal References are updated in response to the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/, amended by P.A. 101-363. Cross References are also updated.
- **7:285 Food Allergy Management Program -- RENAMED**
The Policy, Legal References, and Cross References are updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring district to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with ISBE's model policy, titled, *Anaphylaxis Response Policy for Illinois Schools*, and for continuous improvement.

Recommendation

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

Please feel free to contact me or Mrs. Woods with any questions and/or concerns.

LRW
Attachments

Update Memo

Please distribute to board members and appropriate staff.

Contents

Instructions.....	p. 1
PRESS Terminology	p. 2
PRESS Issue 109 Topic Bundles	p. 2
Progress Report	p. 4
Revisions to Policies, Administrative Procedures, and Exhibits (numerical table).....	p. 5
Next Issue: Legislative Update	

Online Instructions

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

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

PRESS

Policy Reference Education Subscription Service

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Kimberly Small, IASB General Counsel and **PRESS** Editor, (630) 629-3776, ext. 1226; Maryam Brotine, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1219; or Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1211.

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

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

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

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

PRESS Bundles

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

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

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

Have feedback on **PRESS** materials?

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

Anaphylaxis Management

105 ILCS 5/2-3.182, added by P.A. 102-413, requires every school board to adopt or update its anaphylaxis policy to align with the model policy released by the Ill. State Board of Education (ISBE) on 2-17-22. Districts have six months from receipt of ISBE's model, or until 8-17-22, to adopt the policy, which must address "guidelines and procedures" to be followed both for prevention of anaphylaxis and response to medical emergencies resulting from anaphylaxis. This law repealed the section of the School Code that previously required boards to adopt a policy addressing life-threatening food allergies, in accordance with the *Guidelines for Managing Life-Threatening Food Allergies in Schools* issued by ISBE and the Ill. Dept. of Public Health. ISBE's new model policy, titled *Anaphylaxis Response Policy for Illinois Schools*, replaces the former guidelines. To assist subscribers in addressing the new policy requirement, sample **PRESS** policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, and its accompanying sample administrative procedure, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, have been renamed and updated.

The following **PRESS** materials are updated in response to this legislation:

- 2:150-AP, Superintendent Committees
- 7:270, Administering Medicines to Students
- 7:270-AP1, Dispensing Medication
- 7:270-AP2, Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon
- 7:270-E1, School Medication Authorization Form
- 7:285, Anaphylaxis Prevention, Response, and Food Allergy Management Program - RENAMED
- 7:285-AP, Implementing a Food Allergy Anaphylaxis Prevention, Response, and Management Program - RENAMED

Health Care Right of Conscience Act

During the last veto session, the 102nd General Assembly passed legislation to address claims by employees that they could not be compelled to be vaccinated or tested for COVID-19 based on their rights under the Health Care Right of Conscience Act (HCRCA), amended by P.A. 102-667. The HCRCA was amended to make clear that it is not a violation for any person or entity to impose or enforce any measures that involve provision of services by health care personnel that are intended to prevent the spread of COVID-19. After this amendment was passed, the Governor continued to issue Executive Orders requiring vaccination or testing of school personnel; however, the enforceability of those orders has been under challenge in the Illinois courts. Boards should continue to work with their local health departments and board attorneys in addressing COVID-19 mitigations.

PRESS Terminology

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

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

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

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

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

It is important to remember that administrative procedures do not require formal board adoption and are not included in a board policy manual.

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

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

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

The following **PRESS** materials are updated in response to these developments:

4:180, Pandemic Preparedness; Management; and Recovery
 5:40, Communicable and Chronic Infectious Disease
 5:40-AP, Communicable and Chronic Infectious Disease

Miscellaneous

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

The following **PRESS** materials are updated:

2:230, Public Participation at School Board Meetings and Petitions to the Board
 4:10, Fiscal and Business Management
 4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease
 7:10-AP1, Accommodating Transgender, Nonbinary Students or Gender Non-Conforming Students - **RENAMED**

Five-Year Review Updates

PRESS Editors have a quality assurance goal to ensure that each piece of the 1400+ page IASB **PRESS PRM** is reviewed at least every five years. The **PRM** contains approximately 435 separate pieces of material, including policies, administrative procedures, and related exhibits. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 5.

The following **PRESS** materials are updated in response to five-year reviews:

3:70, Succession of Authority
 4:60-AP4, E1, Internal Procedures for Procurement Transactions
 4:70, Resource Conservation
 4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments
 4:170-AP1, E1, Accident or Injury Form
 4:170-AP1, E2, Memo to Staff Members Regarding Contacts by Media About a Crisis
 4:170-AP4, National Terrorism Advisory System
 5:70, Religious Holidays
 5:80, Court Duty
 5:110, Recognition for Service
 5:130-AP, Email Retention
 5:140, Solicitations By or From Staff
 5:220-E, Unsatisfactory Performance Report for Substitute Teachers
 5:240, Suspension
 5:270-E, Notice of Employment

6:70, Teaching About Religions
 6:70-AP, Teaching About Religions
 6:80, Teaching About Controversial Issues
 6:120-AP3, Service Animals
 6:120-AP3, E1, Guidelines for Service Animals in School Facilities
 6:140, Education of Homeless Children
 6:140-AP, Education of Homeless Children
 6:250-E, Resource Person and Volunteer Information Form and Waiver of Liability
 6:290, Homework
 6:330, Achievement and Awards
 7:10-AP2, Accommodating Breastfeeding Students
 7:15, Student and Family Privacy Rights
 7:60-AP2, Establishing Student Residency
 7:140-AP, Use of Metal Detectors and Searches for Student Safety - **RENAMED**
 7:300-E1, Agreement to Participate
 7:300-E3, Authorization for Medical Treatment
 7:340-AP1, E2, Using a Photograph or Video Recording of a Student
 7:340-AP1, E5, Biometric Information Collection Authorization
 8:20-E, Application and Procedures for Use of School Facilities

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

Progress Report — The contents of this table frequently change.

Topics	Our Response
Law Requires School Districts and Community College Districts to Update Their Dual Credit Partnership Agreements 110 ILCS 27/40, added by P.A. 102-516, requires community college districts, in partnership with the appropriate high schools, to modify their dual credit programs by 8-20-22 to ensure students with disabilities can access dual credit courses. Partnership agreements with community college districts must be updated to address services and/or accommodations for students with disabilities.	This new requirement for partnership agreements was addressed in 6:310, <i>High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students</i> (at f/n 4) in PRESS Issue 108.
Notice to Parents/Guardians of Anaphylactic Policy 105 ILCS 5/2-3.182(c) requires districts to annually notify parents/guardians of the anaphylactic policy and who they may contact for information about the individualized aspects of the policy.	7:190-E2, <i>Student Handbook Checklist</i>, will be updated in the fall legislative PRESS issue. Annual notification through a student handbook is a way for districts to comply with the new notification requirement in this law.
Law Requires Districts to Appoint DCFS Liaisons by Beginning of the 2022-2023 School Year 105 ILCS 5/10-20.59, amended by P.A. 102-199, eff. 7-1-22, requires each school district to designate at least one employee to act as a liaison to the Dept. of Children and Family Services (DCFS) by the beginning of the 2022-2023 school year. The liaison facilitates the enrollment and transfer of records of students in DCFS custody. Previously, the appointment of a liaison was optional.	7:50, <i>School Admissions and Student Transfers To and From Non-District Schools</i>; 7:250, <i>Student Support Services</i>; and the 7:340 suite of materials will be updated in the fall legislative PRESS issue.
Federal K-12 Cybersecurity Bill Becomes Law The federal K-12 Cybersecurity Act of 2021, Public Law 117-47, eff. 10-8-21, requires the U.S. Dept. of Homeland Security's (DHS) Cybersecurity and Infrastructure Security Agency (CISA) to, within one year, study cybersecurity risks facing K-12 schools and provide voluntary recommendations, including guidelines, to assist schools in facing those risks. Within 120 days after developing the recommendations, CISA must develop an online training toolkit designed for K-12 officials and make the information available on the DHS website.	Once the new federal guidance is released, we will update relevant PRESS materials, including those in the 7:345 suite.
Legislation Addresses Residential Placement Crisis To address the ongoing residential placement crisis facing Illinois students with disabilities, the Ill. Council of School Attorneys (ICSA) worked with ISBE and other stakeholders to amend 105 ILCS 5/14-7.02 via Public Act 102-703. The amendment allows districts to residentially place a student in a non-ISBE approved nonpublic special education facility on an emergency and student-specific basis when certain conditions are met.	No PRESS materials are affected. ICSA <i>Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities</i> (Revised Sept. 2021, published by ICSA) will be updated mid-2022.
Optional Policy Language Prohibiting the Use of Isolated Time Out, Time Out, and Physical Restraint Coming This Fall 105 ILCS 5/2-3.130(f), added by P.A. 102-339, exempts districts from the requirement to submit a plan to ISBE for reducing the use of isolated time out, time out, and physical restraint (RTO) if they meet certain criteria, including that they have adopted a written policy prohibiting the use of RTO. PRESS Editors are collaborating with ISBE's Student Care Dept. to update sample policy 7:190, <i>Student Behavior</i>, with optional language prohibiting the use of RTO that addresses this statutory criterion. ISBE encourages districts to make updates based on this forthcoming language and plans to allow for resubmission of policies.	7:190, <i>Student Behavior</i>, will be updated in the fall legislative PRESS issue.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:150-AP, Superintendent Committees	The procedure is updated in response to: 105 ILCS 5/2-3.182, added by P.A. 102-664, requiring districts to adopt or update a policy to prevent and manage anaphylaxis prevention and medical emergencies. The <u>Anaphylaxis Food Allergy Prevention, Response, and Management Committee</u> is renamed. 105 ILCS 5/2-3.130(e), added by P.A. 102-339, requiring districts to develop and implement a plan for reducing and eventually eliminating the use of isolated time out, time out, and physical restraint. A new committee, Time Out and Physical Restraint Oversight Team, is added.	☐
2:230, Public Participation at School Board Meetings and Petitions to the Board	The policy and footnotes are updated in response to subscriber feedback regarding time minimums and maximums for public participation during school board meetings and for continuous improvement. Minimum time periods are deleted in the policy. Footnote 1 is updated in response to the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, and a new option to insert a time limit for public participation is added to footnote 2. Footnote 4 is updated in response to recent legal updates concerning public comment periods. A style change is made to the Legal References.	☐
3:70, Succession of Authority	The policy is unchanged.	☐
4:10, Fiscal and Business Management	The policy is updated in response to continuous improvement changes. A style update is made to the Legal References. The footnotes are updated in response to 105 ILCS 5/17-2A, amended by P.A. 102-671, extending the time period during which a district may transfer money from specified funds for any purpose through 6-30-24, and for continuous improvement. The Cross References are updated to add policy 4:20, <i>Fund Balances</i> , and policy 4:60, <i>Purchases and Contracts</i> . The Administrative Procedure Cross References are updated to reflect a title change.	☐
4:60-AP4, E1, Internal Procedures for Procurement Transactions	The exhibit is updated in response to a five-year review.	☐
4:70, Resource Conservation	The Legal References and footnote 5 are updated in response to a five-year review.	☐
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	The procedure and footnote 2 are updated in response to a five-year review.	☐
4:170-AP1, E1, Accident or Injury Form	The exhibit is updated in response to a five-year review.	☐
4:170-AP1, E2, Memo to Staff Members Regarding Contacts by Media About a Crisis	The exhibit is updated in response to a five-year review.	☐
4:170-AP4, National Terrorism Advisory System	The procedure is updated in response to a five-year review.	☐
4:180, Pandemic Preparedness; Management; and Recovery	The policy is unchanged. The footnotes are updated in response to the Health Care Right of Conscience Act, 745 ILCS 70/13.5, added by P.A. 102-667, and continuous improvement updates.	☐
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease	The procedure and footnotes are updated for continuous improvement.	☐

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

5:40, Communicable and Chronic Infectious Disease	The policy is unchanged. Style updates are made to the Legal References. The footnotes are updated in response to continuous improvement changes. Footnote 2 is updated in response to EEOC Guidance, <i>What You Should Know about COVID-19 and the ADA, Rehabilitation Act, and Other EEO Laws</i> (updated 12-14-21). The Cross References are updated to add policy 4:180, <i>Pandemic Preparedness; Management; and Recovery</i> .	☐
5:40-AP, Communicable and Chronic Infectious Disease	The procedure is updated in response to EEOC Guidance, <i>What You Should Know about COVID-19 and the ADA, Rehabilitation Act, and Other EEO Laws</i> (updated 12-14-21) and continuous improvement changes.	☐
5:70, Religious Holidays	The policy is unchanged. Style updates are made to the Legal References.	☐
5:80, Court Duty	The policy, footnotes, and Legal References are updated in response to a five-year review.	☐
5:110, Recognition for Service	The policy is unchanged. Footnote 1 is updated in response to a five-year review.	☐
5:130-AP, Email Retention	The procedure is updated in response to a five-year review.	☐
5:140, Solicitations By or From Staff	The policy is unchanged.	☐
5:220-E, Unsatisfactory Performance Report for Substitute Teachers	The exhibit is updated in response to a five-year review.	☐
5:240, Suspension	The policy is unchanged. Style updates are made to the Legal References. The footnotes and Cross References are updated in response to a five-year review.	☐
5:270-E, Notice of Employment	The exhibit is updated in response to a five-year review.	☐
6:70, Teaching About Religions	The policy is unchanged. Footnote 2 is updated in response to a five-year review.	☐
6:70-AP, Teaching About Religions	The procedure is updated in response to a five-year review.	☐
6:80, Teaching About Controversial Issues	Legal References are added and footnote 2 is updated in response to a five-year review.	☐
6:120-AP3, Service Animals	The procedure and Legal References are updated in response to a five-year review.	☐
6:120-AP3, E1, Guidelines for Service Animals in School Facilities	The exhibit is updated in response to a five-year review.	☐
6:140, Education of Homeless Children	The policy, footnotes, and Cross References are updated in response to a five-year review. Style updates are made to the Legal References.	☐
6:140-AP, Education of Homeless Children	The procedure is updated in response to a five-year review.	☐
6:250-E, Resource Person and Volunteer Information Form and Waiver of Liability	The exhibit is updated in response to a five-year review.	☐

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

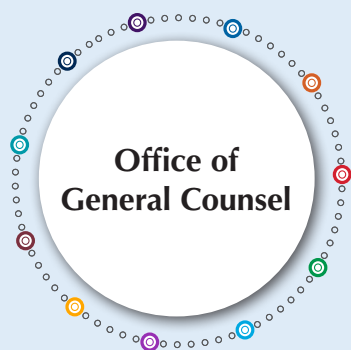
6:290, Homework	The policy and footnotes are updated, and a Cross Reference is added, in response to a five-year review.	☐
6:330, Achievement and Awards	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
7:10-AP1, Accommodating Transgender, ~~Nonbinary~~ , ~~Students~~ or Gender Non-Conforming Students	RENAMED. The procedure is updated for continuous improvement.	☐
7:10-AP2, Accommodating Breastfeeding Students	The Legal References and footnote 1 are updated in response to a five-year review.	☐
7:15, Student and Family Privacy Rights	The policy, Legal References and footnotes are updated in response to a five-year review. Footnote 13 now includes a discussion of the interplay between the Protection of Pupil Rights Act, 20 U.S.C. § 1232h, the Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/, and the Student Online Personal Protection Act, 105 ILCS 85/.	☐
7:60-AP2, Establishing Student Residency	The procedure is updated in response to a five-year review and 105 ILCS 5/10-22.5a, amended by P.A. 102-126, giving military personnel up to ~~60 days~~ <u>six months</u> to submit documentation proving their child's residency.	☐
7:140-AP, Use of Metal Detectors <u>and Searches</u> for Student Safety	RENAMED. The procedure is updated in response to a five-year review.	☐
7:270, Administering Medicines to Students	The Legal References are updated in response to the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/, amended by P.A. 101-363. The footnotes and Cross References are updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with ISBE's model policy, titled <i>Anaphylaxis Response Policy for Illinois Schools</i> . Other continuous improvement updates are also made to the footnotes.	☐
7:270-AP1, Dispensing Medication	The procedure is updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with ISBE's model policy, titled, <i>Anaphylaxis Response Policy for Illinois Schools</i> , and for continuous improvement.	☐
7:270-AP2, Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon	The procedure is updated for the reasons stated in 7:270-AP1, <i>Dispensing Medication</i> , above.	☐
7:270-E1, School Medication Authorization Form	The exhibit is updated for the reasons stated in 7:270-AP1, <i>Dispensing Medication</i> , above.	☐
7:285, <u>Anaphylaxis Prevention, Response, and Food Allergy</u> Management Program	RENAMED. The policy, Legal References, footnotes, and Cross References are updated for the reasons stated in 7:270-AP1, <i>Dispensing Medication</i> , above.	☐

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

7:285-AP, ~~Implementing a Food Allergy Anaphylaxis Prevention, Response, and Management Program~~	RENAMED. The procedure is updated for the reasons stated 7:270-AP1, <i>Dispensing Medication</i> , above.	☐
7:300-E1, Agreement to Participate	The exhibit is updated in response to a five-year review. The hold harmless language in the agreement is now limited to students 18 years or older and their parents/guardians.	☐
7:300-E3, Authorization for Medical Treatment	The exhibit is updated in response to a five-year review.	☐
7:340-AP1, E2, Using a Photograph or Video Recording of a Student	The exhibit is updated in response to a five-year review.	☐
7:340-AP1, E5, Biometric Information Collection Authorization	The exhibit is updated in response to a five-year review.	☐
8:20-E, Application and Procedures for Use of School Facilities	The exhibit is updated in response to a five-year review.	☐

PRESS Issue 109 Trivia

161 PRM pages • 222 footnotes • 40,474 words



Kimberly Small
PRESS Editor,
IASB General Counsel
(ext. 1226), ksmall@iasb.com



Maryam Brotine
Assistant PRESS Editor,
Assistant General Counsel
(ext. 1219), mbrotine@iasb.com



Debra Jacobson
Assistant PRESS Editor,
Assistant General Counsel
(ext. 1211), djacobson@iasb.com

The IASB Office of General Counsel's mission is to honestly, professionally, and credibly protect and preserve IASB through legal risk management and compliance services for the IASB Board of Directors and staff; promote best practices to IASB members; create educational products and services; and maintain strong, collaborative relationships with the public education community.



Bridget Trojan
Assistant Manager,
Office of General Counsel,
(ext. 1236), btrojan@iasb.com



James Wagner
Administrative Assistant,
Office of General Counsel
(ext. 1237) jwagner@iasb.com



Ummehani Faizullahoy
Administrative Assistant,
Office of General Counsel
(ext. 1227), ufaizullahoy@iasb.com

Acknowledgement to PRESS Advisory Board

The **Policy Reference Education Subscription Service (PRESS)** Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

— **Kimberly Small, Maryam Brotine, Debra Jacobson**

Charles Watkins, Associate Director/General Counsel, Illinois Association of School Administrators

Brian Schwartz, Deputy Executive Director & General Counsel, Illinois Principals Association

Heather K. Brickman, Attorney, Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP

Stephanie E. Jones, Attorney, Kriha Boucek LLC

Dr. Michael Kiser, Attorney, Law Office of Michael L. Kiser, Esq.

Fred Munding, Assistant Superintendent, DuPage County Regional Office of Education

David G. Penn, Attorney, Schmiedeskamp, Robertson, Neu & Mitchell LLP

Merry Rhoades, Attorney, Tueth, Keeney, Cooper, Mohan & Jackstadt P.C.

M. Curt Richardson, Attorney, McLean County Unit District 5

Caroline Roselli, Attorney, Robbins Schwartz

H. Allen Yow, Attorney, Rammelkamp Bradney, Attorneys at Law

Dr. Dale R. Fisher, Assistant Superintendent for Human Resources, Deerfield Public Schools District 109

Teri Engler, Attorney, Engler Callaway Baasten & Sraga, LLC

Dr. Lisa L. Smith, Retired Associate Superintendent for Educational Services, Community School District 308

Dr. Glenn A. Wood, Assistant Superintendent, Plainfield Community Consolidated School District 202

Wayne Savagau, former IASB Policy Consultant, and former Superintendent

Dr. Kimberly C. Chambers, Executive Director, Illinois Association of School Personnel Administrators;
Director of Human Resources, Adlai E. Stevenson High School District 125

IASB Staff Members, especially Policy Services Directors and Consultants and select Field Services and Governmental Relations Directors

Special Acknowledgement to IASB Employees

The following individuals provide us with excellent assistance between and during the drafting of **PRESS** Issues. We also thank them and appreciate their dedication and contributions to the quality of this service.

James Wagner, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Ummehani Faizullahoy, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Bridget Trojan, Office of General Counsel, State and federal regulations monitor, editor

School Board

Public Participation at School Board Meetings and Petitions to the Board ¹

For an overall minimum of 30 minutes² During each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.³ The Board

Commented [DJ1]: Text that formerly appeared in f/n 2 has been moved to f/n 1.

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

¹ The Open Meetings Act (OMA) requires public bodies to have rules (a policy) on public participation. Public comment is synonymous with public participation. They are used interchangeably in the footnotes below. 5 ILCS 120/. Customize this policy to ensure it is responsive to the community's public participation needs.

OMA and the School Code grant any person the right to address a school board during any open meeting. See 5 ILCS 120/2.06, 105 ILCS 5/10-6 (board of directors), 5/10-16 (board of education), and PAO 19-2. See f/n's 2, 4, and 5, and 6 below for more detailed discussions.

Policy 2:110, Qualifications, Term, and Duties of Board Officers, governs the board president's duties, one of which is to preside at all meetings, including presiding over public participation and enforcing this policy. Enforcing this policy is key to the board conducting a successful meeting. The board president should speak with the board attorney to: (1) craft opening statements for the public participation portion of the meeting related to enforcement of this policy and consequences for violating it or any other related board policies, and (2) discuss whether the presence of security and/or law enforcement is advisable, especially when public participation is expected to be long or contentious. For a resource on best practices for managing challenging public comment periods, including a sample opening statement, see: www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/ and other learning opportunities through IASB's Online Learning Center, at: www.iasb.com/conference-training-and-events/training/online-learning/online-courses/.

While it does not apply directly to school boards, the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement agencies or officers employed by them from intentionally conducting background checks of individuals based solely on the fact that they are speaking at an open meeting of a public body. Consult the board attorney for a discussion related to the appropriateness of board members and school officials using search engines and/or other social media platforms to search for information about individuals speaking during public participation.

² OMA and the School Code grant any person the right to address a school board during any open meeting. See 5 ILCS 120/2.06, 105 ILCS 5/10-6 (board of directors), 5/10-16 (board of education), and PAO 19-2. See f/n's 4, 5, and 6 below for more detailed discussions.

The length of this sample policy's minimum overall public participation time is at the local board's discretion. Ensure the length of time here and in #3.b. match. Customize this policy to ensure it is responsive to the community's public participation needs.

³ This sentence combines 105 ILCS 5/10-16 and 5 ILCS 120/2.06(g). Prohibiting public comment and/or restricting public comment to written filings violates the mandates and overarching purpose of OMA. Roxana CUSD No. 1 v. EPA, 998 N.E.2d 961 (Ill.App.4th 2013).

While some courts have upheld public bodies limiting public comment to certain subjects, such as only subjects on the agenda or only related to the business of the public body, this sample policy does not provide default sample text for limiting public comment to certain subjects. This is because 105 ILCS 5/10-16 requires school boards to allow members of the public "to comment to or ask questions of the board." The cases in which courts upheld limiting public comment to certain subjects involved public bodies with no governing statutes that required the public body to allow the public "to comment to or ask questions of the board."

Consult with the board attorney for guidance before adopting a maximum time limit for public participation; public comment rules are frequently challenged. The Ill. Public Access Counselor (PAC) has issued only unpublished, non-binding opinions approving of 30- and 60-minute overall time limits for public comment under OMA. The PAC has issued a binding opinion finding that a public body violated OMA when, pursuant to an unrecorded rule, it limited public comment on a controversial topic to 15 minutes. Public Access Opinion (PAO) 19-2. The PAC noted that while the lack of an adopted policy on the time period for public comment did not "necessarily mean that public comment must be allowed to continue indefinitely," the public body presented "no evidence that limiting comments was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business." Id. If the board wants to establish a maximum time limit for public participation, it may revise the first sentence of the paragraph as follows:

listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.⁴ During public participation, there will be a 20-minute⁵ minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:⁶

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.

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

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting.

If a board wants to establish a time limit other than 60 minutes, substitute with the time limit desired. Note that any extension of a public comment period cannot be based on the viewpoint of a speaker(s).

⁴ The law does not require board members to respond during public participation, and best practices for meetings instruct board members to refrain from engaging in commentary with members of the public during public participation.

⁵ See 5 ILCS 120/2.06, 105 ILCS 5/10-16, and PAO 19-2. Like the length of time for overall public participation discussed in ¶n 2 above, the length of this sample policy's 20-minute minimum total length of time for any one subject is also at the local board's discretion. Customize this policy to ensure it is responsive to the community's public participation needs. Ensure the length of time here and in #3.b. match. Because the time limit for public participation in this sample policy is set at five minutes, a multiple of five minutes is chosen for ease of tracking. See also the discussion in ¶ns 5 and 6 below.

⁶ OMA does not but PAO 19-2 does provide specific rules. These guidelines may be amended. The guidelines for public comment and the time minimums and limits (if any) should be reviewed with the board attorney. Restrictions on public comment during board meetings must respect free speech rights guaranteed by the First Amendment. Do not use viewpoint-based restrictions on public comment time unless approved by the board attorney. Many decisions address the tension between free speech and rules for public comment during meetings. See, for example:

Mnyofu v. Rich Twp. High Sch., 2007 WL 1308523 (N.D.Ill. 2007)(school boards may impose guidelines for running meetings to maintain effectiveness).

PAO 19-2 (the ~~Ill. Public Access Counselor~~ (PAC) ordered a board to refrain from applying unestablished and unrecorded rules to restrict public comment at future meetings stating, "Though a public body has inherent authority to conduct its meetings in an efficient manner and need not allow public comment to continue indefinitely, there was no evidence that capping public comment to 15 minutes was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business.").

PAO 21-9 (The PAC found a board violated OMA when it required public comments about retention of a coach to be made in closed, rather than open, session).

Lowery v. Jefferson Co. Bd of Educ., 586 F.3d 427 (6th Cir. 2009)(upheld a rule prohibiting speakers from being frivolous, repetitive, or harassing).

Steinburg v. Chesterfield County Planning Comm', 527 F.3d 377 (4th Cir. 2008), *cert. denied* (upheld removal of a man from a public meeting for behaving in a hostile manner).

Norse v. City of Santa Cruz, 629 F.3d 966 (9th Cir. 2010)(remanded a decision upholding community member's removal from city council meeting after community member gave a Nazi salute in presiding officer's direction, which is considered as classic viewpoint discrimination for which city council members were not entitled to qualified immunity).

Fairchild v. Liberty Indep. Sch., 597 F.3d 747 (5th Cir. 2010)(upheld a policy banning discussion of personnel matters during public comment; the rationale turned, at least in part, on the Texas open meetings law).

Bach v. Sch. Bd. of the City of Virginia Beach, 139 F.Supp.2d 738 (E.D.Va. 2001)(struck down a rule that prohibited personal attacks during public comments at meetings).

Ison v. Madison Local Sch. Dist. Bd. of Educ., 3 F.4th 887 (6th Cir. 2021)(found a policy prohibiting statements that were personally directed, abusive, or antagonistic constituted viewpoint discrimination in violation of the First Amendment).

~~1-2.~~ Use a sign-in sheet, if requested. ⁷

~~2-3.~~ Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes.⁸ In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person may be allowed to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.

~~3-4.~~ Observe, when necessary and appropriate, the Board President's authority to:

- a. Shorten ~~ing of~~ the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
- b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
- ~~e-b.~~ Determination of procedural matters regarding public participation not otherwise covered in Board policy.

~~4-5.~~ Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property.* ⁹

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet. ¹⁰

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

⁷ Optional. A public commenter cannot be excluded for refusing to provide his or her home address. PAO 14-9. Generally, a board should consult with its attorney regarding the practice of excluding public commenters for reasons relating to the sign-in sheet.

⁸ Time limits for any one person to address the Board during public participation may be adjusted up or down. This sample uses five minutes because it is a frequently-used time limit. See I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.-Ill. 2009) (finding a three-minute time limit reasonable citing Wright v. Anthony, 733 F.2d 575, 577 (8th Cir. 1984) which upheld a five-minute time limit for individual public comments and holding time limits serve "a significant governmental interest in conserving time and in ensuring that others ha[ve] an opportunity to speak"). Note that the Ill. Municipal Code, which applied to the City of Aurora in I.A. Rana Enterprises, Inc., did not have the same requirements as the School Code to allow members of the public to "comment to or ask questions of the board." I.A. Rana Enterprises, Inc. also predated the 2011 amendments to OMA allowing "[a]ny person an opportunity to address public officials under the rules established and recorded by the public body."

Based upon I.A. Rana Enterprises, Inc., many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. Consult the board attorney before setting time limits below three minutes.

⁹ See Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill.-App.3d 344 (4th Dist. 2000)(board was authorized to ban parent from attending all school events and extracurricular activities by 105 ILCS 5/24-24; the ban was based on the parent's exposing a toy gun and a pocketknife at a board meeting).

Initiating lawsuits against citizens over their uncivil public comments is tricky. Always consult the board attorney, and in some instances, a board member may need to consult his or her own private attorney. The Ill. Citizen Participation Act (CPA) (735 ILCS 110/15) provides citizens a mechanism to stop lawsuits brought against them for their public comments. The law, referred to as *anti-SLAPP legislation*, prohibits public officials from suing citizens for "any act or acts in furtherance of [their] rights of petition, speech, association, or to otherwise participate in government." SLAPP means *Strategic Lawsuits Against Public Participation*.

The CPA does not bar public officials from seeking relief when they can allege that (a) the citizen's comments were "not genuinely aimed at procuring favorable government action, result, or outcome," and/or (b) the citizen engaged in defamation or another intentional tort causing the public official damage. See Sandholm v. Kuecker, 962 N.E.2d 418 (Ill. 2012).

2:230

Page 3 of 4

LEGAL REF.: [105 ILCS 5/10-6 and 5/10-16.](#)
5 ILCS 120/2.06, Open Meetings Act.
[105 ILCS 5/10-6 and 5/10-16.](#)

CROSS REF.: 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

DRAFT

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

¹⁰ A board of school directors must reply to a written request for consideration of a matter within 60 days from the board's receipt of the request. 105 ILCS 5/10-6. Boards of education may treat petitions or correspondence according to a uniform, locally developed process, e.g., [a board may wish to limit petitions and written correspondence presented to the board to those that are received at the district office via mail or hand delivery.](#)

2:230

Page 4 of 4

©2019/2022 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Board of Education

Public Participation at Board Meetings and Petitions to the Board

For an overall minimum of 30 minutes during each regular and special open meeting, any person may comment on or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimum, it shall end.

Constraints include: (a) Personal attacks will not be tolerated, and (b) Information regarding specific personnel will not be discussed in public forum, and the person should follow protocol for discussion with the Principal or Superintendent on a private basis.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual circumstances, and when the person has made a request to speak for a longer period of time, the person may be allowed to speak for more than three minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.: 5ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: May 17, 2001

REVISED: October 17, 2019

Operational Services

Fiscal and Business Management 1

The Superintendent is responsible for the School District's fiscal and business management.² This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it before December 1 as required by State law.³

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.⁴

Budget Planning

The District's fiscal year is from July 1 until June 30.⁵ The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation.⁶ This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill.~~inois~~ State Board of Education's (ISBE) *School District Budget Form*.⁷ To the extent possible, the tentative budget shall be balanced as defined by ~~the State Board of Education~~ ISBE –guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ~~the State Board of Education~~ ISBE guidelines.⁸

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

¹ State or federal law controls this policy's content. Article 17 of the School Code controls budgeting, tax levys, and tax warrants.

² Boards are authorized to hire a chief school business official. 105 ILCS 5/10-22.23a. Districts having a chief school business official may want to replace "Superintendent" with "Chief School Business Official" throughout this policy.

³ 105 ILCS 5/10-17.

⁴ See exhibits 6:235-AP1, E1, *Student Authorization for Access to the District's Electronic Networks*, and 6:235-AP1, E2, *Staff Authorization for Access to the District's Electronic Networks*. Use of electronic networks in the curriculum is covered in policy 6:235, *Access to Electronic Networks*.

⁵ The board sets the fiscal year (105 ILCS 5/17-1) and this sentence should reflect that local decision. If the board sets an alternative fiscal year, State law provides, "If the beginning of the fiscal year of a district is subsequent to the time that the tax levy due to be made in such fiscal year shall be made, then such annual budget shall be adopted prior to the time such tax levy shall be made." Id. Consult the board attorney for guidance on the impact of an alternative fiscal year on the deadlines in this policy.

⁶ The board must designate a person(s) to prepare a tentative budget. 105 ILCS 5/17-1. The purpose of this policy's directive for the superintendent to present a tentative budget "no later than the first regular meeting in August" is to ensure that the budget can be adopted by September 30 (see f/n 13). A board may amend this directive to give the superintendent additional flexibility by requiring him or her to present a tentative budget "during a regular Board meeting in August."

⁷ Required by 105 ILCS 5/17-1. See www.isbe.net/Pages/School-District-Joint-Agreement.aspx. The budget instructions from ISBE detail when a deficit reduction plan must be completed.

⁸ Id. The budget instructions from ISBE detail when a deficit reduction plan must be completed. State law requires the budget to be balanced and, if not, a three-year deficit reduction plan must be developed. ~~105 ILCS 5/17-1.~~

Preliminary Adoption Procedures

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

1. A public hearing on the proposed budget,⁹ and
2. The proposed budget to be available to the public for inspection.¹⁰

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing.¹¹ The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, and the public shall be invited to comment, question, or advise the Board.¹²

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define.¹³ To the extent possible, the budget shall be balanced as defined by ~~ISBE~~~~the State Board of Education~~; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ~~State Board of Education~~~~ISBE~~ requirements.¹⁴

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.¹⁵

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.¹⁶
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.¹⁷
3. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax

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

⁹ At least one public hearing must be held before final action is taken on the budget. 105 ILCS 5/17-1.

¹⁰ The tentative budget must be conveniently available for public inspection for at least 30 days before final action on the budget. 105 ILCS 5/17-1.

¹¹ 105 ILCS 5/17-1 makes the board secretary responsible for this public notice at least 30 days before the hearing. If there is no newspaper published in the district, notice must be given by posting notices in five of the most public places in the district. 105 ILCS 5/17-1.

¹² State law does not address what transpires during the budget hearing.

¹³ Required by 105 ILCS 5/17-1 and 5/17-3.2. See f/n 5.

¹⁴ Required by 105 ILCS 5/17-1. See f/n 8.

¹⁵ Required by 105 ILCS 5/10-7.

¹⁶ Required by 105 ILCS 5/17-1.2, *only if* the district has a website. ~~Do not add~~Delete this sentence unless the district has a website.

¹⁷ Required by 35 ILCS 200/18-50, which refers to "appropriation and budget ordinances or resolutions." School districts adopt budgets by board resolution. The budget serves as the district's appropriation.

Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.

4. Submit the annual budget, a deficit reduction plan if one is required by ISBE State Board of Education guidelines, and other financial information to ISBE the State Board of Education according to its requirements. ¹⁸

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act. ¹⁹

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption. ²⁰

Implementation

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

The Board shall act on all interfund loans²¹, interfund transfers²², transfers within funds²³, and transfers from the working cash fund or abatements of it, if one exists. ²⁴

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

¹⁸ Required by 105 ILCS 5/17-1.

¹⁹ 105 ILCS 5/17-11 and 35 ILCS 200/18-55 et seq.

²⁰ 105 ILCS 5/17-1; 23 Ill.Admin.Code Part 100.

²¹ 105 ILCS 5/10-22.33, 5/20-4, 5/20-5, 5/20-8, and 5/20-10 and 23 Ill.Admin.Code §100.50. If the district loans money from the working cash fund to another fund, Section 5/20-10 requires the district to maintain a credit to the working cash fund (meaning that borrowing fund must repay the working cash fund).

²² 105 ILCS 5/17-2A contains the requirements for a permanent transfer. P.A.1024-67143 extended the time period during which a district may transfer money from specified funds for any purpose through June 30, 2024⁴.

²³ Transfers between the various items in any fund may not exceed in the aggregate ten percent of the total of such fund as set forth in the budget. If the aggregate exceeds 10%, the board must amend the budget. 105 ILCS 5/17-1.

²⁴ The purpose of the working cash fund is to enable the school district "to have in its treasury at all times sufficient money to meet demands for expenses." 105 ILCS 5/20-1. School officials, including board members, are liable "for any sum that may be unlawfully diverted from the working cash fund" 105 ILCS 5/20-6.

105 ILCS 5/20-10 codified a long-held practice and understanding of Ill. school districts. A district may abate (reduce the funds) money from the working cash fund at any time and transfer it to any district fund or funds most in need of the money, provided that the district maintains an amount to the credit of the working cash fund. This was a legislative overturn of a case concluding that any permanent transfer, including abatements, of the working cash fund should be transferred only to the education fund. See G.I.S. Venture v. Novak, 388 Ill.App.3d 184 (2nd Dist. 2009); G.I.S. Venture v. Novak, 385 Ill.Dec. 430 (2nd Dist. 2014). Abolishments (deplete all funds) of the working cash fund must still be transferred to the education fund only.

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

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

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

DRAFT

Operational Services

Fiscal and Business Management

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

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

Budget Planning

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

Preliminary Adoption Procedures

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

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

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

At the public hearing, the proposed budget shall be reviewed and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

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

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

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians and other taxpayers in the district that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year (certified by the District's Chief Fiscal Officer) with the County Clerk within 30 days of the budget's adoption.
3. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act, file the Certificate of Tax Levy with the County Clerk, on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
4. Submit the annual budget, a deficit reduction plan if one is required by State Board of Education guidelines, and other financial information to the State Board of Education according to its requirements.

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

Budget Amendments

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

Implementation

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

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

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

CROSS REF.: 4:40 (Incurring Debt), 6:235 (Access to Electronic Networks).

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

ADOPTED: May 17, 2001

REVISED: January 18, 2018

Operational Services

Resource Conservation ¹

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible. ²
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible. ³
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District. ⁴
4. Adherence to energy conservation measures. ⁵

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

¹ State or federal law controls this policy's content. 105 ILCS 5/10-20.19c.

² Required by 105 ILCS 5/10-20.19c(a-5).

³ Required by 105 ILCS 5/10-20.19c(b) - (e).

⁴ Required by 105 ILCS 5/10-20.19c(e-5). Everything in this paragraph is mandatory except that the statute only "encourages" districts to investigate "potential markets for other recyclable materials that are present in the school district's waste stream." 105 ILCS 5/10-20.19c(e-5) is unclear about what year or baseline number or year that a district must use to determine whether it has achieved at least a 50% reduction in the amount of solid waste that it generates by 7-1-20. One option for a baseline may be to use the date this law became effective, which was 7-18-08, or the year closest to it where-for which the district still retains relevant records; however, consult the board attorney for assistance in determining these baselines.

⁵ Districts are authorized to enter into *guaranteed energy savings contracts* to implement *energy conservation measures*, including any improvement, repair, or alteration of any school district building, or any equipment or fixture to be added to a district building, that is designed to reduce energy consumption or operation costs. 105 ILCS 5/19b. The guaranteed energy savings contract must provide that all payments are to be made over time, and energy cost savings must be specified and guaranteed to the extent necessary to pay the costs of the energy conservation measures. State law provides the process for requesting proposals and entering into contracts. Any contract is valid whether or not funding has been appropriated in any budget adopted by the board.

Consult the board attorney about whether an energy conservation measure qualifies for funding as an energy conservation project under the Ill. Finance Authority Act (FAA). 20 ILCS 3501/. The ~~FAA Ill. Finance Authority Act~~ now specifically includes energy conservation projects in school districts. 20 ILCS 3501/820-10(c). The ~~FAA~~'s definition of *energy conservation project* is ~~almost identical~~ very similar to the School Code's definition of *energy conservation measure* (105 ILCS 5/19b-1.1); it also includes measures that reduce the amount of electricity or natural gas required to achieve a given end use, consistent with the definition of energy efficiency in Section 1-10 of the Ill. Power Agency Act. 20 ILCS 3855/1-103501/820-10. Funding under the ~~Ill. Finance Authority Act~~ FAA requires a certification that the project will be a cost-effective energy-related project that will lower energy or utility costs in connection with the operation or maintenance of such building or facility, and will achieve energy cost savings sufficient to cover bond debt service and other project costs within 10 years from the date of project installation. 20 ILCS 3501/820-10(c).

LEGAL REF.: 105 ILCS 5/10-20.19c [and 5/19b](#).

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

DRAFT

Operational Services

Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the district's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.: 105 ILCS 5/10-20.19c.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

ADOPTED: January 22, 2009

General Personnel

Communicable and Chronic Infectious Disease ¹

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies. ²

An employee with a communicable or chronic infectious disease is encouraged to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law. ³

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

¹ State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. This policy concerns a topic on which a board should seek legal advice before proceeding.

² District employment is contingent upon satisfactory results of a physical examination and freedom from communicable diseases. 105 ILCS 5/24-5. The U.S. Supreme Court, however, has held that the Rehabilitation Act prohibits discrimination against a person handicapped by a communicable disease, provided that person is "otherwise qualified" to perform the job. *Scheer Bd. of Nassau County, Fla. v. Arline*, 480 U.S. 273 (1987) (teacher with tuberculosis was protected by the Rehabilitation Act). The decision supports the position that an HIV-positive employee or applicant who is "otherwise qualified" to perform the job must be reasonably accommodated despite having AIDS.

Following the expansion of the definition of a disability under the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325, the ADAAA may protect an HIV-positive employee or applicant. 42 U.S.C. §12102(2)(A); 29 C.F.R. Part 1630. The federal government's position is that HIV infection qualifies as a disability under the Americans ADAAA. See: www.ada.gov/hiv/ada_hiv_enforcement.htm www.ada.gov/hiv/ada_q&a_aids.pdf (U.S. Dept. of Justice) and www.eeoc.gov/eeoc/publications/hiv_individual.cfm (U.S. Equal Employment Opportunity Commission (EEOC)). The EEOC also issued guidance on COVID-19 as a potential disability requiring accommodation under the ADA, see *What You Should Know About COVID-19 and the ADA, the Rehabilitation Act, and Other EEO Laws* (updated 12-14-21) at: www.eeoc.gov/coronavirus.

For a discussion of guidance and challenges related to school personnel vaccination/testing mandates and other mitigations during the COVID-19 pandemic, see sample policy 4:180, *Pandemic Preparedness; Management; and Recovery*, at f/n 5.

Other contagious diseases may also qualify as disabilities under the ADAAA; however, employers are not required to accommodate employees in those cases where there is an actual direct threat to the health or safety of others that cannot be eliminated or reduced by reasonable accommodation. 29 C.F.R. §1630.2(r). Boards should consult with their attorneys regarding how the ADAAA and its implementing regulations impact the employment of an individual with a communicable disease who is otherwise qualified to perform the job.

³ This paragraph is optional. While not required by law, the creation and use of a Communicable and Chronic Infectious Disease Review Team (CCIDRT) could greatly assist a district's efforts to review data on an employee who has a communicable or infectious disease. Its members are appointed by the superintendent according to sample policy 2:150, *Committees*. Whether the CCIDRT is an administrative committee organized by the superintendent and/or administrators or a board committee subject to the Open Meetings Act must be discussed with the board attorney (see also 2:150-AP, *Superintendent Committees*). The CCIDRT is guided by the board's policies, Ill. Dept. of Public Health rules and regulations, and all other applicable State and federal laws. The CCIDRT also consults the employee's personal physician and local health department officials before making any recommendations.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions.⁴ An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: ~~Americans With Disabilities Act~~, 42 U.S.C. §12101 et seq., Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 et seq., amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
Rehabilitation Act of 1973, 29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 et seq.
105 ILCS 5/24-5.
Department of Public Health Act, 20 ILCS 2305/6, Department of Public Health Act.
105 ILCS 5/24-5.
Personnel Record Review Act, 820 ILCS 40/, Personnel Record Review Act.
Control of Communicable Diseases, 77 Ill.Admin.Code Part 690, Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

Commented [DJ1]: Legal References are revised for style only.

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

The Americans with Disabilities Act (ADA) specifies that only an employee's direct supervisor and someone who would need to know in the event of an emergency may have access to an employee's medical records. 42 U.S.C. §12112(d). The Review Team's ability to operate may depend on the employee's waiver of the ADA's confidentiality provisions.

⁴ Required by 42 U.S.C. §12101 et seq. See also f/n 2, above.

General Personnel

Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board policies.

An employee with a communicable or chronic infectious disease is encouraged to inform the Superintendent immediately and grant consent to being monitored by a District representative. The review provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The review shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq., amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
Department of Public Health Act, 20 ILCS 2305/6.
105 ILCS 5/24-5.
Personnel Record Review Act, 820 ILCS 40/.
Control of Communicable Diseases, 77 Ill. Admin. Code Part 690

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: May 17, 2001

REVISED: September 17, 2015

General Personnel

Religious Holidays ¹

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.²

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.³

LEGAL REF.: ~~Religious Freedom Restoration Act, 775 ILCS 35/15~~ 775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.
~~Illinois Human Rights Act, 775 ILCS 5/2-101 and 5/2-102~~ 775 ILCS 35/155, Religious Freedom Restoration Act.

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

¹ State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements. If a local collective bargaining agreement contains a provision on religious holidays, it will supersede this policy for those covered employees. In such cases, the board policy should be amended to state, "Please refer to the applicable collective bargaining agreement(s)." For employees not covered, the policy should reflect the board's current practice.

² Religion includes "all aspects of religious observance and practice, as well as belief, unless an employer demonstrates that it is unable to reasonably accommodate an employee's or prospective employee's religious observance or practice without undue hardship on the conduct of the employer's business." 775 ILCS 5/2-101(F). School employers may require employees to provide up to five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E).

³ Not provided by law and optional.

General Personnel

Religious Holidays

Please refer to the current “Agreement between Huntley Education Association (HEA) and the Board of Education (BOE) of Huntley Consolidated School District 158” and “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and the Board of Education Huntley Consolidated School District 158.”

For employees not covered by these Agreements:

Supervisors shall grant an employee's request for time off to observe a religious holiday if the employee gives at least 48 hours prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.: Religious Freedom Restoration Act, 775 ILCS 35/15.
Illinois Human Rights Act, 775 ILCS 5/2-101 and 5/2-102.

ADOPTED: May 17, 2001

REVISED: February 6, 2019

General Personnel

Court Duty ¹

~~The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.~~²

The District will deduct any fees that an employee receives for ~~such duties~~ court duty, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.³

An employee should give at least five days' prior notice of pending court duty to the District.⁴

Witness Duty

~~The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court.~~⁵

Jury Duty

~~The District will pay full salary during the time a licensed employee is absent due to jury duty.~~⁶

LEGAL REF.: 105 ILCS 5/10-20.7.
705 ILCS 305/4.1, Jury Act.

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

¹ State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements. If a local collective bargaining agreement contains a provision on court duty, it will supersede this policy for those covered employees. In such cases, the board policy should be amended to state, "Please refer to the applicable collective bargaining agreement." For employees not covered, the policy should reflect the board's current practice.

For more information about subpoenas of school district employees and responding to all types of subpoenas generally, see the Ill. Council of School Attorneys guidance document titled **Answers to FAQs Responding to a Subpoena**, at: www.iasb.com/law/FAQsubpoena.pdf.

~~² State law mandates this provision for certificated employees only. 105 ILCS 5/10-20.7.~~

³ State law permits these deductions but does not mandate them. 105 ILCS 5/10-20.7.

⁴ State law does not provide a deadline, and a district cannot refuse to pay full salary to an employee who fails to follow the policy's deadline.

~~⁵ The School Code mandates this provision for certificated [licensed] employees serving witness duty. 105 ILCS 5/10-20.7. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel. For boards that wish to apply this language to both licensed and educational support personnel, strike ~~licensed~~ from the text and correct the grammar.~~

~~⁶ The School Code mandates this provision for certificated [licensed] employees serving jury duty. 105 ILCS 5/10-20.7. In contrast, the Jury Act requires that employers give any employee time off from employment for jury duty, but it does not require that employers pay the employee while on jury duty. 705 ILCS 305/4.1. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel. For boards that wish to apply this language to both licensed and educational support personnel, strike ~~licensed~~ from the text and correct the grammar.~~

General Personnel

Court Duty

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.

The District will deduct any fees that an employee receives for such duties, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least five days' prior notice of pending court duty to the District.

LEGAL REF.: 105 ILCS 5/10-20.7.

ADOPTED: May 17, 2001

REVISED: May 18, 2017

Professional Personnel

Suspension ¹

Suspension Without Pay ²

The School Board may suspend without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District. Administrative staff members may not be suspended without pay as a disciplinary measure. ³

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed

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

¹ State and federal law control this policy's content. The School Code provides that, "[i]f, in the opinion of the board, the interests of the school require it, the board may suspend the teacher **without pay**, pending the hearing, but if the board's dismissal or removal is not sustained, the teacher shall not suffer the loss of any salary or benefits by reason of the suspension," 105 ILCS 5/24-12(d)(1).

This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. If a local collective bargaining agreement contains provisions on suspension, it will supersede this policy for those covered employees. In such cases, the board policy should be amended to state, "Please refer to the applicable collective bargaining agreement." For employees not covered, the policy should reflect the board's current practice.

A superintendent or board should consult the board attorney before taking any action to suspend a licensed employee, with or without pay.

² Under the wage and hours rules, employees who are exempt from overtime requirements become eligible for overtime if they are subject to disciplinary suspensions without pay. *Auer v. Robbins*, 519 U.S. 452 (1997). Teachers are exempt from this rule. Although the U.S. Dept. of Labor modified this rule in 2004, the Illinois legislature rejected these rule changes. 820 ILCS 105/4a. Illinois employers must use the federal rules as they existed on March 30, 2003. This sample policy takes a conservative approach: it does not subject non-teaching professional employees to disciplinary suspensions without pay. Some attorneys believe that non-teaching exempt employees, e.g., administrators, will remain exempt from the Fair Labor Standards Act's overtime requirements as long as suspensions are in increments of a full work week - not day-by-day. Contact the board attorney for an opinion.

The 30-day limit may be modified or deleted.

³ A difference of opinion exists among attorneys concerning whether a board is permitted to authorize the superintendent to suspend teachers without pay. Some attorneys believe such a delegation is void because of the language in 105 ILCS 5/24-12(d)(1), quoted in f/n 1. Others believe that a board may delegate the authority to the superintendent to suspend teachers without pay as a disciplinary measure as opposed to pending a dismissal hearing. Contact the board attorney for advice if the board wants to authorize the superintendent to suspend professional employees without pay.

hearing examiner will conduct a pre-suspension hearing.⁴ The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.⁵

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)⁶

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee,⁷ in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

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

⁴ Some case law suggests a separate hearing must be held before any suspension without pay is invoked: Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985); Barszcz v. Community College Dist., No. 504, 400 F.Supp. 675 (N.D. Ill., 1975); Massie v. East St. Louis Sch. Dist., No. 189, 203 Ill.App.3d 965 (5th Dist.1990); Spinelli v. Immanuel Lutheran Evangelical Congregation, Inc., 118 Ill.2d 389 (1987).

⁵ Only minimal due process is required before a suspension with pay because the property interests at stake are insignificant. Some due process is recommended, however, because a suspension might jeopardize a teacher's good standing in the community and thus infringe the teacher's liberty interests protected by the Constitution. The following option places a ceiling on the number of suspension-with-pay days; the 30-day limit may be modified:

No suspension with pay shall exceed 30 school or working days in length.

⁶ Optional. 325 ILCS 5/7.4(c-5), ~~amended by P.A. 100-176, eff. 1-1-18~~. Consult the board attorney about suspending an employee without pay pursuant to a DCFS 325 ILCS 5/7.4(c-5)-recommendation. This language balances the interests of student safety and employee due process when the district receives a recommendation to remove an employee who is the subject of a DCFS investigation from employment.

Note: Liability may exist when a district receives a 325 ILCS 5/7.4(c-5)-recommendation and does not remove the employee as a result. Consider In re Estate of Stewart v. Oswego Cmty. Unit. Sch. Dist., No. 308, 406 Ill.Dec. 345 (2nd Dist. 2016)(finding district's response to a student health emergency was willful and wanton as it had prior information regarding appropriate response protocols and denying tort immunity to district); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

⁷ The text "Board or Superintendent or designee" allows flexibility if the Superintendent were the subject of a DCFS investigation.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension.⁸ The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: [105 ILCS 5/24-125 ILCS 430/5-60\(b\)](#).
[5 ILCS 430/5-60\(b\), State Officials and Employee Ethics Act](#)~~105 ILCS 5/24-12~~.
[325 ILCS 5/7.4\(c-10\), Abused and Neglected Child Reporting Act](#).
[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532 (1985).
[Barszcz v. Community College Dist.](#)~~riet~~ No. 504, 400 F.Supp. 675 (N.D. Ill., 1975).
[Massie v. East St. Louis Sch. Dist.](#)~~riet~~ No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (~~Educational Support Personnel~~—Employment Termination and Suspensions)

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

⁸ This sentence restates State law. 5 ILCS 430/5-60(b).

Professional Personnel

Suspension

Suspension Without Pay

The Board may suspend without pay: (1) a professional employee (administrator or teacher) pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430/5-60(b)
105 ILCS 5/24-12.
325 ILCS 5/7.4(c-10).
Cleveland Board of Education v. Loudermill, 470 U.S. 532 (1985).
Barszcz v. Community College District No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).
Massie v. East St. Louis School District No. 189, 203 Ill. App. 3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Educational Support Personnel – Employment Termination and Suspensions)

ADOPTED: May 17, 2001

REVISED: January 18, 2018

Instruction

Teaching About Controversial Issues ¹

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose. ²
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.: [Garcetti v. Ceballos, 547 U.S. 410 \(2006\).](#)
 [Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 \(7th Cir. 2007\).](#)

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

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

¹ This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Before adopting this policy, a school board should review the scope of any clause on academic freedom contained in a collective bargaining agreement.

While this sample policy and its contents are discretionary with each board, its implementation should respect the constitutional rights of students and teachers to free speech and free association. The intent of this policy is to inform students, staff members, and the community that the board has established standards for the teaching and discussion of controversial topics in order to avoid culture wars from being fought in school.

² Public employee First Amendment issues involve the balance between the importance of the speech and the district's interest in maintaining order and effective school operations. The First Amendment "does not entitle primary and secondary teachers, when conducting the education of captive audiences, to cover topics, or advocate viewpoints, that depart from the curriculum adopted by the school system." [Mayer v. Monroe County Community Sch. Corp.](#), 474 F.3d 477, 480 (7th Cir. 2007). [See also Brown v. Chicago Bd. of Educ.](#), 824 F.3d 713 (7th Cir. 2016) (upholding discipline of a teacher for violating written policy against using racial epithets in front of students even though he did so to conduct a well-intentioned discussion of why such words are hurtful and must not be used); [Kluge v. Brownsburg Cmty. Sch. Corp.](#), 432 F.Supp.3d 823 (S.D.Ind. 2020) (upholding discipline of a teacher for violating written policy requiring employees to address students by their preferred names and genders). Nor is the First Amendment likely to entitle a teacher to protection for purely personal speech that does not touch on a matter of public concern. See [Pickering v. High Sch. Dist. 205](#), 391 U.S. 563 (1968). However, when public employees speak as private citizens on their own time about matters of public concern, they may face only those speech restrictions that are necessary for their employers to operate efficiently and effectively. [Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: May 17, 2001

REVISED: November 9, 2017

Instruction

Education of Homeless Children ¹

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education.² A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the ~~III~~-Education for Homeless Children Act.³ The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.⁴

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.⁵

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

¹ State and federal law control this policy's content. This sample policy contains the basic requirements of the ~~III~~-Education for Homeless Children Act (105 ILCS 45/), as well as the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11431 *et seq.*). Other policies that are relevant to the education of homeless children are listed in the Cross References, e.g., school admissions and immunizations.

² For high school districts, delete "including a public pre-school education" at the end of the sentence.

³ Under the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a(2)), ~~Homeless Children and youths~~ (A) means individuals who lack a fixed, regular, and adequate nighttime residence (within the meaning of section 11302(a)(1)); and (B) includes —

- i. children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; ~~or are abandoned in hospitals, or are awaiting foster care placement;~~
- ii. children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings (within the meaning of ~~section~~ 11302(a)(2)(C));
- iii. children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
- iv. *migratory* children (as such term is defined in section 6399 of title 20) who qualify as homeless for the purposes of this part because the children are living in circumstances described in clauses (i) through (iii).

Note: Section §11434a(2) no longer includes children "awaiting foster care placement" within the definition of *homeless children and youths*.

Under the ~~III~~-Education for Homeless Children Act (105 ILCS 45/1-5),

Homeless person, child, or youth includes, but is not limited to, any of the following:

- (1) An individual who lacks a fixed, regular, and adequate nighttime place of abode.
- (2) An individual who has a primary nighttime place of abode that is:
 - (A) a supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing);
 - (B) an institution that provides a temporary residence for individuals intended to be institutionalized; or
 - (C) a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings.

See www.isbe.net/Pages/Homeless.aspx for helpful informational resources and training with regard to the education of homeless children in Illinois. See www2.ed.gov/programs/homeless/legislation.html for the U.S. Dept. of Education's information about federal requirements.

⁴ 42 U.S.C. §11432(g)(l)(J)(ii).

⁵ 105 ILCS 45/1-10.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship.⁶ Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law.⁷ The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school.⁸ If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial.⁹ Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.¹⁰

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

⁶ The first sentences in this paragraph are required by 42 U.S.C. §11432(g)(7). 410 ILCS 535/25.3, amended by P.A. 100-506, ~~eff. 1-1-18~~, requires fees for certified copies of birth records be waived for individuals whose homeless status has been verified. A public school homeless liaison or school social worker may verify homeless status, in accordance with procedures established by the State Registrar of Vital Records. *Id.*

⁷ 42 U.S.C. §11432(g)(1)(J)(iii), 42 U.S.C. §11432(g)(4)(A), and 105 ILCS 45/1-15. The School Code and Education for Homeless Children Act permit school districts to use their State transportation funds to provide financial assistance to children who are homeless or who qualify as *at risk of becoming homeless* when: (1) the financial assistance is not in excess of the district's actual costs for providing the transportation to the student, and (2) the district is not otherwise claiming the expenditures through another State or federal grant. 105 ILCS 5/29-5 (transportation reimbursement), ~~amended by P.A. 102-539~~, and 105 ILCS 45/1-17 (homeless assistance), ~~amended by P.A. 100-332~~. A child is considered *at risk of becoming homeless* if the child's parent/-guardian, other person who enrolls the child, or unaccompanied minor provides documented evidence that the child's living situation will no longer be fixed, regular, and adequate within eight weeks, resulting in the child becoming homeless. 105 ILCS 45/1-17(d). ~~Prior to a district that provides~~ such financial assistance, ~~a district~~ must enter into a written housing plan with the parent/guardian, person who enrolled the child, or unaccompanied minor. *Id.* at 1-17(c). Financial assistance may include: (1) mortgage or rental assistance that will allow a child to remain permanently in his/her living situation or obtain a new living situation; and/or (2) assistance with unpaid bills, loans, or other financial debts that result in housing being inadequate. *Id.* at 1-17(a). See 6:140-AP, *Education of Homeless Children*, f/n 1, for a discussion of issues that districts should consider in developing such plans.

⁸ Required by 42 U.S.C. §11432(g)(7)(C).

⁹ Required by 105 ILCS 45/1-25. The Ill. State Board of Education's *Homeless Dispute Resolution Procedures* (published September 2017 ~~and updated December 2021~~) are available at: www.isbe.net/Pages/Homeless.aspx.

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "~~appropriate~~ Intermediate Service Center ~~Executive Director~~."

¹⁰ Optional. 105 ILCS 45/1-25(a-5). As an alternative, a school board may omit this sentence or use a permissive verb, such as, "...the Liaison for Homeless Children may, after the passage of 18 months and annually thereafter, conduct..." Any change required as a result of this review becomes effective at the close of the school year. Any person who knowingly or willfully presents false information in any review commits a Class C misdemeanor.

LEGAL REF.: ~~McKinney-Vento Homeless Assistance Act~~, 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
~~III. Education for Homeless Children Act~~, 105 ILCS 45/, Education for Homeless Children Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

ADMIN. PROC.: 6:140-AP (Education of Homeless Children)

DRAFT

Instruction

Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the Ill. Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.: McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Ill. Education for Homeless Children Act, 105 ILCS 45/.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

ADMIN. PROC.: 6:140-AP (Education of Homeless Children)

ADOPTED: November 12, 2002

REVISED: January 19, 2017

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience.¹ The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Missed Homework ²

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, Attendance and Truancy.

CROSS REF.: 7:70 (Attendance and Truancy)

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

¹ This policy's contents are at the local school board's discretion; a board should customize the list of standards for homework to reflect the district's practices. Below are two optional provisions that can be added at the end of the sample policy:

Option 1: Recognizing the importance of parental involvement in homework, the Superintendent or designee shall ensure that parents/guardians are informed of: (1) whom to contact with questions or concerns about homework assignments, and (2) methods to facilitate homework completion.

Option 2: The Superintendent or designee shall annually report to the Board on the effectiveness of homework assignments on increasing student achievement.

² Optional. This aligns with sample policy 7:70, Attendance and Truancy.

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

ADOPTED: May 17, 2001

REVISED: July 19, 2012

Students

Student and Family Privacy Rights ¹

Surveys ²

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in ~~School Board~~ policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified ~~and regardless of~~ who created the survey.

Surveys Created by a Third Party ³

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Surveys Requesting Personal Information ⁴

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.

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

¹ State or federal law requires this subject matter be covered by policy. State or federal law controls this policy's content. The Protection of Pupil Rights Act ([PPRA](#)) requires any school district, "that receives funds under any applicable program [to] develop and adopt policies, in consultation with parents, regarding [statutory privacy rights]." 20 U.S.C. §1232h(c)(1). *Any applicable program* generally refers to any federal program administered by the U.S. Dept. of Education. 20 U.S.C. §1221(c). *Consultation with parents* is not defined; boards are advised, at minimum, to publicize the issue and request public comment during the policy's adoption.

² This paragraph is not dictated by law. It, however, contains the principles to guide staff and should be carefully considered and re-crafted by each board. Note that ~~IASB~~ sample ~~board~~ policy 6:10, *Educational Philosophy and Objectives*, is very broad and will thus justify surveys covering many subjects. However, it would prohibit the collection of information for marketing or selling (see f/n 13 of this policy); delete reference if the board wants the option of selling personal information that is collected from students, such as in the following:

A survey requesting personal information from students, as well as any other instrument used to collect personal information from students, must have a business, educational, or marketing justification.

Another alternative is to strictly restrict the subjects on which students may be surveyed, as in the following:

All surveys requesting information from students, as well as any other instrument used to collect personal information from students, must be for the purpose of monitoring the quality of the District's educational programs or assisting students' career choices.

³ Required by 20 U.S.C. §§1232h(c)(1)(A)(i) and 1232h(c)(2)(A)(ii).

⁴ Required by 20 U.S.C. §1232h(c)(1)(B). Consult the board attorney to review the survey or questions before administering it. Given the current political climate, attorneys in the field are voicing concern about the increase in schools and staff requesting inappropriate information from a student, e.g., the number of people and/or families living in his or her home and/or whether firearms are present in the student's home.

2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request,⁵ and/or
2. Refuse to allow their child to participate in the activity described above.⁶ The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

Instructional Material ⁷

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.⁸

Physical Exams or Screenings ⁹

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

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

⁵ 20 U.S.C. §1232h(c)(1)(C)(i).

⁶ 20 U.S.C. §1232h(c)(2)(A)(ii).

⁷ Required by 20 U.S.C. §1232h(c)(1)(C)(i).

⁸ 20 U.S.C. §1232h(c)(6)(A).

⁹ The [PPRA Protection of Pupil Rights Act](#) states that student's parent(s)/guardian(s) may refuse to allow the student to participate in "non-emergency, invasive physical examination or screening." 20 U.S.C. §1232h(c)(2)(A)(ii). This does not necessarily mean, however, that schools have authority to conduct invasive physical examinations or screenings of students. In order to avoid misunderstandings, the sample policy prohibits physical examinations and screenings of students as those terms are defined in the policy (and federal law).

A board that wants to retain this option must strike the first sentence and replace it with the following:

A student's parent(s)/guardian(s) may refuse to allow the student to participate in any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance, (b) administered by the school and scheduled by the school in advance; and (c) not necessary to protect the immediate health and safety of the student, or of other students.

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification. ¹⁰
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*). ¹¹
3. Is administered pursuant to the District's extracurricular drug and alcohol testing program (see [Policy 7:240, Conduct Code for Participants in Extracurricular Activities](#)). ¹²
4. Is otherwise authorized by Board policy.

Prohibition on Selling or Marketing Students' Personal Information ~~Is Prohibited~~ ¹³

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card. ¹⁴

Unless otherwise prohibited by law, ~~The~~ above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following: ¹⁵

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the

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

¹⁰ 20 U.S.C. §1232h(c)(4)(B)(ii).

¹¹ 20 U.S.C. §1232h(c)(5)(A)(ii).

¹² Delete if the board has not adopted a drug and alcohol testing program for extracurricular participants in 7:240, *Conduct Code for Participants in Extracurricular Activities*. Also delete reference to 7:240, *Conduct Code for Participants in Extracurricular Activities* in this policy's cross references.

¹³ The Children's Privacy Protection and Parental Empowerment Act ([CPPPEA](#)), 325 ILCS 17/, prohibits the sale of *personal information* concerning a child under the age of 16, with a few exceptions, unless the parent(s)/guardian(s) have consented. Federal law is similar but not identical. Compare 20 USC. §1232h(c)(1)(E). In order to effectuate both laws, the sample policy prohibits the sale or marketing of *personal information* unless the parents/guardians have consented.

Compare *personal information* under the PPRA and CPPPEA with covered information under the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), which districts are always prohibited from selling, renting, leasing, or trading. 105 ILCS 85/26. Covered information is broadly defined as personally identifiable information of students (or linked to students) that is shared with an operator of a website, online service or application that is used primarily for K-12 purposes and is designed and marketed for K-12 purposes. Therefore, in cases where the covered information is collected, disclosed, or used that also meets the definition of *personal information* under this policy, the PPRA and CPPPEA exceptions to the prohibition on selling students' personal information may not be available. Consult the board attorney for further guidance in these situations, and see sample policy 7:345, *Use of Educational Technologies; Student Data Privacy and Security*, for more information about SOPPA requirements.

¹⁴ 20 U.S.C. §1232h(c)(6)(E); ~~Children's Privacy Protection and Parental Empowerment Act~~ [CPPPEA](#), 325 ILCS 17/. See f/n 7 in 7:340, *Student Records*, for a discussion about managing FOIA requests for items (1)-(3) under *personal information* in this paragraph.

¹⁵ 20 U.S.C. §1232h(c)(4)(A); 325 ILCS 17/10.

purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.

5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards. ¹⁶

Notification of Rights and Procedures ¹⁷

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled. ¹⁸
4. How to request access to any survey or other material described in this policy.

This notification shall be given to parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

Transfer of Rights

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor. ¹⁹

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Act.
[105 ILCS 5/10-20.38.](#)
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.
[105 ILCS 5/10-20.38.](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics)

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

¹⁶ 105 ILCS 5/10-20.38.

¹⁷ The details in this section are specified in and required by 20 U.S.C. §1232h(c)(2). This information should be in the student handbook.

¹⁸ If the board chose to keep the option of marketing personal information received from students and/or conducting physical exams, add the following to this list as appropriate: "collection of personal information from students for marketing and physical examinations or screenings."

¹⁹ 20 U.S.C. §1232h(c)(5)(B).

Students

Student and Family Privacy Rights

Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students must advance or relate to the District's educational objectives as identified in Board policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s) / guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Survey Requesting Personal Information

School officials and staff members shall not request, or disclose, the identity of any student who completes a survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

The student's parent(s) / guardian (s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instruction content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 et seq.).
3. Is administered pursuant to the District's extracurricular drug and alcohol testing program (see Policy 7:240, *Conduct Code for Participants in Extracurricular Activities*).
4. Is otherwise authorized by Board policy.

Selling or Marketing Students' Personal Information Is Prohibited

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

The above paragraph does not apply: (1) if the student's parents/guardians have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, student or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards.

Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Act .
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.
105 ILCS 5/10-20.38.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics)

ADOPTED: November 12, 2002

REVISED: January 18, 2018

Students

Administering Medicines to Students ¹

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students. ²

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has

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

¹ All ~~boards~~~~districts~~ must have a policy for administering medication. 105 ILCS 5/10-20.14b. State law prohibits school boards from requiring that teachers and other non-administrative school employees administer medication to students; exceptions are certificated school nurses and non-certificated registered professional nurses. 105 ILCS 5/10-22.21b, amended by P.A. 101-205, ~~eff. 1-1-20~~. For a sample medication authorization form, see 7:270-E1, *School Medication Authorization Form*.

Separate from this policy, boards must also adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See sample policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, and its accompanying administrative procedure, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, for more information. Due to the structure of the School Code and the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*.

² Each district must inform students, e.g., through homeroom discussion or loudspeaker announcement, about, and distribute to their parents/guardians, the district's policy, guidelines, and forms on administering medicines within 15 days after the beginning of each school year, or within 15 days after starting classes for a student who transfers into the district. 105 ILCS 5/10-20.14b. A comprehensive ~~s~~Student ~~h~~Handbook can provide notice to parents and students of the school's rules, extracurricular and athletic participation requirements, and other important information. The ~~h~~Handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and board. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook.

completed and signed an *SMA Form*.³ The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.⁴

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*.⁵ A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan.⁶ A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims,

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

³ 105 ILCS 5/22-30, amended by P.A. ~~102-413, 100-726 and 100-799~~, requires school districts to allow students to self-administer their prescribed asthma medication and an epinephrine injector as described. *Self-carry* means a student's ability to carry his or her prescribed asthma medication or epinephrine injector. *Self-administer* and *self-administration* mean that a student may use these two medications at his or her discretion: (1) while in school; (2) while at a school sponsored activity; (3) while under the supervision of school personnel; or (4) before or after normal school activities, such as while in before-school or after-school care on school-operated property.

⁴ 105 ILCS 5/10-22.21b(d), added by P.A. 101-205, ~~eff. 1-1-20~~. The plan must address actions to be taken if the student is unable to self-administer medication and the situations in which the school must call 911. *Id.* For plan guidance, see 7:270-AP1, *Dispensing Medication*.

⁵ 105 ILCS 5/10-22.21b, amended by P.A. 101-205, ~~eff. 1-1-20~~. A student with an asthma action plan, an Individual Health Care Action Plan, an *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form (Ill. EAP Form)*, a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or a plan pursuant to the federal Individuals with Disabilities Education Act may self-administer medication if the student's parent/guardian provides the school with: (1) written permission for the student's self-administration of medication, (2) written authorization from the student's physician, physician assistant, or advanced practice registered nurse for the student to self-administer the medication, and (3) the prescription label containing the name of the medication, the prescribed dosage, and the time(s) or circumstances under which the medication is to be administered. *Id.* At 5/10-22.21(c), added by P.A. 101-205, ~~eff. 1-1-20~~. This does not allow a student to self-carry unless otherwise permitted. Contact the board attorney for further guidance.

105 ILCS 5/2-3.149, repealed and replaced by 105 ILCS 5/2-3.182, added by P.A. 102-413, led ISBE to retire the 2010 publication, *Procedures for Managing Life-Threatening Food Allergies in Schools*, which included the Ill. EAP Form in an appendix. ISBE replaced the 2010 publication with the *Anaphylaxis Response Policy (2022)*, which does not include or refer to the now-retired Ill. EAP Form. 105 ILCS 5/10-22.21b, 5/22-30(b-5), and 5/22-30(b-10) have not been amended to remove or replace the Ill. EAP Form reference. It is unknown if that form will continue to be accessible on the ISBE website. See 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, f/n 1, for more information, and consult the board attorney for guidance on the continued use of the Ill. EAP Form or use of another form to document the emergency action plan for a student at risk for anaphylaxis.

⁶ 105 ILCS 5/22-30, amended by P.A. 102-413 (asthma medication and epinephrine injectors) and 105 ILCS 5/10-22.21b, amended by P.A. 101-205, ~~eff. 1-1-20~~ (medications required by a plan listed in 105 ILCS 5/10-22.21b(c), added by P.A. 101-205, ~~eff. 1-1-20~~). 105 ILCS 5/22-30(c) requires this information to be in a notification to parents/guardians. 105 ILCS 5/10-22.21b, amended by P.A. 101-205, ~~eff. 1-1-20~~, does not specifically require this information to be in a notification to parents/guardians. However, 105 ILCS 5/10-22.21b requires parents/guardians to sign a statement that includes the district's protections from liability under 105 ILCS 5/10-22.21b; the signed acknowledgment (see f/n 7) is the notice. This policy includes the liability protection information under 105 ILCS 5/10-22.21b to also inform the community.

The storage of medication is not addressed in the applicable statutes and may not be covered as part of the district's protections from liability and hold harmless provisions. Contact the board attorney and the board's liability insurance carrier for further discussion about the district's liability and coverage in this area.

except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.⁷

School District Supply of Undesignated Asthma Medication⁸

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law,⁹ may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*.¹⁰ Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.¹¹

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

⁷ 105 ILCS 5/22-30(c) and 105 ILCS 5/10-22.21b, amended by P.A. 101-205, ~~eff. 1-1-20~~. Both statutes require parents/guardians to sign a statement: (1) acknowledging the statement from f/n ~~65~~ above; and (2) that they must indemnify and hold harmless the school district and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the self-administration of medication by the student. There are several methods to obtain a parent/guardian's signature for this purpose, e.g., receipt of handbook signature, or see 7:270-E1, *School Medication Authorization Form*. Discuss with the board attorney the method that works best for the district.

⁸ Optional. A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, amended by P.A. ~~102-413-100-726~~. The law permits a district to maintain a supply of undesignated asthma medication in any secure location that is accessible before, during, and after school where a person is most at risk, including, but not limited to a classroom or the nurse's office, and use them when necessary. The P.A. 100-726 amendment requiring accessibility before, during, and after school ~~does~~ not address the logistical issues that classrooms are typically locked before and after school. Consult the board attorney about implementation issues with this phrase in the law.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated asthma medication, implement a plan for its use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is when the district provides them, but does not have them accessible before, during, and after school where an asthmatic person is most at risk as required by 105 ILCS 5/22-30, amended by P.A. ~~102-413-100-726~~. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student's asthma attack was *willful and wanton* (which district disputed as a possible heart attack)) and *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated asthma medication in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

⁹ 105 ILCS 5/22-30(a), ~~amended by P.A. 100-726~~, defines *trained personnel* as any school employee or volunteer personnel authorized in Sections 10-22.34, 10-22.34a, and 10-22.34b of the School Code who has completed training required by 105 ILCS 5/22-30(g), ~~amended by P.A. 100-726~~, to recognize and respond to anaphylaxis, an opioid overdose, or respiratory distress. 105 ILCS 5/22-30(a), ~~amended by P.A. 100-726~~.

The Ill. State Board of Education (ISBE) must develop the training curriculum for trained personnel, and it may be conducted online or in person. *Id.* at (h), ~~amended by P.A. 102-413~~, and 23 Ill.Admin.Code §1.540(e)(3). 105 ILCS 5/22-30(h-5), 5/22-30(h), ~~amended by P.A. 102-413~~, and 5/22-30(h-10), ~~amended by P.A. 100-726~~, and 23 Ill.Admin.Code §1.540(e) list the training curriculum requirements to recognize and respond to an opioid overdose, an allergic reaction, including anaphylaxis, and respiratory distress, respectively. See training resources, at: www.isbe.net/Pages/School-Nursing.aspx.

¹⁰ 105 ILCS 5/22-30(a). *Respiratory distress* means the perceived or actual presence of wheezing, coughing, shortness of breath, chest tightness, breathing difficulty, or any other symptoms consistent with asthma. *Id.*

¹¹ *Id.* at (g); 23 Ill.Admin.Code §1.540(e)(~~97~~) and (~~108~~).

School District Supply of Undesignated Epinephrine Injectors ¹²

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law,¹³ may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. ¹⁴

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

¹² Optional. If the board adopts this subhead, the use of undesignated epinephrine injectors must align with its anaphylaxis prevention, response, and management policy. See sample policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, at f/n 7, and its administrative procedure, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, at f/ns 4, 5, and 6. If the district does not maintain an undesignated supply of epinephrine, ensure that policy 7:285 and 7:285-AP do not state that it does maintain such a supply.

A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, amended by P.A. 102-413. The law permits a district to maintain a supply of undesignated epinephrine injectors in any secure location that is accessible before, during, and after school where an allergic person is most at risk, including, but not limited to, classrooms and lunchrooms, and use them when necessary. 105 ILCS 5/22-30 requires accessibility before, during, and after school does not address the logistical issues that classrooms are typically locked before and after school. Consult the board attorney about the implementation issues with this new phrase in the law.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated epinephrine injectors, and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where an allergic person is most at risk as required by 105 ILCS 5/22-30, amended by P.A. 102-413. See In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student's asthma attack was *willful and wanton* (which district disputed as a possible heart attack)); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated epinephrine injectors in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

¹³ See the discussion regarding *trained personnel*, in f/n 28, above.

¹⁴ See f/n 1140, above.

School District Supply of Undesignated Opioid Antagonists ¹⁵

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel,¹⁶ as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.¹⁷ See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment. ¹⁸

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

¹⁵ Optional. If the board chooses to implement an undesignated opioid antagonist program, and the district employs law enforcement, consult the board attorney about whether this subhead becomes required. See Substance Use Disorder Act, 20 ILCS 301/, ~~amended by P.A.s 100-201 and 100-759.~~

For boards that choose to implement an undesignated opioid antagonists program, consult the board attorney regarding the Safe and Drug-Free School and Communities Act of 1994 (20 U.S.C. §7101(b)). It prohibits funds provided under it to be used for medical services or drug treatment or rehabilitation, except for integrated student supports, specialized instructional support services, or referral to treatment for impacted students, which may include students who are victims of, or witnesses to crime or who illegally use drugs.

A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, ~~amended by P.A. 102-413.~~ The law permits a district to maintain a supply of undesignated opioid antagonists in any secure location where a person is at risk of an opioid overdose and use them when necessary. The consequences of informing the community that the district will obtain a prescription for a supply of opioid antagonists and implement a plan for their use, and then not doing it may be fraught with legal liabilities.

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of opioid antagonists in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

¹⁶ See the discussion regarding *trained personnel* in f/n ²⁷, above.

¹⁷ See f/n ¹⁹, above.

¹⁸ Optional sentence if the board chooses to implement an undesignated opioid antagonist program as discussed in f/n ⁵⁴, above. 20 ILCS 301/20-30, ~~added by P.A. 100-494,~~ mandates the Ill. Dept. of Human Services to create a website with these resources. The purpose of this sentence is to provide the community with information about a public health crisis affecting students.

School District Supply of Undesignated Glucagon¹⁹

The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

Administration of Medical Cannabis²⁰

The Compassionate Use of Medical Cannabis Program Act²¹ allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old²² and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

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

¹⁹ Optional. 105 ILCS 145/27, added by P.A. 101-428, permits a district to maintain a supply of undesignated glucagon in any secure location that is immediately accessible to a school nurse or delegated care aide. A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement it.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated glucagon, and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities.

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated glucagon in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

²⁰ 105 ILCS 5/22-33(g), ~~added by P.A. 100-660~~ (Ashley's Law), requires school boards to adopt a policy and implement it by:

1. Authorizing a parent/guardian and/or a *designated caregiver* of a student who is a *registered qualifying patient* to administer a medical cannabis infused product to that student at school or on the school bus (105 ILCS 5/22-33(b)).
2. Allowing a school nurse or administrator to administer a medical cannabis infused product to a student who is a *registered qualifying patient* while at school, a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care, on school-operated property, or while being transported on a school bus (105 ILCS 5/22-33(b-5), added by 101-370, ~~eff. 1-1-20~~).
3. Authorizing a student who is a *registered qualifying patient* to self-administer a medical cannabis infused product if the self-administration takes place under the direct supervision of a school nurse or school administrator (*Id.*).

Important: If a district would lose federal funding as a result of the board adopting this policy, the board may not authorize the use of a medical cannabis infused product under *Ashley's Law* and not adopt this subsection. 105 ILCS 5/22-33(f). See f/n 25, below, and paragraph two of f/n 1 in policy 5:50, *Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*, for more information about Congress interfering with a state's decision to implement laws governing the legalization of cannabis, and consult the board attorney about the issue of federal funding. [See also ISBE's Frequently Asked Questions, Ashley's Law, at: www.isbe.net/Documents/Medical-Cannabis-FAQ.pdf.](http://www.isbe.net/Documents/Medical-Cannabis-FAQ.pdf)

²¹ 410 ILCS 130/, amended by P.A. 101-363 ~~and scheduled to be repealed on 7-1-20~~.

²² *Id.* at 130/10(i), ~~added by P.A. 100-660~~, and 130/57(a) and (b), amended by P.A. 101-363 ~~and scheduled to be repealed on 7-1-20~~. A student under the age of 18 may have up to three designated caregivers as long as at least one is a biological parent or a legal guardian. *Id.* at 130/57(a). A student 18 years of age or older may appoint up to three designated caregivers who meet the requirements of the Compassionate Use of Medical Cannabis Program Act. *Id.* at 130/57(b).

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District; ²³
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and ²⁴
 - d. After administering the product to the student, the designated caregiver immediately²⁵ removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus. ²⁶
 3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator. ²⁷

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped.²⁸ Smoking and/or vaping medical cannabis is prohibited. ²⁹

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

²³ The laws are silent about copies of the cards being provided to the district. Requiring copies of the registry cards is a best practice. Consult the board attorney about any records laws implicated in requiring and maintaining copies of these registry cards.

²⁴ A completed and signed school medication authorization form is not required by *Ashley's Law* but is a best practice and consistent with this sample policy's language for other medications. See sample exhibit 7:270-E2, *School Medication Authorization Form - Medical Cannabis*.

²⁵ The word *immediately* is not in *Ashley's law*. It is added to ensure legal compliance with federal laws that could affect federal funding. For example, consider administrators who may be in the situation where a designated caregiver provides his or her child the product and then wants to volunteer in the school or greet another child in the school while carrying the product in the building, which may violate the Cannabis Control Act (720 ILCS 550/5.2). Consult the board attorney about the best term to use here, if any, as nothing in the law addresses these common scenarios that school administrators will encounter.

²⁶ 105 ILCS 5/22-33(b-5), added by P.A. 101-370, ~~eff. 1-1-20~~. A school nurse or administrator must annually complete a training curriculum to be developed by ISBE in consultation with the Ill. Dept. of Public Health prior to administering a medical cannabis infused product to a student in accordance with this section. 105 ILCS 5/22-33(f-5), added by P.A. 101-370, ~~eff. 1-1-20~~. See www.isbe.net/Pages/Health.aspx for training resources.

²⁷ *Id.* Any product administered by a school nurse or administrator, or self-administered under the supervision of a school nurse or administrator, must be stored with the school nurse at all times in a manner consistent with storage of other student medication at the school and may be accessible only by the school nurse or a school administrator. 105 ILCS 5/22-33(b-10), added by P.A. 101-370, ~~eff. 1-1-20~~.

²⁸ 410 ILCS 130/10(q). Consult the board attorney regarding the controversial issue of students using at, or bringing to school, cannabis-infused products without THC that are derived from *industrial hemp* (hemp oil or cannabidiol (CBD) oil, the naturally occurring cannabinoid constituent of cannabis). Industrial hemp is defined in the Industrial Hemp Act (IHA) as the plant *Cannabis sativa* L. and any part of that plant, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than 0.3 percent on a dry weight basis that has been cultivated under a license or is otherwise lawfully present in Illinois and includes any intermediate or finished product made or derived from industrial hemp. 505 ILCS 89/, ~~added by P.A. 100-1091~~. Industrial hemp is also colloquially known as *agricultural hemp*.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product. ³⁰

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator³¹ pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy ³²

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication. ³³

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors. ³⁴

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District

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

Products from industrial hemp are widely available. As a consequence, school employees may encounter the argument from a student and his or her parent/guardian that the use of hemp or CBD oil products derived from industrial hemp (containing no THC) is not a violation of Illinois law because 720 ILCS 550/43(a), amended by P.A. ~~101-593~~~~400-1091~~, states "[e]xcept as otherwise provided in the Cannabis Regulation and Tax Act and the Industrial Hemp Act, it is unlawful for any person knowingly to possess cannabis." In addition, products containing hemp or CBD oil can be purchased with a prescription and without a medical marijuana card, so a parent/guardian may argue that such prescriptions should be administered at school as any other prescription medication would be. Consult the board attorney for guidance. ~~cannabis does not include industrial hemp as defined and authorized under the IHA (505 ILCS 89/, added by P.A. 100-1091).~~²⁹

²⁹ Optional sentence. 410 ILCS 130/10(q) ~~and scheduled to be repealed on July 1, 2020,~~ prohibits medical cannabis from being smoked. District administrators may find providing this information to the community helpful to enforcement of this policy.

³⁰ 105 ILCS 5/22-33(e), ~~added by P.A. 100-660.~~ Consult the board attorney for guidance regarding whether a school nurse or administrator can be required to administer the product. ISBE's FAQ on Ashley's Law (see f/n 20) states that a school staff member cannot be forced to administer a medical cannabis infused product to a student because Ashley's Law does not require it.

³¹ 105 ILCS 5/22-33(d), amended by P.A. 101-370, ~~eff. 1-1-20.~~

³² Remove this section if the board does not adopt the undesignated asthma medication, the undesignated epinephrine injector, the undesignated opioid antagonist, the undesignated glucagon, or the administration of medical cannabis sections of the policy. If the board adopts one or some but not all, delete the appropriate paragraph(s) or sentence(s) in this section.

³³ Discuss with the board attorney whether the board should remove this sentence when the district reaches full implementation of this section.

³⁴ See f/n 128, above.

a prescription for opioid antagonists from a health care professional³⁵ who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.³⁶

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber,³⁷ or (2) fill the District's prescription for undesignated school glucagon.³⁸

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.³⁹

Administration of Undesignated Medication⁴⁰

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.⁴¹

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of

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

³⁵ *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act. 20 ILCS 301/5-23(d)(4), ~~amended by P.A.s 99-173, 99-480, 100-201, 100-513, and 100-759, eff. 1-1-19.~~

³⁶ See f/n 15 above.

³⁷ 105 ILCS 145/27, added by P.A. 101-428, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated glucagon in the name of the district to be maintained for use when necessary.

³⁸ See f/n 19 above.

³⁹ 105 ILCS 5/22-33(f).

⁴⁰ 105 ILCS 5/22-30, amended by P.A. ~~102-413~~¹⁰⁰⁻⁷⁹⁹, and 105 ILCS 145/27, added by P.A. 101-428, details specific required notifications, which are listed in 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon*.

⁴¹ 105 ILCS 5/22-30(c). The school, and its employees and agents, incur no liability, except for willful and wanton conduct, as a result of an injury to a student arising from the administration of asthma medication, epinephrine injectors, or ~~an~~ opioid antagonists (*Id.*), a student's self-administration of medication (105 ILCS 5/10-22.21b, added by P.A. 101-205, ~~eff. 1-1-20~~), or administration of undesignated glucagon (insofar as it would be considered part of the care of a student with diabetes, see 105 ILCS 145/45).

105 ILCS 5/22-30(c) requires the district to inform parents/guardians in writing of the protections from liability and hold harmless provisions that apply to the administration of asthma medication, epinephrine injectors, and opioid antagonists. In addition, a statement must be signed by a student's parent/guardian acknowledging the district's protections from liability and hold harmless provisions for these undesignated medications. *Id.* A similar acknowledgment must be signed by a student's parent/guardian for the self-administration of medication. 105 ILCS 5/10-22.21(c), added by P.A. 101-205, ~~eff. 1-1-20~~. See 7:270-E1, *School Medication Authorization Form*, for a sample acknowledgement.

undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

- LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.
105 ILCS 145/, Care of Students with Diabetes Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, ~~and~~
[scheduled to be repealed on July 1, 2020.](#)
720 ILCS 550/, Cannabis Control Act.
23 Ill.Admin.Code §1.540.
- CROSS REF.: 7:285 ([Food Allergy Anaphylaxis Prevention, Response, and Management Program](#))
- ADMIN. PROC.: 7:270-AP1 (Dispensing Medication), 7:270-AP2 (Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon), 7:270-E1 (School Medication Authorization Form), 7:270-E2 (School Medication Authorization Form - Medical Cannabis)

Students

Administering Medicines To Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours, or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parent/guardian of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form – Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The School District Supply of Undesignated Asthma Medication section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **School District Supply of Undesignated Glucagon** section of this policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation parent/guardian of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parent/guardian should consult their own physician regarding these medication(s).

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, and
scheduled to be repealed on July 1, 2020.
720 ILCS 550/, Cannabis Control Act.
23 Ill. Admin. Code §1.540.

CROSS REF.: 7:285 (Food Allergy Management)

ADMIN. PROC.: 7:270-AP1 (Dispensing Medication), 7:270-AP2 (Checklist for District Supply of
Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists,
and/or Glucagon), 7:270-E1 (School Medication Authorization Form), 7:270-E2
(School Medication Authorization Form – Medical Cannabis)

ADOPTED: May 17, 2001

REVISED: March 19, 2020

Students

Anaphylaxis Prevention, Response, and ~~Food Allergy~~ Management Program¹

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis ~~food allergic reaction~~. Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis ~~food allergy~~ is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen. ~~an adverse reaction to a food protein mediated by the immune system which immediately reacts causing the release of histamine and other inflammatory chemicals and mediators.~~

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency² ~~exposure to allergens~~ when a student is at school, an Anaphylaxis Prevention, Response, and ~~Food Allergy~~ Management Program using a cooperative effort among students' families, staff members, ~~and students,~~ health care providers, emergency medical services, and the community helps

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

¹ 105 ILCS 5/2-3.182(d)49, added by P.A. 102-413, requires school boards to update or implement an anaphylactic policy by 8-17-22 (six months after the Ill. State Board of Education (ISBE) distributed its model on 2-17-22) in accordance with the model policy developed by ~~that is based upon the joint State Board of Education (ISBE), and Ill. Dept. of Public Health (IDPH) publication titled~~ Guidelines for Managing Life-Threatening Food Allergies in Schools Anaphylaxis Response Policy for Illinois Schools, (ISBE Model/IDPH Guidelines), available at: www.isbe.net/Documents/Anaphylactic-policy.pdf. Administrative procedures referencing the ISBE Model/IDPH Guidelines must support this policy in order to comply with the law. See the discussion in f/n 43 below and 7:285-AP4, ~~Administrative Procedure Implementing an Anaphylaxis Prevention, Response, and Management Food Allergy Management Program~~ for a sample implementation procedure.

The law requires the ISBE Model, and in turn a district's policy based on the ISBE Model, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.182(b).

The ISBE Model is primarily focused on item (a). Little to no guidance for schools regarding items (b) – (f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). See f/n 3, below. This policy and its implementing procedures are designed to supplement the ISBE Model and further lead school officials to resources regarding items (b) – (f). 105 ILCS 5/2-3.182(b)(1-6).

This legislation stemmed from data showing that the number of children being diagnosed with food allergies is increasing. Every food allergic reaction can develop into a life-threatening reaction and, even with proper treatment, can be fatal. See the ISBE/IDPH Guidelines, pages 7 and 8, citing Sampson, H.A., Food Allergy, from Biology Toward Therapy, Hospital Practice, available at: www.isbe.net/Documents/food_allergy_guidelines.pdf.

² The ISBE Model does not provide a specific definition for anaphylactic emergency, but it appears to use that term and anaphylaxis interchangeably.

the District reduce these risks and provide accommodations and proper treatment for anaphylacticallergy reactions.³

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Food Allergy Management Program for the prevention and treatment of anaphylaxis that:⁴

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by following goals established in the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction identifying students with food allergies, (b) addresses the use of epinephrine in a school setting preventing exposure to known allergens, (c) provides a full food allergy and prevention of allergen exposure plan responding to allergic reactions with prompt recognition of symptoms and treatment, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. Educating and training all staff about management of students with food allergies, including administration of medication with an injector, and providing an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management.
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff

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

³ This ends statement requires board work and should be discussed (what effect or impact will this district statement have on the students and the community?) and altered accordingly before board adoption. A food allergy management program should promote prevention and management of life threatening allergic reactions. The ISBE Model provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. (See 105 ILCS 5/2-3.149(b) and ISBE/IDPH Guidelines, on p. 7). For more information on ends statements and governance, see IASB's *Foundational Principles of Effective Governance* at: www.iasb.com/principles_popup.cfm.

The clause "using a cooperative effort among students' families, staff members, ~~and students,~~ health care providers and emergency medical services, and the community" is optional and can be removed. The purpose of the clause is to share responsibility for management among ~~the district, staff, and food allergic students and their families~~ all stakeholders.

⁴ 105 ILCS 5/10-20. To balance the requirement to implement a policy based upon the ISBE/IDPH Guidelines ISBE Model (105 ILCS 5/2-3.182(d)49(b)) with the practicalities of managing a district, this paragraph delegates the board's implementation duty to the superintendent.

Number one outlines the goals that the legislature directed ISBE and IDPH to include in the ISBE/IDPH Guidelines. (105 ILCS 5/2-3.149(a)-(c)). The in-service training program is required by 105 ILCS 5/10-22.39(e). Boards may add further expectations and include additional goals that reflect those expectations here.

Number two balances the requirements of the law with the practicalities of managing a district by referencing ISBE/IDPH Guidelines. (105 ILCS 5/2-3.149(b)). The publication is 78 pages and adopting the entire document as policy is not practical. Further, not every portion of the publication applies to every district's needs.

⁵ Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the ISBE Model. 105 ILCS 5/2-3.149(a)-(c). The ISBE Model is based on the Virginia Dept. of Education Anaphylaxis Policy, available at: www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/, and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the NASN Sample Anaphylaxis Policy, at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis. Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, Administering Medicines to Students.

members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. ⁶

- ~~4.3.~~ Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*. ⁷
- ~~2.~~ Follows and references the applicable best practices specific to the District's needs in the [Centers for Disease Control and Prevention's Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs](#) and the [National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists](#). ~~8-joint State Board of Education and Ill. Dept. of Public Health publication Guidelines for Managing Life-Threatening Food Allergies in Schools, available at:~~
- ~~4.~~
- ~~3.5.~~ www.isbe.net/Documents/food-allergy-guidelines.pdf. Provides annual notice to the parents/guardians of all students to make them aware of this policy. ²
- ~~4.6.~~ Complies with State and federal law and is in alignment with Board policies.

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

⁶ Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See sample policy 5:100, *Staff Development Program* (at f/n 5 if the board does not list all training in the policy), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon*. 105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that "[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction," and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model* (see f/n 8, below).

⁷ Optional. Delete number three if a board has not adopted the **School District Supply of Undesignated Epinephrine Injectors** subhead in policy 7:270, *Administering Medicine to Students*.

⁸ Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans.

² Number five is required by 105 ILCS 5/2-3.182(c), added by P.A. 102-413. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with PRESS material, *Online Model Student Handbook* (MSH), at: www.ilprincipals.org/resources/model-student-handbook.

Monitoring ¹⁰

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy at least once every three years by conducting a review and reevaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its reevaluation and assessment of this policy's outcomes and effectiveness. Any updates will reflect any necessary and appropriate revisions.

LEGAL REF.: 105 ILCS 5/2-3.182-149, ~~and 5/10-22.39(e), and 5/22-30.~~
23 Ill.Admin.Code §1.540.
~~*Guidelines for Managing Life-Threatening Food Allergies in Schools*~~
~~*(Guidelines) Anaphylaxis Response Policy for Illinois Schools*, jointly published by the~~
~~Ill. State Board of Education ISBE and Ill. Dept. of Public Health.~~

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

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

¹⁰ 105 ILCS 5/2-3.182(e) provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy.

Students

Food Allergy Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger a food-allergic reaction. A food allergy is an adverse reaction to a food protein mediated by the immune system which immediately reacts causing the release of histamine and other inflammatory chemicals and mediators. While it is not possible for the District to completely eliminate the risks of exposure to allergens when a student is at school, a Food Allergy Management Program using a cooperative effort among students' families, staff members, and students helps the District reduce these risks and provide accommodations and proper treatment for allergic reactions.

The Superintendent or designee shall develop and implement a Food Allergy Management Program that:

1. Fully implements the following goals established in the School Code: (a) identifying students with food allergies, (b) preventing exposure to known allergens, (c) responding to allergic reactions with prompt recognition of symptoms and treatment, and (d) educating and training all staff about management of students with food allergies, including administration of medication with an auto-injector, and providing an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management.
2. Follows and references the applicable best practices specific to the District's needs in the joint State Board of Education and Ill. Dept. of Public Health publication *Guidelines for Managing Life-Threatening Food Allergies in Schools*, available at: www.isbe.net/Documents/food_allergy_guidelines.pdf.
3. Complies with State and federal law and is in alignment with Board policies.

LEGAL REF.: 105 ILCS 5/2-3.149 and 5/10-22.39.
Guidelines for Managing Life-Threatening Food Allergies in Schools (Guidelines), jointly published by the State Board of Education and Ill. Dept. of Public Health.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: November 11, 2010

REVISED: September 15, 2016

Regular Agenda

Date: Thursday, May 19, 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

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 6:00 p.m. A quorum must be met.

Roll Call: Ayes 6/ Absent 1-Mr. Cratty/ 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.

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

Mr. Quagliano moved, Mrs. Melendy 2nd

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

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

Move to exit or suspend closed session at 7:12p.m. and return to open session.

Voice Call: Ayes 6/ Nays 0/ Motion Carried

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

Resume the Regular meeting at 7:12 p.m.

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

Roll Call: Ayes 6/ Absent 0/ Motion Carried

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

Will come from the Board.

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

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 recognized the Varsity Huntley Cheerleaders for their 3rd place state finish.

Huntley HS Journalism Team won their 11th sectional championship on April 8 and subsequently won their 2nd 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. **Pledge of Allegiance** (Mr. Quagliano)

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

There were several public comments. (see attached list)

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

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

The agenda was adopted with the following item removed 10,11,12,13,14,15,19.

Action: Adoption of the Agenda.

Mr. Quagliano moved, Mrs. Melendy 2nd

Voice Call: Ayes 6/ Nays 0/ Motion Carried

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

Dr. Rowe explained why the lunch tables and desks haven't been swapped out. It has nothing to do with money it has everything to do with the Man Power it would take to swap out the lunch tables with the 400 plus desks that the students use for lunch. That is why it hasn't been done. The contract tracing is done as a courtesy to our families. Dr. Rowe also clarified that Dr. Bryan Zwemke is a replacement for Dr. Schlichter.

Dr. Rowe thanked all of the families of Martin for their understanding and patience in dealing with the water main break.

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

The final calendar was reviewed and discussed by the BOE.

Recommendation: For informational purposes only.

10. **Assistant Superintendent Learning and Innovation (R)** (Dr. Schlichter) (Red Removed from Agenda)

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

16. **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 requests is provided in the packet. The FOIA report was reviewed by the Board.

Recommendation: For informational purposes only.

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

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

a. **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

19. **Legislation Committee** (Mr. Cratty- Chair, Mrs. Melendy Mrs. Maiorino) – *Removed from Agenda*

Recommendation: For informational purposes only.

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

Mr. Cratty will provide legislative updates.

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

All Items on the consent Agenda were reviewed and moved forward to the COW Meeting on May 2, 2022.

Mr. Quagliano moved, Mr. Gentry 2nd

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

i. **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.

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

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

i. **HR Personnel (A)** (Mr. Zehr)

The personnel reports was approved, by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

Recommendation: Seeking approval as presented.

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

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

Mr. Altmayer sought 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.

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

i. **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.

Recommendation: Seeking approval as presented.

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

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

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

Recommendation: Seeking approval as presented.

Mr. Quagliano moved, Mr. Gentry 2nd

Motion Carried 6-0

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

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

Recommendation: Seeking approval as presented.

Mr. Quagliano moved, Mr. Troy 2nd

Motion Carried 6-0

c. **Supplemental Purchase Orders (A)** (Mr. Altmayer)

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 6/ Nays 0 / Motion Carried

Mr. Quagliano moved, Mr. Troy 2nd

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

Recommendation: Seeking approval by the Board as presented.

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

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.

Roll Call: Ayes 6/ Nays 0 / Motion Carried

Mr. Quagliano moved, Mr. Gentry 2nd

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

Recommendation: Seeking approval by the Board as presented.

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

Motion to adjourn the meeting at 9:51 p.m.

Mr. Quagliano moved, Mrs. Melendy 2nd

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

Date: Thursday, May 5, 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

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, May 5, 2022, at 6:04 p.m.

A quorum must be met.

Roll Call: Ayes 7/ Absent / 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 Huntley High will lead us in the Pledge. The students are from Mrs. Kasper, Mr. Pietrini and Mrs. Brown's class.

Patrick Gavilan, Gavin Savella, Holly Fritz, Bella Kurash, Marc Herrera and Teagan Haniszewski.

3. **Huntley Community School District 158 - Board of Education** (Dr. Zehr)

Academic Spotlight Employee Recognition

4. **Public Comment - None**

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.

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

The agenda was adopted with the removal of Item #10

Voice Call: Ayes 7/ Nays 0/ Motion Carried

Recommendation: Seeking approval of the agenda

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

1. **Wellness Committee Update (R)** (Dr. MacCrindle)

Administration provide an update on the Wellness Committee areas of focus, accomplishments for the 2021-2022 school year, as well as next steps for the 2022-2023 school year.

Recommendation: This report is for informational purposes.

2. **Community Partnership Grant (R)** (Dr. Rowe)

Dr. Rowe presented the plans for the Community Partnership Grant.

Recommendation: This report is for informational purposes

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

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

The Finance Committee is submitted the purchase orders at \$1,585,938.96; imprest checks at \$61,853.96; accounts payable at \$8,302.36; and disbursements issued at \$769,675.19; for review and seeking approval to move forward.

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

Mrs. Salm provided the monthly fiscal updates and the Activity Fund Balance Report.

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

Monthly report for review and comment.

8. **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.

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

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

Mr. Renkosik gave the O&M project updates.

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

1. **Legislation Updates (R)**

Legislative updates will be given.

11. **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)

Dr. Rowe presented the 22-23 BOE Calendar

3. **Raiders Read Together (R)** (Dr. Rowe)

Dr. Rowe presented the "Raiders Read Together" One Book, One Community Initiative.

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

Move to enter into Closed Session at 7:42 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. Cratty 2nd

Roll Call: Ayes 7/ Nays 2/ Absent 0 / Motion Carried

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

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

Resume the Committee of the Whole meeting at 8:30 p.m.

Roll Call: Ayes 7/ Absent 0/ Motion Carried

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

Motion to adjourn the meeting at 8:31p.m.

Voice Call: Ayes 7/ Nays 0 / Motion Carried

Large Unit District Association
 12172 S II Route 47 #517
 Huntley, IL 60142 US
 tamibuczkiwicz@ludaillinois.org
 www.ludaillinois.org

Invoice



BILL TO

Dr. Scott Rowe
 Huntley CSD 158
 650 Dr. John Burkey Drive
 Algonquin, IL 60102-4423
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1318	05/20/2022	\$5,500.00	07/31/2022	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	2022-2023 LUDA All-Inclusive District Membership	July 1st, 2022 through June 30th, 2023	1	5,500.00	5,500.00

Please print and mail a hard copy of the invoice with the check in the amount of the invoice total. Please contact LUDA if you would like to arrange a credit card payment.

BALANCE DUE

\$5,500.00

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

**Total Due: \$12,363.00**

Amt Remitted : _____

Bill To:

Customer #: 631580
Invoice #: 363727

Huntley Community SD 158
650 Academic Dr
Algonquin, IL 60102-4423

Select Payment Method

Check Enclosed

Check Number _____

If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 631580

Invoice #: 363727

BILL TO

Huntley Community SD 158
650 Academic Dr
Algonquin, IL 60102-4423

Invoice Date: 5/11/2022

Annual Dues

Current Year Dues	\$12,363.00
Previous Year Dues	\$12,363.00

AMOUNT DUE: \$12,363.00

Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Special Mention

We are deeply saddened to announce the passing of John Hasting. John was one of our valued bus drivers and although he only worked with us for a short time, his contributions as an outstanding employee, colleague and member of the Huntley 158 family will not be forgotten.

2021-2022 Staff Retirements

Linda Grimes

- Bus Driver/Transportation
- 20 Years of Service

Eileen Spankroy

- Program Aide/Mackeben
- 18 Years of Service

Catherine Stoesser

- Nurse/Mackeben
- 13 Years of Service

Administration

New Position	Location	Name	Salary	Effective Date
Director of AVID, Grants, and College/Career Readiness	District Office	Michael Kennedy (N)	\$103,000.00	July 1, 2022
Coordinator/Special Services	ECC	Kari Breese (T)	\$86,533.94	July 1, 2022

Replacements	Location	Name	Salary	Effective Date
Assistant Principal	Martin	Michelle Weirich (N)	\$73,000.00	July 1, 2022
Coordinator/Special Services	High School	Kristen Lehman (N)	\$81,354.88	July 1, 2022

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Director of Curriculum & Instruction	District Office	Mayra Poncio Jordan	\$103,000.00	July 1, 2022
Director of Curriculum & Instruction	District Office	Meghan Bagby	\$103,000.00	July 1, 2022
Director of Curriculum & Instruction	District Office	Paula Moan	\$103,000.00	July 1, 2022
Director of Special Services	District Office	Kathryn Romero	\$103,000.00	July 1, 2022
Director of Special Services	District Office	Jackelyn Allen	\$103,000.00	July 1, 2022

Resignations	Location	Name	Salary	Effective Date:
Assistant Principal	Martin	Lindsay Morley	\$77,658.75/Voluntary	June 10, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Certified

Replacements	Location	Name	Salary	Effective Date
Teacher/English	High School	Suzanne Starnes (T)	M45/I \$62,339.00	August 15, 2022
Teacher/Second Grade	Mackeben	Jessica Morrow (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Special Education	Conley	Shelby Hernandez (N)	M0/D \$48,491.00	August 15, 2022
Teacher/Special Education	Marlowe	Brianna DeCicco (T)	M0/E \$50,188.00	August 15, 2022
Teacher/Special Education	Heineman	Valerie Klejnowski (N)	B24/H \$53,353.00	August 15, 2022
MTSS Interventionist	Heineman	Karen Parchutz (T)	M45/OS \$106,316.53	August 15, 2022

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Teacher/Spanish	High School & Heineman	Emily Kopp	M24/C \$48,744.00	August 15, 2022
Teacher/Fifth Grade	Conley	Kevin Taylor	B0/F \$47,871.00	August 15, 2022
Teacher/Fifth Grade	Martin	Sarah Goodlow	M45/M \$71,536.00	August 15, 2022
Teacher/First Grade	Chesak	Marisa Hartzog	B12/D \$45,582.00	August 15, 2022

Resignations	Location	Name	Salary/Reason	Effective Date
Nurse	Mackeben	Catherine Stoesser	\$67,605.36/Retirement	May 27, 2022
Teacher/Special Assignment	Leggee	Erica Campbell	\$54,838.00/Voluntary	May 27, 2022
Teacher/Fifth Grade	Conley	Kennedy Davis	\$43,177.00/Voluntary	May 27, 2022
Teacher/Spanish	High School	Jillian Pizzo	\$47,178.00/Voluntary	May 27, 2022
Teacher/Science	High School	Elina Ahn	\$50,188.00/Voluntary	May 27, 2022
Teacher/English	High School	Kaleigh Patinella	\$44,688.00/Voluntary	May 27, 2022
Psychologist	High School	Bianca Gallo	\$53,713.00/Voluntary	May 27, 2022
Guidance Counselor	High School	Samantha Meinert	\$52,216.00/Voluntary	May 27, 2022

HEA Retirement Incentive

Resignations	Location	Name	Effective Date: Last Day of School
Social Worker	High School	Tami Broskow	2024-2025 School Year
Teacher/PE	Martin	Allison Breidenbach	2025-2026 School Year
Teacher/Art	Chesak	Beth Sund	2025-2026 School Year

(N) = New Staff

(T) = Transfer of existing

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Teacher/ESL	Martin	Michelle Rubsam	2025-2026 School Year

Educational Support

Replacements	Location	Name	Salary	Effective Date
Program Aide	ECC	Donna Rolbiecki (T)	TBD	August 15, 2022
Program Aide	ECC	Meg Coppedge (T)	TBD	August 15, 2022
Elementary Supervisor	Chesak	Brandi Pond (T)	TBD	August 15, 2022
Elementary Supervisor/Lead	Mackeben	Adriana Caldera (T)	TBD	August 15, 2022
Cook	Mackeben	Kelsie Heide (T)	TBD	August 15, 2022
Nurse	Mackeben	Maggie Rodriguez (T)	TBD	August 15, 2022
Nurse	High School	Gina Griffith (T)	TBD	August 15, 2022
Administrative Assistant/ Athletics	High School	Dena Jetel (T)	TBD	June 21, 2022
Accounts Payable Clerk	District Office	Deborah Gaylor (T)	\$18.50 per hour	June 21, 2022

Resignations	Location	Name	Salary/Reason	Effective Date
Bus Driver	Transportation	Linda Grimes	\$26.02 per hour/ Retirement	June 30, 2022
Program Aide	Mackeben	Eileen Spankroy	\$19.38 per hour/ Retirement	May 27, 2022
Program Aide	Heineman	Danielle Crespo	\$15.78 per hour/ Voluntary	May 27, 2022
Cook	High School	Wendy Spiwak	\$12.62 per hour/ Voluntary	May 27, 2022
Cook	High School	Suzanne King	\$14.47 per hour/ Voluntary	May 27, 2022
Media Aide	High School	Jennifer Busse	\$13.87 per hour/ Voluntary	May 27, 2022
1:1 Aide	High School	Kathleen Brayer	\$14.90 per hour/ Voluntary	May 26, 2022
1:1 Aide	High School	Abbey Nichols	\$13.87 per hour/ Voluntary	June 30, 2022
1:1 Aide	High School	Katherine Nichols	\$13.87 per hour/ Voluntary	June 30, 2022
1:1 Aide	Marlowe	Luann Hanich	\$14.49 per hour/ Voluntary	May 27, 2022
Elementary Supervisor	Leggee	Marielle Bergquist	\$12.00 per hour/ Voluntary	May 27, 2022
Administrative Assistant/ Special Services	District Office	Dora Koleno	\$16.00 per hour/ Voluntary	June 14, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Summer Positions

Position	Name	Amount	Effective Dates
ESY Self Contained Teacher/ Elementary	Allison Olsen	\$45.00 per hour	June 6 – 30, 2022/ Covering 3 of the 4 weeks
ESY Self Contained Teacher/ Elementary	Nicole Winston	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ECC	Alla Obabko	\$45.00 per hour	June 6 – 30, 2022/ Covering 2 of the 4 weeks
ESY Self Contained Teacher/ECC	Kendra Chesney	\$45.00 per hour	June 6 – 30, 2022/ Covering 2 of the 4 weeks
ESY Self Contained Teacher/ Secondary	Pat Krebs	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Sam Johnson	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Amy Disabato	\$3,240.00 / Session	June 6 – 30, 2022
ESY Self Contained Teacher/ Secondary	Deb Randazzo	\$3,240.00 / Session	June 6 – 30, 2022
ESY Instructional Teacher/ Elementary	Karen Corbett	\$3,240.00 / Session	June 6 – 30, 2022
ESY Instructional Teacher/ Elementary	Stephanie Newman	\$3,240.00 / Session	June 6 – 30, 2022
ESY Physical Therapist Assistant	Laura Kent	\$45.00 per hour	June 6 – 30, 2022
ESY Program Aide	Kathy Fricilone	\$19.38 per hour	June 6 – 30, 2022
ESY Program Aide	Cynthia Murphy	\$14.49 per hour	June 6 – 30, 2022
ESY Program Aide	Joan Bryczek	\$16.57 per hour	June 6 – 30, 2022
ESY Program Aide	Christina Gonzalez	\$13.87 per hour	June 7 – 30, 2022
ESY 1:1 Aide	Christine Newman	\$18.47 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Wendy Ottens	\$14.49 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Sherryl Subasinghege	\$13.87 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Travis Awrey	\$15.14 per hour	June 6 – 30, 2022
ESY 1:1 Aide	Melissa Stanley	\$15.14 per hour	June 13 – 30, 2022
ESY 1:1 Aide	Eileen Minick	\$16.92 per hour	June 6 – 30, 2022
Summer School Nurse	Mimi Tracy	\$25.00 per hour	June 6 – 30, 2022
Summer School Teacher/Elementary	Catey Johnson	\$3,240.00 / Session	June 6 – 30, 2022
Summer School Teacher/Elementary	Robin Maxwell	\$45.00 per hour	June 6 – 30, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Summer School Teacher/Drivers Ed	Jamie Kruse	\$3,240.00 / Session	June 6 – 27, 2022
Summer School Teacher/Drivers Ed	Will Benson	\$3,240.00 / Session	June 28 – July 20, 2022
Summer School Teacher/English	Dave Tambelini	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/English	Kim Hoffmann	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/Literacy	Mary Ruffolo	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/US History	Jay Teagle	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/ American Government	Ashley Motz	\$3,240.00 / Session	June 6 – 27, 2022
Summer School Teacher/Math	Jeannette Perreault	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/ Credit Recovery	Kinsey Wright	\$3,240.00 / Session	June 6 – 27, 2022
Summer School Teacher/ Credit Recovery	Noelle Greene	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Teacher/ Special Education	Rachael Schwingen	\$3,240.00 / Session	June 6 – 27 & June 28 - July 20, 2022
Summer School Bus Driver	Thomas Doyle	\$18.00 per hour	July 18 – August 4, 2022
Summer School Bus Driver	Jeffrey Scott Bierkness	\$18.59 per hour	June 6 – 30, 2022
Summer School Bus Driver	Susann Greco	\$18.60 per hour	June 6 – 30, 2022
Summer School Bus Driver	Debra Danno	\$19.00 per hour	June 6 – 30, 2022
Summer School Bus Driver	David Tedesco	\$19.24 per hour	June 6 – 27, 2022
Summer School Bus Driver	Jacqueline Rumachik	\$19.91 per hour	June 6 – 30, 2022
Summer School Bus Driver	Laura Recchia	\$19.91 per hour	June 6 – 30, 2022
Summer School Bus Driver	Laura Carriveau	\$19.91 per hour	June 6 – 30, 2022
Summer School Bus Driver	Thomas Cowell	\$19.91 per hour	June 28 – July 20, 2022
Summer School Bus Driver	Ross Pflueger	\$20.66 per hour	June 28 – July 20, 2022
Summer School Bus Driver	Margarette Larrieux-Moore	\$20.74 per hour	June 6 – 27, 2022
Summer School Bus Driver	Jack Swensen	\$21.74 per hour	June 28 – July 20, 2022
Summer School Bus Driver	Sondra Michalski	\$21.80 per hour	June 6 – 30, 2022
Summer School Bus Driver	Marlo Madonia Scott	\$25.01 per hour	June 6 – June 23, 2022
Summer School Bus Driver	Beverly Zielinski	\$25.01 per hour	June 20 – July 15, 2022
Summer School Bus Driver	Rachel Crane	\$26.02 per hour	May 31 – June 23, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Summer School Bus Driver	Joy Yourg	\$26.02 per hour	May 31 – June 23, 2022
Summer School Bus Driver	Andrea Wolfe-Schlosser	\$26.02 per hour	June 27 – July 21, 2022
Summer School Bus Driver	Cathy Oddo	\$26.02 per hour	June 6 – July 12, 2022
Summer School Bus Driver	Christina Cruz Morales	\$26.02 per hour	June 6 – 30, 2022
Summer School Bus Driver	Elena Gamez	\$26.02 per hour	June 6 – 30, 2022
Summer School Bus Driver	Jennifer Anthony	\$26.02 per hour	June 6 – 30, 2022
Summer School Bus Driver	Linda Grimes	\$26.02 per hour	June 6 – 30, 2022
Summer School Bus Driver	Sandra Altergott	\$26.02 per hour	June 6 – 27, 2022
Summer School Bus Driver	Janet Christophersen	\$26.02 per hour	July 5 – 28, 2022
Summer School Bus Driver	Deardre Dziwlik	\$26.02 per hour	May 31 – June 30, 2022
Summer School Bus Driver	Jacqueline Bullio	\$26.02 per hour	June 20 – July 16, 2022
Summer School Bus Driver	Jean West	\$27.02 per hour	June 6 – 30, 2022
Summer School Bus Driver	Sue Kahl	\$27.02 per hour	June 6 – July 21, 2022
Summer School Bus Aide	Kerri Seymore	\$12.62 per hour	July 6 – August 16, 2022
Summer School Bus Aide	Patricia O'Donnell	\$12.62 per hour	June 20 – July 16, 2022
Summer School Bus Aide	Marcia Fagan	\$12.62 per hour	June 20 – July 15, 2022
Summer School Bus Aide	Raffaella Macchia-Scafidi	\$12.62 per hour	June 6 – 30, 2022
Summer School Bus Aide	Huldah Scott Cole	\$13.12 per hour	May 31 – June 23, 2022
Summer School Bus Aide	Kathy Teeter	\$13.87 per hour	June 6 – 30, 2022
Summer School Bus Aide	Karen Marino	\$14.18 per hour	June 6 – 30, 2022
Summer School Bus Aide	Cynthia Murphy	\$14.49 per hour	June 6 – 30, 2022
Summer School Bus Aide	Diane Mikula	\$16.27 per hour	June 6 – 30, 2022
Summer School Bus Aide	Robin Guerra	\$16.91 per hour	June 6 – 30, 2022

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Mackeben Yearbook Coordinator	Mackeben	Michele Busky	\$2,068.00	2021-2022 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
June 16, 2022**

Chesak Yearbook Coordinator	Chesak	Jennifer Roser	\$2,389.00	2021-2022 School Year
Head Girls Bowling Coach	High School	Asheley Boudreau	\$4,753.00	2022-2023 School Year

Mandated Leaves

Type	Location	Number of Staff
FMLA	Leggee	1
FMLA	Martin	1
FMLA	Marlowe	1
FMLA	Transportation	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Leggee	1



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: June 16, 2022

Subject: **Payables Reports**
Board of Education Meeting, June 16, 2022
Finance Committee

The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the June 2, 2022 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from May 16, 2022 to May 27, 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 \$2,585,157.14.

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 \$1,906.70.

Imprest Checks Issued - Payments made through May 27, 2022 for which the Board had not previously approved purchase orders. Imprest checks total 58,774.37.

Disbursements Issued - Disbursements issued from April 28, 2022 to May 27, 2022. Disbursements issued total \$3,535,169.56.

RECOMMENDATION

The Finance Committee, which met on June 2, 2022, recommends the Board of Education approve the above referenced Payables at the June 16, 2022 Regular Board meeting.

To: Board of Education and Administration

From: Anna Meyer, Administrative Assistant

Date: June 16, 2022

Subject: **Revenue Contract Approval**
Board of Education Meeting – June 16, 2022
Finance Committee

Presented are Fundraising Contract and Agreement form for the organization listed below.

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Chesak Elementary	Art to Remember	\$3000
Heineman Middle School	Rite Bite Butterbraid	\$5000

RECOMMENDATION

The Finance Committee, which met on June 2, 2022, recommends the Board of Education approve the contracts and agreements form at the June 16, 2022 Regular Board Meeting.

Fund Raising Authorization Form Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form in its entirety and submit the form to your building principal a minimum of 45 days prior to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: May 5 2022 School: Chesak

Name of School Organization: Art Activity

Sponsor / Coach's Name: Boeth Sund Phone: x 5842

Starting Date of Event: 8/31/22 Ending Date of Event: 11/30/22

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 3,000 - ✓

Type of Sale / Event: Fundraiser, product order sale ✓

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

Name of Vendor (if applicable): Art to Remember

Type of Product or Service Provided by Vendor: Products made with student art.

How will non-monetary items/compensation be distributed? N/A

Name of Activity Account: Art Activity Activity Account #: 204

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

[Signature]
Sponsor Signature

5-5-2022
Date

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

5-6-2022
Date

[Signature]
Chief Financial Officer Signature

5-12-2022
Date

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

☐ Superintendent's Copy ☐ Fiscal Services Copy

Date of Board Approval: _____

Crowdfunding Authorization Form

Fiscal Services

All crowdfunding activities require pre-approval. Crowdfunding services must have at least a three-star rating on Charity Navigator. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to posting the event online. The Principal will then forward all documents to the Chief Financial Officer.

Requesting Authorization for: ☒ Crowdfunding ☐ Other _____

Today's Date: May 3, 2022 School: Heineman Middle School

Name of School Organization: Music Department

Sponsor / Teacher / Coach's Name: Moore/Jorgensen/Rohde/Whitaker Phone: 659-4300

Starting Date of Event: October 24, 2022 Ending Date of Event: November 4, 2022

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 5,000

Describe Sale/Event: Rite Bite Butterbraid Pastry

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

Name of Vendor (if applicable): Rite Bite

Type of Product or Service Provided by Vendor: Butterbraid/Pastry

Name of Crowdfunding Platform (if applicable): NA

Crowdfunding Platform Website (if applicable): NA

How will compensation be used/distributed? Students will fundraise directly for their own individual field trip account

Name of Activity Account: HMS Music Department Activity Account #: 1406

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

Emily Moore
Sponsor Signature

5/4/22
Date

[Signature]
Principal Signature – I certify that it is a minimum of 30 days prior to posting online

5/4/22
Date

[Signature]
Chief Financial Officer Signature

Date

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

☐ Superintendent's Copy ☐ Fiscal Services Copy

Date of Board Approval: _____

☐ Building Principal / Sponsor / Teacher / Coach's Copy



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/Treasurer

Date: June 16, 2022

Subject: **Signatories for Bank/Financial Accounts**
Board of Education Meeting, June 16, 2022
Finance Committee

Huntley Community School District 158 requires two signatories on all disbursement accounts.

RECOMMENDATION

The Finance Committee, which met on June 2, 2022, recommends that Mark Altmayer, CFO/Treasurer and Scott Rowe, Superintendent be approved as signatories for all bank/financial accounts at the June 16, 2022 Regular Board Meeting.

To: Board of Education

From: Mark Altmayer, Chief Financial Officer / Treasurer

Date: June 16, 2022

Subject: **Designation of Depositories**
Board of Education Meeting, June 16, 2022
Finance Committee

For the Committee's review, in accordance with Section 8-7 of the School Code 105ILCS 5/8-7, below is a listing of depositories for funds of the School District. The naming of the official depositories follows our policy of periodic review and approval for the overall cash management and treasury procedures. A resolution is attached that authorizes the school Treasurer to take all necessary actions to assume and exercise the functions of school Treasurer as well as authorize depositories of School District Funds. The depositories are as follows:

Harris Bank N.A.
Illinois School District Liquid Asset Fund Plus
JP Morgan Chase
The Bank of New York Mellon Trust Co N.A.
U.S. Bank
UMB Bank

RECOMMENDATION

The Finance Committee, which met on June 2, 2022, recommends the Board of Education approve the attached resolution, listing the abovementioned financial institutions as the official depositories for funds of the School District, as well as authorize the school Treasurer to take all necessary actions to assume and exercise the functions of school Treasurer at the June 16, 2022 Regular Board Meeting.

**RESOLUTION OF THE BOARD OF EDUCATION OF
HUNTLEY COMMUNITY SCHOOL DISTRICT 158
DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS**

WHEREAS, Huntley Community School District 158, McHenry and Kane Counties, Illinois (the "School District") has appointed the School Treasurer in accordance with Section 8-7 of the School Code, 105ILCS 5/8-7.

NOW, THEREFORE, be it hereby resolved by the Board of Education of Huntley Community School District 158, McHenry and Kane Counties, Illinois, as follows:

- 1) The foregoing recitals are hereby found to be full, true and correct and are incorporated into this Resolution by reference as if set forth fully herein.
- 2) The School Treasurer is hereby authorized and directed to take all other necessary actions to assume and exercise the functions of school Treasurer, including without limitation the following:
- 3) To inspect, as necessary, all cashbooks, loan books, district account books and journals to copy or reproduce such portions thereof as the School Treasurer deems necessary for the performance of his duties.
- 4) The depositories on Exhibit A hereto are hereby designated as authorized depositories of School District Funds.

This Resolution shall take effect immediately upon its passage.

Adopted this 16th day of June 2022.

AYES: _____

NAYES: _____

ABSENT: _____

President, Board of Education

Attest:

Secretary, Board of Education

Exhibit A

Harris Bank N.A.
Illinois School District Liquid Asset Fund Plus
JP Morgan Chase
The Bank of New York Mellon Trust Co N.A.
U.S. Bank
UMB Bank



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: June 16, 2022

Subject: **Appointment of Treasurer / Treasurer's Bond**
Board of Education Meeting, June 16, 2022
Finance Committee

RECOMMENDATION

The Finance Committee, which met June 2, 2022, recommends the Board of Education approve Mr. Mark Altmayer as Treasurer for FY23 at the June 16, 2022 Regular Board meeting.

June 16, 2022

To: Regional Superintendent of Schools of McHenry County

NOTICE OF APPOINTMENT OF SCHOOL TREASURER

Please be advised that the Board of Education of Huntley Community School District 158 of McHenry and Kane Counties, Illinois has this day in compliance with the provisions of 105 ILCS 5/8.1 of the School Code of Illinois appointed Mark Altmayer whose address is _____ Illinois, as our School Treasurer for a term of one year beginning July 1, 2022 and ending June 30, 2023.

Complying with the provisions of 105 ILCS 5/8.2 of the abovementioned Statutes, we have fixed the amount of bond for the treasurer in the amount of \$12,015,281 which said bond being a surety bond, we have duly approved and one copy of said bond is herewith transmitted to you for your approval and files. Second copy to be approved and returned to school district.

President

Secretary

School District No. 158, McHenry County, Illinois

Name of firm or persons acting as Surety on Bond: Lyndon Southern Insurance Company

Term of bond: From July 01, 2022 to June 30, 2023

Name and address to which checks are to be mailed:

Mr. Mark Altmayer, Treasurer
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, Illinois 60102



Huntley Community School District 158

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

DATE: June 16, 2022

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Construction Administration Consulting Services for the Pavement Improvements Bid 2022-19 (A)
Board of Education Meeting June 16, 2022
Consent Agenda

Background:

At the August 5, 2021, Committee of the Whole meeting of the District 158 Board of Education, the Administration presented the Board with an updated O&M Life Cycle Deferred Maintenance capital projects report which included a budget of \$1,041,000.00 for pavement improvements in the Marlowe Middle School car parking lot and grading and pavement repairs in the area between the north and west side of the school and the bus lot asphalt.

A Bid Specification and Drawings were released to bid on February 11, 2022.

Bids were opened on March 15, 2022.

The Board of Education approved the award of the bid to Champion Paving for this project at their April 21, 2022, Regular Board Meeting.

Attached is HR Green's proposed Professional Services Agreement for Construction Administration Consulting Services for this project to be managed just as several large-scale Pavement improvements projects have been managed in the past.

Recommendation:

The Building committee met on June 2, 2022, and recommends the Board of Education approve as attached the Professional Services Agreement with HR Green dated 2-15-22 at their June 16, 2022, Regular Board Meeting.

DR/jk



PROFESSIONAL SERVICES AGREEMENT

For

**Huntley Community School District 158
2022 Pavement Improvement
Construction Engineering Services**

Scott Rowe Ed D.
Superintendent of Schools
Huntley Community School District 158
District 158 Administrative Center
650 Dr. John Burkey Drive
Algonquin, IL 60102

Todd Destree, P.E., CPESC
Senior Construction Project Manager
HR Green, Inc.
1391 Corporate Drive, Suite 203
McHenry, IL 60050
Project Number: 211336.01

2/15/2022

TABLE OF CONTENTS

1.0	PROJECT UNDERSTANDING
2.0	SCOPE OF SERVICES
3.0	DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
4.0	ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
5.0	SERVICES BY OTHERS
6.0	PROFESSIONAL SERVICES FEE
7.0	TERMS AND CONDITIONS



THIS **AGREEMENT** is between the Village of Streamwood (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

HR Green will provide Construction Observation Services for the Huntley Community School District 158, 2022 Pavement Improvement project. HR Green will be on site to ensure that items are being constructed and materials being utilized are in general conformance with the approved plans and specifications.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

HR Green will provide Construction Observation Services on a time and material, not-to-exceed contract amount basis. The man-hours provided for construction observation are based upon HR Green providing the District with approximately (10) ten weeks of construction observation services. Any additional work due to an extended schedule dictated by the contractor's performance or unanticipated work due to site conditions shall warrant a contract addendum.

The following is a breakdown of the various tasks associated with the construction observation which will be completed by HR Green, Inc.:

A. Start Up

HR Green will complete a preconstruction video of the proposed construction area to document the existing conditions prior to the start of construction.

HR Green will ensure that the project details, construction timelines and any impacts that the project may create will be coordinated with the District prior to the start of construction.

HR Green will mark, measure and document contract removal payment items prior to the contractor starting work.

HR Green anticipates a Construction Technician will be onsite for approximately sixteen (16) hours to complete the above noted coordination and construction preparation. A total of sixteen (16) hours have been allotted to complete the project start up.



B. Construction Observation

HR Green will be on-site to observe and verify that items are being constructed and materials being utilized are in general conformance with the approved plans and specifications.

HR Green will complete Inspector's Daily Reports (IDRs) and a daily diary, measure and document contract quantities, complete payment estimates, change orders, and weekly reports. HR Green shall keep the District informed as to the progress of construction.

HR Green anticipates that a Construction Engineer will be on-site for approximately fifty (50) hours per week for 9 weeks. A total of four hundred fifty (450) hours have been allotted for daily field construction observation for this project.

C. Meetings

HR Green will attend both a pre-bid and preconstruction meeting at the District with the contractor and subcontractors. A total of eight (8) hours have been allotted for the Senior Project Manager to attend the pre-bid and preconstruction meeting. HR Green will prepare the agendas and complete the meeting minutes for the preconstruction meeting.

D. Project Close Out

HR Green anticipates approximately eighty (80) hours to complete the project closeout and final documentation for this project. This task includes the preparation of final job records, completion of punchlist, final payment estimate and final change order.

3.0 Deliverables and Schedules Included in this Agreement

COMPANY will provide Engineers Final Payment Estimate and Request for Approval of Change in Plans.

Upon project closure, COMPANY will provide the project job box containing the final records, field books, calculations, testing reports and evidence of material inspection.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- Survey Services
- QA Material Testing



Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

None

6.0 Professional Services Fee

6.1 Fees

The fee for services will be based on time and material basis with a not to exceed amount of \$57,646.00.

6.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50 ILCS 505.

6.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

6.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

6.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of \$57,646.



7.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

7.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

7.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

7.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

7.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

7.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

7.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions



in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

7.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

7.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

7.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

7.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

7.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

7.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

7.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.



7.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

7.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

7.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

7.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

7.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore,



the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

7.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

7.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

7.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made



additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

7.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

7.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

7.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$200,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7.26 Construction Observation Without Design

It is agreed that the professional services of COMPANY are limited to a review and observation of the work of the contractor to ascertain that such work is proceeding in general accordance with the contract documents and



that such contract documents have not been prepared by the COMPANY. Unless otherwise stated, the CLIENT warrants that any documents provided to COMPANY by the CLIENT or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the successor consultant and that the CLIENT has the right to provide such documents to COMPANY free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including all payments, expenses or costs, arising from or alleged to have arisen from an error or omission in the plans, specifications or contract documents. COMPANY agrees to be responsible for its employees own negligent acts, errors or omissions in the performance of their professional services.

7.27 Construction Observation

COMPANY shall visit the project at appropriate intervals (as described in the scope of services) during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The CLIENT has not retained COMPANY to make detailed inspections or to provide exhaustive or continuous project review and observation services. COMPANY does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

If the CLIENT desires more extensive project observation or full-time project representation, the CLIENT shall request in writing such services be provided by COMPANY as Additional Services in accordance with the terms of the AGREEMENT.

7.28 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

7.29 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.



This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Todd Destree, PE,
CPESC

Approved by:

Printed/Typed Name: Andrew Mrowicki, PE

Title: President - Construction

Date:

2/15/2022

Huntley Community School District 158

Accepted by:

Printed/Typed Name:

Title:

Date:

Professional Services Agreement
Huntley Community School District 158
2022 Pavement Improvements
Construction Engineering Services
Project Number: 220088
February 15, 2022
Page 11 of 12

02052021

SHEET	1	OF	1

Professional Services Agreement
Huntley Community School District 158
2022 Pavement Improvements
Construction Engineering Services
Project Number: 220088
February 15, 2022
Page 12 of 12



Huntley Community School District 158

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

DATE: June 16, 2022

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Snow Removal Services RFP # 2022-40 (A)
Board of Education Meeting, June 16, 2022
Consent Agenda

Background:

The present service contract for Snow Removal Services expired on April 30, 2022.

A Bid Specification was released and an advertisement for bids was published on April 13, 2022.

Five proposals were received and opened on May 9, 2022.

A summary of the bids is attached along with the bid evaluation formula calculations.

Recommendation:

The Building Committee met on June 2, 2022, and recommends the Board of Education award a three-year service agreement to Arctic Snow and Ice Control, Inc. at the unit prices in their Bid Form included without the Performance Bond at the June 16, 2022 Regular Board Meeting.

DR/jk

HUNTLEY COMMUNITY SCHOOL DISTRICT 158

BID TALLY SHEET

BID OPENING MAY 9 @ 2:30 P.M.

SNOW REMOVAL SERVICES Bid # 2022-40

Bidder	Arctic	JDK	Plote	Snow	Tovar
Addendum 1 noted	X	X	X	X	X
Bid Bond	X	See note 1	X	X	X
Hold Harmless Agreement	X	X	X	X	X
List of Equipment	X	X	X	X	See note 2
Reference List	X	X	X	X	X
Schedule of Rates Unit Price work	X	X	X	X	Not listed
Professional Association Records	X	None listed	None listed	None listed	X
Base Bid - All Three Campuses - 1 Year Contract					
Flat Rate Including ice melt 1" - 3"	\$22,000.00	None	\$34,000.00	\$25,560.00	\$37,986.00
Flat Rate Including ice melt 3" - 6"	\$22,500.00	for	\$35,150.00	\$25,560.00	\$58,300.00
Flat Rate Including ice melt 6" - 9"	\$23,000.00	one year	\$37,650.00	\$28,800.00	\$78,621.00
Flat Rate Including ice melt 9"-12"	\$23,500.00		\$38,000.00	\$28,800.00	\$98,833.00
Flat Rate ice melt Per Ton Applied	\$250.00		\$225.00	\$195.00	\$285.00
Minimum ice melt tons per unit price District	15		15	15	15
Flat Rate liquid ice melt Per App	\$4,800.00		\$4,850.00	\$4,500.00	\$3,700.00
Performand Payment Bond cost	\$25,400.00		\$2,500.00	\$8,300.00	\$7,665.00
Bid Evaluation Calculation	\$343,500.00	#VALUE!	\$472,850.00	\$363,690.00	\$691,420.00
Alternate Bid-All Three Campuses -3 years Contract					
Flat Rate Including ice melt 1" - 3"	\$22,000.00	\$28,305.00	\$36,000.00	\$25,560.00	\$37,986.00
Flat Rate Including ice melt 3" - 6"	\$22,500.00	\$37,795.00	\$37,150.00	\$25,560.00	\$58,300.00
Flat Rate Including ice melt 6" - 9"	\$23,000.00	\$47,045.00	\$40,650.00	\$28,800.00	\$78,621.00
Flat Rate Including ice melt 9"-12"	\$23,500.00	\$57,205.00	\$41,000.00	\$28,800.00	\$98,833.00
Flat Rate ice melt Per Ton Applied	\$250.00	\$230.00	\$245.00	\$195.00	\$285.00
Minimum ice melt tons per unit price District	15	15	15	15	15
Flat Rate liquid ice melt Per App	\$4,800.00	\$6,045.00	\$5,400.00	\$4,500.00	\$3,700.00
Performand Payment Bond cost	\$25,400.00	\$34,496.50	\$6,500.00	\$24,900.00	\$22,995.00
Bid Evaluation Calculation (3 yr total)	\$343,500.00	\$477,165.00	\$504,650.00	\$363,690.00	\$691,420.00

Bid Evaluation Calculated Cost = (26 x Flat Rate ice melt Only (per ton furnished and applied) x number of tons of ice melt stated above for bid evaluation purposes only (15)) + (6 x 1" to 3" snowfall w ice melt application bid price) + (3 x greater than 3" up to 6" snowfall w ice melt application bid price) + (1 x greater than 6" up to 9" snowfall w ice melt application bid price) + (1 x greater than 9" up to 12" snowfall w ice melt application bid price)

Bid Evaluation Calculation

Combined Bid x=SUM((26*15*B17)+(6*B13)+(3*B14)+B15+B16)

Special Notes

124

#1 - \$34,496.50 cashier's check

#2 - list will be provided at time of award



Huntley Community School District 158

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

Date: June 16, 2022
To: Board of Education
Cc: Dr. Scott Rowe, Superintendent
From: Jessica Lombard, Associate Superintendent
Subject: Student Handbooks: Elementary, Middle School, High School, Middle School Activities, HS Athletics and Activities

Background

At the June 2, 2022 Committee of the Whole meeting, the Curriculum committee recommended that the administration's recommendation of the 2022-23 student handbooks be moved to the June 16, 2022 regular board meeting for approval.

Executive Summary

Huntley Community School District 158's policy 7:190 states that disciplinary rules shall be presented annually to the Board of Education for its review and approval.

Per school code, "Discipline Rules" is a topic that each local site is required annually to have as an agenda item during a Parent Advisory Meeting. The following are the respective dates that each of our schools had this topic presented during the 2021-22 school year.

Chesak Elementary	April 13, 2022
Martin Elementary	April 13, 2022
Early Childhood Center	April 13, 2022
Mackeben Elementary	April 21, 2022
Conley Elementary	April 21, 2022
Legge Elementary	April 18, 2022
Heineman Middle School	May 12, 2022
Marlowe Middle School	April 5, 2022
Huntley High School	May 11, 2022

This year there are some minor modifications that are being recommended as additions/updates to our existing Handbooks, as well as a few new items per school code. Links or references to the district website will be updated in all



Huntley Community School District 158

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

handbooks as the district website was updated. For these changes to take effect the District will need Board of Education approval

Attached you will find a copy of our recommended Handbooks for the 2022-23 school year for your review.

Elementary Handbook

Topic	Page	Recommendation	Rationale
Mental Health Days	2	Add Mental Health Days to the list of acceptable excused absences. "Students may utilize up to 5 mental/behavioral health days. After the use of the 2 nd day, the student may be referred to the appropriate school support personnel."	Reflect updates in School Code. Mental health days began January 1, 2022
Behavior and Discipline	3	Add suspended to the sentence "No special education student shall be suspended or expelled for conduct that is a manifestation of his or her disability."	This is law
	4-5	Add restorative practice strategies to the Level A, B and C infractions	This addition aligns with both our current practices, but also school code.
Campus Resources Officers	7	Addition Huntley Community School District 158 (HCSD158) has established a Campus Resource Officer (CRO) program in partnership with the Algonquin, Huntley and Lake in the Hills Police Departments. As part of an intergovernmental agreement, this partnership helps create "effective and positive school student discipline that (a) is part of HCSD158's larger effort to address school safety and climate; (b) includes proactive and restorative methods rather than only punitive; and (c) is clear, consistent and equitable." Each CRO is equipped with a body worn camera (BWC) as provided by law in accordance with Police Department policies. The CRO's BWC will not record during the school day unless and until the CRO has reason to believe that a crime has been or is in the process of being committed. Further, in the event an CRO is in a hostile situation or perceives that a complaint will be raised, at the CRO's discretion, the BWC can begin recording.	This addition aligns with a new district policy, reflecting new requirements with law enforcement.

Emergency Drills	8	Addition of “If a parent would like to opt their student out of participating in the annual lockdown drills they must request this in writing to the school administrator.	Required language per school code for next year.
Exceptional Talent Program	8	Minor change involving how or why students can be reevaluated in grades 3-5	Reflect current practice
Complaint Managers	10	Remove Dr. Schlichter and replace with Dr. MacCrindle	Updated Complaint managers for the 2022-23 school year
Health services	16 17	Add norovirus to the list of communicable diseases Deletion of the face-covering paragraphs	Deleted to reflect the current District COVID Return plan and statewide mandates.
Library Resource Center	23	Remove “report cards for students with books more than one month overdue (or any books overdue at the end of the year) will be held in the school office for parent pick up.	Report card access is electronic.
Physical Education	25	Addition of “A parent may request that a student be excused from physical activity in PE during a period of religious fasting, by notifying the physical education teacher in writing.”	Reflect current school code
RTI/MTSS	26	Change RTI to MTSS (Multi-Tiered Systems of Support)	Reflects current district terminology

Middle School Handbook

Topic	Page	Recommendation	Rationale
Tardies	3	Removal of detailed outline of consequences based on the # of tardies.	Allows flexibility to address tardies on a case by case situations
Discipline Consequences	6	Addition of a description of restorative practices and interventions. “The purpose of restorative practices is to engage students in an educational process including reflection, restoring the environment and repairing relationships. Such interventions may include checking in with a teach, administrator or other staff member, targeted intervention groups with a counselor or social worker, peer mediation, peer mentoring, adult mentoring, reflection, apology, restorative projects such as	Provides a description of potential restorative interventions as a means to provide an understanding of purpose and practices.

		reading articles, cleaning or community services.”	

Campus Resources Officers	7	Addition Huntley Community School District 158 (HCSD158) has established a Campus Resource Officer (CRO) program in partnership with the Algonquin, Huntley and Lake in the Hills Police Departments. As part of an intergovernmental agreement, this partnership helps create “effective and positive school student discipline that (a) is part of HCSD158’s larger effort to address school safety and climate; (b) includes proactive and restorative methods rather than only punitive; and (c) is clear, consistent and equitable.” Each CRO is equipped with a body worn camera (BWC) as provided by law in accordance with Police Department policies. The CRO’s BWC will not record during the school day unless and until the CRO has reason to believe that a crime has been or is in the process of being committed. Further, in the event an CRO is in a hostile situation or perceives that a complaint will be raised, at the CRO’s discretion, the BWC can begin recording.	This addition aligns with a new district policy, reflecting new requirements with law enforcement.

Appearance Code	10	Removal of verbiage “But minimally reach the tip of the longest finger while the arm is extended to the side” in reference to shorts/skirts. Removal of “unnecessary head coverings that include but are not limited to caps, hats, sunglasses and bandannas are not to be worn in the building.	Enforcement difficulties based on the current wording in terms of length of shorts/skirts when tied to arm length. Head covering rule dependent on reason/rationale for the need to wear possible head coverings.
Emergency Drills	12	Addition of “If a parent would like to opt their student out of participating in the annual lockdown drills they must request this in writing to the school administrator.”	Required language per school code for next year.
Complaint Managers	10	Remove Dr. Schlichter and replace with Dr. MacCrindle	Updated Complaint managers for the 2022-23 school year

Information Hotlines	16	Addition of Information Hotlines: District Tip Line: (847) 659- INFO (4636) McHenry County Crisis Line: 800-892-8900 National Suicide Prevention LifeLine: 800-273-8255 National Crisis Text Line: Text HOME to 741741	Per new code Information Hotlines must be on the back of student ids, in the handbook and in student planners for grades 6-12. (already printed on the back of IDs)
Health services	20	Add norovirus to the list of communicable diseases Deletion of the face-covering paragraphs	Deleted to reflect the current District COVID Return plan and statewide mandates.
Physical Education	27	Addition of "A parent may request that a student be excused from physical activity in PE during a period of religious fasting, by notifying the physical education teacher in writing."	Reflect current school code
RTI/MTSS	31	Change RTI to MTSS (Multi-Tiered Systems of Support)	Reflects current district terminology

Middle Schools Activities Handbooks:

Topic	Page	Recommendation	Rationale
Academic Eligibility	4	Students must be passing each subject each week in order to be eligible. Therefore, any student receiving an F in any class will be ineligible for the following week beginning on Monday. Ineligible means the student will not be able to participate in practices, games/events, or any team/club activity for the week. If an athlete chooses to attend a game/event with the team while ineligible (home or away), the athlete may not dress in uniform. Attendance at games/events during an	Align with current high school academic eligibility

		ineligibility period is at the coach/sponsors' discretion.	
Activity Code violation consequences	6	1. First Offense: Suspension from 20% of the total scheduled contests. 2. Second Offense: Suspension from 50% of the total scheduled contests. 3. Third Offense: Suspension from all athletics or extra curricular activities for one academic year 4. Fourth Offense: Athlete forgoes the opportunity to participate in any activity or athletic team for the remainder of their middle school career All violations will carry over to the next activity in which the student is involved if not completed in the current activity.	Align with current high school code violation consequences.

High School Handbooks

Topic	Page	Recommendation	Rationale
He/she and his/her	Throughout handbook	Change to they/their	Grammatical update
Phone numbers	2	Update phone extensions and add information hotlines	Information hotlines added to student handbook per School Code
Mental Health days	3, 7	Add Mental Health Days to the list of acceptable excused absences. "Students may utilize up to 5 mental/behavioral health days. After the use of the 2 nd day, the student may be referred to the appropriate school support personnel."	Reflect updates in School Code. Mental health days began January 1, 2022
Excused by Parent	6	Decrease the number of excused by parent absences from 10-7 days. Change that medical	With the addition of 5 mental health days, administration is recommending the decrease in other excused by parent

		documentation is needed on day 8 not day 11.	days. 7 is in the middle of comparable high schools in the area.
College Visitation Days	7	Addition of, "Only the day of the college visit can be excused under the "College Visit" excusal code. Days required to travel for a college visit do not count, but may be excused by a parent or guardian.	Clean up of attendance codes
Single Period Class Callouts	7	Addition of, "Parent excusal for single class periods while still remaining on campus are not allowed."	Students who are on campus are expected to be in their respective classes.
Blended periods	7	Addition of, "Students choosing to leave during this time must completely leave campus. Sitting in cars in the parking lot is prohibited.	While on campus, students should not be lingering in their cars and should be in the building.
Physical Education	7	Addition of this section Physical Education: A parent may request that a student be excused from physical activity in PE during a period of religious fasting, by notifying the physical education teacher in writing	Addition due to recent School code changes.
Level III behavior	12	Addition of "use/discharge of mace"	Based on previous situation
Lunch Detentions and Saturday Detentions	14	Addition of "Students are expected to serve all assigned detentions. Students must serve their detentions prior to taking final exams, earning/keeping parking privileges, and/or attending Prom/Homecoming or other school events."	Clarification of expected timelines
Social Action Hours	14	Addition of "Assigned Social Action Hours cannot count towards Silver Cord or NHS."	Clarification that hours assigned due to a behavior infraction cannot count towards required social action hours for NHS/Silver Cord.
Cafeteria	17	Remove, "Students are not allowed to eat or drink in classrooms"	Does not belong in the cafeteria section

Parking Regulations	19	Remove, “Head in parking only (do not pull through a parking spot).	Students should be able to back in or head in parking spaces, based on comfort level.
Emergency Drills	22	Addition of this section Emergency drill procedures will be discussed with all students by their classroom teachers. Drills will be held several times throughout the school year. Students must quickly and quietly report to the appropriate location. If a parent would like to opt their student out of participating in the annual lockdown drills they must request this in writing to the school administrator.	Reflect school code
Complaint Managers	24	Remove Dr. Schlichter and replace with Dr. MacCrindle	Updated Complaint managers for the 2022-23 school year
Health Services/Communicable Disease	30	Add norovirus to the list of communicable diseases Deletion of the face-covering paragraphs	Deleted to reflect the current District COVID Return plan and statewide mandates.
School safety dogs	31	Addition of, “While safety dogs are on campus, the school will be placed on a Hold and Teach protocol and students will not be allowed to leave/enter campus.”	Clarification of expectation of the process.
Campus Resource Officer	31	Addition Huntley Community School District 158 (HCSD158) has established a Campus Resource Officer (CRO) program in partnership with the Algonquin, Huntley and Lake in the Hills Police Departments. As part of an intergovernmental agreement, this partnership helps create “effective and positive school student discipline that (a) is part of HCSD158’s	This addition aligns with a new district policy, reflecting new requirements with law enforcement.

		larger effort to address school safety and climate; (b) includes proactive and restorative methods rather than only punitive; and (c) is clear, consistent and equitable.” Each CRO is equipped with a body worn camera (BWC) as provided by law in accordance with Police Department policies. The CRO’s BWC will not record during the school day unless and until the CRO has reason to believe that a crime has been or is in the process of being committed. Further, in the event an CRO is in a hostile situation or perceives that a complaint will be raised, at the CRO’s discretion, the BWC can begin recording.	
MTSS	Table of Contents, 36, 37, 44	Change RTI to MTSS (Multi-Tiered Systems of Support)	Reflects current district terminology
Naviance	40	This section will be updated once Naviance shifts over to SchoolLinks	This change will take place early Fall 2022

HHS ATHLETIC AND ACTIVITIES HANDBOOK: No recommended changes besides the year.

Recommendation

Seeking approval of the 2022-23 Student Handbooks as presented.



Huntley Community School District 158

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

Date: June 16, 2022

To: Board of Education

From: Dr. Erika Schlichter, Assistant Superintendent

Cc: Dr. Scott Rowe, Superintendent

Subject: College and Career Systems Implementation Plan and SchoolLinks Contract

Executive Summary

A focus on college and career readiness has been growing in Huntley 158, as well as across the nation. To this end, administration and staff at the secondary level have engaged in foundational planning during the 2021-22 school year to design a college and career readiness system, including a multi-year implementation plan and foundational resources to help students become ready for college and careers as they graduate from Huntley High School. College and career readiness planning in the district is guided by the following vision, or preferred future: *"Students in Huntley District 158 will graduate from Huntley High School with a knowledge of self, skills, and a plan to achieve their goals. Students will engage in college and career readiness planning activities through grades 6-12 in order to define and achieve their goals."* In order to bring this vision to fruition, administration and staff members have built out a foundational system and framework that incorporates many of our ongoing college and career initiatives, in addition to layering in additional supports for students at the 6-12 level.

One of the supports in the proposal is the adoption of SchoolLinks as a college and career platform for students, families, and staff in grades 6-12. Currently, Naviance is the platform in use for focusing on college and career readiness at the 6-12 level. Administration led a committee through a comprehensive review of needs related to the college and career readiness platform, as well as potential options, including Naviance and other systems. While reviewing different college and career readiness platforms, the committee took into consideration:

- The need to have a system to support data tracking and state reporting requirements for college and career readiness indicators.
- The need to have a system to support the 6th – 12th grade counseling program for students to learn employability skills, work place trends, investigation of college and career opportunities based on personal interests and strengths, and financial literacy.
- The need for students at the middle school level to begin their secondary academic journey by exploring, identifying skills, interests, and selecting a personalized pathway at the high school level.
- The need to have a system as one place for parents, students, and staff to engage in college and career readiness activities and tasks.

After a review of the current college and career readiness support at the district level, Administration is recommending adoption of the SchoolLinks system as a unified approach to supporting students at the 6-12 level in their college and career planning. The recommendation and a plan for 6-12 college and career readiness are detailed in the attached report. The proposal acknowledges the need for more robust

support for middle school students by providing a context for college and career readiness, along with concrete activities to help them develop skills and begin planning. The middle school allows for exploration in a low-pressure environment to prepare for selecting personalized opportunities in high school. College and career readiness through SchoolLinks will continue at the high school level, as students make more concrete choices and prepare to move into the world of college and the workforce.

The proposal includes a recommendation to purchase the SchoolLinks system for all students in grades 6-12, with detailed information about the system's benefits and how it will be implemented. Administration is recommending approval of a 3-year contract with SchoolLinks. The cost of the system would be \$37,440.00 in the first year, including the implementation and professional development costs. The cost of the system in subsequent years would be \$27,523.75 for year 2 and \$28,868.42 for year 3. These costs will be completely grant funded through the recently obtained Community Partnership Grant.

Recommendation

It is the recommendation of Administration and the Curriculum Committee that the Board approve the SchoolLinks contract as presented.

SchoolLinks Overview

SchoolLinks is a modern college and career readiness system that offers college search and career exploration, and has advanced to include multiple systems that high schools utilize for college and career development. SchoolLinks consists of the following aspects for students to be able to align their interests, skills, and learning styles into an individualized learning plan. Students will have the ability to learn more about themselves through various tools and activities within SchoolLinks. Counselors will be able to monitor their students' college and career exploration activities, allowing for more meaningful check-ins with students.

The SchoolLinks system will help students learn more about themselves and develop their personalized learning paths:

- Find your path- Students will be able to get suggested career clusters based on their personality.
- Would you rather- Students will be able to choose from their favorite activities to receive career suggestions.
- Top Skills- Students will be able to discover their top skills and areas for improvement.
- Learning Style- Students will be able to answer questions about how they prefer to learn and solve problems.

The SchoolLinks system will help students have increased academic preparation through an individualized learning plan.

- Course Guide Book- Students can view course offerings, and prerequisites, and see course descriptions in a web-based format.
- Course Planner- Students can make course selections aligned with interests and skills and geared to an identified career pathway.
- Individualized Four-Year Plan- In SchoolLinks, students visualize and construct their own, personalized four-year plan.

The SchoolLinks system will allow for a customizable counseling curriculum.

- Student focus- Students will be able to discover what motivates them to discover opportunities for life after high school.
- Students will be able to engage in a counseling curriculum that allows them to master skills to be college and career ready. Some of the lessons include: how to explore careers, employability skills, financial aid, jobs/internships, self-discovery, making the most of high school, planning for the military, post-secondary planning, planning for 2 or 4-year schools, and the college application process.
- Counselors, building administrators, and teachers will be able to review student completion of activities in SchoolLinks to support individual student needs for college and career planning.

The SchoolLinks system will also assist students in their career search with the following tools:

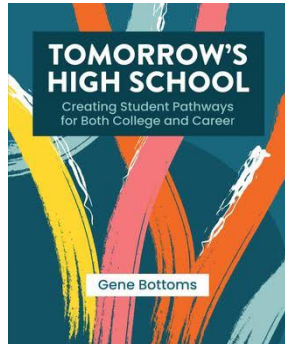
- Discover your campus lifestyle- Students will be able to explore and narrow down college campuses.
- Career Center- Students will be able to explore different career opportunities, review local employers who match their career interests, review trends in the job market, and learn more about programs to prepare for their career interests.
- College Center- Students will have the ability to search and explore schools based on interests and skills, save colleges to a list, and review admission statistics.

The SchoolLinks system will assist in data management for college and career readiness indicators:

- Ability to verify progress on college and career readiness indicators.
- Ability to track data for pathway endorsements, volunteer hours, and work-based learning opportunities.
- Ability to pull the data from SchoolLinks to upload for college and career readiness indicator state reporting.

College & Career Systems Implementation Plan

Overview

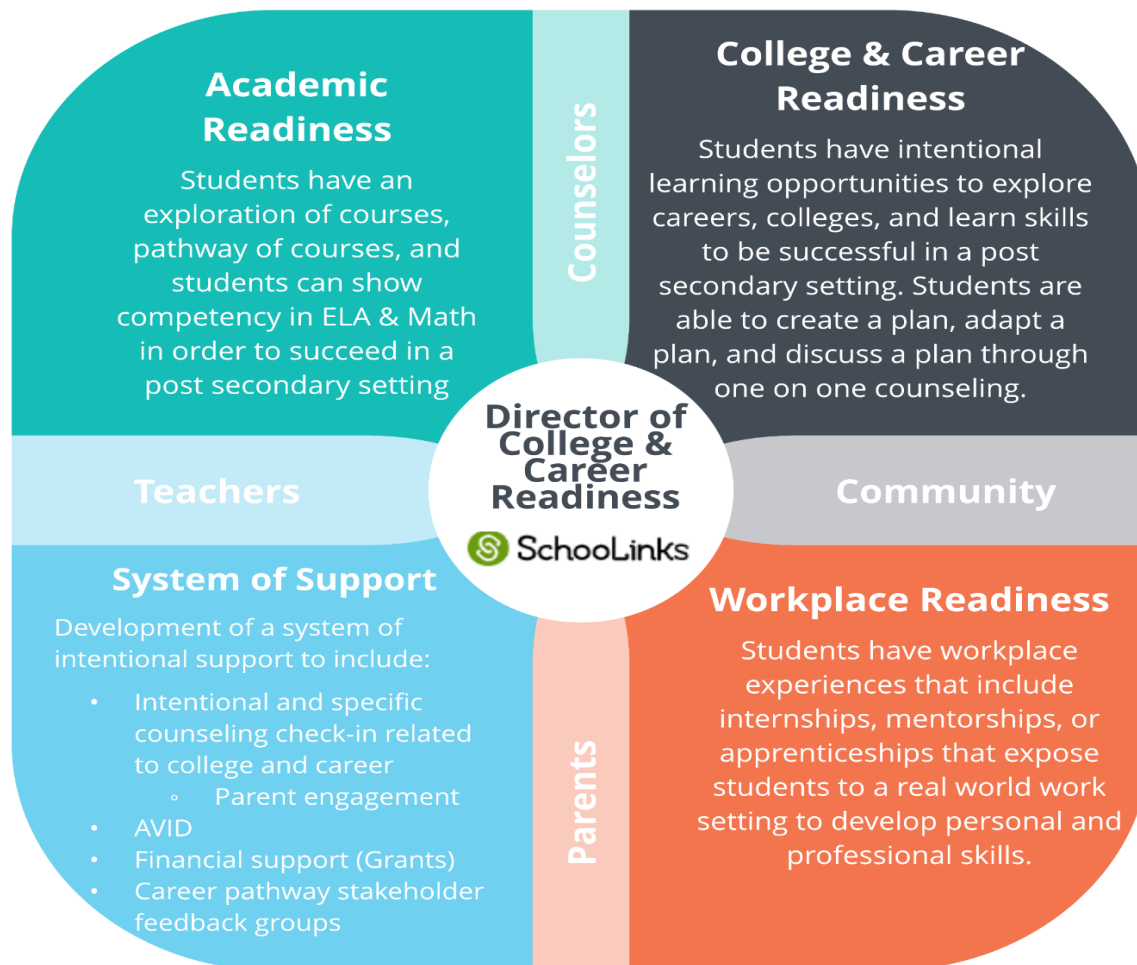


“Although schools and parents often focus on grades, test scores, and the vague goal of students “going to college,” what many students need most are caring adults who will help them find a meaningful path that will inspire their ongoing learning and achievement” (Bottoms, 2022, p. 159).

**ALL STUDENTS ARE PREPARED TO ACHIEVE
THEIR LIFELONG GOALS**

LONG-TERM GOALS

- Close achievement gaps between student subgroups
- Prepare students at all levels with skills to be successful in the careers of the future through technology and workforce development
- Prepare students with effective communication and collaboration skills
- Provide all students with the opportunity to engage in real-world learning
- Engage families regarding district goals and progress through regular communication and feedback structures.
- Continuously monitor and evaluate student and professional learning programs



Vision (our preferred future): *Students in Huntley District 158 will graduate from Huntley High School with a knowledge of self, skills, and a plan to achieve their goals. Students will engage in college and career readiness planning activities through grades 6-12 in order to define and achieve their goals.*

Goals for College and Career:

- Students will take more academic courses that prepare them for post secondary studies, including middle school courses and their connection to high school courses which will allow students to explore and begin preparation for pathways. (*Academic Readiness, Pathway Endorsements, Academies*)
- Students will receive counseling through curriculum and 1:1 check-ins for careers and post-secondary studies that enable them to make informed educational and career decisions based on a systematic approach to planning. (*School Links*)
- Students will experience work-based learning that exposes students to real world work settings and provide opportunities to develop personal and professional skills. (*Academies, Pathway Endorsements*)
- Students will receive the intensive, unconditional support necessary to achieve college and career readiness. Systems will be put into place to ensure that students receive support through AVID, counselors, teachers, and parents.
- Students at the middle school level will begin the journey by exploring, identifying skills, interests, and selecting a pathway at the high school level

Team Review Process:

- Explored roles of counselors, teachers, academics, and local business partners to develop a college and career readiness system.
 - Student data from the ISBE survey for local needs assessment data as part of the Perkins/CTEI grants
 - Survey question: Do you have a career pathway plan document based on your career interests and needs that you developed in high school? 140
 - Huntley High School (2086 student responses)
 - Yes: 22.6%, No 77.4%
 - Parents were the number 1 person indicated to be involved if a plan was created
 - Met with the CTE department chair and CTE teachers to discuss ways to improve CTE programs as part local needs assessment and program data review for Perkins/CTEI funding. The ability for students to create individualized plans with a college or career pathway in mind was identified as a need.
 - Reviewed Platforms: Xello and SchoolLinks
 - Recommended to evaluate College and Career platform from the high school principal and both middle school principals
 - Vendor Demos
 - Team Discussions about Xello, and School Links
 - April 7th, 2022 visit to Naperville District #203 for School Links Presentation
 - Team Members:
 - Danyce Letkewicz: HHS Associate Principal, Laura Martens- HHS College and Career Counselor, Nicolas Wedoff- CTE Department Chair, Marcus Belin- HHS Principal; Jennifer Fisher- MMS Assistant Principal, Tamra Schuring, Amy Knight, & Kathryn Wuich- MMS School Counselors; William Johnson- MMS Principal; Shannon Mansfield & Paul Nordan- HMS School Counselors

How will the Vision be Enacted?

	Middle School	High School
Purpose:	Context for college and career readiness begins to take shape while students are discovering their identity. The middle school allows for exploration in a low-pressure environment to prepare for selecting personalized opportunities in high school.	Further development of college and career readiness occurs during high school. Through adolescence and student development, physically, socially, emotionally, and intellectually students are searching for their identity while in high school and in their future post-secondary environment. High School allows for students to continue to develop into adults and the person they want to become through their experiences.
Questions to Guide:	Questions to Guide Middle School College and Career: • What do you like to do? • What do you think you are good at? • What brings you joy? What makes you feel confident? • What feels challenging? • What is it that you enjoy about your favorite class? Least Favorite? • What is the best way for you to learn?	Questions to Guide High School College and Career: • What careers am I interested in? • What careers are in high demand? • How do careers align with my interests? • How do careers align with my skills? • What skills do I need to develop to be prepared for my future career? • What courses and experiences do I need to prepare for my career interests? • What college or post high school training aligns with my career interests? • What will the cost and financial impact be on me from my career choice?
SchoolLinks	Assessment and Activities: • Learning Style • Personality Typing • Skills and Interest Assessments • Preparing students for high school success and for choosing the right courses needed for both college and career ○ Personalized Learning ■ Competency Based (Vanguard), Blended, Online, Dual Degree, course embedded authentic/real world application ○ Career Pathways ■ Course Sequences, Academies, Pathway Endorsements	Assessment and Activities: • Creations of a 4 year plan, individualized learning plan • Career Discovery • Aligning Careers with Interests • Financial Literacy & Game of Life • New and Rising Careers • College Planning • College Matchmaking: Helping students find a good fit • College and Career Indicator Tracking ○ Academic and Career Readiness Indicators • Web Based Online Course Book <i>Potential Opportunities:</i> • Transcripts, Course Registration, College Recommendation Letters

College and Career School Links Implementation Timeline

	Middle School	High School
Year 1 22-23 <i>Planning and Beginning to Use with Students</i>	• Summer/Fall 2022: Training Middle School Counselors and admin, creative communications teachers • Building Counseling Curriculum with goals for 6th, 7th and 8th grade • Finding intentional placement of counseling curriculum ◦ Revamp of Creative Communications to have a focus on college and career standards/skills and/or usage of advisory ◦ Counselors and Creative Communications Teachers • Focus on with students: ◦ Logging in and Completing School Links ◦ Skills and Interest Assessments • Plan for communication and how parents can support student college and career readiness	• Summer/Fall 2022: Training High School Counselors, admin, college/career teachers, personal finance, consumer education • Summer 2022: Build Counseling Curriculum with 4 lessons for 9th and 10th grade, implement in advisory and personal finance/consumer education ◦ Create a 4 year plan by end of Fall semester 2022 • Logging in and Completing School Links ◦ Skills and Interest Assessments (9th - 12th Grade) • Early Fall 2022: Building Web Based Online Course Book ◦ Use course book with registration • College and Career Readiness Data configuration ◦ Pathway endorsements • Planning for intentional counseling check-ins for college and career planning ◦ Monitoring SchoolLinks Activity • Plan for communication and how parents can support student college and career readiness
Year 2 23-24 <i>Full Implementation with Students & a SchoolWide Focus</i>	• School wide training, purpose, and utilization of SchoolLinks • Students take Creative Communications as an explore course in 6th and 7th grade ◦ 8th Grade creative communications OR Study Hall/Advisory • Implement Counseling Curriculum ◦ Co-Teaching with Counselors • Counselor check for completion of assessments/activities in SchoolLinks, & monitor student activity • Focus on: ◦ Learning Style ◦ Personality Typing ◦ Skills and Interest Assessments	• Further develop counseling curriculum at 9th and 10th grade ◦ Summer 2023: build curriculum for 11th and 12 grade ■ Intentional time for SchoolLinks and Counseling Curriculum for 11th and 12th grade • School wide training, purpose, and utilization of SchoolLinks ◦ Personalization of learning opportunities for authentic student projects/assessments ◦ Teachers and staff members advise and impact student career interests and pathways • All staff and students inputting college and career readiness data into SchoolLinks ◦ Intentional time ◦ Volunteer hours, Team Based Challenges should be entered as student complete them

Year 3 24-25 Revise & Refine with a focus on 8th to 9th grade transition	• Refine the counseling curriculum • Focus on: ○ Preparing students for high school success and for choosing the right courses needed for both college and careers ○ Learning Style ○ Personality Typing ○ Skills and Interest Assessments • Planning with middle school on the 8th to 9th grade transition, individualized learning plan • Creation of a 4 year or individualized learning plan by end of 8th grade year	• Revise and refine the high school counseling curriculum with middle school curriculum developed and implemented • Planning with middle school on the 8th to 9th grade transition, individualized learning plan • Continual emphasis on college and career readiness data

Key performance indicators:

- By the end of the 22-23 school year 6th through 10th grade counseling curriculum has been developed.
- By the end of the 22-23 school year, college and career readiness data and indicators have been configured in School Links.
- By the end of the 22-23 school year at least 90 percent of 6th through 10th grade students have logged into School Links and have completed Skills and Interests Assessments.
- By the end of the 23-24 school year at least 80 percent of 6th through 10th grade students have completed assigned assessments and activities as a part of the counseling curriculum in School Links.
- By the end of the 24-25 school year at least 80 percent of students by the end of their 8th grade year will have a stated career goal with an associated 4 year plan at Huntley High School.
- By the end of the 24-25 school year at least 90 percent of 6th through 12th grade students have completed assigned assessments and activities as a part of the counseling curriculum in School Links

Customer Information

Customer: Huntley Community School District
158

Billing Address: 650 Academic Drive Algonquin
IL
60102

Quote Number: Q-00444

Quote Created Date: 16-May-2022

Contact Information

Contact Name: Erika Schlichter
Contact Email: eschlichter@district158.org
Contact Phone: (847) 659-6139

SchoolLinks Contact

Rep Name: Mike McInerney
Rep Email: mikem@schoolinks.com
Rep Phone: 630-388-9327

Order Details

Contract Start Date:01-Jul-2022

Contract End Date:30-Jun-2025

Notes:

5% annual increase included in the contract

Date: 01-Jul-2022 - 30-Jun-2023			
Product Details	Cost	Quantity	Subtotal
Platform One Price	\$ 4.50	4850	\$ 21,825.00
State CCR Data Suite	\$ 0.90	4850	\$ 4,365.00
One Time PD/Consulting Day	\$ 2,250.00	1	\$ 2,250.00
Implementation - Platform, CCRI, & Grad Success	\$ 9,000.00	1	\$ 9,000.00
			Total:\$37,440.00

Date: 01-Jul-2023 - 30-Jun-2024			
Product Details	Cost	Quantity	Subtotal
Platform One Price	\$ 4.73	4850	\$ 22,940.50
State CCR Data Suite	\$ 0.95	4850	\$ 4,583.25
			Total:\$27,523.75

Date: 01-Jul-2024 - 30-Jun-2025			
Product Details	Cost	Quantity	Subtotal
Platform One Price	\$ 4.96	4850	\$ 24,056.00
State CCR Data Suite	\$ 0.99	4850	\$ 4,812.42
			Total:\$28,868.42

Product Descriptions:

Product Name	Description	Subscription Type
Platform One Price	- All core features for college, career & financial aid - Student licenses - Staff licenses - Parent license - Unlimited alumni licenses	Renewable
State CCR Data Suite	- Key Readiness Indicator Feature - State CCR Indicator Configuration - State Individual Career and Academic Plan Feature - State ICAP Config & Setup - Annual Maintenance	Renewable
One Time PD/Consulting Day	Dedicated on-site and/or virtual training	One-time
Implementation - Platform, CCRI, & Grad Success	- Pre-built Lesson Plans - Unlimited Implementation Calls/Webinars - SSO (Clever, ClassLink, Google) - Self-serve Data Uploader - SFTP/API Automated Data Upload - Data Migration - Dedicated Implementation Manager	One-time

Notes about applicable taxes:

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice. If the Customer is exempt from sales tax, please send the applicable tax exemption certificate to billing@schoolinks.com

Terms & Conditions:

This Order Form is governed exclusively by the terms and conditions available at:
<https://www.schoolinks.com/terms-and-conditions>

Signature

By signing below, I certify that I am authorized to sign on behalf of the Customer and I agree to be bound by the terms and conditions of this contract.

Customer

Signature:

Full Name:

Title:

Date Signed:

SchoolLinks

Signature:

Full Name:

Title:

Date Signed:



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: June 16, 2022

Subject: **Equipment Declared as Surplus**
Board of Education Meeting, June 16, 2022
Action Items

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

RECOMMENDATION

Administration recommends the Board of Education approve the surplus list attached at the June 16, 2022 Board of Education Meeting.

Apple 32 GB space gray iPad Air 2	038732
Apple 32 GB space gray iPad Air 2	038734
Apple iPad 10.2 inch 32GB Space Gray MYLU2LL/A	069247
Apple iPad 16GB	019157
Apple iPad 5th Generation	047942
Apple iPad 5th Generation	047978
Apple iPad 5th generation GCGVDNSAHLF9	047958
Apple iPad Air 2 Wi-Fi 64GB Silver A 1566	014118
Apple iPad Air MGKL2LL/A	036129
Apple IPAD Air WiFi 16 GB Silver A1474	029337
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047927
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047928
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047930
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047932
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047933
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047940
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047941
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047955
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047959
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047961
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047963
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047967
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	053251
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047929
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047934
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047935
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047937
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047952
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047953
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047956
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047957
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047960
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047962
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047964
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047965
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047996
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053224
Califone Deluxe Multimedia Headset 3066-USB	014716
Canon Power Shot ELPH135	014947
Casio Projector Remote XJ-M246, YT-140	035612
Casio Projector Remote XJ-M246, YT-140	035855
Dell DLP Projector 4210X	006398
Dell Laptop 5500 Latitude	059191
Dell Laptop Latitude 5590	058006
Dell Laptop Latitude 5590	058020
Dell Laptop Latitude 5590	058040
Dell Laptop Latitude 5590	058041

Surplus List 6/16/22

Dell Laptop Latitude E6440	028885
Dell Laptop Latitude E6440	028886
Dell Laptop Latitude E6440	028889
Dell Laptop Latitude E6440	028890
Dell Laptop Latitude E6440	028895
Dell Laptop Latitude E6440	028912
Dell Laptop Latitude E6440	028913
Dell Laptop Latitude E6440	028916
Dell Laptop Latitude E6440	028919
Dell Laptop Latitude E6440	028928
Dell Laptop Latitude E6440	028934
Dell Laptop Latitude E6440	028935
Dell Laptop Latitude E6440	028937
Dell Laptop Latitude E6440	029390
Dell Laptop Latitude E6440	029642
Dell Laptop Latitude E6440	029681
Dell Laptop Latitude E6440	035565
Dell Laptop Latitude E6440	035569
Dell Laptop Latitude E6440	036030
Dell Laptop Latitude E6440	038857
Dell Laptop Latitude E6440	036077
Dell Laptop Latitude E6440	038872
Dell Laptop Latitude E6440	028915
Dell Laptop Latitude E6440	028936
Dell Laptop Latitude E6440	036073
Dell Latitude 5480	051932
Dell Latitude 5480 Laptop Computer 5480	039051
Dell Latitude 7370	042963
Dell Latitude 7370	042966
Eiki CD / Cassette Player 7070A	010448
Eiki CD / Cassette Player 7070A	010449
Eiki CD / Cassette Player 7070A	010450
Eiki CD / Cassette Player 7070A	010461
Eiki CD / Cassette Player 7070A	010464
Eiki CD / Cassette Player 7070A	010469
Eiki CD / Cassette Player 7070A	010471
Eiki CD / Cassette Player 7070A	010472
Eiki CD / Cassette Player 7070A	010477
Eiki CD / Cassette Player 7070A	010480
Eiki CD / Cassette Player 7070A	010484
Eiki CD / Cassette Player 7070A	010485
Elmo Overhead HP-L2900H DX	0948
HP Chromebook 11 G6	028655
HP Chromebook 11 G6	028671
HP Chromebook 11 G6	028672
HP Chromebook 11 G6	029533
HP Chromebook 11 G6	029534

Surplus List 6/16/22

HP Chromebook 11 G6	029535
HP Chromebook 11 G6	029536
HP Chromebook 11 G6	029540
HP Chromebook 11 G6	029541
HP Chromebook 11 G6	029600
HP Chromebook 11 G6	029611
HP Chromebook 11 G6	029613
HP Chromebook 11 G6	047050
HP Chromebook 11 G6	048034
HP Chromebook 11 G6	048035
HP Chromebook 11 G6	048036
HP Chromebook 11 G6	048037
HP Chromebook 11 G6	048049
HP Chromebook 11 G6	048142
HP Chromebook 11 G6	048319
HP Chromebook 11 G6	048584
HP Chromebook 11 G6	048585
HP Chromebook 11 G6	048587
HP Chromebook 11 G6	048591
HP Chromebook 11 G6	052854
HP Chromebook 11 G6	052862
HP Chromebook 11 G6	052863
HP Chromebook 11 G6	052867
HP Chromebook 11 G6	052868
HP Chromebook 11 G6	052869
HP Chromebook 11 G6	052872
HP Chromebook 11 G6	052876
HP Chromebook 11 G6	052883
HP Chromebook 11 G6	052962
HP Chromebook 11 G6	053001
HP Chromebook 11 G6	053023
HP Chromebook 11 G6	053025
HP Chromebook 11 G6	053026
HP Chromebook 11 G6	053187
HP Chromebook 11 G6	053309
HP Chromebook 11 G6	053312
HP Chromebook 11 G6	053313
HP Chromebook 11 G6	053315
HP Chromebook 11 G6	053327
HP Chromebook 11 G6	053334
HP Chromebook 11 G6	053716
HP Chromebook 11 G6	053717
HP Chromebook 11 G6	053718
HP Chromebook 11 G6	053722
HP Chromebook 11 G6	053723
HP Chromebook 11 G6	053725
HP Chromebook 11 G6	053728

Surplus List 6/16/22

HP Chromebook 11 G6	053729
HP Chromebook 11 G6	053731
HP Chromebook 11 G6	053734
HP Chromebook 11 G6	053735
HP Chromebook 11 G6	053742
HP Chromebook 11 G6	053747
HP Chromebook 11 G6	053748
HP Chromebook 11 G6	053750
HP Chromebook 11 G6	053751
HP Chromebook 11 G6	053752
HP Chromebook 11 G6	053755
HP Chromebook 11 G6	053756
HP Chromebook 11 G6	053757
HP Chromebook 11 G6	053758
HP Chromebook 11 G6	053759
HP Chromebook 11 G6	053764
HP Chromebook 11 G6	053765
HP Chromebook 11 G6	053776
HP Chromebook 11 G6	053778
HP Chromebook 11 G6	053783
HP Chromebook 11 G6	053786
HP Chromebook 11 G6	053787
HP Chromebook 11 G6	053795
HP Chromebook 11 G6	053798
HP Chromebook 11 G6	053800
HP Chromebook 11 G6	053805
HP Chromebook 11 G6	053809
HP Chromebook 11 G6	053812
HP Chromebook 11 G6	053815
HP Chromebook 11 G6	053817
HP Chromebook 11 G6	053820
HP Chromebook 11 G6	053827
HP Chromebook 11 G6	053831
HP Chromebook 11 G6	053832
HP Chromebook 11 G6	053848
HP Chromebook 11 G6	053853
HP Chromebook 11 G6	053855
HP Chromebook 11 G6	053860
HP Chromebook 11 G6	053861
HP Chromebook 11 G6	053862
HP Chromebook 11 G6	053863
HP Chromebook 11 G6	053867
HP Chromebook 11 G6	053869
HP Chromebook 11 G6	053872
HP Chromebook 11 G6	053874
HP Chromebook 11 G6	053875
HP Chromebook 11 G6	053876

Surplus List 6/16/22

HP Chromebook 11 G6	053878
HP Chromebook 11 G6	053879
HP Chromebook 11 G6	053884
HP Chromebook 11 G6	053886
HP Chromebook 11 G6	053888
HP Chromebook 11 G6	053890
HP Chromebook 11 G6	053891
HP Chromebook 11 G6	053893
HP Chromebook 11 G6	053901
HP Chromebook 11 G6	053904
HP Chromebook 11 G6	053907
HP Chromebook 11 G6	053912
HP Chromebook 11 G6	053917
HP Chromebook 11 G6	053919
HP Chromebook 11 G6	053922
HP Chromebook 11 G6	053923
HP Chromebook 11 G6	053924
HP Chromebook 11 G6	053925
HP Chromebook 11 G6	053926
HP Chromebook 11 G6	053928
HP Chromebook 11 G6	053929
HP Chromebook 11 G6	053930
HP Chromebook 11 G6	053931
HP Chromebook 11 G6	053932
HP Chromebook 11 G6	053934
HP Chromebook 11 G6	053944
HP Chromebook 11 G6	053945
HP Chromebook 11 G6	053947
HP Chromebook 11 G6	053951
HP Chromebook 11 G6	053952
HP Chromebook 11 G6	053954
HP Chromebook 11 G6	053957
HP Chromebook 11 G6	053960
HP Chromebook 11 G6	053963
HP Chromebook 11 G6	053971
HP Chromebook 11 G6	053975
HP Chromebook 11 G6	053978
HP Chromebook 11 G6	053980
HP Chromebook 11 G6	053982
HP Chromebook 11 G6	053983
HP Chromebook 11 G6	053984
HP Chromebook 11 G6	053985
HP Chromebook 11 G6	053987
HP Chromebook 11 G6	053989
HP Chromebook 11 G6	053992
HP Chromebook 11 G6	053995
HP Chromebook 11 G6	054000

Surplus List 6/16/22

HP Chromebook 11 G6	054003
HP Chromebook 11 G6	054004
HP Chromebook 11 G6	054008
HP Chromebook 11 G6	054011
HP Chromebook 11 G6	054022
HP Chromebook 11 G6	054029
HP Chromebook 11 G6	054030
HP Chromebook 11 G6	054032
HP Chromebook 11 G6	054034
HP Chromebook 11 G6	054035
HP Chromebook 11 G6	054039
HP Chromebook 11 G6	054045
HP Chromebook 11 G6	054047
HP Chromebook 11 G6	054051
HP Chromebook 11 G6	054054
HP Chromebook 11 G6	054064
HP Chromebook 11 G6	054067
HP Chromebook 11 G6	054070
HP Chromebook 11 G6	054077
HP Chromebook 11 G6	054078
HP Chromebook 11 G6	054080
HP Chromebook 11 G6	054081
HP Chromebook 11 G6	054082
HP Chromebook 11 G6	054083
HP Chromebook 11 G6	054084
HP Chromebook 11 G6	054085
HP Chromebook 11 G6	054088
HP Chromebook 11 G6	054093
HP Chromebook 11 G6	054096
HP Chromebook 11 G6	054097
HP Chromebook 11 G6	054102
HP Chromebook 11 G6	054108
HP Chromebook 11 G6	054111
HP Chromebook 11 G6	054115
HP Chromebook 11 G6	054119
HP Chromebook 11 G6	054124
HP Chromebook 11 G6	054125
HP Chromebook 11 G6	054129
HP Chromebook 11 G6	054130
HP Chromebook 11 G6	054131
HP Chromebook 11 G6	054134
HP Chromebook 11 G6	054135
HP Chromebook 11 G6	054142
HP Chromebook 11 G6	054143
HP Chromebook 11 G6	054144
HP Chromebook 11 G6	054145
HP Chromebook 11 G6	054146

Surplus List 6/16/22

HP Chromebook 11 G6	054147
HP Chromebook 11 G6	054153
HP Chromebook 11 G6	054155
HP Chromebook 11 G6	054156
HP Chromebook 11 G6	054158
HP Chromebook 11 G6	054160
HP Chromebook 11 G6	054161
HP Chromebook 11 G6	054162
HP Chromebook 11 G6	054163
HP Chromebook 11 G6	054165
HP Chromebook 11 G6	054167
HP Chromebook 11 G6	054168
HP Chromebook 11 G6	054170
HP Chromebook 11 G6	054171
HP Chromebook 11 G6	054172
HP Chromebook 11 G6	054173
HP Chromebook 11 G6	054174
HP Chromebook 11 G6	054175
HP Chromebook 11 G6	054176
HP Chromebook 11 G6	054179
HP Chromebook 11 G6	054180
HP Chromebook 11 G6	054182
HP Chromebook 11 G6	054183
HP Chromebook 11 G6	054191
HP Chromebook 11 G6	054194
HP Chromebook 11 G6	054198
HP Chromebook 11 G6	054201
HP Chromebook 11 G6	054206
HP Chromebook 11 G6	054207
HP Chromebook 11 G6	054212
HP Chromebook 11 G6	054213
HP Chromebook 11 G6	054214
HP Chromebook 11 G6	054215
HP Chromebook 11 G6	054218
HP Chromebook 11 G6	054219
HP Chromebook 11 G6	054222
HP Chromebook 11 G6	054223
HP Chromebook 11 G6	054225
HP Chromebook 11 G6	054226
HP Chromebook 11 G6	054228
HP Chromebook 11 G6	054231
HP Chromebook 11 G6	054234
HP Chromebook 11 G6	054236
HP Chromebook 11 G6	054238
HP Chromebook 11 G6	054239
HP Chromebook 11 G6	054240
HP Chromebook 11 G6	054244

Surplus List 6/16/22

HP Chromebook 11 G6	054246
HP Chromebook 11 G6	054247
HP Chromebook 11 G6	054249
HP Chromebook 11 G6	054252
HP Chromebook 11 G6	054254
HP Chromebook 11 G6	054255
HP Chromebook 11 G6	054257
HP Chromebook 11 G6	054258
HP Chromebook 11 G6	054262
HP Chromebook 11 G6	054265
HP Chromebook 11 G6	054267
HP Chromebook 11 G6	054268
HP Chromebook 11 G6	054269
HP Chromebook 11 G6	054271
HP Chromebook 11 G6	054272
HP Chromebook 11 G6	054273
HP Chromebook 11 G6	054276
HP Chromebook 11 G6	054283
HP Chromebook 11 G6	054284
HP Chromebook 11 G6	054287
HP Chromebook 11 G6	054289
HP Chromebook 11 G6	054292
HP Chromebook 11 G6	054294
HP Chromebook 11 G6	054295
HP Chromebook 11 G6	054296
HP Chromebook 11 G6	054297
HP Chromebook 11 G6	054300
HP Chromebook 11 G6	054301
HP Chromebook 11 G6	054302
HP Chromebook 11 G6	054338
HP Chromebook 11 G6	054340
HP Chromebook 11 G6	054342
HP Chromebook 11 G6	054345
HP Chromebook 11 G6	054349
HP Chromebook 11 G6	054351
HP Chromebook 11 G6	054355
HP Chromebook 11 G6	054356
HP Chromebook 11 G6	054359
HP Chromebook 11 G6	054365
HP Chromebook 11 G6	054378
HP Chromebook 11 G6	054379
HP Chromebook 11 G6	054381
HP Chromebook 11 G6	054382
HP Chromebook 11 G6	054386
HP Chromebook 11 G6	054388
HP Chromebook 11 G6	054389
HP Chromebook 11 G6	054390

Surplus List 6/16/22

HP Chromebook 11 G6	054403
HP Chromebook 11 G6	054405
HP Chromebook 11 G6	054406
HP Chromebook 11 G6	054408
HP Chromebook 11 G6	054410
HP Chromebook 11 G6	054412
HP Chromebook 11 G6	054418
HP Chromebook 11 G6	054419
HP Chromebook 11 G6	054421
HP Chromebook 11 G6	054424
HP Chromebook 11 G6	054425
HP Chromebook 11 G6	054429
HP Chromebook 11 G6	054433
HP Chromebook 11 G6	054445
HP Chromebook 11 G6	054446
HP Chromebook 11 G6	054448
HP Chromebook 11 G6	054449
HP Chromebook 11 G6	054455
HP Chromebook 11 G6	054459
HP Chromebook 11 G6	054460
HP Chromebook 11 G6	054465
HP Chromebook 11 G6	054466
HP Chromebook 11 G6	054468
HP Chromebook 11 G6	054470
HP Chromebook 11 G6	054472
HP Chromebook 11 G6	054473
HP Chromebook 11 G6	054482
HP Chromebook 11 G6	054487
HP Chromebook 11 G6	054489
HP Chromebook 11 G6	054492
HP Chromebook 11 G6	054493
HP Chromebook 11 G6	054496
HP Chromebook 11 G6	054501
HP Chromebook 11 G6	054502
HP Chromebook 11 G6	054505
HP Chromebook 11 G6	054510
HP Chromebook 11 G6	054513
HP Chromebook 11 G6	054519
HP Chromebook 11 G6	054526
HP Chromebook 11 G6	054530
HP Chromebook 11 G6	054532
HP Chromebook 11 G6	054538
HP Chromebook 11 G6	054540
HP Chromebook 11 G6	054545
HP Chromebook 11 G6	054546
HP Chromebook 11 G6	054549
HP Chromebook 11 G6	054554

Surplus List 6/16/22

HP Chromebook 11 G6	054555
HP Chromebook 11 G6	054557
HP Chromebook 11 G6	054558
HP Chromebook 11 G6	054560
HP Chromebook 11 G6	054562
HP Chromebook 11 G6	054564
HP Chromebook 11 G6	054565
HP Chromebook 11 G6	054567
HP Chromebook 11 G6	054569
HP Chromebook 11 G6	054574
HP Chromebook 11 G6	054582
HP Chromebook 11 G6	054584
HP Chromebook 11 G6	054587
HP Chromebook 11 G6	054590
HP Chromebook 11 G6	054592
HP Chromebook 11 G6	054594
HP Chromebook 11 G6	054595
HP Chromebook 11 G6	054596
HP Chromebook 11 G6	054601
HP Chromebook 11 G6	054605
HP Chromebook 11 G6	054613
HP Chromebook 11 G6	054618
HP Chromebook 11 G6	054641
HP Chromebook 11 G6	054643
HP Chromebook 11 G6	054644
HP Chromebook 11 G6	054651
HP Chromebook 11 G6	054654
HP Chromebook 11 G6	054657
HP Chromebook 11 G6	054675
HP Chromebook 11 G6	054677
HP Chromebook 11 G6	054685
HP Chromebook 11 G6	054687
HP Chromebook 11 G6	054690
HP Chromebook 11 G6	054692
HP Chromebook 11 G6	054716
HP Chromebook 11 G6	054720
HP Chromebook 11 G6	054725
HP Chromebook 11 G6	054726
HP Chromebook 11 G6	054729
HP Chromebook 11 G6	054730
HP Chromebook 11 G6	054736
HP Chromebook 11 G6	054743
HP Chromebook 11 G6	054766
HP Chromebook 11 G6	054769
HP Chromebook 11 G6	054779
HP Chromebook 11 G6	054783
HP Chromebook 11 G6	054789

Surplus List 6/16/22

HP Chromebook 11 G6	054796
HP Chromebook 11 G6	054807
HP Chromebook 11 G6	054811
HP Chromebook 11 G6	054816
HP Chromebook 11 G6	054821
HP Chromebook 11 G6	054877
HP Chromebook 11 G6	054879
HP Chromebook 11 G6	054884
HP Chromebook 11 G6	054888
HP Chromebook 11 G6	054895
HP Chromebook 11 G6	054897
HP Chromebook 11 G6	054908
HP Chromebook 11 G6	054913
HP Chromebook 11 G6	054919
HP Chromebook 11 G6	054920
HP Chromebook 11 G6	054925
HP Chromebook 11 G6	054926
HP Chromebook 11 G6	054930
HP Chromebook 11 G6	054934
HP Chromebook 11 G6	054943
HP Chromebook 11 G6	054944
HP Chromebook 11 G6	054946
HP Chromebook 11 G6	054950
HP Chromebook 11 G6	054953
HP Chromebook 11 G6	054968
HP Chromebook 11 G6	054972
HP Chromebook 11 G6	054974
HP Chromebook 11 G6	054976
HP Chromebook 11 G6	054981
HP Chromebook 11 G6	054991
HP Chromebook 11 G6	054996
HP Chromebook 11 G6	054999
HP Chromebook 11 G6	055002
HP Chromebook 11 G6	055003
HP Chromebook 11 G6	055007
HP Chromebook 11 G6	055009
HP Chromebook 11 G6	055011
HP Chromebook 11 G6	055015
HP Chromebook 11 G6	055017
HP Chromebook 11 G6	055028
HP Chromebook 11 G6	055032
HP Chromebook 11 G6	055037
HP Chromebook 11 G6	055040
HP Chromebook 11 G6	055045
HP Chromebook 11 G6	055052
HP Chromebook 11 G6	055054
HP Chromebook 11 G6	055062

Surplus List 6/16/22

HP Chromebook 11 G6	055065
HP Chromebook 11 G6	055067
HP Chromebook 11 G6	055076
HP Chromebook 11 G6	055077
HP Chromebook 11 G6	055078
HP Chromebook 11 G6	055080
HP Chromebook 11 G6	055086
HP Chromebook 11 G6	055088
HP Chromebook 11 G6	055090
HP Chromebook 11 G6	055092
HP Chromebook 11 G6	055093
HP Chromebook 11 G6	055094
HP Chromebook 11 G6	055097
HP Chromebook 11 G6	055100
HP Chromebook 11 G6	055101
HP Chromebook 11 G6	055102
HP Chromebook 11 G6	055106
HP Chromebook 11 G6	055107
HP Chromebook 11 G6	055109
HP Chromebook 11 G6	055111
HP Chromebook 11 G6	055112
HP Chromebook 11 G6	055113
HP Chromebook 11 G6	055115
HP Chromebook 11 G6	055120
HP Chromebook 11 G6	055123
HP Chromebook 11 G6	055126
HP Chromebook 11 G6	055129
HP Chromebook 11 G6	055135
HP Chromebook 11 G6	055137
HP Chromebook 11 G6	055138
HP Chromebook 11 G6	055142
HP Chromebook 11 G6	055144
HP Chromebook 11 G6	055145
HP Chromebook 11 G6	055146
HP Chromebook 11 G6	055149
HP Chromebook 11 G6	055151
HP Chromebook 11 G6	055153
HP Chromebook 11 G6	055155
HP Chromebook 11 G6	055158
HP Chromebook 11 G6	055161
HP Chromebook 11 G6	055165
HP Chromebook 11 G6	055166
HP Chromebook 11 G6	055167
HP Chromebook 11 G6	055168
HP Chromebook 11 G6	055174
HP Chromebook 11 G6	055175
HP Chromebook 11 G6	055176

Surplus List 6/16/22

HP Chromebook 11 G6	055183
HP Chromebook 11 G6	055184
HP Chromebook 11 G6	055185
HP Chromebook 11 G6	055187
HP Chromebook 11 G6	055190
HP Chromebook 11 G6	055191
HP Chromebook 11 G6	055193
HP Chromebook 11 G6	055195
HP Chromebook 11 G6	055198
HP Chromebook 11 G6	055199
HP Chromebook 11 G6	055205
HP Chromebook 11 G6	055206
HP Chromebook 11 G6	055208
HP Chromebook 11 G6	055210
HP Chromebook 11 G6	055211
HP Chromebook 11 G6	055216
HP Chromebook 11 G6	055217
HP Chromebook 11 G6	055218
HP Chromebook 11 G6	055219
HP Chromebook 11 G6	055220
HP Chromebook 11 G6	055226
HP Chromebook 11 G6	055227
HP Chromebook 11 G6	055238
HP Chromebook 11 G6	055240
HP Chromebook 11 G6	055241
HP Chromebook 11 G6	055243
HP Chromebook 11 G6	055244
HP Chromebook 11 G6	055246
HP Chromebook 11 G6	055251
HP Chromebook 11 G6	055252
HP Chromebook 11 G6	055254
HP Chromebook 11 G6	055255
HP Chromebook 11 G6	055256
HP Chromebook 11 G6	055257
HP Chromebook 11 G6	055258
HP Chromebook 11 G6	055259
HP Chromebook 11 G6	055261
HP Chromebook 11 G6	055262
HP Chromebook 11 G6	055267
HP Chromebook 11 G6	055269
HP Chromebook 11 G6	055270
HP Chromebook 11 G6	055271
HP Chromebook 11 G6	055272
HP Chromebook 11 G6	055274
HP Chromebook 11 G6	055275
HP Chromebook 11 G6	055276
HP Chromebook 11 G6	055277

Surplus List 6/16/22

HP Chromebook 11 G6	055280
HP Chromebook 11 G6	055282
HP Chromebook 11 G6	055284
HP Chromebook 11 G6	055286
HP Chromebook 11 G6	055287
HP Chromebook 11 G6	055289
HP Chromebook 11 G6	055290
HP Chromebook 11 G6	055293
HP Chromebook 11 G6	055301
HP Chromebook 11 G6	055304
HP Chromebook 11 G6	055309
HP Chromebook 11 G6	055313
HP Chromebook 11 G6	055314
HP Chromebook 11 G6	055315
HP Chromebook 11 G6	055317
HP Chromebook 11 G6	055318
HP Chromebook 11 G6	055322
HP Chromebook 11 G6	055323
HP Chromebook 11 G6	055326
HP Chromebook 11 G6	055330
HP Chromebook 11 G6	055334
HP Chromebook 11 G6	055335
HP Chromebook 11 G6	055339
HP Chromebook 11 G6	055346
HP Chromebook 11 G6	055348
HP Chromebook 11 G6	055350
HP Chromebook 11 G6	055353
HP Chromebook 11 G6	055356
HP Chromebook 11 G6	055359
HP Chromebook 11 G6	055360
HP Chromebook 11 G6	055361
HP Chromebook 11 G6	055364
HP Chromebook 11 G6	055369
HP Chromebook 11 G6	055373
HP Chromebook 11 G6	055374
HP Chromebook 11 G6	055375
HP Chromebook 11 G6	055376
HP Chromebook 11 G6	055378
HP Chromebook 11 G6	055380
HP Chromebook 11 G6	055382
HP Chromebook 11 G6	055386
HP Chromebook 11 G6	055388
HP Chromebook 11 G6	055390
HP Chromebook 11 G6	055392
HP Chromebook 11 G6	055394
HP Chromebook 11 G6	055395
HP Chromebook 11 G6	055396

Surplus List 6/16/22

HP Chromebook 11 G6	055399
HP Chromebook 11 G6	055402
HP Chromebook 11 G6	055403
HP Chromebook 11 G6	055405
HP Chromebook 11 G6	055406
HP Chromebook 11 G6	055407
HP Chromebook 11 G6	055408
HP Chromebook 11 G6	055409
HP Chromebook 11 G6	055411
HP Chromebook 11 G6	055412
HP Chromebook 11 G6	055414
HP Chromebook 11 G6	055418
HP Chromebook 11 G6	055424
HP Chromebook 11 G6	055427
HP Chromebook 11 G6	055428
HP Chromebook 11 G6	055429
HP Chromebook 11 G6	055430
HP Chromebook 11 G6	055433
HP Chromebook 11 G6	055434
HP Chromebook 11 G6	055437
HP Chromebook 11 G6	055442
HP Chromebook 11 G6	055443
HP Chromebook 11 G6	055446
HP Chromebook 11 G6	055447
HP Chromebook 11 G6	055449
HP Chromebook 11 G6	055455
HP Chromebook 11 G6	055456
HP Chromebook 11 G6	055457
HP Chromebook 11 G6	055461
HP Chromebook 11 G6	055465
HP Chromebook 11 G6	055466
HP Chromebook 11 G6	055467
HP Chromebook 11 G6	055473
HP Chromebook 11 G6	055474
HP Chromebook 11 G6	055476
HP Chromebook 11 G6	055477
HP Chromebook 11 G6	055479
HP Chromebook 11 G6	055480
HP Chromebook 11 G6	055481
HP Chromebook 11 G6	055482
HP Chromebook 11 G6	055484
HP Chromebook 11 G6	055485
HP Chromebook 11 G6	055487
HP Chromebook 11 G6	055488
HP Chromebook 11 G6	055489
HP Chromebook 11 G6	055490
HP Chromebook 11 G6	055494

Surplus List 6/16/22

HP Chromebook 11 G6	055495
HP Chromebook 11 G6	055499
HP Chromebook 11 G6	055503
HP Chromebook 11 G6	055506
HP Chromebook 11 G6	055510
HP Chromebook 11 G6	055512
HP Chromebook 11 G6	055520
HP Chromebook 11 G6	055522
HP Chromebook 11 G6	055523
HP Chromebook 11 G6	055525
HP Chromebook 11 G6	055528
HP Chromebook 11 G6	055529
HP Chromebook 11 G6	055531
HP Chromebook 11 G6	055532
HP Chromebook 11 G6	055537
HP Chromebook 11 G6	055538
HP Chromebook 11 G6	055539
HP Chromebook 11 G6	055540
HP Chromebook 11 G6	055541
HP Chromebook 11 G6	055542
HP Chromebook 11 G6	055547
HP Chromebook 11 G6	055548
HP Chromebook 11 G6	055550
HP Chromebook 11 G6	055558
HP Chromebook 11 G6	055559
HP Chromebook 11 G6	055561
HP Chromebook 11 G6	055562
HP Chromebook 11 G6	055563
HP Chromebook 11 G6	055565
HP Chromebook 11 G6	055571
HP Chromebook 11 G6	055572
HP Chromebook 11 G6	055573
HP Chromebook 11 G6	055576
HP Chromebook 11 G6	055577
HP Chromebook 11 G6	055578
HP Chromebook 11 G6	055587
HP Chromebook 11 G6	055590
HP Chromebook 11 G6	055596
HP Chromebook 11 G6	055597
HP Chromebook 11 G6	055599
HP Chromebook 11 G6	055605
HP Chromebook 11 G6	055606
HP Chromebook 11 G6	055610
HP Chromebook 11 G6	055613
HP Chromebook 11 G6	055614
HP Chromebook 11 G6	055615
HP Chromebook 11 G6	055616

Surplus List 6/16/22

HP Chromebook 11 G6	055617
HP Chromebook 11 G6	055618
HP Chromebook 11 G6	055620
HP Chromebook 11 G6	055622
HP Chromebook 11 G6	055626
HP Chromebook 11 G6	055627
HP Chromebook 11 G6	055629
HP Chromebook 11 G6	055631
HP Chromebook 11 G6	055633
HP Chromebook 11 G6	055634
HP Chromebook 11 G6	055635
HP Chromebook 11 G6	055636
HP Chromebook 11 G6	055640
HP Chromebook 11 G6	055641
HP Chromebook 11 G6	055642
HP Chromebook 11 G6	055643
HP Chromebook 11 G6	055645
HP Chromebook 11 G6	055646
HP Chromebook 11 G6	055647
HP Chromebook 11 G6	055649
HP Chromebook 11 G6	055650
HP Chromebook 11 G6	055652
HP Chromebook 11 G6	055660
HP Chromebook 11 G6	055662
HP Chromebook 11 G6	055663
HP Chromebook 11 G6	055664
HP Chromebook 11 G6	055668
HP Chromebook 11 G6	055670
HP Chromebook 11 G6	055672
HP Chromebook 11 G6	055674
HP Chromebook 11 G6	055675
HP Chromebook 11 G6	055678
HP Chromebook 11 G6	055679
HP Chromebook 11 G6	055681
HP Chromebook 11 G6	055682
HP Chromebook 11 G6	055685
HP Chromebook 11 G6	055686
HP Chromebook 11 G6	055689
HP Chromebook 11 G6	055690
HP Chromebook 11 G6	055692
HP Chromebook 11 G6	055694
HP Chromebook 11 G6	055695
HP Chromebook 11 G6	055697
HP Chromebook 11 G6	055698
HP Chromebook 11 G6	055700
HP Chromebook 11 G6	055701
HP Chromebook 11 G6	055704

Surplus List 6/16/22

HP Chromebook 11 G6	055705
HP Chromebook 11 G6	055707
HP Chromebook 11 G6	055708
HP Chromebook 11 G6	055712
HP Chromebook 11 G6	055713
HP Chromebook 11 G6	055714
HP Chromebook 11 G6	055715
HP Chromebook 11 G6	055716
HP Chromebook 11 G6	055717
HP Chromebook 11 G6	055721
HP Chromebook 11 G6	055722
HP Chromebook 11 G6	055723
HP Chromebook 11 G6	055724
HP Chromebook 11 G6	055727
HP Chromebook 11 G6	055731
HP Chromebook 11 G6	055732
HP Chromebook 11 G6	055735
HP Chromebook 11 G6	055737
HP Chromebook 11 G6	055738
HP Chromebook 11 G6	055742
HP Chromebook 11 G6	055744
HP Chromebook 11 G6	055745
HP Chromebook 11 G6	055747
HP Chromebook 11 G6	055748
HP Chromebook 11 G6	055751
HP Chromebook 11 G6	055754
HP Chromebook 11 G6	055755
HP Chromebook 11 G6	055756
HP Chromebook 11 G6	055760
HP Chromebook 11 G6	055768
HP Chromebook 11 G6	055773
HP Chromebook 11 G6	055777
HP Chromebook 11 G6	055784
HP Chromebook 11 G6	055786
HP Chromebook 11 G6	055787
HP Chromebook 11 G6	055788
HP Chromebook 11 G6	055789
HP Chromebook 11 G6	055790
HP Chromebook 11 G6	055793
HP Chromebook 11 G6	055798
HP Chromebook 11 G6	055800
HP Chromebook 11 G6	055801
HP Chromebook 11 G6	055802
HP Chromebook 11 G6	055805
HP Chromebook 11 G6	055809
HP Chromebook 11 G6	055812
HP Chromebook 11 G6	055816

Surplus List 6/16/22

HP Chromebook 11 G6	055817
HP Chromebook 11 G6	055819
HP Chromebook 11 G6	055820
HP Chromebook 11 G6	055821
HP Chromebook 11 G6	055822
HP Chromebook 11 G6	055824
HP Chromebook 11 G6	055825
HP Chromebook 11 G6	055828
HP Chromebook 11 G6	055829
HP Chromebook 11 G6	055831
HP Chromebook 11 G6	055833
HP Chromebook 11 G6	055836
HP Chromebook 11 G6	055837
HP Chromebook 11 G6	055840
HP Chromebook 11 G6	055841
HP Chromebook 11 G6	055844
HP Chromebook 11 G6	055845
HP Chromebook 11 G6	055848
HP Chromebook 11 G6	055850
HP Chromebook 11 G6	055857
HP Chromebook 11 G6	055864
HP Chromebook 11 G6	055866
HP Chromebook 11 G6	055867
HP Chromebook 11 G6	055868
HP Chromebook 11 G6	055869
HP Chromebook 11 G6	055871
HP Chromebook 11 G6	055872
HP Chromebook 11 G6	055876
HP Chromebook 11 G6	055879
HP Chromebook 11 G6	055882
HP Chromebook 11 G6	055884
HP Chromebook 11 G6	055889
HP Chromebook 11 G6	055891
HP Chromebook 11 G6	055893
HP Chromebook 11 G6	055894
HP Chromebook 11 G6	055898
HP Chromebook 11 G6	055899
HP Chromebook 11 G6	055902
HP Chromebook 11 G6	055905
HP Chromebook 11 G6	055906
HP Chromebook 11 G6	055908
HP Chromebook 11 G6	055911
HP Chromebook 11 G6	055912
HP Chromebook 11 G6	055914
HP Chromebook 11 G6	055915
HP Chromebook 11 G6	055918
HP Chromebook 11 G6	055921

Surplus List 6/16/22

HP Chromebook 11 G6	055922
HP Chromebook 11 G6	055924
HP Chromebook 11 G6	055925
HP Chromebook 11 G6	055926
HP Chromebook 11 G6	055928
HP Chromebook 11 G6	055930
HP Chromebook 11 G6	055931
HP Chromebook 11 G6	055935
HP Chromebook 11 G6	055938
HP Chromebook 11 G6	055940
HP Chromebook 11 G6	055941
HP Chromebook 11 G6	055945
HP Chromebook 11 G6	055948
HP Chromebook 11 G6	055952
HP Chromebook 11 G6	055954
HP Chromebook 11 G6	055957
HP Chromebook 11 G6	055960
HP Chromebook 11 G6	055961
HP Chromebook 11 G6	055963
HP Chromebook 11 G6	055967
HP Chromebook 11 G6	055968
HP Chromebook 11 G6	055969
HP Chromebook 11 G6	055970
HP Chromebook 11 G6	055972
HP Chromebook 11 G6	055973
HP Chromebook 11 G6	055974
HP Chromebook 11 G6	055977
HP Chromebook 11 G6	055978
HP Chromebook 11 G6	055980
HP Chromebook 11 G6	055981
HP Chromebook 11 G6	055987
HP Chromebook 11 G6	055992
HP Chromebook 11 G6	055993
HP Chromebook 11 G6	055995
HP Chromebook 11 G6	056004
HP Chromebook 11 G6	056007
HP Chromebook 11 G6	056009
HP Chromebook 11 G6	056013
HP Chromebook 11 G6	056021
HP Chromebook 11 G6	056022
HP Chromebook 11 G6	056023
HP Chromebook 11 G6	056025
HP Chromebook 11 G6	056032
HP Chromebook 11 G6	056037
HP Chromebook 11 G6	056038
HP Chromebook 11 G6	056039
HP Chromebook 11 G6	056041

Surplus List 6/16/22

HP Chromebook 11 G6	056048
HP Chromebook 11 G6	056049
HP Chromebook 11 G6	056052
HP Chromebook 11 G6	056054
HP Chromebook 11 G6	056055
HP Chromebook 11 G6	056056
HP Chromebook 11 G6	056058
HP Chromebook 11 G6	056059
HP Chromebook 11 G6	056061
HP Chromebook 11 G6	056062
HP Chromebook 11 G6	056071
HP Chromebook 11 G6	056073
HP Chromebook 11 G6	056074
HP Chromebook 11 G6	056079
HP Chromebook 11 G6	056080
HP Chromebook 11 G6	056084
HP Chromebook 11 G6	056086
HP Chromebook 11 G6	056094
HP Chromebook 11 G6	056096
HP Chromebook 11 G6	056097
HP Chromebook 11 G6	056100
HP Chromebook 11 G6	056101
HP Chromebook 11 G6	056107
HP Chromebook 11 G6	056108
HP Chromebook 11 G6	056109
HP Chromebook 11 G6	056111
HP Chromebook 11 G6	056112
HP Chromebook 11 G6	056113
HP Chromebook 11 G6	056114
HP Chromebook 11 G6	056121
HP Chromebook 11 G6	056122
HP Chromebook 11 G6	056132
HP Chromebook 11 G6	056136
HP Chromebook 11 G6	056137
HP Chromebook 11 G6	056140
HP Chromebook 11 G6	056146
HP Chromebook 11 G6	056147
HP Chromebook 11 G6	056154
HP Chromebook 11 G6	056156
HP Chromebook 11 G6	056158
HP Chromebook 11 G6	056162
HP Chromebook 11 G6	056163
HP Chromebook 11 G6	056164
HP Chromebook 11 G6	056166
HP Chromebook 11 G6	056168
HP Chromebook 11 G6	056169
HP Chromebook 11 G6	056170

Surplus List 6/16/22

HP Chromebook 11 G6	056174
HP Chromebook 11 G6	056180
HP Chromebook 11 G6	056182
HP Chromebook 11 G6	056185
HP Chromebook 11 G6	056190
HP Chromebook 11 G6	056194
HP Chromebook 11 G6	056196
HP Chromebook 11 G6	056197
HP Chromebook 11 G6	056206
HP Chromebook 11 G6	056207
HP Chromebook 11 G6	056210
HP Chromebook 11 G6	056211
HP Chromebook 11 G6	056213
HP Chromebook 11 G6	056214
HP Chromebook 11 G6	056215
HP Chromebook 11 G6	056217
HP Chromebook 11 G6	056218
HP Chromebook 11 G6	056224
HP Chromebook 11 G6	056227
HP Chromebook 11 G6	056228
HP Chromebook 11 G6	056232
HP Chromebook 11 G6	056237
HP Chromebook 11 G6	056238
HP Chromebook 11 G6	056240
HP Chromebook 11 G6	056246
HP Chromebook 11 G6	056247
HP Chromebook 11 G6	056249
HP Chromebook 11 G6	056254
HP Chromebook 11 G6	056266
HP Chromebook 11 G6	056268
HP Chromebook 11 G6	056269
HP Chromebook 11 G6	056272
HP Chromebook 11 G6	056273
HP Chromebook 11 G6	056276
HP Chromebook 11 G6	056282
HP Chromebook 11 G6	056289
HP Chromebook 11 G6	056294
HP Chromebook 11 G6	056296
HP Chromebook 11 G6	056297
HP Chromebook 11 G6	056298
HP Chromebook 11 G6	056300
HP Chromebook 11 G6	056301
HP Chromebook 11 G6	056302
HP Chromebook 11 G6	056303
HP Chromebook 11 G6	056305
HP Chromebook 11 G6	056309
HP Chromebook 11 G6	056311

Surplus List 6/16/22

HP Chromebook 11 G6	056312
HP Chromebook 11 G6	056316
HP Chromebook 11 G6	056318
HP Chromebook 11 G6	056319
HP Chromebook 11 G6	056320
HP Chromebook 11 G6	056322
HP Chromebook 11 G6	056323
HP Chromebook 11 G6	056326
HP Chromebook 11 G6	056328
HP Chromebook 11 G6	056329
HP Chromebook 11 G6	056333
HP Chromebook 11 G6	056336
HP Chromebook 11 G6	056337
HP Chromebook 11 G6	056338
HP Chromebook 11 G6	056339
HP Chromebook 11 G6	056340
HP Chromebook 11 G6	056346
HP Chromebook 11 G6	056351
HP Chromebook 11 G6	056353
HP Chromebook 11 G6	056358
HP Chromebook 11 G6	056359
HP Chromebook 11 G6	056360
HP Chromebook 11 G6	056361
HP Chromebook 11 G6	056363
HP Chromebook 11 G6	056366
HP Chromebook 11 G6	056368
HP Chromebook 11 G6	056371
HP Chromebook 11 G6	056373
HP Chromebook 11 G6	056374
HP Chromebook 11 G6	056375
HP Chromebook 11 G6	056377
HP Chromebook 11 G6	056378
HP Chromebook 11 G6	056379
HP Chromebook 11 G6	056380
HP Chromebook 11 G6	056387
HP Chromebook 11 G6	056399
HP Chromebook 11 G6	056400
HP Chromebook 11 G6	056401
HP Chromebook 11 G6	056402
HP Chromebook 11 G6	056405
HP Chromebook 11 G6	056407
HP Chromebook 11 G6	056412
HP Chromebook 11 G6	056414
HP Chromebook 11 G6	056415
HP Chromebook 11 G6	056416
HP Chromebook 11 G6	056417
HP Chromebook 11 G6	056418

Surplus List 6/16/22

HP Chromebook 11 G6	056421
HP Chromebook 11 G6	056428
HP Chromebook 11 G6	056429
HP Chromebook 11 G6	056437
HP Chromebook 11 G6	056441
HP Chromebook 11 G6	056444
HP Chromebook 11 G6	056445
HP Chromebook 11 G6	056447
HP Chromebook 11 G6	056450
HP Chromebook 11 G6	056454
HP Chromebook 11 G6	056458
HP Chromebook 11 G6	056468
HP Chromebook 11 G6	056471
HP Chromebook 11 G6	056474
HP Chromebook 11 G6	056477
HP Chromebook 11 G6	056478
HP Chromebook 11 G6	056479
HP Chromebook 11 G6	056481
HP Chromebook 11 G6	056482
HP Chromebook 11 G6	056493
HP Chromebook 11 G6	056494
HP Chromebook 11 G6	056495
HP Chromebook 11 G6	056498
HP Chromebook 11 G6	056501
HP Chromebook 11 G6	056502
HP Chromebook 11 G6	056506
HP Chromebook 11 G6	056507
HP Chromebook 11 G6	056509
HP Chromebook 11 G6	056510
HP Chromebook 11 G6	056514
HP Chromebook 11 G6	056520
HP Chromebook 11 G6	056529
HP Chromebook 11 G6	056530
HP Chromebook 11 G6	056531
HP Chromebook 11 G6	056535
HP Chromebook 11 G6	056538
HP Chromebook 11 G6	056540
HP Chromebook 11 G6	056541
HP Chromebook 11 G6	056547
HP Chromebook 11 G6	056548
HP Chromebook 11 G6	056549
HP Chromebook 11 G6	056550
HP Chromebook 11 G6	056551
HP Chromebook 11 G6	056556
HP Chromebook 11 G6	056557
HP Chromebook 11 G6	056558
HP Chromebook 11 G6	056560

Surplus List 6/16/22

HP Chromebook 11 G6	056561
HP Chromebook 11 G6	056562
HP Chromebook 11 G6	056565
HP Chromebook 11 G6	056569
HP Chromebook 11 G6	056570
HP Chromebook 11 G6	056571
HP Chromebook 11 G6	056572
HP Chromebook 11 G6	056577
HP Chromebook 11 G6	056580
HP Chromebook 11 G6	056582
HP Chromebook 11 G6	056583
HP Chromebook 11 G6	056585
HP Chromebook 11 G6	056586
HP Chromebook 11 G6	056590
HP Chromebook 11 G6	056592
HP Chromebook 11 G6	056593
HP Chromebook 11 G6	056597
HP Chromebook 11 G6	056598
HP Chromebook 11 G6	056604
HP Chromebook 11 G6	056606
HP Chromebook 11 G6	056607
HP Chromebook 11 G6	056609
HP Chromebook 11 G6	056610
HP Chromebook 11 G6	056611
HP Chromebook 11 G6	056612
HP Chromebook 11 G6	056614
HP Chromebook 11 G6	056616
HP Chromebook 11 G6	056617
HP Chromebook 11 G6	056620
HP Chromebook 11 G6	056621
HP Chromebook 11 G6	056622
HP Chromebook 11 G6	056627
HP Chromebook 11 G6	056631
HP Chromebook 11 G6	056639
HP Chromebook 11 G6	056644
HP Chromebook 11 G6	056645
HP Chromebook 11 G6	056650
HP Chromebook 11 G6	056651
HP Chromebook 11 G6	056653
HP Chromebook 11 G6	056654
HP Chromebook 11 G6	056655
HP Chromebook 11 G6	056656
HP Chromebook 11 G6	056659
HP Chromebook 11 G6	056661
HP Chromebook 11 G6	056670
HP Chromebook 11 G6	056677
HP Chromebook 11 G6	056680

Surplus List 6/16/22

HP Chromebook 11 G6	056685
HP Chromebook 11 G6	056687
HP Chromebook 11 G6	056691
HP Chromebook 11 G6	056696
HP Chromebook 11 G6	056707
HP Chromebook 11 G6	056713
HP Chromebook 11 G6	056715
HP Chromebook 11 G6	056719
HP Chromebook 11 G6	056723
HP Chromebook 11 G6	056725
HP Chromebook 11 G6	056727
HP Chromebook 11 G6	056729
HP Chromebook 11 G6	056730
HP Chromebook 11 G6	056731
HP Chromebook 11 G6	056732
HP Chromebook 11 G6	056735
HP Chromebook 11 G6	056737
HP Chromebook 11 G6	056739
HP Chromebook 11 G6	056740
HP Chromebook 11 G6	056741
HP Chromebook 11 G6	056747
HP Chromebook 11 G6	056750
HP Chromebook 11 G6	056754
HP Chromebook 11 G6	056756
HP Chromebook 11 G6	056759
HP Chromebook 11 G6	056760
HP Chromebook 11 G6	056762
HP Chromebook 11 G6	056764
HP Chromebook 11 G6	056767
HP Chromebook 11 G6	056771
HP Chromebook 11 G6	056772
HP Chromebook 11 G6	056773
HP Chromebook 11 G6	056776
HP Chromebook 11 G6	056778
HP Chromebook 11 G6	056786
HP Chromebook 11 G6	056788
HP Chromebook 11 G6	056789
HP Chromebook 11 G6	056792
HP Chromebook 11 G6	056793
HP Chromebook 11 G6	056798
HP Chromebook 11 G6	056800
HP Chromebook 11 G6	056804
HP Chromebook 11 G6	056805
HP Chromebook 11 G6	056807
HP Chromebook 11 G6	056811
HP Chromebook 11 G6	056818
HP Chromebook 11 G6	056825

Surplus List 6/16/22

HP Chromebook 11 G6	056827
HP Chromebook 11 G6	056830
HP Chromebook 11 G6	056833
HP Chromebook 11 G6	056834
HP Chromebook 11 G6	056838
HP Chromebook 11 G6	056844
HP Chromebook 11 G6	056849
HP Chromebook 11 G6	056850
HP Chromebook 11 G6	056856
HP Chromebook 11 G6	056859
HP Chromebook 11 G6	056861
HP Chromebook 11 G6	056866
HP Chromebook 11 G6	056869
HP Chromebook 11 G6	056870
HP Chromebook 11 G6	056873
HP Chromebook 11 G6	056875
HP Chromebook 11 G6	056876
HP Chromebook 11 G6	056877
HP Chromebook 11 G6	056878
HP Chromebook 11 G6	056881
HP Chromebook 11 G6	056882
HP Chromebook 11 G6	056884
HP Chromebook 11 G6	056889
HP Chromebook 11 G6	056903
HP Chromebook 11 G6	056904
HP Chromebook 11 G6	056910
HP Chromebook 11 G6	056912
HP Chromebook 11 G6	056913
HP Chromebook 11 G6	056914
HP Chromebook 11 G6	056916
HP Chromebook 11 G6	056917
HP Chromebook 11 G6	056918
HP Chromebook 11 G6	056919
HP Chromebook 11 G6	056920
HP Chromebook 11 G6	056922
HP Chromebook 11 G6	056924
HP Chromebook 11 G6	056926
HP Chromebook 11 G6	056927
HP Chromebook 11 G6	056930
HP Chromebook 11 G6	056932
HP Chromebook 11 G6	056939
HP Chromebook 11 G6	056940
HP Chromebook 11 G6	056942
HP Chromebook 11 G6	056943
HP Chromebook 11 G6	056944
HP Chromebook 11 G6	056951
HP Chromebook 11 G6	056952

Surplus List 6/16/22

HP Chromebook 11 G6	056953
HP Chromebook 11 G6	056955
HP Chromebook 11 G6	056959
HP Chromebook 11 G6	056960
HP Chromebook 11 G6	056964
HP Chromebook 11 G6	056965
HP Chromebook 11 G6	056967
HP Chromebook 11 G6	056968
HP Chromebook 11 G6	056972
HP Chromebook 11 G6	056973
HP Chromebook 11 G6	056974
HP Chromebook 11 G6	056977
HP Chromebook 11 G6	056978
HP Chromebook 11 G6	056980
HP Chromebook 11 G6	056984
HP Chromebook 11 G6	056985
HP Chromebook 11 G6	056995
HP Chromebook 11 G6	056999
HP Chromebook 11 G6	057003
HP Chromebook 11 G6	057004
HP Chromebook 11 G6	057006
HP Chromebook 11 G6	057007
HP Chromebook 11 G6	057024
HP Chromebook 11 G6	057027
HP Chromebook 11 G6	057028
HP Chromebook 11 G6	057029
HP Chromebook 11 G6	057030
HP Chromebook 11 G6	057036
HP Chromebook 11 G6	057037
HP Chromebook 11 G6	057039
HP Chromebook 11 G6	057040
HP Chromebook 11 G6	057041
HP Chromebook 11 G6	057045
HP Chromebook 11 G6	057050
HP Chromebook 11 G6	057052
HP Chromebook 11 G6	057053
HP Chromebook 11 G6	057059
HP Chromebook 11 G6	057060
HP Chromebook 11 G6	057061
HP Chromebook 11 G6	057062
HP Chromebook 11 G6	057063
HP Chromebook 11 G6	057064
HP Chromebook 11 G6	057067
HP Chromebook 11 G6	057075
HP Chromebook 11 G6	057076
HP Chromebook 11 G6	057078
HP Chromebook 11 G6	057082

Surplus List 6/16/22

HP Chromebook 11 G6	057086
HP Chromebook 11 G6	057087
HP Chromebook 11 G6	057088
HP Chromebook 11 G6	057090
HP Chromebook 11 G6	057093
HP Chromebook 11 G6	057094
HP Chromebook 11 G6	057095
HP Chromebook 11 G6	057104
HP Chromebook 11 G6	057105
HP Chromebook 11 G6	057106
HP Chromebook 11 G6	057107
HP Chromebook 11 G6	057112
HP Chromebook 11 G6	057115
HP Chromebook 11 G6	057116
HP Chromebook 11 G6	057119
HP Chromebook 11 G6	057124
HP Chromebook 11 G6	057135
HP Chromebook 11 G6	057136
HP Chromebook 11 G6	057137
HP Chromebook 11 G6	057139
HP Chromebook 11 G6	057145
HP Chromebook 11 G6	057146
HP Chromebook 11 G6	057147
HP Chromebook 11 G6	057152
HP Chromebook 11 G6	057158
HP Chromebook 11 G6	057160
HP Chromebook 11 G6	057161
HP Chromebook 11 G6	057163
HP Chromebook 11 G6	057165
HP Chromebook 11 G6	057170
HP Chromebook 11 G6	057173
HP Chromebook 11 G6	057174
HP Chromebook 11 G6	057175
HP Chromebook 11 G6	057179
HP Chromebook 11 G6	057182
HP Chromebook 11 G6	057183
HP Chromebook 11 G6	057184
HP Chromebook 11 G6	057187
HP Chromebook 11 G6	057188
HP Chromebook 11 G6	057189
HP Chromebook 11 G6	057190
HP Chromebook 11 G6	057193
HP Chromebook 11 G6	057194
HP Chromebook 11 G6	057195
HP Chromebook 11 G6	057196
HP Chromebook 11 G6	057197
HP Chromebook 11 G6	057198

Surplus List 6/16/22

HP Chromebook 11 G6	057199
HP Chromebook 11 G6	057203
HP Chromebook 11 G6	057206
HP Chromebook 11 G6	057210
HP Chromebook 11 G6	057212
HP Chromebook 11 G6	057213
HP Chromebook 11 G6	057214
HP Chromebook 11 G6	057217
HP Chromebook 11 G6	057218
HP Chromebook 11 G6	057223
HP Chromebook 11 G6	057224
HP Chromebook 11 G6	057227
HP Chromebook 11 G6	057230
HP Chromebook 11 G6	057231
HP Chromebook 11 G6	057233
HP Chromebook 11 G6	057236
HP Chromebook 11 G6	057237
HP Chromebook 11 G6	057240
HP Chromebook 11 G6	057246
HP Chromebook 11 G6	057247
HP Chromebook 11 G6	057249
HP Chromebook 11 G6	057250
HP Chromebook 11 G6	057252
HP Chromebook 11 G6	057253
HP Chromebook 11 G6	057254
HP Chromebook 11 G6	057255
HP Chromebook 11 G6	057260
HP Chromebook 11 G6	057261
HP Chromebook 11 G6	057263
HP Chromebook 11 G6	057265
HP Chromebook 11 G6	057268
HP Chromebook 11 G6	057277
HP Chromebook 11 G6	057279
HP Chromebook 11 G6	057280
HP Chromebook 11 G6	057281
HP Chromebook 11 G6	057282
HP Chromebook 11 G6	057283
HP Chromebook 11 G6	057289
HP Chromebook 11 G6	057291
HP Chromebook 11 G6	057294
HP Chromebook 11 G6	057297
HP Chromebook 11 G6	057300
HP Chromebook 11 G6	057302
HP Chromebook 11 G6	057304
HP Chromebook 11 G6	057305
HP Chromebook 11 G6	057306
HP Chromebook 11 G6	057307

Surplus List 6/16/22

HP Chromebook 11 G6	057310
HP Chromebook 11 G6	057311
HP Chromebook 11 G6	057312
HP Chromebook 11 G6	057313
HP Chromebook 11 G6	057315
HP Chromebook 11 G6	057318
HP Chromebook 11 G6	057320
HP Chromebook 11 G6	057322
HP Chromebook 11 G6	057325
HP Chromebook 11 G6	057326
HP Chromebook 11 G6	057327
HP Chromebook 11 G6	057328
HP Chromebook 11 G6	057329
HP Chromebook 11 G6	057330
HP Chromebook 11 G6	057339
HP Chromebook 11 G6	057343
HP Chromebook 11 G6	057347
HP Chromebook 11 G6	057348
HP Chromebook 11 G6	057353
HP Chromebook 11 G6	057354
HP Chromebook 11 G6	057356
HP Chromebook 11 G6	057357
HP Chromebook 11 G6	057358
HP Chromebook 11 G6	057360
HP Chromebook 11 G6	057364
HP Chromebook 11 G6	057365
HP Chromebook 11 G6	057366
HP Chromebook 11 G6	057368
HP Chromebook 11 G6	057369
HP Chromebook 11 G6	057370
HP Chromebook 11 G6	057371
HP Chromebook 11 G6	057373
HP Chromebook 11 G6	057374
HP Chromebook 11 G6	057375
HP Chromebook 11 G6	057377
HP Chromebook 11 G6	057381
HP Chromebook 11 G6	057383
HP Chromebook 11 G6	057386
HP Chromebook 11 G6	057388
HP Chromebook 11 G6	057389
HP Chromebook 11 G6	057391
HP Chromebook 11 G6	057392
HP Chromebook 11 G6	057396
HP Chromebook 11 G6	057398
HP Chromebook 11 G6	057405
HP Chromebook 11 G6	057409
HP Chromebook 11 G6	057410

Surplus List 6/16/22

HP Chromebook 11 G6	057411
HP Chromebook 11 G6	057415
HP Chromebook 11 G6	057416
HP Chromebook 11 G6	057418
HP Chromebook 11 G6	057420
HP Chromebook 11 G6	057428
HP Chromebook 11 G6	057429
HP Chromebook 11 G6	057431
HP Chromebook 11 G6	057433
HP Chromebook 11 G6	057434
HP Chromebook 11 G6	057435
HP Chromebook 11 G6	057441
HP Chromebook 11 G6	057444
HP Chromebook 11 G6	057445
HP Chromebook 11 G6	057447
HP Chromebook 11 G6	057449
HP Chromebook 11 G6	057450
HP Chromebook 11 G6	057456
HP Chromebook 11 G6	057462
HP Chromebook 11 G6	057465
HP Chromebook 11 G6	057471
HP Chromebook 11 G6	057473
HP Chromebook 11 G6	057475
HP Chromebook 11 G6	057476
HP Chromebook 11 G6	057478
HP Chromebook 11 G6	057480
HP Chromebook 11 G6	057483
HP Chromebook 11 G6	057485
HP Chromebook 11 G6	057486
HP Chromebook 11 G6	057487
HP Chromebook 11 G6	057488
HP Chromebook 11 G6	057490
HP Chromebook 11 G6	057491
HP Chromebook 11 G6	057492
HP Chromebook 11 G6	057493
HP Chromebook 11 G6	057497
HP Chromebook 11 G6	057498
HP Chromebook 11 G6	057504
HP Chromebook 11 G6	057505
HP Chromebook 11 G6	057507
HP Chromebook 11 G6	057508
HP Chromebook 11 G6	057509
HP Chromebook 11 G6	057510
HP Chromebook 11 G6	057511
HP Chromebook 11 G6	057516
HP Chromebook 11 G6	057517
HP Chromebook 11 G6	057519

Surplus List 6/16/22

HP Chromebook 11 G6	057521
HP Chromebook 11 G6	057679
HP Chromebook 11 G6	057682
HP Chromebook 11 G6	057684
HP Chromebook 11 G6	058067
HP Chromebook 11 G6	058068
HP Chromebook 11 G6	058070
HP Chromebook 11 G6	058073
HP Chromebook 11 G6	058074
HP Chromebook 11 G6	058076
HP Chromebook 11 G6	058079
HP Chromebook 11 G6	058080
HP Chromebook 11 G6	058081
HP Chromebook 11 G6	058095
HP Chromebook 11 G6	058097
HP Chromebook 11 G6	058103
HP Chromebook 11 G6	058105
HP Chromebook 11 G6	058106
HP Chromebook 11 G6	058107
HP Chromebook 11 G6	058108
HP Chromebook 11 G6	058109
HP Chromebook 11 G6	058110
HP Chromebook 11 G6	058113
HP Chromebook 11 G6	058114
HP Chromebook 11 G6	058118
HP Chromebook 11 G6	058126
HP Chromebook 11 G6	058127
HP Chromebook 11 G6	058129
HP Chromebook 11 G6	058131
HP Chromebook 11 G6	058132
HP Chromebook 11 G6	058134
HP Chromebook 11 G6	058135
HP Chromebook 11 G6	058141
HP Chromebook 11 G6	058142
HP Chromebook 11 G6	058143
HP Chromebook 11 G6	058144
HP Chromebook 11 G6	058145
HP Chromebook 11 G6	058150
HP Chromebook 11 G6	058154
HP Chromebook 11 G6	058156
HP Chromebook 11 G6	058159
HP Chromebook 11 G6	058164
HP Chromebook 11 G6	058191
HP Chromebook 11 G6	058215
HP Chromebook 11 G6	058499
HP Chromebook 11 G6	058500
HP Chromebook 11 G6	058506

Surplus List 6/16/22

HP Chromebook 11 G6	058514
HP Chromebook 11 G6	058515
HP Chromebook 11 G6	058516
HP Chromebook 11 G6	058517
HP Chromebook 11 G6	058522
HP Chromebook 11 G6	058524
HP Chromebook 11 G6	058525
HP Chromebook 11 G6	058528
HP Chromebook 11 G6	058530
HP Chromebook 11 G6	058539
HP Chromebook 11 G6	058541
HP Chromebook 11 G6	058543
HP Chromebook 11 G6	058548
HP Chromebook 11 G6	058549
HP Chromebook 11 G6	058550
HP Chromebook 11 G6	058551
HP Chromebook 11 G6	058554
HP Chromebook 11 G6	058557
HP Chromebook 11 G6	058558
HP Chromebook 11 G6	058566
HP Chromebook 11 G6	058568
HP Chromebook 11 G6	058573
HP Chromebook 11 G6	058576
HP Chromebook 11 G6	058581
HP Chromebook 11 G6	058583
HP Chromebook 11 G6	058584
HP Chromebook 11 G6	058585
HP Chromebook 11 G6	058588
HP Chromebook 11 G6	058604
HP Chromebook 11 G6	058607
HP Chromebook 11 G6	058609
HP Chromebook 11 G6	058611
HP Chromebook 11 G6	058616
HP Chromebook 11 G6	058617
HP Chromebook 11 G6	058622
HP Chromebook 11 G6	058628
HP Chromebook 11 G6	058630
HP Chromebook 11 G6	058636
HP Chromebook 11 G6	058637
HP Chromebook 11 G6	058641
HP Chromebook 11 G6	058648
HP Chromebook 11 G6	058650
HP Chromebook 11 G6	058652
HP Chromebook 11 G6	058662
HP Chromebook 11 G6	058664
HP Chromebook 11 G6	058670
HP Chromebook 11 G6	058672

Surplus List 6/16/22

HP Chromebook 11 G6	058673
HP Chromebook 11 G6	058674
HP Chromebook 11 G6	058675
HP Chromebook 11 G6	058677
HP Chromebook 11 G6	058678
HP Chromebook 11 G6	058679
HP Chromebook 11 G6	058691
HP Chromebook 11 G6	058693
HP Chromebook 11 G6	058694
HP Chromebook 11 G6	058704
HP Chromebook 11 G6	058709
HP Chromebook 11 G6	058714
HP Chromebook 11 G6	058716
HP Chromebook 11 G6	058723
HP Chromebook 11 G6	058724
HP Chromebook 11 G6	058726
HP Chromebook 11 G6	058729
HP Chromebook 11 G6	058731
HP Chromebook 11 G6	058732
HP Chromebook 11 G6	058734
HP Chromebook 11 G6	058736
HP Chromebook 11 G6	058752
HP Chromebook 11 G6	058756
HP Chromebook 11 G6	058768
HP Chromebook 11 G6	058772
HP Chromebook 11 G6	058775
HP Chromebook 11 G6	058781
HP Chromebook 11 G6	058782
HP Chromebook 11 G6	058785
HP Chromebook 11 G6	058786
HP Chromebook 11 G6	058788
HP Chromebook 11 G6	058791
HP Chromebook 11 G6	058794
HP Chromebook 11 G6	058795
HP Chromebook 11 G6	058796
HP Chromebook 11 G6	058797
HP Chromebook 11 G6	058798
HP Chromebook 11 G6	058799
HP Chromebook 11 G6	058800
HP Chromebook 11 G6	058806
HP Chromebook 11 G6	058817
HP Chromebook 11 G6	058823
HP Chromebook 11 G6	058827
HP Chromebook 11 G6	058829
HP Chromebook 11 G6	058830
HP Chromebook 11 G6	058831
HP Chromebook 11 G6	058836

Surplus List 6/16/22

HP Chromebook 11 G6	058840
HP Chromebook 11 G6	058844
HP Chromebook 11 G6	058850
HP Chromebook 11 G6	058856
HP Chromebook 11 G6	058857
HP Chromebook 11 G6	058861
HP Chromebook 11 G6	058872
HP Chromebook 11 G6	058877
HP Chromebook 11 G6	058884
HP Chromebook 11 G6	058897
HP Chromebook 11 G6	058901
HP Chromebook 11 G6	058903
HP Chromebook 11 G6	058911
HP Chromebook 11 G6	058913
HP Chromebook 11 G6	058914
HP Chromebook 11 G6	058916
HP Chromebook 11 G6	058921
HP Chromebook 11 G6	058924
HP Chromebook 11 G6	058926
HP Chromebook 11 G6	058927
HP Chromebook 11 G6	058947
HP Chromebook 11 G6	058949
HP Chromebook 11 G6	058952
HP Chromebook 11 G6	058953
HP Chromebook 11 G6	058955
HP Chromebook 11 G6	058964
HP Chromebook 11 G6	058975
HP Chromebook 11 G6	058980
HP Chromebook 11 G6	058981
HP Chromebook 11 G6	058985
HP Chromebook 11 G6	058988
HP Chromebook 11 G6	058990
HP Chromebook 11 G6	058997
HP Chromebook 11 G6	058998
HP Chromebook 11 G6	059002
HP Chromebook 11 G6	059005
HP Chromebook 11 G6	059015
HP Chromebook 11 G6	059017
HP Chromebook 11 G6	059026
HP Chromebook 11 G6	059030
HP Chromebook 11 G6	059032
HP Chromebook 11 G6	059034
HP Chromebook 11 G6	059037
HP Chromebook 11 G6	059047
HP Chromebook 11 G6	059050
HP Chromebook 11 G6	059051
HP Chromebook 11 G6	059056

Surplus List 6/16/22

HP Chromebook 11 G6	059060
HP Chromebook 11 G6	059062
HP Chromebook 11 G6	059070
HP Chromebook 11 G6	059078
HP Chromebook 11 G6	059080
HP Chromebook 11 G6	059086
HP Chromebook 11 G6	059089
HP Chromebook 11 G6	059091
HP Chromebook 11 G6	059104
HP Chromebook 11 G6	059109
HP Chromebook 11 G6	059113
HP Chromebook 11 G6	059116
HP Chromebook 11 G6	059117
HP Chromebook 11 G6	059118
HP Chromebook 11 G6	059121
HP Chromebook 11 G6	059123
HP Chromebook 11 G6	059124
HP Chromebook 11 G6	059125
HP Chromebook 11 G6	059127
HP Chromebook 11 G6	059130
HP Chromebook 11 G6	059149
HP Chromebook 11 G6	059150
HP Chromebook 11 G6	059161
HP Chromebook 11 G6	059164
HP Chromebook 11 G6	059166
HP Chromebook 11 G6	059317
HP Chromebook 11 G6	059318
HP Chromebook 11 G6	059321
HP Chromebook 11 G6	059322
HP Chromebook 11 G6	059324
HP Chromebook 11 G6	059326
HP Chromebook 11 G6	059328
HP Chromebook 11 G6	059329
HP Chromebook 11 G6	059333
HP Chromebook 11 G6	059335
HP Chromebook 11 G6	059338
HP Chromebook 11 G6	059339
HP Chromebook 11 G6	059341
HP Chromebook 11 G6	059342
HP Chromebook 11 G6	059345
HP Chromebook 11 G6	059350
HP Chromebook 11 G6	059353
HP Chromebook 11 G6	059355
HP Chromebook 11 G6	059358
HP Chromebook 11 G6	059359
HP Chromebook 11 G6	059360
HP Chromebook 11 G6	059362

Surplus List 6/16/22

HP Chromebook 11 G6	059365
HP Chromebook 11 G6	059367
HP Chromebook 11 G6	059368
HP Chromebook 11 G6	059370
HP Chromebook 11 G6	059375
HP Chromebook 11 G6	059376
HP Chromebook 11 G6	059379
HP Chromebook 11 G6	059380
HP Chromebook 11 G6	059381
HP Chromebook 11 G6	059382
HP Chromebook 11 G6	059384
HP Chromebook 11 G6	059385
HP Chromebook 11 G6	059386
HP Chromebook 11 G6	059388
HP Chromebook 11 G6	059389
HP Chromebook 11 G6	059390
HP Chromebook 11 G6	059391
HP Chromebook 11 G6	059392
HP Chromebook 11 G6	059393
HP Chromebook 11 G6	059394
HP Chromebook 11 G6	059399
HP Chromebook 11 G6	059400
HP Chromebook 11 G6	059401
HP Chromebook 11 G6	059402
HP Chromebook 11 G6	059403
HP Chromebook 11 G6	059405
HP Chromebook 11 G6	059406
HP Chromebook 11 G6	059407
HP Chromebook 11 G6	059409
HP Chromebook 11 G6	059410
HP Chromebook 11 G6	059414
HP Chromebook 11 G6	059415
HP Chromebook 11 G6	059416
HP Chromebook 11 G6	059417
HP Chromebook 11 G6	059418
HP Chromebook 11 G6	059419
HP Chromebook 11 G6	059420
HP Chromebook 11 G6	059423
HP Chromebook 11 G6	059424
HP Chromebook 11 G6	059425
HP Chromebook 11 G6	059426
HP Chromebook 11 G6	059427
HP Chromebook 11 G6	059428
HP Chromebook 11 G6	059429
HP Chromebook 11 G6	059430
HP Chromebook 11 G6	059432
HP Chromebook 11 G6	059434

Surplus List 6/16/22

HP Chromebook 11 G6	059436
HP Chromebook 11 G6	059441
HP Chromebook 11 G6	059442
HP Chromebook 11 G6	059443
HP Chromebook 11 G6	059445
HP Chromebook 11 G6	059446
HP Chromebook 11 G6	059447
HP Chromebook 11 G6	059449
HP Chromebook 11 G6	059453
HP Chromebook 11 G6	059455
HP Chromebook 11 G6	059456
HP Chromebook 11 G6	059457
HP Chromebook 11 G6	059458
HP Chromebook 11 G6	059459
HP Chromebook 11 G6	059460
HP Chromebook 11 G6	059462
HP Chromebook 11 G6	059465
HP Chromebook 11 G6	059468
HP Chromebook 11 G6	059469
HP Chromebook 11 G6	059470
HP Chromebook 11 G6	059471
HP Chromebook 11 G6	059472
HP Chromebook 11 G6	059474
HP Chromebook 11 G6	059475
HP Chromebook 11 G6	059479
HP Chromebook 11 G6	059480
HP Chromebook 11 G6	059481
HP Chromebook 11 G6	059485
HP Chromebook 11 G6	059487
HP Chromebook 11 G6	059488
HP Chromebook 11 G6	059490
HP Chromebook 11 G6	059491
HP Chromebook 11 G6	059492
HP Chromebook 11 G6	059495
HP Chromebook 11 G6	059496
HP Chromebook 11 G6	059498
HP Chromebook 11 G6	059500
HP Chromebook 11 G6	059503
HP Chromebook 11 G6	059504
HP Chromebook 11 G6	059505
HP Chromebook 11 G6	059507
HP Chromebook 11 G6	059509
HP Chromebook 11 G6	059510
HP Chromebook 11 G6	059511
HP Chromebook 11 G6	059512
HP Chromebook 11 G6	059513
HP Chromebook 11 G6	059515

Surplus List 6/16/22

HP Chromebook 11 G6	059516
HP Chromebook 11 G6	059517
HP Chromebook 11 G6	059519
HP Chromebook 11 G6	059521
HP Chromebook 11 G6	059522
HP Chromebook 11 G6	059528
HP Chromebook 11 G6	059534
HP Chromebook 11 G6	059535
HP Chromebook 11 G6	059536
HP Chromebook 11 G6	059537
HP Chromebook 11 G6	059538
HP Chromebook 11 G6	059539
HP Chromebook 11 G6	059540
HP Chromebook 11 G6	059541
HP Chromebook 11 G6	059542
HP Chromebook 11 G6	059543
HP Chromebook 11 G6	059544
HP Chromebook 11 G6	059546
HP Chromebook 11 G6	059547
HP Chromebook 11 G6	059548
HP Chromebook 11 G6	059549
HP Chromebook 11 G6	059551
HP Chromebook 11 G6	059552
HP Chromebook 11 G6	059553
HP Chromebook 11 G6	059555
HP Chromebook 11 G6	059557
HP Chromebook 11 G6	059558
HP Chromebook 11 G6	059561
HP Chromebook 11 G6	059562
HP Chromebook 11 G6	059563
HP Chromebook 11 G6	059565
HP Chromebook 11 G6	059566
HP Chromebook 11 G6	059568
HP Chromebook 11 G6	059570
HP Chromebook 11 G6	059573
HP Chromebook 11 G6	059575
HP Chromebook 11 G6	059576
HP Chromebook 11 G6	059578
HP Chromebook 11 G6	059579
HP Chromebook 11 G6	059580
HP Chromebook 11 G6	059582
HP Chromebook 11 G6	059583
HP Chromebook 11 G6	059584
HP Chromebook 11 G6	059585
HP Chromebook 11 G6	059588
HP Chromebook 11 G6	059589
HP Chromebook 11 G6	059591

Surplus List 6/16/22

HP Chromebook 11 G6	059595
HP Chromebook 11 G6	059596
HP Chromebook 11 G6	059599
HP Chromebook 11 G6	059600
HP Chromebook 11 G6	059601
HP Chromebook 11 G6	059603
HP Chromebook 11 G6	059606
HP Chromebook 11 G6	059607
HP Chromebook 11 G6	059610
HP Chromebook 11 G6	059611
HP Chromebook 11 G6	059613
HP Chromebook 11 G6	059615
HP Chromebook 11 G6	059616
HP Chromebook 11 G6	059617
HP Chromebook 11 G6	059618
HP Chromebook 11 G6	059619
HP Chromebook 11 G6	059620
HP Chromebook 11 G6	059621
HP Chromebook 11 G6	059622
HP Chromebook 11 G6	059624
HP Chromebook 11 G6	059629
HP Chromebook 11 G6	059630
HP Chromebook 11 G6	059631
HP Chromebook 11 G6	059633
HP Chromebook 11 G6	059637
HP Chromebook 11 G6	059638
HP Chromebook 11 G6	059640
HP Chromebook 11 G6	059641
HP Chromebook 11 G6	059643
HP Chromebook 11 G6	059646
HP Chromebook 11 G6	059648
HP Chromebook 11 G6	059652
HP Chromebook 11 G6	059653
HP Chromebook 11 G6	059656
HP Chromebook 11 G6	059657
HP Chromebook 11 G6	059659
HP Chromebook 11 G6	059660
HP Chromebook 11 G6	059661
HP Chromebook 11 G6	059662
HP Chromebook 11 G6	059663
HP Chromebook 11 G6	059664
HP Chromebook 11 G6	059698
HP Chromebook 11 G6	059700
HP Chromebook 11 G6	059701
HP Chromebook 11 G6	059703
HP Chromebook 11 G6	059704
HP Chromebook 11 G6	059708

Surplus List 6/16/22

HP Chromebook 11 G6	059710
HP Chromebook 11 G6	059711
HP Chromebook 11 G6	059716
HP Chromebook 11 G6	059717
HP Chromebook 11 G6	059721
HP Chromebook 11 G6	059722
HP Chromebook 11 G6	059724
HP Chromebook 11 G6	059725
HP Chromebook 11 G6	059726
HP Chromebook 11 G6	059728
HP Chromebook 11 G6	059729
HP Chromebook 11 G6	059730
HP Chromebook 11 G6	059732
HP Chromebook 11 G6	059734
HP Chromebook 11 G6	059735
HP Chromebook 11 G6	059737
HP Chromebook 11 G6	059739
HP Chromebook 11 G6	059741
HP Chromebook 11 G6	059742
HP Chromebook 11 G6	059743
HP Chromebook 11 G6	059745
HP Chromebook 11 G6	059746
HP Chromebook 11 G6	059748
HP Chromebook 11 G6	059751
HP Chromebook 11 G6	059752
HP Chromebook 11 G6	059755
HP Chromebook 11 G6	059757
HP Chromebook 11 G6	059758
HP Chromebook 11 G6	059760
HP Chromebook 11 G6	059761
HP Chromebook 11 G6	059762
HP Chromebook 11 G6	059763
HP Chromebook 11 G6	059765
HP Chromebook 11 G6	059766
HP Chromebook 11 G6	059768
HP Chromebook 11 G6	059772
HP Chromebook 11 G6	059773
HP Chromebook 11 G6	059777
HP Chromebook 11 G6	059778
HP Chromebook 11 G6	059780
HP Chromebook 11 G6	059781
HP Chromebook 11 G6	059783
HP Chromebook 11 G6	059785
HP Chromebook 11 G6	059786
HP Chromebook 11 G6	059787
HP Chromebook 11 G6	059789
HP Chromebook 11 G6	059794

Surplus List 6/16/22

HP Chromebook 11 G6	059795
HP Chromebook 11 G6	059796
HP Chromebook 11 G6	059797
HP Chromebook 11 G6	059799
HP Chromebook 11 G6	059800
HP Chromebook 11 G6	059802
HP Chromebook 11 G6	059803
HP Chromebook 11 G6	059804
HP Chromebook 11 G6	059805
HP Chromebook 11 G6	059806
HP Chromebook 11 G6	059807
HP Chromebook 11 G6	059808
HP Chromebook 11 G6	059809
HP Chromebook 11 G6	059810
HP Chromebook 11 G6	059811
HP Chromebook 11 G6	059812
HP Chromebook 11 G6	059815
HP Chromebook 11 G6	059817
HP Chromebook 11 G6	059818
HP Chromebook 11 G6	059819
HP Chromebook 11 G6	059822
HP Chromebook 11 G6	059824
HP Chromebook 11 G6	059831
HP Chromebook 11 G6	059832
HP Chromebook 11 G6	059837
HP Chromebook 11 G6	059838
HP Chromebook 11 G6	059839
HP Chromebook 11 G6	059840
HP Chromebook 11 G6	059841
HP Chromebook 11 G6	059844
HP Chromebook 11 G6	059845
HP Chromebook 11 G6	059846
HP Chromebook 11 G6	059848
HP Chromebook 11 G6	059849
HP Chromebook 11 G6	059850
HP Chromebook 11 G6	059851
HP Chromebook 11 G6	059852
HP Chromebook 11 G6	059853
HP Chromebook 11 G6	059855
HP Chromebook 11 G6	059856
HP Chromebook 11 G6	059857
HP Chromebook 11 G6	059859
HP Chromebook 11 G6	059860
HP Chromebook 11 G6	059864
HP Chromebook 11 G6	059865
HP Chromebook 11 G6	059869
HP Chromebook 11 G6	059872

Surplus List 6/16/22

HP Chromebook 11 G6	059875
HP Chromebook 11 G6	059876
HP Chromebook 11 G6	059877
HP Chromebook 11 G6	059880
HP Chromebook 11 G6	059881
HP Chromebook 11 G6	059882
HP Chromebook 11 G6	059886
HP Chromebook 11 G6	059887
HP Chromebook 11 G6	059888
HP Chromebook 11 G6	059889
HP Chromebook 11 G6	059891
HP Chromebook 11 G6	059892
HP Chromebook 11 G6	059893
HP Chromebook 11 G6	059896
HP Chromebook 11 G6	059897
HP Chromebook 11 G6	059898
HP Chromebook 11 G6	059901
HP Chromebook 11 G6	059903
HP Chromebook 11 G6	059904
HP Chromebook 11 G6	059907
HP Chromebook 11 G6	059908
HP Chromebook 11 G6	059909
HP Chromebook 11 G6	059912
HP Chromebook 11 G6	059918
HP Chromebook 11 G6	059921
HP Chromebook 11 G6	059922
HP Chromebook 11 G6	059923
HP Chromebook 11 G6	059925
HP Chromebook 11 G6	059928
HP Chromebook 11 G6	059929
HP Chromebook 11 G6	059930
HP Chromebook 11 G6	059932
HP Chromebook 11 G6	059933
HP Chromebook 11 G6	059934
HP Chromebook 11 G6	059942
HP Chromebook 11 G6	059946
HP Chromebook 11 G6	059949
HP Chromebook 11 G6	059950
HP Chromebook 11 G6	059954
HP Chromebook 11 G6	059955
HP Chromebook 11 G6	059956
HP Chromebook 11 G6	059958
HP Chromebook 11 G6	059959
HP Chromebook 11 G6	059960
HP Chromebook 11 G6	059961
HP Chromebook 11 G6	059962
HP Chromebook 11 G6	059963

Surplus List 6/16/22

HP Chromebook 11 G6	059964
HP Chromebook 11 G6	059966
HP Chromebook 11 G6	059967
HP Chromebook 11 G6	059968
HP Chromebook 11 G6	059969
HP Chromebook 11 G6	059972
HP Chromebook 11 G6	059973
HP Chromebook 11 G6	059977
HP Chromebook 11 G6	059978
HP Chromebook 11 G6	059980
HP Chromebook 11 G6	059984
HP Chromebook 11 G6	059985
HP Chromebook 11 G6	059993
HP Chromebook 11 G6	059994
HP Chromebook 11 G6	059996
HP Chromebook 11 G6	059998
HP Chromebook 11 G6	059999
HP Chromebook 11 G6	060002
HP Chromebook 11 G6	060005
HP Chromebook 11 G6	060006
HP Chromebook 11 G6	060011
HP Chromebook 11 G6	060014
HP Chromebook 11 G6	060016
HP Chromebook 11 G6	060018
HP Chromebook 11 G6	060020
HP Chromebook 11 G6	060023
HP Chromebook 11 G6	060025
HP Chromebook 11 G6	060031
HP Chromebook 11 G6	060032
HP Chromebook 11 G6	060035
HP Chromebook 11 G6	060036
HP Chromebook 11 G6	060037
HP Chromebook 11 G6	060039
HP Chromebook 11 G6	060041
HP Chromebook 11 G6	060043
HP Chromebook 11 G6	060044
HP Chromebook 11 G6	060045
HP Chromebook 11 G6	060047
HP Chromebook 11 G6	060050
HP Chromebook 11 G6	060052
HP Chromebook 11 G6	060053
HP Chromebook 11 G6	060055
HP Chromebook 11 G6	060056
HP Chromebook 11 G6	060058
HP Chromebook 11 G6	060060
HP Chromebook 11 G6	060063
HP Chromebook 11 G6	060065

Surplus List 6/16/22

HP Chromebook 11 G6	060067
HP Chromebook 11 G6	060068
HP Chromebook 11 G6	060069
HP Chromebook 11 G6	060070
HP Chromebook 11 G6	060071
HP Chromebook 11 G6	060073
HP Chromebook 11 G6	060074
HP Chromebook 11 G6	060079
HP Chromebook 11 G6	060080
HP Chromebook 11 G6	060082
HP Chromebook 11 G6	060085
HP Chromebook 11 G6	060087
HP Chromebook 11 G6	060088
HP Chromebook 11 G6	060089
HP Chromebook 11 G6	060091
HP Chromebook 11 G6	060092
HP Chromebook 11 G6	060096
HP Chromebook 11 G6	060097
HP Chromebook 11 G6	060098
HP Chromebook 11 G6	060099
HP Chromebook 11 G6	060101
HP Chromebook 11 G6	060103
HP Chromebook 11 G6	060104
HP Chromebook 11 G6	060105
HP Chromebook 11 G6	060106
HP Chromebook 11 G6	060107
HP Chromebook 11 G6	060108
HP Chromebook 11 G6	060110
HP Chromebook 11 G6	060111
HP Chromebook 11 G6	060112
HP Chromebook 11 G6	060114
HP Chromebook 11 G6	060115
HP Chromebook 11 G6	060116
HP Chromebook 11 G6	060118
HP Chromebook 11 G6	060119
HP Chromebook 11 G6	060120
HP Chromebook 11 G6	060121
HP Chromebook 11 G6	060122
HP Chromebook 11 G6	060123
HP Chromebook 11 G6	060124
HP Chromebook 11 G6	060125
HP Chromebook 11 G6	060126
HP Chromebook 11 G6	060129
HP Chromebook 11 G6	060130
HP Chromebook 11 G6	060131
HP Chromebook 11 G6	060136
HP Chromebook 11 G6	060137

Surplus List 6/16/22

HP Chromebook 11 G6	060138
HP Chromebook 11 G6	060140
HP Chromebook 11 G6	060141
HP Chromebook 11 G6	060146
HP Chromebook 11 G6	060148
HP Chromebook 11 G6	060149
HP Chromebook 11 G6	060152
HP Chromebook 11 G6	060153
HP Chromebook 11 G6	060156
HP Chromebook 11 G6	060158
HP Chromebook 11 G6	060160
HP Chromebook 11 G6	060162
HP Chromebook 11 G6	060163
HP Chromebook 11 G6	060164
HP Chromebook 11 G6	060165
HP Chromebook 11 G6	060177
HP Chromebook 11 G6	060178
HP Chromebook 11 G6	060183
HP Chromebook 11 G6	060186
HP Chromebook 11 G6	060188
HP Chromebook 11 G6	060189
HP Chromebook 11 G6	060190
HP Chromebook 11 G6	060191
HP Chromebook 11 G6	060192
HP Chromebook 11 G6	060195
HP Chromebook 11 G6	060196
HP Chromebook 11 G6	060197
HP Chromebook 11 G6	060199
HP Chromebook 11 G6	060200
HP Chromebook 11 G6	060201
HP Chromebook 11 G6	060202
HP Chromebook 11 G6	060205
HP Chromebook 11 G6	060206
HP Chromebook 11 G6	060207
HP Chromebook 11 G6	060211
HP Chromebook 11 G6	060212
HP Chromebook 11 G6	060213
HP Chromebook 11 G6	060214
HP Chromebook 11 G6	060217
HP Chromebook 11 G6	060219
HP Chromebook 11 G6	060220
HP Chromebook 11 G6	060224
HP Chromebook 11 G6	060226
HP Chromebook 11 G6	060227
HP Chromebook 11 G6	060228
HP Chromebook 11 G6	060229
HP Chromebook 11 G6	060230

Surplus List 6/16/22

HP Chromebook 11 G6	060231
HP Chromebook 11 G6	060232
HP Chromebook 11 G6	060233
HP Chromebook 11 G6	060234
HP Chromebook 11 G6	060235
HP Chromebook 11 G6	060236
HP Chromebook 11 G6	060238
HP Chromebook 11 G6	060240
HP Chromebook 11 G6	060243
HP Chromebook 11 G6	060246
HP Chromebook 11 G6	060251
HP Chromebook 11 G6	060254
HP Chromebook 11 G6	060257
HP Chromebook 11 G6	060258
HP Chromebook 11 G6	060260
HP Chromebook 11 G6	060261
HP Chromebook 11 G6	060266
HP Chromebook 11 G6	060267
HP Chromebook 11 G6	060269
HP Chromebook 11 G6	060270
HP Chromebook 11 G6	060272
HP Chromebook 11 G6	060273
HP Chromebook 11 G6	060276
HP Chromebook 11 G6	060278
HP Chromebook 11 G6	060279
HP Chromebook 11 G6	060280
HP Chromebook 11 G6	060281
HP Chromebook 11 G6	060283
HP Chromebook 11 G6	060285
HP Chromebook 11 G6	060286
HP Chromebook 11 G6	060287
HP Chromebook 11 G6	060291
HP Chromebook 11 G6	060294
HP Chromebook 11 G6	060296
HP Chromebook 11 G6	060297
HP Chromebook 11 G6	060299
HP Chromebook 11 G6	060301
HP Chromebook 11 G6	060306
HP Chromebook 11 G6	060308
HP Chromebook 11 G6	060309
HP Chromebook 11 G6	060310
HP Chromebook 11 G6	060311
HP Chromebook 11 G6	060313
HP Chromebook 11 G6	060315
HP Chromebook 11 G6	060318
HP Chromebook 11 G6	060319
HP Chromebook 11 G6	060320

Surplus List 6/16/22

HP Chromebook 11 G6	060321
HP Chromebook 11 G6	060322
HP Chromebook 11 G6	060323
HP Chromebook 11 G6	060325
HP Chromebook 11 G6	060328
HP Chromebook 11 G6	060331
HP Chromebook 11 G6	060334
HP Chromebook 11 G6	060336
HP Chromebook 11 G6	060337
HP Chromebook 11 G6	060338
HP Chromebook 11 G6	060341
HP Chromebook 11 G6	060342
HP Chromebook 11 G6	060343
HP Chromebook 11 G6	060345
HP Chromebook 11 G6	060347
HP Chromebook 11 G6	060348
HP Chromebook 11 G6	060351
HP Chromebook 11 G6	060352
HP Chromebook 11 G6	060353
HP Chromebook 11 G6	060354
HP Chromebook 11 G6	060355
HP Chromebook 11 G6	060357
HP Chromebook 11 G6	060360
HP Chromebook 11 G6	060362
HP Chromebook 11 G6	060364
HP Chromebook 11 G6	060366
HP Chromebook 11 G6	060367
HP Chromebook 11 G6	060369
HP Chromebook 11 G6	060370
HP Chromebook 11 G6	060371
HP Chromebook 11 G6	060373
HP Chromebook 11 G6	060374
HP Chromebook 11 G6	060379
HP Chromebook 11 G6	060380
HP Chromebook 11 G6	060381
HP Chromebook 11 G6	060382
HP Chromebook 11 G6	060384
HP Chromebook 11 G6	060385
HP Chromebook 11 G6	060387
HP Chromebook 11 G6	060389
HP Chromebook 11 G6	060390
HP Chromebook 11 G6	060391
HP Chromebook 11 G6	060392
HP Chromebook 11 G6	060393
HP Chromebook 11 G6	060394
HP Chromebook 11 G6	060395
HP Chromebook 11 G6	060397

Surplus List 6/16/22

HP Chromebook 11 G6	060412
HP Chromebook 11 G6	060413
HP Chromebook 11 G6	060414
HP Chromebook 11 G6	060417
HP Chromebook 11 G6	060419
HP Chromebook 11 G6	060420
HP Chromebook 11 G6	060421
HP Chromebook 11 G6	060425
HP Chromebook 11 G6	060426
HP Chromebook 11 G6	060427
HP Chromebook 11 G6	060428
HP Chromebook 11 G6	060430
HP Chromebook 11 G6	060431
HP Chromebook 11 G6	060433
HP Chromebook 11 G6	060436
HP Chromebook 11 G6	060437
HP Chromebook 11 G6	060438
HP Chromebook 11 G6	060440
HP Chromebook 11 G6	060442
HP Chromebook 11 G6	060444
HP Chromebook 11 G6	060445
HP Chromebook 11 G6	060446
HP Chromebook 11 G6	060447
HP Chromebook 11 G6	060450
HP Chromebook 11 G6	060451
HP Chromebook 11 G6	060453
HP Chromebook 11 G6	060454
HP Chromebook 11 G6	060455
HP Chromebook 11 G6	060458
HP Chromebook 11 G6	060460
HP Chromebook 11 G6	060462
HP Chromebook 11 G6	060463
HP Chromebook 11 G6	060465
HP Chromebook 11 G6	060467
HP Chromebook 11 G6	060468
HP Chromebook 11 G6	060469
HP Chromebook 11 G6	060471
HP Chromebook 11 G6	060472
HP Chromebook 11 G6	060473
HP Chromebook 11 G6	060474
HP Chromebook 11 G6	060476
HP Chromebook 11 G6	060477
HP Chromebook 11 G6	060478
HP Chromebook 11 G6	060479
HP Chromebook 11 G6	060480
HP Chromebook 11 G6	060481
HP Chromebook 11 G6	060482

Surplus List 6/16/22

HP Chromebook 11 G6	060484
HP Chromebook 11 G6	060486
HP Chromebook 11 G6	060488
HP Chromebook 11 G6	060489
HP Chromebook 11 G6	060492
HP Chromebook 11 G6	060497
HP Chromebook 11 G6	060500
HP Chromebook 11 G6	060505
HP Chromebook 11 G6	060506
HP Chromebook 11 G6	060507
HP Chromebook 11 G6	060509
HP Chromebook 11 G6	060510
HP Chromebook 11 G6	060512
HP Chromebook 11 G6	060513
HP Chromebook 11 G6	060514
HP Chromebook 11 G6	060515
HP Chromebook 11 G6	060516
HP Chromebook 11 G6	060520
HP Chromebook 11 G6	060521
HP Chromebook 11 G6	060522
HP Chromebook 11 G6	060523
HP Chromebook 11 G6	060524
HP Chromebook 11 G6	060525
HP Chromebook 11 G6	060526
HP Chromebook 11 G6	060528
HP Chromebook 11 G6	060531
HP Chromebook 11 G6	060532
HP Chromebook 11 G6	060533
HP Chromebook 11 G6	060536
HP Chromebook 11 G6	060537
HP Chromebook 11 G6	060541
HP Chromebook 11 G6	060542
HP Chromebook 11 G6	060543
HP Chromebook 11 G6	060544
HP Chromebook 11 G6	060545
HP Chromebook 11 G6	060546
HP Chromebook 11 G6	060547
HP Chromebook 11 G6	060550
HP Chromebook 11 G6	060553
HP Chromebook 11 G6	060554
HP Chromebook 11 G6	060556
HP Chromebook 11 G6	060558
HP Chromebook 11 G6	060560
HP Chromebook 11 G6	060561
HP Chromebook 11 G6	060562
HP Chromebook 11 G6	060563
HP Chromebook 11 G6	060566

Surplus List 6/16/22

HP Chromebook 11 G6	060567
HP Chromebook 11 G6	060568
HP Chromebook 11 G6	060569
HP Chromebook 11 G6	060570
HP Chromebook 11 G6	060572
HP Chromebook 11 G6	060573
HP Chromebook 11 G6	060574
HP Chromebook 11 G6	060576
HP Chromebook 11 G6	060577
HP Chromebook 11 G6	060579
HP Chromebook 11 G6	060584
HP Chromebook 11 G6	060585
HP Chromebook 11 G6	060587
HP Chromebook 11 G6	060588
HP Chromebook 11 G6	060589
HP Chromebook 11 G6	060591
HP Chromebook 11 G6	060593
HP Chromebook 11 G6	060594
HP Chromebook 11 G6	060597
HP Chromebook 11 G6	060599
HP Chromebook 11 G6	060600
HP Chromebook 11 G6	060601
HP Chromebook 11 G6	060602
HP Chromebook 11 G6	060604
HP Chromebook 11 G6	060605
HP Chromebook 11 G6	060606
HP Chromebook 11 G6	060607
HP Chromebook 11 G6	060608
HP Chromebook 11 G6	060610
HP Chromebook 11 G6	060613
HP Chromebook 11 G6	060618
HP Chromebook 11 G6	060620
HP Chromebook 11 G6	060624
HP Chromebook 11 G6	060626
HP Chromebook 11 G6	060627
HP Chromebook 11 G6	060628
HP Chromebook 11 G6	060629
HP Chromebook 11 G6	060631
HP Chromebook 11 G6	060632
HP Chromebook 11 G6	060633
HP Chromebook 11 G6	060636
HP Chromebook 11 G6	060637
HP Chromebook 11 G6	060639
HP Chromebook 11 G6	060640
HP Chromebook 11 G6	060642
HP Chromebook 11 G6	060644
HP Chromebook 11 G6	060645

Surplus List 6/16/22

HP Chromebook 11 G6	060646
HP Chromebook 11 G6	060647
HP Chromebook 11 G6	060648
HP Chromebook 11 G6	060651
HP Chromebook 11 G6	060653
HP Chromebook 11 G6	060654
HP Chromebook 11 G6	060655
HP Chromebook 11 G6	060657
HP Chromebook 11 G6	060658
HP Chromebook 11 G6	060659
HP Chromebook 11 G6	060660
HP Chromebook 11 G6	060661
HP Chromebook 11 G6	060662
HP Chromebook 11 G6	060665
HP Chromebook 11 G6	060666
HP Chromebook 11 G6	060667
HP Chromebook 11 G6	060668
HP Chromebook 11 G6	060669
HP Chromebook 11 G6	060670
HP Chromebook 11 G6	060672
HP Chromebook 11 G6	060674
HP Chromebook 11 G6	060675
HP Chromebook 11 G6	060676
HP Chromebook 11 G6	060677
HP Chromebook 11 G6	060679
HP Chromebook 11 G6	060680
HP Chromebook 11 G6	060681
HP Chromebook 11 G6	060683
HP Chromebook 11 G6	060685
HP Chromebook 11 G6	060686
HP Chromebook 11 G6	060687
HP Chromebook 11 G6	060689
HP Chromebook 11 G6	060691
HP Chromebook 11 G6	060693
HP Chromebook 11 G6	060696
HP Chromebook 11 G6	060698
HP Chromebook 11 G6	060699
HP Chromebook 11 G6	060702
HP Chromebook 11 G6	060704
HP Chromebook 11 G6	060705
HP Chromebook 11 G6	060706
HP Chromebook 11 G6	060708
HP Chromebook 11 G6	060709
HP Chromebook 11 G6	060711
HP Chromebook 11 G6	060713
HP Chromebook 11 G6	060714
HP Chromebook 11 G6	060715

Surplus List 6/16/22

HP Chromebook 11 G6	060717
HP Chromebook 11 G6	060718
HP Chromebook 11 G6	060719
HP Chromebook 11 G6	060720
HP Chromebook 11 G6	060721
HP Chromebook 11 G6	060723
HP Chromebook 11 G6	060725
HP Chromebook 11 G6	060730
HP Chromebook 11 G6	060731
HP Chromebook 11 G6	060732
HP Chromebook 11 G6	060733
HP Chromebook 11 G6	060736
HP Chromebook 11 G6	060737
HP Chromebook 11 G6	060738
HP Chromebook 11 G6	060740
HP Chromebook 11 G6	060741
HP Chromebook 11 G6	060743
HP Chromebook 11 G6	060746
HP Chromebook 11 G6	060747
HP Chromebook 11 G6	060748
HP Chromebook 11 G6	060749
HP Chromebook 11 G6	060751
HP Chromebook 11 G6	060752
HP Chromebook 11 G6	060753
HP Chromebook 11 G6	060755
HP Chromebook 11 G6	060757
HP Chromebook 11 G6	060758
HP Chromebook 11 G6	060760
HP Chromebook 11 G6	060761
HP Chromebook 11 G6	060763
HP Chromebook 11 G6	060764
HP Chromebook 11 G6	060765
HP Chromebook 11 G6	060766
HP Chromebook 11 G6	060767
HP Chromebook 11 G6	060771
HP Chromebook 11 G6	060773
HP Chromebook 11 G6	060774
HP Chromebook 11 G6	060775
HP Chromebook 11 G6	060776
HP Chromebook 11 G6	060779
HP Chromebook 11 G6	060780
HP Chromebook 11 G6	060781
HP Chromebook 11 G6	060784
HP Chromebook 11 G6	060786
HP Chromebook 11 G6	060789
HP Chromebook 11 G6	060792
HP Chromebook 11 G6	060793

Surplus List 6/16/22

HP Chromebook 11 G6	060794
HP Chromebook 11 G6	060795
HP Chromebook 11 G6	060796
HP Chromebook 11 G6	060797
HP Chromebook 11 G6	060798
HP Chromebook 11 G6	060800
HP Chromebook 11 G6	060801
HP Chromebook 11 G6	060802
HP Chromebook 11 G6	060805
HP Chromebook 11 G6	060807
HP Chromebook 11 G6	060808
HP Chromebook 11 G6	060811
HP Chromebook 11 G6	060813
HP Chromebook 11 G6	060816
HP Chromebook 11 G6	060818
HP Chromebook 11 G6	060820
HP Chromebook 11 G6	060821
HP Chromebook 11 G6	060823
HP Chromebook 11 G6	060825
HP Chromebook 11 G6	060826
HP Chromebook 11 G6	060827
HP Chromebook 11 G6	060828
HP Chromebook 11 G6	060831
HP Chromebook 11 G6	060833
HP Chromebook 11 G6	060838
HP Chromebook 11 G6	060839
HP Chromebook 11 G6	060840
HP Chromebook 11 G6	060842
HP Chromebook 11 G6	060845
HP Chromebook 11 G6	060848
HP Chromebook 11 G6	060850
HP Chromebook 11 G6	060851
HP Chromebook 11 G6	060852
HP Chromebook 11 G6	060854
HP Chromebook 11 G6	060855
HP Chromebook 11 G6	060856
HP Chromebook 11 G6	060858
HP Chromebook 11 G6	060859
HP Chromebook 11 G6	060860
HP Chromebook 11 G6	060862
HP Chromebook 11 G6	060863
HP Chromebook 11 G6	060864
HP Chromebook 11 G6	060866
HP Chromebook 11 G6	060867
HP Chromebook 11 G6	060869
HP Chromebook 11 G6	060870
HP Chromebook 11 G6	060872

Surplus List 6/16/22

HP Chromebook 11 G6	060873
HP Chromebook 11 G6	060874
HP Chromebook 11 G6	060876
HP Chromebook 11 G6	060881
HP Chromebook 11 G6	060882
HP Chromebook 11 G6	060883
HP Chromebook 11 G6	060884
HP Chromebook 11 G6	060885
HP Chromebook 11 G6	060886
HP Chromebook 11 G6	060887
HP Chromebook 11 G6	060888
HP Chromebook 11 G6	060890
HP Chromebook 11 G6	060891
HP Chromebook 11 G6	060892
HP Chromebook 11 G6	060893
HP Chromebook 11 G6	060895
HP Chromebook 11 G6	060896
HP Chromebook 11 G6	060901
HP Chromebook 11 G6	060903
HP Chromebook 11 G6	060904
HP Chromebook 11 G6	060907
HP Chromebook 11 G6	060908
HP Chromebook 11 G6	060909
HP Chromebook 11 G6	060910
HP Chromebook 11 G6	060912
HP Chromebook 11 G6	060913
HP Chromebook 11 G6	060914
HP Chromebook 11 G6	060915
HP Chromebook 11 G6	060918
HP Chromebook 11 G6	060921
HP Chromebook 11 G6	060922
HP Chromebook 11 G6	060923
HP Chromebook 11 G6	060924
HP Chromebook 11 G6	060927
HP Chromebook 11 G6	060931
HP Chromebook 11 G6	060933
HP Chromebook 11 G6	060935
HP Chromebook 11 G6	060937
HP Chromebook 11 G6	060938
HP Chromebook 11 G6	060939
HP Chromebook 11 G6	060940
HP Chromebook 11 G6	060941
HP Chromebook 11 G6	060942
HP Chromebook 11 G6	060944
HP Chromebook 11 G6	060945
HP Chromebook 11 G6	060947
HP Chromebook 11 G6	060948

Surplus List 6/16/22

HP Chromebook 11 G6	060949
HP Chromebook 11 G6	060950
HP Chromebook 11 G6	060953
HP Chromebook 11 G6	060954
HP Chromebook 11 G6	060956
HP Chromebook 11 G6	060957
HP Chromebook 11 G6	060959
HP Chromebook 11 G6	060960
HP Chromebook 11 G6	060963
HP Chromebook 11 G6	060964
HP Chromebook 11 G6	060967
HP Chromebook 11 G6	060969
HP Chromebook 11 G6	060976
HP Chromebook 11 G6	060977
HP Chromebook 11 G6	060978
HP Chromebook 11 G6	060979
HP Chromebook 11 G6	060980
HP Chromebook 11 G6	060982
HP Chromebook 11 G6	060985
HP Chromebook 11 G6	060986
HP Chromebook 11 G6	060988
HP Chromebook 11 G6	060989
HP Chromebook 11 G6	060990
HP Chromebook 11 G6	060991
HP Chromebook 11 G6	060993
HP Chromebook 11 G6	060994
HP Chromebook 11 G6	060995
HP Chromebook 11 G6	060996
HP Chromebook 11 G6	061002
HP Chromebook 11 G6	061010
HP Chromebook 11 G6	061013
HP Chromebook 11 G6	061016
HP Chromebook 11 G6	061024
HP Chromebook 11 G6	061029
HP Chromebook 11 G6	061030
HP Chromebook 11 G6	061032
HP Chromebook 11 G6	061036
HP Chromebook 11 G6	061039
HP Chromebook 11 G6	061040
HP Chromebook 11 G6	061046
HP Chromebook 11 G6	061047
HP Chromebook 11 G6	061050
HP Chromebook 11 G6	061051
HP Chromebook 11 G6	061054
HP Chromebook 11 G6	061058
HP Chromebook 11 G6	061061
HP Chromebook 11 G6	061063

Surplus List 6/16/22

HP Chromebook 11 G6	061066
HP Chromebook 11 G6	061068
HP Chromebook 11 G6	061073
HP Chromebook 11 G6	061075
HP Chromebook 11 G6	061078
HP Chromebook 11 G6	061079
HP Chromebook 11 G6	061080
HP Chromebook 11 G6	061081
HP Chromebook 11 G6	061082
HP Chromebook 11 G6	061085
HP Chromebook 11 G6	061090
HP Chromebook 11 G6	061092
HP Chromebook 11 G6	061094
HP Chromebook 11 G6	061097
HP Chromebook 11 G6	061099
HP Chromebook 11 G6	061103
HP Chromebook 11 G6	061104
HP Chromebook 11 G6	061114
HP Chromebook 11 G6	061116
HP Chromebook 11 G6	061121
HP Chromebook 11 G6	061125
HP Chromebook 11 G6	061127
HP Chromebook 11 G6	061130
HP Chromebook 11 G6	061132
HP Chromebook 11 G6	061135
HP Chromebook 11 G6	061140
HP Chromebook 11 G6	061141
HP Chromebook 11 G6	061144
HP Chromebook 11 G6	061146
HP Chromebook 11 G6	061150
HP Chromebook 11 G6	061153
HP Chromebook 11 G6	061156
HP Chromebook 11 G6	061158
HP Chromebook 11 G6	061161
HP Chromebook 11 G6	061163
HP Chromebook 11 G6	061165
HP Chromebook 11 G6	061175
HP Chromebook 11 G6	061177
HP Chromebook 11 G6	061178
HP Chromebook 11 G6	061181
HP Chromebook 11 G6	061188
HP Chromebook 11 G6	061189
HP Chromebook 11 G6	061194
HP Chromebook 11 G6	061198
HP Chromebook 11 G6	061204
HP Chromebook 11 G6	061209
HP Chromebook 11 G6	061212

Surplus List 6/16/22

HP Chromebook 11 G6	061223
HP Chromebook 11 G6	061224
HP Chromebook 11 G6	061225
HP Chromebook 11 G6	061227
HP Chromebook 11 G6	061228
HP Chromebook 11 G6	061229
HP Chromebook 11 G6	061230
HP Chromebook 11 G6	061231
HP Chromebook 11 G6	061234
HP Chromebook 11 G6	061240
HP Chromebook 11 G6	061241
HP Chromebook 11 G6	061243
HP Chromebook 11 G6	061244
HP Chromebook 11 G6	061247
HP Chromebook 11 G6	061252
HP Chromebook 11 G6	061259
HP Chromebook 11 G6	061260
HP Chromebook 11 G6	061263
HP Chromebook 11 G6	061264
HP Chromebook 11 G6	061268
HP Chromebook 11 G6	061271
HP Chromebook 11 G6	061275
HP Chromebook 11 G6	061276
HP Chromebook 11 G6	061277
HP Chromebook 11 G6	061287
HP Chromebook 11 G6	061289
HP Chromebook 11 G6	061290
HP Chromebook 11 G6	061291
HP Chromebook 11 G6	061297
HP Chromebook 11 G6	061302
HP Chromebook 11 G6	061305
HP Chromebook 11 G6	061310
HP Chromebook 11 G6	061312
HP Chromebook 11 G6	061313
HP Chromebook 11 G6	061317
HP Chromebook 11 G6	061318
HP Chromebook 11 G6	061321
HP Chromebook 11 G6	061328
HP Chromebook 11 G6	061334
HP Chromebook 11 G6	061337
HP Chromebook 11 G6	061341
HP Chromebook 11 G6	061343
HP Chromebook 11 G6	061352
HP Chromebook 11 G6	061357
HP Chromebook 11 G6	061359
HP Chromebook 11 G6	061360
HP Chromebook 11 G6	061363

Surplus List 6/16/22

HP Chromebook 11 G6	061364
HP Chromebook 11 G6	061373
HP Chromebook 11 G6	061374
HP Chromebook 11 G6	061376
HP Chromebook 11 G6	061380
HP Chromebook 11 G6	061382
HP Chromebook 11 G6	061383
HP Chromebook 11 G6	061384
HP Chromebook 11 G6	061388
HP Chromebook 11 G6	061389
HP Chromebook 11 G6	061392
HP Chromebook 11 G6	061393
HP Chromebook 11 G6	061394
HP Chromebook 11 G6	061395
HP Chromebook 11 G6	061397
HP Chromebook 11 G6	061398
HP Chromebook 11 G6	061399
HP Chromebook 11 G6	061401
HP Chromebook 11 G6	061403
HP Chromebook 11 G6	061404
HP Chromebook 11 G6	061405
HP Chromebook 11 G6	061406
HP Chromebook 11 G6	061407
HP Chromebook 11 G6	061414
HP Chromebook 11 G6	061416
HP Chromebook 11 G6	061420
HP Chromebook 11 G6	061421
HP Chromebook 11 G6	061422
HP Chromebook 11 G6	061428
HP Chromebook 11 G6	061430
HP Chromebook 11 G6	061433
HP Chromebook 11 G6	061437
HP Chromebook 11 G6	061440
HP Chromebook 11 G6	061444
HP Chromebook 11 G6	061447
HP Chromebook 11 G6	061457
HP Chromebook 11 G6	061459
HP Chromebook 11 G6	061460
HP Chromebook 11 G6	061461
HP Chromebook 11 G6	061462
HP Chromebook 11 G6	061464
HP Chromebook 11 G6	061466
HP Chromebook 11 G6	061472
HP Chromebook 11 G6	061475
HP Chromebook 11 G6	061481
HP Chromebook 11 G6	061484
HP Chromebook 11 G6	061488

Surplus List 6/16/22

HP Chromebook 11 G6	061489
HP Chromebook 11 G6	061493
HP Chromebook 11 G6	061510
HP Chromebook 11 G6	061513
HP Chromebook 11 G6	061515
HP Chromebook 11 G6	061519
HP Chromebook 11 G6	061520
HP Chromebook 11 G6	061531
HP Chromebook 11 G6	061532
HP Chromebook 11 G6	061533
HP Chromebook 11 G6	061536
HP Chromebook 11 G6	061542
HP Chromebook 11 G6	061543
HP Chromebook 11 G6	061546
HP Chromebook 11 G6	061548
HP Chromebook 11 G6	061556
HP Chromebook 11 G6	061568
HP Chromebook 11 G6	061579
HP Chromebook 11 G6	061581
HP Chromebook 11 G6	061583
HP Chromebook 11 G6	061584
HP Chromebook 11 G6	061586
HP Chromebook 11 G6	061591
HP Chromebook 11 G6	061595
HP Chromebook 11 G6	061596
HP Chromebook 11 G6	061610
HP Chromebook 11 G6	061611
HP Chromebook 11 G6	061614
HP Chromebook 11 G6	061615
HP Chromebook 11 G6	061618
HP Chromebook 11 G6	061625
HP Chromebook 11 G6	061627
HP Chromebook 11 G6	061629
HP Chromebook 11 G6	061633
HP Chromebook 11 G6	061635
HP Chromebook 11 G6	061640
HP Chromebook 11 G6	061645
HP Chromebook 11 G6	061646
HP Chromebook 11 G6	061648
HP Chromebook 11 G6	061683
HP Chromebook 11 G6	061688
HP Chromebook 11 G6	061694
HP Chromebook 11 G6	061702
HP Chromebook 11 G6	061703
HP Chromebook 11 G6	061709
HP Chromebook 11 G6	061715
HP Chromebook 11 G6	061741

Surplus List 6/16/22

HP Chromebook 11 G6	061743
HP Chromebook 11 G6	061745
HP Chromebook 11 G6	061750
HP Chromebook 11 G6	061751
HP Chromebook 11 G6	061753
HP Chromebook 11 G6	061757
HP Chromebook 11 G6	061760
HP Chromebook 11 G6	061769
HP Chromebook 11 G6	061773
HP Chromebook 11 G6	061776
HP Chromebook 11 G6	061789
HP Chromebook 11 G6	061797
HP Chromebook 11 G6	061798
HP Chromebook 11 G6	061800
HP Chromebook 11 G6	061801
HP Chromebook 11 G6	061805
HP Chromebook 11 G6	061806
HP Chromebook 11 G6	061809
HP Chromebook 11 G6	061811
HP Chromebook 11 G6	061815
HP Chromebook 11 G6	061820
HP Chromebook 11 G6	061829
HP Chromebook 11 G6	061832
HP Chromebook 11 G6	061843
HP Chromebook 11 G6	061844
HP Chromebook 11 G6	061853
HP Chromebook 11 G6	061854
HP Chromebook 11 G6	061885
HP Chromebook 11 G6	061889
HP Chromebook 11 G6	061892
HP Chromebook 11 G6	061893
HP Chromebook 11 G6	061911
HP Chromebook 11 G6	061913
HP Chromebook 11 G6	061920
HP Chromebook 11 G6	061922
HP Chromebook 11 G6	061923
HP Chromebook 11 G6	061931
HP Chromebook 11 G6	061940
HP Chromebook 11 G6	061948
HP Chromebook 11 G6	061950
HP Chromebook 11 G6	061953
HP Chromebook 11 G6	061956
HP Chromebook 11 G6	061963
HP Chromebook 11 G6	061965
HP Chromebook 11 G6	061968
HP Chromebook 11 G6	061970
HP Chromebook 11 G6	061975

Surplus List 6/16/22

HP Chromebook 11 G6	061977
HP Chromebook 11 G6	061979
HP Chromebook 11 G6	061992
HP Chromebook 11 G6	061996
HP Chromebook 11 G6	062002
HP Chromebook 11 G6	062013
HP Chromebook 11 G6	062016
HP Chromebook 11 G6	062018
HP Chromebook 11 G6	062019
HP Chromebook 11 G6	062030
HP Chromebook 11 G6	062041
HP Chromebook 11 G6	062054
HP Chromebook 11 G6	062059
HP Chromebook 11 G6	062060
HP Chromebook 11 G6	062066
HP Chromebook 11 G6	062068
HP Chromebook 11 G6	062076
HP Chromebook 11 G6	062082
HP Chromebook 11 G6	062083
HP Chromebook 11 G6	062085
HP Chromebook 11 G6	062089
HP Chromebook 11 G6	062092
HP Chromebook 11 G6	062093
HP Chromebook 11 G6	062108
HP Chromebook 11 G6	062120
HP Chromebook 11 G6	062125
HP Chromebook 11 G6	062126
HP Chromebook 11 G6	062128
HP Chromebook 11 G6	062129
HP Chromebook 11 G6	062132
HP Chromebook 11 G6	062135
HP Chromebook 11 G6	062136
HP Chromebook 11 G6	062146
HP Chromebook 11 G6	062149
HP Chromebook 11 G6	062155
HP Chromebook 11 G6	062160
HP Chromebook 11 G6	062161
HP Chromebook 11 G6	062174
HP Chromebook 11 G6	062184
HP Chromebook 11 G6	062185
HP Chromebook 11 G6	062188
HP Chromebook 11 G6	062189
HP Chromebook 11 G6	062194
HP Chromebook 11 G6	062200
HP Chromebook 11 G6	062209
HP Chromebook 11 G6	062210
HP Chromebook 11 G6	062214

Surplus List 6/16/22

HP Chromebook 11 G6	062218
HP Chromebook 11 G6	062222
HP Chromebook 11 G6	062224
HP Chromebook 11 G6	062225
HP Chromebook 11 G6	062227
HP Chromebook 11 G6	062231
HP Chromebook 11 G6	062232
HP Chromebook 11 G6	062238
HP Chromebook 11 G6	062241
HP Chromebook 11 G6	062242
HP Chromebook 11 G6	062243
HP Chromebook 11 G6	062249
HP Chromebook 11 G6	062254
HP Chromebook 11 G6	062260
HP Chromebook 11 G6	062262
HP Chromebook 11 G6	062264
HP Chromebook 11 G6	062266
HP Chromebook 11 G6	062269
HP Chromebook 11 G6	062280
HP Chromebook 11 G6	062282
HP Chromebook 11 G6	062285
HP Chromebook 11 G6	062286
HP Chromebook 11 G6	062292
HP Chromebook 11 G6	062293
HP Chromebook 11 G6	062295
HP Chromebook 11 G6	062302
HP Chromebook 11 G6	062307
HP Chromebook 11 G6	062311
HP Chromebook 11 G6	062317
HP Chromebook 11 G6	062325
HP Chromebook 11 G6	062328
HP Chromebook 11 G6	062329
HP Chromebook 11 G6	062330
HP Chromebook 11 G6	062331
HP Chromebook 11 G6	062332
HP Chromebook 11 G6	062343
HP Chromebook 11 G6	062351
HP Chromebook 11 G6	062352
HP Chromebook 11 G6	062353
HP Chromebook 11 G6	062358
HP Chromebook 11 G6	062360
HP Chromebook 11 G6	062362
HP Chromebook 11 G6	062364
HP Chromebook 11 G6	062366
HP Chromebook 11 G6	062369
HP Chromebook 11 G6	062370
HP Chromebook 11 G6	062372

Surplus List 6/16/22

HP Chromebook 11 G6	062374
HP Chromebook 11 G6	062375
HP Chromebook 11 G6	062377
HP Chromebook 11 G6	062378
HP Chromebook 11 G6	062381
HP Chromebook 11 G6	062392
HP Chromebook 11 G6	062398
HP Chromebook 11 G6	062400
HP Chromebook 11 G6	062403
HP Chromebook 11 G6	062406
HP Chromebook 11 G6	062416
HP Chromebook 11 G6	062418
HP Chromebook 11 G6	062419
HP Chromebook 11 G6	062420
HP Chromebook 11 G6	062424
HP Chromebook 11 G6	062504
HP Chromebook 11 G6	062627
HP Chromebook 11 G6	062628
HP Chromebook 11 G6	062629
HP Chromebook 11 G6	062630
HP Chromebook 11 G6	062631
HP Chromebook 11 G6	062632
HP Chromebook 11 G6	062634
HP Chromebook 11 G6	062643
HP Chromebook 11 G6	062644
HP Chromebook 11 G6	062650
HP Chromebook 11 G6	062651
HP Chromebook 11 G6	062654
HP Chromebook 11 G6	062655
HP Chromebook 11 G6	062658
HP Chromebook 11 G6	062662
HP Chromebook 11 G6	062665
HP Chromebook 11 G6	062668
HP Chromebook 11 G6	062672
HP Chromebook 11 G6	062673
HP Chromebook 11 G6	062674
HP Chromebook 11 G6	062675
HP Chromebook 11 G6	062676
HP Chromebook 11 G6	062678
HP Chromebook 11 G6	062680
HP Chromebook 11 G6	062681
HP Chromebook 11 G6	062684
HP Chromebook 11 G6	062691
HP Chromebook 11 G6	062693
HP Chromebook 11 G6	062695
HP Chromebook 11 G6	062696
HP Chromebook 11 G6	062697

Surplus List 6/16/22

HP Chromebook 11 G6	062698
HP Chromebook 11 G6	062706
HP Chromebook 11 G6	062709
HP Chromebook 11 G6	062710
HP Chromebook 11 G6	062711
HP Chromebook 11 G6	062714
HP Chromebook 11 G6	062715
HP Chromebook 11 G6	062716
HP Chromebook 11 G6	062720
HP Chromebook 11 G6	062721
HP Chromebook 11 G6	062725
HP Chromebook 11 G6	062726
HP Chromebook 11 G6	066721
HP Chromebook 11 G6	067239
HP Chromebook 11 G6	068819
HP Chromebook 11 G6	068980
HP Chromebook 11 G6	069003
HP Chromebook 11 G6	069332
HP Chromebook 11 G6	069334
HP Chromebook 11 G6	069336
HP Chromebook 11 G6	069337
HP Chromebook 11 G6	070319
HP Chromebook 11 G6	029538
HP Chromebook 11 G6	053724
HP Chromebook 11 G6	053727
HP Chromebook 11 G6	053730
HP Chromebook 11 G6	053732
HP Chromebook 11 G6	053736
HP Chromebook 11 G6	053738
HP Chromebook 11 G6	053739
HP Chromebook 11 G6	053740
HP Chromebook 11 G6	053741
HP Chromebook 11 G6	053743
HP Chromebook 11 G6	053744
HP Chromebook 11 G6	053746
HP Chromebook 11 G6	053754
HP Chromebook 11 G6	053761
HP Chromebook 11 G6	053763
HP Chromebook 11 G6	053766
HP Chromebook 11 G6	053769
HP Chromebook 11 G6	053770
HP Chromebook 11 G6	053771
HP Chromebook 11 G6	053774
HP Chromebook 11 G6	053775
HP Chromebook 11 G6	053781
HP Chromebook 11 G6	053784
HP Chromebook 11 G6	053785

Surplus List 6/16/22

HP Chromebook 11 G6	053788
HP Chromebook 11 G6	053789
HP Chromebook 11 G6	053790
HP Chromebook 11 G6	053791
HP Chromebook 11 G6	053793
HP Chromebook 11 G6	053796
HP Chromebook 11 G6	053799
HP Chromebook 11 G6	053802
HP Chromebook 11 G6	053807
HP Chromebook 11 G6	053811
HP Chromebook 11 G6	053813
HP Chromebook 11 G6	053816
HP Chromebook 11 G6	053819
HP Chromebook 11 G6	053821
HP Chromebook 11 G6	053822
HP Chromebook 11 G6	053823
HP Chromebook 11 G6	053824
HP Chromebook 11 G6	053825
HP Chromebook 11 G6	053826
HP Chromebook 11 G6	053833
HP Chromebook 11 G6	053834
HP Chromebook 11 G6	053835
HP Chromebook 11 G6	053836
HP Chromebook 11 G6	053837
HP Chromebook 11 G6	053838
HP Chromebook 11 G6	053839
HP Chromebook 11 G6	053841
HP Chromebook 11 G6	053843
HP Chromebook 11 G6	053845
HP Chromebook 11 G6	053846
HP Chromebook 11 G6	053850
HP Chromebook 11 G6	053851
HP Chromebook 11 G6	053854
HP Chromebook 11 G6	053864
HP Chromebook 11 G6	053865
HP Chromebook 11 G6	053866
HP Chromebook 11 G6	053868
HP Chromebook 11 G6	053870
HP Chromebook 11 G6	053880
HP Chromebook 11 G6	053881
HP Chromebook 11 G6	053882
HP Chromebook 11 G6	053885
HP Chromebook 11 G6	053887
HP Chromebook 11 G6	053892
HP Chromebook 11 G6	053894
HP Chromebook 11 G6	053895
HP Chromebook 11 G6	053898

Surplus List 6/16/22

HP Chromebook 11 G6	053900
HP Chromebook 11 G6	053902
HP Chromebook 11 G6	053905
HP Chromebook 11 G6	053906
HP Chromebook 11 G6	053908
HP Chromebook 11 G6	053909
HP Chromebook 11 G6	053910
HP Chromebook 11 G6	053913
HP Chromebook 11 G6	053914
HP Chromebook 11 G6	053915
HP Chromebook 11 G6	053916
HP Chromebook 11 G6	053918
HP Chromebook 11 G6	053921
HP Chromebook 11 G6	053935
HP Chromebook 11 G6	053936
HP Chromebook 11 G6	053938
HP Chromebook 11 G6	053939
HP Chromebook 11 G6	053940
HP Chromebook 11 G6	053941
HP Chromebook 11 G6	053942
HP Chromebook 11 G6	053946
HP Chromebook 11 G6	053950
HP Chromebook 11 G6	053956
HP Chromebook 11 G6	053958
HP Chromebook 11 G6	053959
HP Chromebook 11 G6	053962
HP Chromebook 11 G6	053966
HP Chromebook 11 G6	053967
HP Chromebook 11 G6	053968
HP Chromebook 11 G6	053970
HP Chromebook 11 G6	053972
HP Chromebook 11 G6	053973
HP Chromebook 11 G6	053976
HP Chromebook 11 G6	053981
HP Chromebook 11 G6	053986
HP Chromebook 11 G6	053990
HP Chromebook 11 G6	053993
HP Chromebook 11 G6	053994
HP Chromebook 11 G6	053996
HP Chromebook 11 G6	053997
HP Chromebook 11 G6	053998
HP Chromebook 11 G6	053999
HP Chromebook 11 G6	054001
HP Chromebook 11 G6	054002
HP Chromebook 11 G6	054007
HP Chromebook 11 G6	054009
HP Chromebook 11 G6	054010

Surplus List 6/16/22

HP Chromebook 11 G6	054013
HP Chromebook 11 G6	054120
HP Chromebook 11 G6	054202
HP Chromebook 11 G6	054374
HP Chromebook 11 G6	054375
HP Chromebook 11 G6	054385
HP Chromebook 11 G6	054387
HP Chromebook 11 G6	054409
HP Chromebook 11 G6	054474
HP Chromebook 11 G6	054484
HP Chromebook 11 G6	054506
HP Chromebook 11 G6	054542
HP Chromebook 11 G6	054579
HP Chromebook 11 G6	054718
HP Chromebook 11 G6	054787
HP Chromebook 11 G6	054791
HP Chromebook 11 G6	054887
HP Chromebook 11 G6	054929
HP Chromebook 11 G6	055148
HP Chromebook 11 G6	055288
HP Chromebook 11 G6	055385
HP Chromebook 11 G6	055491
HP Chromebook 11 G6	055916
HP Chromebook 11 G6	056202
HP Chromebook 11 G6	056204
HP Chromebook 11 G6	056355
HP Chromebook 11 G6	056791
HP Chromebook 11 G6	056950
HP Chromebook 11 G6	057066
HP Chromebook 11 G6	057293
HP Chromebook 11 G6	057457
HP Chromebook 11 G6	058091
HP Chromebook 11 G6	058115
HP Chromebook 11 G6	059028
HP Chromebook 11 G6	059431
HP Chromebook 11 G6	060383
HP Chromebook 11 G6	060803
HP Chromebook 11 G6	061044
HP Chromebook 11 G6	061213
HP Chromebook 11 G6	061431
HP Chromebook 11 G6	061503
HP Chromebook 11 G6	061550
HP Chromebook 11 G6	061587
HP Chromebook 11 G6	061623
HP Chromebook 11 G6	062114
HP Chromebook 11 G6	062130
HP Chromebook 11 G6	062177

Surplus List 6/16/22

HP Chromebook 11 G6	062178
HP Chromebook 11 G6	062179
HP Chromebook 11 G6	062180
HP Chromebook 11 G6	062182
HP Chromebook 11 G6	062186
HP Chromebook 11 G6	062190
HP Chromebook 11 G6	062191
HP Chromebook 11 G6	062193
HP Chromebook 11 G6	062195
HP Chromebook 11 G6	062197
HP Chromebook 11 G6	062199
HP Chromebook 11 G6	062201
HP Chromebook 11 G6	062202
HP Chromebook 11 G6	062203
HP Chromebook 11 G6	062204
HP Chromebook 11 G6	062205
HP Chromebook 11 G6	062206
HP Chromebook 11 G6	062208
HP Chromebook 11 G6	062211
HP Chromebook 11 G6	062215
HP Chromebook 11 G6	062216
HP Chromebook 11 G6	062219
HP Chromebook 11 G6	062221
HP Chromebook 11 G6	062223
HP Chromebook 11 G6	062226
HP Chromebook 11 G6	062228
HP Chromebook 11 G6	062229
HP Chromebook 11 G6	062230
HP Chromebook 11 G6	062233
HP Chromebook 11 G6	062234
HP Chromebook 11 G6	062235
HP Chromebook 11 G6	062236
HP Chromebook 11 G6	062237
HP Chromebook 11 G6	062239
HP Chromebook 11 G6	062240
HP Chromebook 11 G6	062244
HP Chromebook 11 G6	062246
HP Chromebook 11 G6	062248
HP Chromebook 11 G6	062250
HP Chromebook 11 G6	062251
HP Chromebook 11 G6	062253
HP Chromebook 11 G6	062255
HP Chromebook 11 G6	062257
HP Chromebook 11 G6	062258
HP Chromebook 11 G6	062259
HP Chromebook 11 G6	062261
HP Chromebook 11 G6	062265

Surplus List 6/16/22

HP Chromebook 11 G6	062268
HP Chromebook 11 G6	062270
HP Chromebook 11 G6	062278
HP Chromebook 11 G6	062290
HP Chromebook 11 G6	062294
HP Chromebook 11 G6	062297
HP Chromebook 11 G6	062298
HP Chromebook 11 G6	062299
HP Chromebook 11 G6	062301
HP Chromebook 11 G6	062303
HP Chromebook 11 G6	062305
HP Chromebook 11 G6	062306
HP Chromebook 11 G6	062309
HP Chromebook 11 G6	062313
HP Chromebook 11 G6	062314
HP Chromebook 11 G6	062315
HP Chromebook 11 G6	062318
HP Chromebook 11 G6	062320
HP Chromebook 11 G6	062321
HP Chromebook 11 G6	062323
HP Chromebook 11 G6	062324
HP Chromebook 11 G6	062326
HP Chromebook 11 G6	062327
HP Chromebook 11 G6	062334
HP Chromebook 11 G6	062336
HP Chromebook 11 G6	062338
HP Chromebook 11 G6	062341
HP Chromebook 11 G6	062342
HP Chromebook 11 G6	062345
HP Chromebook 11 G6	062347
HP Chromebook 11 G6	062348
HP Chromebook 11 G6	062349
HP Chromebook 11 G6	062350
HP Chromebook 11 G6	062354
HP Chromebook 11 G6	062355
HP Chromebook 11 G6	062356
HP Chromebook 11 G6	062357
HP Chromebook 11 G6	062359
HP Chromebook 11 G6	062361
HP Chromebook 11 G6	062363
HP Chromebook 11 G6	062365
HP Chromebook 11 G6	062371
HP Chromebook 11 G6	062383
HP Chromebook 11 G6	062384
HP Chromebook 11 G6	062385
HP Chromebook 11 G6	062386
HP Chromebook 11 G6	062388

Surplus List 6/16/22

HP Chromebook 11 G6	062390
HP Chromebook 11 G6	062391
HP Chromebook 11 G6	062393
HP Chromebook 11 G6	062396
HP Chromebook 11 G6	062397
HP Chromebook 11 G6	062409
HP Chromebook 11 G6	062410
HP Chromebook 11 G6	062411
HP Chromebook 11 G6	062412
HP Chromebook 11 G6	062414
HP Chromebook 11 G6	062415
HP Chromebook 11 G6	062417
HP Chromebook 11 G6	062421
HP Chromebook 11 G6	062422
HP Chromebook 11 G6	062423
HP Chromebook 11 G6	062425
HP Chromebook 11 G6	062671
HP Chromebook 11 G6	062682
HP Chromebook 11 G6	062694
HP Chromebook 11 G6	062712
HP Chromebook 11 G6	048043
HP Chromebook 11 G6	048318
HP Chromebook 11 G6	053762
HP Chromebook 11 G6	053801
HP Chromebook 11 G6	054040
HP Chromebook 11 G6	054094
HP Chromebook 11 G6	054154
HP Chromebook 11 G6	054266
HP Chromebook 11 G6	054361
HP Chromebook 11 G6	054608
HP Chromebook 11 G6	054624
HP Chromebook 11 G6	054636
HP Chromebook 11 G6	054638
HP Chromebook 11 G6	054668
HP Chromebook 11 G6	054684
HP Chromebook 11 G6	054693
HP Chromebook 11 G6	054697
HP Chromebook 11 G6	054699
HP Chromebook 11 G6	054701
HP Chromebook 11 G6	054721
HP Chromebook 11 G6	054728
HP Chromebook 11 G6	054734
HP Chromebook 11 G6	054742
HP Chromebook 11 G6	054748
HP Chromebook 11 G6	054749
HP Chromebook 11 G6	054764
HP Chromebook 11 G6	054774

Surplus List 6/16/22

HP Chromebook 11 G6	054785
HP Chromebook 11 G6	054801
HP Chromebook 11 G6	054802
HP Chromebook 11 G6	054812
HP Chromebook 11 G6	054824
HP Chromebook 11 G6	054825
HP Chromebook 11 G6	054882
HP Chromebook 11 G6	054883
HP Chromebook 11 G6	054889
HP Chromebook 11 G6	054945
HP Chromebook 11 G6	054951
HP Chromebook 11 G6	055056
HP Chromebook 11 G6	055061
HP Chromebook 11 G6	055081
HP Chromebook 11 G6	055083
HP Chromebook 11 G6	055089
HP Chromebook 11 G6	055203
HP Chromebook 11 G6	055233
HP Chromebook 11 G6	055340
HP Chromebook 11 G6	055519
HP Chromebook 11 G6	055776
HP Chromebook 11 G6	055849
HP Chromebook 11 G6	056068
HP Chromebook 11 G6	056150
HP Chromebook 11 G6	056234
HP Chromebook 11 G6	056321
HP Chromebook 11 G6	056467
HP Chromebook 11 G6	056573
HP Chromebook 11 G6	056657
HP Chromebook 11 G6	056718
HP Chromebook 11 G6	056852
HP Chromebook 11 G6	056949
HP Chromebook 11 G6	057153
HP Chromebook 11 G6	057266
HP Chromebook 11 G6	057336
HP Chromebook 11 G6	058072
HP Chromebook 11 G6	058121
HP Chromebook 11 G6	058124
HP Chromebook 11 G6	058518
HP Chromebook 11 G6	058728
HP Chromebook 11 G6	058758
HP Chromebook 11 G6	058766
HP Chromebook 11 G6	058783
HP Chromebook 11 G6	058837
HP Chromebook 11 G6	058860
HP Chromebook 11 G6	058868
HP Chromebook 11 G6	058895

Surplus List 6/16/22

HP Chromebook 11 G6	058898
HP Chromebook 11 G6	058902
HP Chromebook 11 G6	059064
HP Chromebook 11 G6	059108
HP Chromebook 11 G6	059120
HP Chromebook 11 G6	059141
HP Chromebook 11 G6	059346
HP Chromebook 11 G6	059467
HP Chromebook 11 G6	059493
HP Chromebook 11 G6	059750
HP Chromebook 11 G6	059847
HP Chromebook 11 G6	059920
HP Chromebook 11 G6	059935
HP Chromebook 11 G6	060078
HP Chromebook 11 G6	060456
HP Chromebook 11 G6	060540
HP Chromebook 11 G6	060697
HP Chromebook 11 G6	060701
HP Chromebook 11 G6	060899
HP Chromebook 11 G6	061470
HP Chromebook 11 G6	061483
HP Chromebook 11 G6	061521
HP Chromebook 11 G6	061537
HP Chromebook 11 G6	061539
HP Chromebook 11 G6	061549
HP Chromebook 11 G6	061561
HP Chromebook 11 G6	061562
HP Chromebook 11 G6	061564
HP Chromebook 11 G6	061576
HP Chromebook 11 G6	061590
HP Chromebook 11 G6	061607
HP Chromebook 11 G6	061620
HP Chromebook 11 G6	061636
HP Chromebook 11 G6	061651
HP Chromebook 11 G6	061679
HP Chromebook 11 G6	061680
HP Chromebook 11 G6	061684
HP Chromebook 11 G6	061685
HP Chromebook 11 G6	061687
HP Chromebook 11 G6	061691
HP Chromebook 11 G6	061696
HP Chromebook 11 G6	061698
HP Chromebook 11 G6	061700
HP Chromebook 11 G6	061701
HP Chromebook 11 G6	061704
HP Chromebook 11 G6	061705
HP Chromebook 11 G6	061707

Surplus List 6/16/22

HP Chromebook 11 G6	061708
HP Chromebook 11 G6	061710
HP Chromebook 11 G6	061716
HP Chromebook 11 G6	061719
HP Chromebook 11 G6	061720
HP Chromebook 11 G6	061727
HP Chromebook 11 G6	061729
HP Chromebook 11 G6	061733
HP Chromebook 11 G6	061735
HP Chromebook 11 G6	061738
HP Chromebook 11 G6	061739
HP Chromebook 11 G6	061740
HP Chromebook 11 G6	061744
HP Chromebook 11 G6	061746
HP Chromebook 11 G6	061748
HP Chromebook 11 G6	061749
HP Chromebook 11 G6	061755
HP Chromebook 11 G6	061763
HP Chromebook 11 G6	061764
HP Chromebook 11 G6	061765
HP Chromebook 11 G6	061766
HP Chromebook 11 G6	061768
HP Chromebook 11 G6	061770
HP Chromebook 11 G6	061771
HP Chromebook 11 G6	061772
HP Chromebook 11 G6	061774
HP Chromebook 11 G6	061780
HP Chromebook 11 G6	061781
HP Chromebook 11 G6	061782
HP Chromebook 11 G6	061787
HP Chromebook 11 G6	061788
HP Chromebook 11 G6	061791
HP Chromebook 11 G6	061792
HP Chromebook 11 G6	061794
HP Chromebook 11 G6	061807
HP Chromebook 11 G6	061808
HP Chromebook 11 G6	061810
HP Chromebook 11 G6	061812
HP Chromebook 11 G6	061817
HP Chromebook 11 G6	061818
HP Chromebook 11 G6	061819
HP Chromebook 11 G6	061823
HP Chromebook 11 G6	061824
HP Chromebook 11 G6	061825
HP Chromebook 11 G6	061831
HP Chromebook 11 G6	061833
HP Chromebook 11 G6	061835

Surplus List 6/16/22

HP Chromebook 11 G6	061839
HP Chromebook 11 G6	061845
HP Chromebook 11 G6	061847
HP Chromebook 11 G6	061848
HP Chromebook 11 G6	061850
HP Chromebook 11 G6	061856
HP Chromebook 11 G6	061857
HP Chromebook 11 G6	061858
HP Chromebook 11 G6	061861
HP Chromebook 11 G6	061870
HP Chromebook 11 G6	061871
HP Chromebook 11 G6	061875
HP Chromebook 11 G6	061881
HP Chromebook 11 G6	061888
HP Chromebook 11 G6	061891
HP Chromebook 11 G6	062009
HP Chromebook 11 G6	062055
HP Chromebook 11 G6	062065
HP Chromebook 11 G6	062368
HP Chromebook 11 G6	062692
HP Chromebook 11 G6	068369
HP Chromebook 11 G6	068820
HP Chromebook 11 G6	035411
HP Chromebook 11 G6	035412
HP Chromebook 11 G6	048033
HP Chromebook 11 G6	048044
HP Chromebook 11 G6	048045
HP Chromebook 11 G6	048046
HP Chromebook 11 G6	048048
HP Chromebook 11 G6	052864
HP Chromebook 11 G6	052866
HP Chromebook 11 G6	052993
HP Chromebook 11 G6	053002
HP Chromebook 11 G6	053329
HP Chromebook 11 G6	053335
HP Chromebook 11 G6	053336
HP Chromebook 11 G6	053339
HP Chromebook 11 G6	053340
HP Chromebook 11 G6	053353
HP Chromebook 11 G6	054015
HP Chromebook 11 G6	054018
HP Chromebook 11 G6	054038
HP Chromebook 11 G6	054041
HP Chromebook 11 G6	054053
HP Chromebook 11 G6	054092
HP Chromebook 11 G6	054099
HP Chromebook 11 G6	054109

Surplus List 6/16/22

HP Chromebook 11 G6	054114
HP Chromebook 11 G6	054122
HP Chromebook 11 G6	054136
HP Chromebook 11 G6	054169
HP Chromebook 11 G6	054197
HP Chromebook 11 G6	054211
HP Chromebook 11 G6	054221
HP Chromebook 11 G6	054230
HP Chromebook 11 G6	054251
HP Chromebook 11 G6	054256
HP Chromebook 11 G6	054260
HP Chromebook 11 G6	054275
HP Chromebook 11 G6	054298
HP Chromebook 11 G6	054392
HP Chromebook 11 G6	054436
HP Chromebook 11 G6	054471
HP Chromebook 11 G6	054494
HP Chromebook 11 G6	054527
HP Chromebook 11 G6	054535
HP Chromebook 11 G6	054539
HP Chromebook 11 G6	054577
HP Chromebook 11 G6	054599
HP Chromebook 11 G6	054607
HP Chromebook 11 G6	054609
HP Chromebook 11 G6	054611
HP Chromebook 11 G6	054612
HP Chromebook 11 G6	054614
HP Chromebook 11 G6	054616
HP Chromebook 11 G6	054625
HP Chromebook 11 G6	054627
HP Chromebook 11 G6	054628
HP Chromebook 11 G6	054630
HP Chromebook 11 G6	054632
HP Chromebook 11 G6	054634
HP Chromebook 11 G6	054640
HP Chromebook 11 G6	054647
HP Chromebook 11 G6	054649
HP Chromebook 11 G6	054650
HP Chromebook 11 G6	054652
HP Chromebook 11 G6	054658
HP Chromebook 11 G6	054659
HP Chromebook 11 G6	054660
HP Chromebook 11 G6	054664
HP Chromebook 11 G6	054665
HP Chromebook 11 G6	054669
HP Chromebook 11 G6	054670
HP Chromebook 11 G6	054672

Surplus List 6/16/22

HP Chromebook 11 G6	054673
HP Chromebook 11 G6	054676
HP Chromebook 11 G6	054680
HP Chromebook 11 G6	054682
HP Chromebook 11 G6	054686
HP Chromebook 11 G6	054689
HP Chromebook 11 G6	054694
HP Chromebook 11 G6	054696
HP Chromebook 11 G6	054698
HP Chromebook 11 G6	054700
HP Chromebook 11 G6	054707
HP Chromebook 11 G6	054708
HP Chromebook 11 G6	054710
HP Chromebook 11 G6	054719
HP Chromebook 11 G6	054722
HP Chromebook 11 G6	054724
HP Chromebook 11 G6	054731
HP Chromebook 11 G6	054733
HP Chromebook 11 G6	054735
HP Chromebook 11 G6	054739
HP Chromebook 11 G6	054745
HP Chromebook 11 G6	054747
HP Chromebook 11 G6	054752
HP Chromebook 11 G6	054756
HP Chromebook 11 G6	054757
HP Chromebook 11 G6	054758
HP Chromebook 11 G6	054760
HP Chromebook 11 G6	054767
HP Chromebook 11 G6	054770
HP Chromebook 11 G6	054776
HP Chromebook 11 G6	054778
HP Chromebook 11 G6	054786
HP Chromebook 11 G6	054792
HP Chromebook 11 G6	054797
HP Chromebook 11 G6	054798
HP Chromebook 11 G6	054799
HP Chromebook 11 G6	054803
HP Chromebook 11 G6	054804
HP Chromebook 11 G6	054805
HP Chromebook 11 G6	054808
HP Chromebook 11 G6	054815
HP Chromebook 11 G6	054818
HP Chromebook 11 G6	054820
HP Chromebook 11 G6	054830
HP Chromebook 11 G6	054831
HP Chromebook 11 G6	054890
HP Chromebook 11 G6	054894

Surplus List 6/16/22

HP Chromebook 11 G6	054903
HP Chromebook 11 G6	054912
HP Chromebook 11 G6	054922
HP Chromebook 11 G6	054931
HP Chromebook 11 G6	054940
HP Chromebook 11 G6	054970
HP Chromebook 11 G6	054977
HP Chromebook 11 G6	055008
HP Chromebook 11 G6	055010
HP Chromebook 11 G6	055031
HP Chromebook 11 G6	055082
HP Chromebook 11 G6	055091
HP Chromebook 11 G6	055118
HP Chromebook 11 G6	055202
HP Chromebook 11 G6	055222
HP Chromebook 11 G6	055296
HP Chromebook 11 G6	055327
HP Chromebook 11 G6	055363
HP Chromebook 11 G6	055401
HP Chromebook 11 G6	055438
HP Chromebook 11 G6	055450
HP Chromebook 11 G6	055517
HP Chromebook 11 G6	055566
HP Chromebook 11 G6	055584
HP Chromebook 11 G6	055592
HP Chromebook 11 G6	055594
HP Chromebook 11 G6	055595
HP Chromebook 11 G6	055603
HP Chromebook 11 G6	055624
HP Chromebook 11 G6	055638
HP Chromebook 11 G6	055648
HP Chromebook 11 G6	055651
HP Chromebook 11 G6	055654
HP Chromebook 11 G6	055655
HP Chromebook 11 G6	055659
HP Chromebook 11 G6	055665
HP Chromebook 11 G6	055669
HP Chromebook 11 G6	055671
HP Chromebook 11 G6	055676
HP Chromebook 11 G6	055693
HP Chromebook 11 G6	055709
HP Chromebook 11 G6	055720
HP Chromebook 11 G6	055726
HP Chromebook 11 G6	055729
HP Chromebook 11 G6	055733
HP Chromebook 11 G6	055734
HP Chromebook 11 G6	055740

Surplus List 6/16/22

HP Chromebook 11 G6	055741
HP Chromebook 11 G6	055762
HP Chromebook 11 G6	055763
HP Chromebook 11 G6	055772
HP Chromebook 11 G6	055779
HP Chromebook 11 G6	055785
HP Chromebook 11 G6	055796
HP Chromebook 11 G6	055797
HP Chromebook 11 G6	055806
HP Chromebook 11 G6	055838
HP Chromebook 11 G6	055847
HP Chromebook 11 G6	055901
HP Chromebook 11 G6	055910
HP Chromebook 11 G6	055920
HP Chromebook 11 G6	055927
HP Chromebook 11 G6	055929
HP Chromebook 11 G6	055979
HP Chromebook 11 G6	056000
HP Chromebook 11 G6	056028
HP Chromebook 11 G6	056065
HP Chromebook 11 G6	056081
HP Chromebook 11 G6	056092
HP Chromebook 11 G6	056133
HP Chromebook 11 G6	056145
HP Chromebook 11 G6	056155
HP Chromebook 11 G6	056183
HP Chromebook 11 G6	056186
HP Chromebook 11 G6	056231
HP Chromebook 11 G6	056291
HP Chromebook 11 G6	056325
HP Chromebook 11 G6	056352
HP Chromebook 11 G6	056354
HP Chromebook 11 G6	056370
HP Chromebook 11 G6	056372
HP Chromebook 11 G6	056388
HP Chromebook 11 G6	056424
HP Chromebook 11 G6	056438
HP Chromebook 11 G6	056443
HP Chromebook 11 G6	056469
HP Chromebook 11 G6	056515
HP Chromebook 11 G6	056518
HP Chromebook 11 G6	056534
HP Chromebook 11 G6	056566
HP Chromebook 11 G6	056596
HP Chromebook 11 G6	056599
HP Chromebook 11 G6	056600
HP Chromebook 11 G6	056603

Surplus List 6/16/22

HP Chromebook 11 G6	056643
HP Chromebook 11 G6	056660
HP Chromebook 11 G6	056693
HP Chromebook 11 G6	056706
HP Chromebook 11 G6	056721
HP Chromebook 11 G6	056736
HP Chromebook 11 G6	056744
HP Chromebook 11 G6	056745
HP Chromebook 11 G6	056753
HP Chromebook 11 G6	056781
HP Chromebook 11 G6	056848
HP Chromebook 11 G6	056879
HP Chromebook 11 G6	056891
HP Chromebook 11 G6	056958
HP Chromebook 11 G6	056961
HP Chromebook 11 G6	056979
HP Chromebook 11 G6	056986
HP Chromebook 11 G6	056990
HP Chromebook 11 G6	057002
HP Chromebook 11 G6	057011
HP Chromebook 11 G6	057038
HP Chromebook 11 G6	057057
HP Chromebook 11 G6	057058
HP Chromebook 11 G6	057096
HP Chromebook 11 G6	057129
HP Chromebook 11 G6	057154
HP Chromebook 11 G6	057176
HP Chromebook 11 G6	057232
HP Chromebook 11 G6	057251
HP Chromebook 11 G6	057272
HP Chromebook 11 G6	057308
HP Chromebook 11 G6	057309
HP Chromebook 11 G6	057341
HP Chromebook 11 G6	057352
HP Chromebook 11 G6	057407
HP Chromebook 11 G6	057440
HP Chromebook 11 G6	057503
HP Chromebook 11 G6	057677
HP Chromebook 11 G6	057678
HP Chromebook 11 G6	058065
HP Chromebook 11 G6	058089
HP Chromebook 11 G6	058090
HP Chromebook 11 G6	058092
HP Chromebook 11 G6	058093
HP Chromebook 11 G6	058094
HP Chromebook 11 G6	058100
HP Chromebook 11 G6	058101

Surplus List 6/16/22

HP Chromebook 11 G6	058116
HP Chromebook 11 G6	058117
HP Chromebook 11 G6	058119
HP Chromebook 11 G6	058120
HP Chromebook 11 G6	058122
HP Chromebook 11 G6	058123
HP Chromebook 11 G6	058125
HP Chromebook 11 G6	058137
HP Chromebook 11 G6	058138
HP Chromebook 11 G6	058139
HP Chromebook 11 G6	058149
HP Chromebook 11 G6	058161
HP Chromebook 11 G6	058223
HP Chromebook 11 G6	058498
HP Chromebook 11 G6	058505
HP Chromebook 11 G6	058509
HP Chromebook 11 G6	058510
HP Chromebook 11 G6	058523
HP Chromebook 11 G6	058526
HP Chromebook 11 G6	058527
HP Chromebook 11 G6	058529
HP Chromebook 11 G6	058531
HP Chromebook 11 G6	058533
HP Chromebook 11 G6	058534
HP Chromebook 11 G6	058535
HP Chromebook 11 G6	058537
HP Chromebook 11 G6	058538
HP Chromebook 11 G6	058540
HP Chromebook 11 G6	058542
HP Chromebook 11 G6	058547
HP Chromebook 11 G6	058553
HP Chromebook 11 G6	058556
HP Chromebook 11 G6	058559
HP Chromebook 11 G6	058560
HP Chromebook 11 G6	058561
HP Chromebook 11 G6	058567
HP Chromebook 11 G6	058569
HP Chromebook 11 G6	058571
HP Chromebook 11 G6	058572
HP Chromebook 11 G6	058574
HP Chromebook 11 G6	058575
HP Chromebook 11 G6	058579
HP Chromebook 11 G6	058580
HP Chromebook 11 G6	058582
HP Chromebook 11 G6	058587
HP Chromebook 11 G6	058589
HP Chromebook 11 G6	058590

Surplus List 6/16/22

HP Chromebook 11 G6	058591
HP Chromebook 11 G6	058593
HP Chromebook 11 G6	058594
HP Chromebook 11 G6	058598
HP Chromebook 11 G6	058599
HP Chromebook 11 G6	058600
HP Chromebook 11 G6	058602
HP Chromebook 11 G6	058603
HP Chromebook 11 G6	058605
HP Chromebook 11 G6	058608
HP Chromebook 11 G6	058610
HP Chromebook 11 G6	058612
HP Chromebook 11 G6	058613
HP Chromebook 11 G6	058615
HP Chromebook 11 G6	058618
HP Chromebook 11 G6	058620
HP Chromebook 11 G6	058624
HP Chromebook 11 G6	058631
HP Chromebook 11 G6	058632
HP Chromebook 11 G6	058633
HP Chromebook 11 G6	058640
HP Chromebook 11 G6	058643
HP Chromebook 11 G6	058644
HP Chromebook 11 G6	058645
HP Chromebook 11 G6	058646
HP Chromebook 11 G6	058649
HP Chromebook 11 G6	058653
HP Chromebook 11 G6	058654
HP Chromebook 11 G6	058656
HP Chromebook 11 G6	058657
HP Chromebook 11 G6	058658
HP Chromebook 11 G6	058660
HP Chromebook 11 G6	058661
HP Chromebook 11 G6	058666
HP Chromebook 11 G6	058669
HP Chromebook 11 G6	058671
HP Chromebook 11 G6	058680
HP Chromebook 11 G6	058682
HP Chromebook 11 G6	058683
HP Chromebook 11 G6	058684
HP Chromebook 11 G6	058685
HP Chromebook 11 G6	058686
HP Chromebook 11 G6	058687
HP Chromebook 11 G6	058695
HP Chromebook 11 G6	058697
HP Chromebook 11 G6	058698
HP Chromebook 11 G6	058700

Surplus List 6/16/22

HP Chromebook 11 G6	058701
HP Chromebook 11 G6	058702
HP Chromebook 11 G6	058705
HP Chromebook 11 G6	058706
HP Chromebook 11 G6	058711
HP Chromebook 11 G6	058717
HP Chromebook 11 G6	058718
HP Chromebook 11 G6	058719
HP Chromebook 11 G6	058721
HP Chromebook 11 G6	058722
HP Chromebook 11 G6	058725
HP Chromebook 11 G6	058727
HP Chromebook 11 G6	058730
HP Chromebook 11 G6	058733
HP Chromebook 11 G6	058737
HP Chromebook 11 G6	058738
HP Chromebook 11 G6	058739
HP Chromebook 11 G6	058742
HP Chromebook 11 G6	058744
HP Chromebook 11 G6	058745
HP Chromebook 11 G6	058747
HP Chromebook 11 G6	058748
HP Chromebook 11 G6	058749
HP Chromebook 11 G6	058750
HP Chromebook 11 G6	058751
HP Chromebook 11 G6	058753
HP Chromebook 11 G6	058755
HP Chromebook 11 G6	058759
HP Chromebook 11 G6	058760
HP Chromebook 11 G6	058761
HP Chromebook 11 G6	058762
HP Chromebook 11 G6	058765
HP Chromebook 11 G6	058767
HP Chromebook 11 G6	058769
HP Chromebook 11 G6	058773
HP Chromebook 11 G6	058777
HP Chromebook 11 G6	058778
HP Chromebook 11 G6	058784
HP Chromebook 11 G6	058787
HP Chromebook 11 G6	058790
HP Chromebook 11 G6	058801
HP Chromebook 11 G6	058802
HP Chromebook 11 G6	058805
HP Chromebook 11 G6	058807
HP Chromebook 11 G6	058808
HP Chromebook 11 G6	058810
HP Chromebook 11 G6	058811

Surplus List 6/16/22

HP Chromebook 11 G6	058812
HP Chromebook 11 G6	058813
HP Chromebook 11 G6	058815
HP Chromebook 11 G6	058816
HP Chromebook 11 G6	058846
HP Chromebook 11 G6	058917
HP Chromebook 11 G6	058920
HP Chromebook 11 G6	058972
HP Chromebook 11 G6	059008
HP Chromebook 11 G6	059046
HP Chromebook 11 G6	059162
HP Chromebook 11 G6	059316
HP Chromebook 11 G6	059334
HP Chromebook 11 G6	059396
HP Chromebook 11 G6	059412
HP Chromebook 11 G6	059422
HP Chromebook 11 G6	059499
HP Chromebook 11 G6	059526
HP Chromebook 11 G6	059532
HP Chromebook 11 G6	059593
HP Chromebook 11 G6	059594
HP Chromebook 11 G6	059623
HP Chromebook 11 G6	059632
HP Chromebook 11 G6	059636
HP Chromebook 11 G6	059650
HP Chromebook 11 G6	059706
HP Chromebook 11 G6	059715
HP Chromebook 11 G6	059720
HP Chromebook 11 G6	059738
HP Chromebook 11 G6	059776
HP Chromebook 11 G6	059792
HP Chromebook 11 G6	059793
HP Chromebook 11 G6	059827
HP Chromebook 11 G6	059830
HP Chromebook 11 G6	059858
HP Chromebook 11 G6	059873
HP Chromebook 11 G6	059885
HP Chromebook 11 G6	059890
HP Chromebook 11 G6	059895
HP Chromebook 11 G6	059900
HP Chromebook 11 G6	059927
HP Chromebook 11 G6	059943
HP Chromebook 11 G6	059945
HP Chromebook 11 G6	059951
HP Chromebook 11 G6	059957
HP Chromebook 11 G6	059987
HP Chromebook 11 G6	060015

Surplus List 6/16/22

HP Chromebook 11 G6	060024
HP Chromebook 11 G6	060029
HP Chromebook 11 G6	060054
HP Chromebook 11 G6	060075
HP Chromebook 11 G6	060127
HP Chromebook 11 G6	060143
HP Chromebook 11 G6	060144
HP Chromebook 11 G6	060155
HP Chromebook 11 G6	060172
HP Chromebook 11 G6	060180
HP Chromebook 11 G6	060181
HP Chromebook 11 G6	060194
HP Chromebook 11 G6	060216
HP Chromebook 11 G6	060221
HP Chromebook 11 G6	060222
HP Chromebook 11 G6	060248
HP Chromebook 11 G6	060249
HP Chromebook 11 G6	060277
HP Chromebook 11 G6	060300
HP Chromebook 11 G6	060305
HP Chromebook 11 G6	060333
HP Chromebook 11 G6	060363
HP Chromebook 11 G6	060372
HP Chromebook 11 G6	060378
HP Chromebook 11 G6	060388
HP Chromebook 11 G6	060415
HP Chromebook 11 G6	060416
HP Chromebook 11 G6	060422
HP Chromebook 11 G6	060485
HP Chromebook 11 G6	060504
HP Chromebook 11 G6	060518
HP Chromebook 11 G6	060549
HP Chromebook 11 G6	060571
HP Chromebook 11 G6	060582
HP Chromebook 11 G6	060590
HP Chromebook 11 G6	060596
HP Chromebook 11 G6	060617
HP Chromebook 11 G6	060619
HP Chromebook 11 G6	060622
HP Chromebook 11 G6	060635
HP Chromebook 11 G6	060671
HP Chromebook 11 G6	060688
HP Chromebook 11 G6	060700
HP Chromebook 11 G6	060734
HP Chromebook 11 G6	060735
HP Chromebook 11 G6	060799
HP Chromebook 11 G6	060812

Surplus List 6/16/22

HP Chromebook 11 G6	060824
HP Chromebook 11 G6	060837
HP Chromebook 11 G6	060843
HP Chromebook 11 G6	060857
HP Chromebook 11 G6	060877
HP Chromebook 11 G6	060880
HP Chromebook 11 G6	060889
HP Chromebook 11 G6	060932
HP Chromebook 11 G6	060934
HP Chromebook 11 G6	060936
HP Chromebook 11 G6	060981
HP Chromebook 11 G6	061048
HP Chromebook 11 G6	061109
HP Chromebook 11 G6	061296
HP Chromebook 11 G6	061411
HP Chromebook 11 G6	061453
HP Chromebook 11 G6	061619
HP Chromebook 11 G6	061675
HP Chromebook 11 G6	061676
HP Chromebook 11 G6	061678
HP Chromebook 11 G6	061682
HP Chromebook 11 G6	061706
HP Chromebook 11 G6	061718
HP Chromebook 11 G6	061724
HP Chromebook 11 G6	061725
HP Chromebook 11 G6	061731
HP Chromebook 11 G6	061747
HP Chromebook 11 G6	061759
HP Chromebook 11 G6	061778
HP Chromebook 11 G6	061786
HP Chromebook 11 G6	061802
HP Chromebook 11 G6	061821
HP Chromebook 11 G6	061826
HP Chromebook 11 G6	061827
HP Chromebook 11 G6	061846
HP Chromebook 11 G6	061862
HP Chromebook 11 G6	061863
HP Chromebook 11 G6	061865
HP Chromebook 11 G6	061866
HP Chromebook 11 G6	061868
HP Chromebook 11 G6	061869
HP Chromebook 11 G6	061873
HP Chromebook 11 G6	061876
HP Chromebook 11 G6	061877
HP Chromebook 11 G6	061880
HP Chromebook 11 G6	062038
HP Chromebook 11 G6	062275

Surplus List 6/16/22

HP Chromebook 11 G6	062659
HP Chromebook 11 G6	062663
HP Chromebook 11 G6	062664
HP Chromebook 11 G6	062685
HP Chromebook 11 G6	062699
HP Chromebook 11 G6	062701
HP Chromebook 11 G6	062702
HP Chromebook 11 G6	062703
HP Chromebook 11 G6	062704
HP Chromebook 11 G6	068363
HP Chromebook 11 G6	068365
HP Chromebook 11 G6	068366
HP Chromebook 11 G6	068367
HP Chromebook 11 G6	068368
HP Chromebook 11 G6	068370
HP Chromebook 11 G6	052884
HP Chromebook 11 G6	053969
HP Chromebook 11 G6	054012
HP Chromebook 11 G6	054190
HP Chromebook 11 G6	054442
HP Chromebook 11 G6	055215
HP Chromebook 11 G6	055221
HP Chromebook 11 G6	055425
HP Chromebook 11 G6	055471
HP Chromebook 11 G6	055518
HP Chromebook 11 G6	055585
HP Chromebook 11 G6	055656
HP Chromebook 11 G6	055696
HP Chromebook 11 G6	055703
HP Chromebook 11 G6	055719
HP Chromebook 11 G6	055730
HP Chromebook 11 G6	055746
HP Chromebook 11 G6	055842
HP Chromebook 11 G6	055903
HP Chromebook 11 G6	055904
HP Chromebook 11 G6	055936
HP Chromebook 11 G6	055937
HP Chromebook 11 G6	055949
HP Chromebook 11 G6	055958
HP Chromebook 11 G6	055971
HP Chromebook 11 G6	055984
HP Chromebook 11 G6	055985
HP Chromebook 11 G6	055990
HP Chromebook 11 G6	055991
HP Chromebook 11 G6	055994
HP Chromebook 11 G6	056012
HP Chromebook 11 G6	056017

Surplus List 6/16/22

HP Chromebook 11 G6	056019
HP Chromebook 11 G6	056036
HP Chromebook 11 G6	056060
HP Chromebook 11 G6	056069
HP Chromebook 11 G6	056076
HP Chromebook 11 G6	056095
HP Chromebook 11 G6	056115
HP Chromebook 11 G6	056117
HP Chromebook 11 G6	056119
HP Chromebook 11 G6	056130
HP Chromebook 11 G6	056148
HP Chromebook 11 G6	056195
HP Chromebook 11 G6	056225
HP Chromebook 11 G6	056245
HP Chromebook 11 G6	056253
HP Chromebook 11 G6	056271
HP Chromebook 11 G6	056283
HP Chromebook 11 G6	056306
HP Chromebook 11 G6	056330
HP Chromebook 11 G6	056345
HP Chromebook 11 G6	056395
HP Chromebook 11 G6	056396
HP Chromebook 11 G6	056422
HP Chromebook 11 G6	056425
HP Chromebook 11 G6	056430
HP Chromebook 11 G6	056431
HP Chromebook 11 G6	056433
HP Chromebook 11 G6	056440
HP Chromebook 11 G6	056448
HP Chromebook 11 G6	056475
HP Chromebook 11 G6	056488
HP Chromebook 11 G6	056525
HP Chromebook 11 G6	056526
HP Chromebook 11 G6	056552
HP Chromebook 11 G6	056640
HP Chromebook 11 G6	056641
HP Chromebook 11 G6	056663
HP Chromebook 11 G6	056671
HP Chromebook 11 G6	056682
HP Chromebook 11 G6	056689
HP Chromebook 11 G6	056690
HP Chromebook 11 G6	056692
HP Chromebook 11 G6	056695
HP Chromebook 11 G6	056702
HP Chromebook 11 G6	056703
HP Chromebook 11 G6	056733
HP Chromebook 11 G6	056743

Surplus List 6/16/22

HP Chromebook 11 G6	056755
HP Chromebook 11 G6	056775
HP Chromebook 11 G6	056780
HP Chromebook 11 G6	056802
HP Chromebook 11 G6	056813
HP Chromebook 11 G6	056840
HP Chromebook 11 G6	056901
HP Chromebook 11 G6	056902
HP Chromebook 11 G6	056911
HP Chromebook 11 G6	056933
HP Chromebook 11 G6	056981
HP Chromebook 11 G6	056993
HP Chromebook 11 G6	057009
HP Chromebook 11 G6	057018
HP Chromebook 11 G6	057047
HP Chromebook 11 G6	057054
HP Chromebook 11 G6	057079
HP Chromebook 11 G6	057100
HP Chromebook 11 G6	057102
HP Chromebook 11 G6	057127
HP Chromebook 11 G6	057131
HP Chromebook 11 G6	057140
HP Chromebook 11 G6	057149
HP Chromebook 11 G6	057168
HP Chromebook 11 G6	057172
HP Chromebook 11 G6	057185
HP Chromebook 11 G6	057191
HP Chromebook 11 G6	057200
HP Chromebook 11 G6	057208
HP Chromebook 11 G6	057220
HP Chromebook 11 G6	057225
HP Chromebook 11 G6	057228
HP Chromebook 11 G6	057262
HP Chromebook 11 G6	057269
HP Chromebook 11 G6	057270
HP Chromebook 11 G6	057271
HP Chromebook 11 G6	057287
HP Chromebook 11 G6	057295
HP Chromebook 11 G6	057345
HP Chromebook 11 G6	057350
HP Chromebook 11 G6	057400
HP Chromebook 11 G6	057401
HP Chromebook 11 G6	057403
HP Chromebook 11 G6	057404
HP Chromebook 11 G6	057408
HP Chromebook 11 G6	057422
HP Chromebook 11 G6	057424

Surplus List 6/16/22

HP Chromebook 11 G6	057426
HP Chromebook 11 G6	057430
HP Chromebook 11 G6	057451
HP Chromebook 11 G6	057458
HP Chromebook 11 G6	057460
HP Chromebook 11 G6	057468
HP Chromebook 11 G6	057472
HP Chromebook 11 G6	057477
HP Chromebook 11 G6	057494
HP Chromebook 11 G6	057496
HP Chromebook 11 G6	057500
HP Chromebook 11 G6	057514
HP Chromebook 11 G6	058078
HP Chromebook 11 G6	058502
HP Chromebook 11 G6	058504
HP Chromebook 11 G6	058577
HP Chromebook 11 G6	058639
HP Chromebook 11 G6	058780
HP Chromebook 11 G6	059319
HP Chromebook 11 G6	059323
HP Chromebook 11 G6	059330
HP Chromebook 11 G6	059336
HP Chromebook 11 G6	059340
HP Chromebook 11 G6	059343
HP Chromebook 11 G6	059348
HP Chromebook 11 G6	059351
HP Chromebook 11 G6	059352
HP Chromebook 11 G6	059354
HP Chromebook 11 G6	059377
HP Chromebook 11 G6	059397
HP Chromebook 11 G6	059421
HP Chromebook 11 G6	059438
HP Chromebook 11 G6	059454
HP Chromebook 11 G6	059461
HP Chromebook 11 G6	059477
HP Chromebook 11 G6	059478
HP Chromebook 11 G6	059482
HP Chromebook 11 G6	059497
HP Chromebook 11 G6	059520
HP Chromebook 11 G6	059523
HP Chromebook 11 G6	059550
HP Chromebook 11 G6	059554
HP Chromebook 11 G6	059559
HP Chromebook 11 G6	059571
HP Chromebook 11 G6	059597
HP Chromebook 11 G6	059602
HP Chromebook 11 G6	059604

Surplus List 6/16/22

HP Chromebook 11 G6	059627
HP Chromebook 11 G6	059635
HP Chromebook 11 G6	059699
HP Chromebook 11 G6	059712
HP Chromebook 11 G6	059714
HP Chromebook 11 G6	059723
HP Chromebook 11 G6	059731
HP Chromebook 11 G6	059733
HP Chromebook 11 G6	059740
HP Chromebook 11 G6	059744
HP Chromebook 11 G6	059749
HP Chromebook 11 G6	059764
HP Chromebook 11 G6	059788
HP Chromebook 11 G6	059791
HP Chromebook 11 G6	059814
HP Chromebook 11 G6	059823
HP Chromebook 11 G6	059825
HP Chromebook 11 G6	059835
HP Chromebook 11 G6	059854
HP Chromebook 11 G6	059868
HP Chromebook 11 G6	059870
HP Chromebook 11 G6	059871
HP Chromebook 11 G6	059879
HP Chromebook 11 G6	059911
HP Chromebook 11 G6	059924
HP Chromebook 11 G6	059948
HP Chromebook 11 G6	059953
HP Chromebook 11 G6	059965
HP Chromebook 11 G6	059974
HP Chromebook 11 G6	059979
HP Chromebook 11 G6	059981
HP Chromebook 11 G6	059990
HP Chromebook 11 G6	060010
HP Chromebook 11 G6	060012
HP Chromebook 11 G6	060013
HP Chromebook 11 G6	060017
HP Chromebook 11 G6	060034
HP Chromebook 11 G6	060038
HP Chromebook 11 G6	060042
HP Chromebook 11 G6	060046
HP Chromebook 11 G6	060051
HP Chromebook 11 G6	060066
HP Chromebook 11 G6	060090
HP Chromebook 11 G6	060094
HP Chromebook 11 G6	060109
HP Chromebook 11 G6	060132
HP Chromebook 11 G6	060134

Surplus List 6/16/22

HP Chromebook 11 G6	060135
HP Chromebook 11 G6	060145
HP Chromebook 11 G6	060151
HP Chromebook 11 G6	060154
HP Chromebook 11 G6	060161
HP Chromebook 11 G6	060167
HP Chromebook 11 G6	060168
HP Chromebook 11 G6	060170
HP Chromebook 11 G6	060182
HP Chromebook 11 G6	060187
HP Chromebook 11 G6	060198
HP Chromebook 11 G6	060203
HP Chromebook 11 G6	060204
HP Chromebook 11 G6	060208
HP Chromebook 11 G6	060215
HP Chromebook 11 G6	060241
HP Chromebook 11 G6	060253
HP Chromebook 11 G6	060255
HP Chromebook 11 G6	060259
HP Chromebook 11 G6	060262
HP Chromebook 11 G6	060271
HP Chromebook 11 G6	060282
HP Chromebook 11 G6	060284
HP Chromebook 11 G6	060303
HP Chromebook 11 G6	060304
HP Chromebook 11 G6	060314
HP Chromebook 11 G6	060324
HP Chromebook 11 G6	060330
HP Chromebook 11 G6	060344
HP Chromebook 11 G6	060361
HP Chromebook 11 G6	060375
HP Chromebook 11 G6	060423
HP Chromebook 11 G6	060443
HP Chromebook 11 G6	060448
HP Chromebook 11 G6	060452
HP Chromebook 11 G6	060466
HP Chromebook 11 G6	060475
HP Chromebook 11 G6	060487
HP Chromebook 11 G6	060494
HP Chromebook 11 G6	060495
HP Chromebook 11 G6	060496
HP Chromebook 11 G6	060503
HP Chromebook 11 G6	060529
HP Chromebook 11 G6	060539
HP Chromebook 11 G6	060564
HP Chromebook 11 G6	060575
HP Chromebook 11 G6	060578

Surplus List 6/16/22

HP Chromebook 11 G6	060586
HP Chromebook 11 G6	060611
HP Chromebook 11 G6	060614
HP Chromebook 11 G6	060615
HP Chromebook 11 G6	060621
HP Chromebook 11 G6	060638
HP Chromebook 11 G6	060643
HP Chromebook 11 G6	060649
HP Chromebook 11 G6	060678
HP Chromebook 11 G6	060695
HP Chromebook 11 G6	060707
HP Chromebook 11 G6	060722
HP Chromebook 11 G6	060726
HP Chromebook 11 G6	060739
HP Chromebook 11 G6	060744
HP Chromebook 11 G6	060745
HP Chromebook 11 G6	060754
HP Chromebook 11 G6	060759
HP Chromebook 11 G6	060770
HP Chromebook 11 G6	060782
HP Chromebook 11 G6	060810
HP Chromebook 11 G6	060815
HP Chromebook 11 G6	060822
HP Chromebook 11 G6	060830
HP Chromebook 11 G6	060847
HP Chromebook 11 G6	060849
HP Chromebook 11 G6	060868
HP Chromebook 11 G6	060871
HP Chromebook 11 G6	060897
HP Chromebook 11 G6	060902
HP Chromebook 11 G6	060905
HP Chromebook 11 G6	060906
HP Chromebook 11 G6	060929
HP Chromebook 11 G6	060930
HP Chromebook 11 G6	060943
HP Chromebook 11 G6	060946
HP Chromebook 11 G6	060952
HP Chromebook 11 G6	060955
HP Chromebook 11 G6	060966
HP Chromebook 11 G6	060970
HP Chromebook 11 G6	060973
HP Chromebook 11 G6	060983
HP Chromebook 11 G6	061237
HP Chromebook 11 G6	061944
HP Chromebook 11 G6	061960
HP Chromebook 11 G6	062001
HP Chromebook 11 G6	062274

Surplus List 6/16/22

HP Chromebook 11 G6	062637
HP Chromebook 11 G6	062638
HP Chromebook 11 G6	062640
HP Chromebook 11 G6	062641
HP Chromebook 11 G6	062642
HP Chromebook 11 G6	062645
HP Chromebook 11 G6	062646
HP Chromebook 11 G6	062661
HP Chromebook 11 G6	062708
HP Chromebook 11 G6	029532
HP Chromebook 11 G6	052995
HP Chromebook 11 G6	054014
HP Chromebook 11 G6	054025
HP Chromebook 11 G6	054027
HP Chromebook 11 G6	054036
HP Chromebook 11 G6	054037
HP Chromebook 11 G6	054043
HP Chromebook 11 G6	054044
HP Chromebook 11 G6	054046
HP Chromebook 11 G6	054048
HP Chromebook 11 G6	054050
HP Chromebook 11 G6	054052
HP Chromebook 11 G6	054055
HP Chromebook 11 G6	054057
HP Chromebook 11 G6	054058
HP Chromebook 11 G6	054062
HP Chromebook 11 G6	054069
HP Chromebook 11 G6	054071
HP Chromebook 11 G6	054074
HP Chromebook 11 G6	054079
HP Chromebook 11 G6	054086
HP Chromebook 11 G6	054087
HP Chromebook 11 G6	054098
HP Chromebook 11 G6	054100
HP Chromebook 11 G6	054106
HP Chromebook 11 G6	054113
HP Chromebook 11 G6	054121
HP Chromebook 11 G6	054123
HP Chromebook 11 G6	054127
HP Chromebook 11 G6	054128
HP Chromebook 11 G6	054132
HP Chromebook 11 G6	054137
HP Chromebook 11 G6	054149
HP Chromebook 11 G6	054151
HP Chromebook 11 G6	054164
HP Chromebook 11 G6	054178
HP Chromebook 11 G6	054181

Surplus List 6/16/22

HP Chromebook 11 G6	054184
HP Chromebook 11 G6	054185
HP Chromebook 11 G6	054186
HP Chromebook 11 G6	054195
HP Chromebook 11 G6	054196
HP Chromebook 11 G6	054200
HP Chromebook 11 G6	054208
HP Chromebook 11 G6	054210
HP Chromebook 11 G6	054220
HP Chromebook 11 G6	054229
HP Chromebook 11 G6	054237
HP Chromebook 11 G6	054243
HP Chromebook 11 G6	054263
HP Chromebook 11 G6	054278
HP Chromebook 11 G6	054282
HP Chromebook 11 G6	054293
HP Chromebook 11 G6	054299
HP Chromebook 11 G6	054303
HP Chromebook 11 G6	054367
HP Chromebook 11 G6	054394
HP Chromebook 11 G6	054430
HP Chromebook 11 G6	054615
HP Chromebook 11 G6	054656
HP Chromebook 11 G6	054691
HP Chromebook 11 G6	054704
HP Chromebook 11 G6	054744
HP Chromebook 11 G6	054927
HP Chromebook 11 G6	054937
HP Chromebook 11 G6	054967
HP Chromebook 11 G6	054973
HP Chromebook 11 G6	054998
HP Chromebook 11 G6	055114
HP Chromebook 11 G6	055472
HP Chromebook 11 G6	055687
HP Chromebook 11 G6	055743
HP Chromebook 11 G6	055769
HP Chromebook 11 G6	055782
HP Chromebook 11 G6	055883
HP Chromebook 11 G6	055892
HP Chromebook 11 G6	055959
HP Chromebook 11 G6	055962
HP Chromebook 11 G6	055988
HP Chromebook 11 G6	055989
HP Chromebook 11 G6	056067
HP Chromebook 11 G6	056091
HP Chromebook 11 G6	056093
HP Chromebook 11 G6	056098

Surplus List 6/16/22

HP Chromebook 11 G6	056120
HP Chromebook 11 G6	056125
HP Chromebook 11 G6	056220
HP Chromebook 11 G6	056528
HP Chromebook 11 G6	056555
HP Chromebook 11 G6	056578
HP Chromebook 11 G6	056591
HP Chromebook 11 G6	056666
HP Chromebook 11 G6	056722
HP Chromebook 11 G6	056748
HP Chromebook 11 G6	056794
HP Chromebook 11 G6	056803
HP Chromebook 11 G6	056883
HP Chromebook 11 G6	056925
HP Chromebook 11 G6	057081
HP Chromebook 11 G6	057089
HP Chromebook 11 G6	057111
HP Chromebook 11 G6	057150
HP Chromebook 11 G6	057156
HP Chromebook 11 G6	057167
HP Chromebook 11 G6	057259
HP Chromebook 11 G6	057278
HP Chromebook 11 G6	057335
HP Chromebook 11 G6	057355
HP Chromebook 11 G6	057380
HP Chromebook 11 G6	057395
HP Chromebook 11 G6	057399
HP Chromebook 11 G6	057432
HP Chromebook 11 G6	057437
HP Chromebook 11 G6	057470
HP Chromebook 11 G6	057501
HP Chromebook 11 G6	057506
HP Chromebook 11 G6	058111
HP Chromebook 11 G6	058147
HP Chromebook 11 G6	058152
HP Chromebook 11 G6	058503
HP Chromebook 11 G6	058597
HP Chromebook 11 G6	058692
HP Chromebook 11 G6	058818
HP Chromebook 11 G6	058821
HP Chromebook 11 G6	058824
HP Chromebook 11 G6	058832
HP Chromebook 11 G6	058834
HP Chromebook 11 G6	058838
HP Chromebook 11 G6	058839
HP Chromebook 11 G6	058841
HP Chromebook 11 G6	058842

Surplus List 6/16/22

HP Chromebook 11 G6	058845
HP Chromebook 11 G6	058848
HP Chromebook 11 G6	058852
HP Chromebook 11 G6	058854
HP Chromebook 11 G6	058855
HP Chromebook 11 G6	058858
HP Chromebook 11 G6	058862
HP Chromebook 11 G6	058863
HP Chromebook 11 G6	058864
HP Chromebook 11 G6	058865
HP Chromebook 11 G6	058866
HP Chromebook 11 G6	058867
HP Chromebook 11 G6	058869
HP Chromebook 11 G6	058871
HP Chromebook 11 G6	058874
HP Chromebook 11 G6	058875
HP Chromebook 11 G6	058876
HP Chromebook 11 G6	058878
HP Chromebook 11 G6	058880
HP Chromebook 11 G6	058881
HP Chromebook 11 G6	058883
HP Chromebook 11 G6	058889
HP Chromebook 11 G6	058890
HP Chromebook 11 G6	058891
HP Chromebook 11 G6	058892
HP Chromebook 11 G6	058893
HP Chromebook 11 G6	058896
HP Chromebook 11 G6	058904
HP Chromebook 11 G6	058906
HP Chromebook 11 G6	058908
HP Chromebook 11 G6	058909
HP Chromebook 11 G6	058912
HP Chromebook 11 G6	058918
HP Chromebook 11 G6	058923
HP Chromebook 11 G6	058925
HP Chromebook 11 G6	058929
HP Chromebook 11 G6	058932
HP Chromebook 11 G6	058933
HP Chromebook 11 G6	058934
HP Chromebook 11 G6	058935
HP Chromebook 11 G6	058939
HP Chromebook 11 G6	058940
HP Chromebook 11 G6	058942
HP Chromebook 11 G6	058944
HP Chromebook 11 G6	058945
HP Chromebook 11 G6	058946
HP Chromebook 11 G6	058948

Surplus List 6/16/22

HP Chromebook 11 G6	058951
HP Chromebook 11 G6	058956
HP Chromebook 11 G6	058957
HP Chromebook 11 G6	058959
HP Chromebook 11 G6	058960
HP Chromebook 11 G6	058965
HP Chromebook 11 G6	058966
HP Chromebook 11 G6	058967
HP Chromebook 11 G6	058968
HP Chromebook 11 G6	058970
HP Chromebook 11 G6	058971
HP Chromebook 11 G6	058973
HP Chromebook 11 G6	058976
HP Chromebook 11 G6	058977
HP Chromebook 11 G6	058979
HP Chromebook 11 G6	058982
HP Chromebook 11 G6	058986
HP Chromebook 11 G6	058987
HP Chromebook 11 G6	058989
HP Chromebook 11 G6	058991
HP Chromebook 11 G6	058992
HP Chromebook 11 G6	058993
HP Chromebook 11 G6	058995
HP Chromebook 11 G6	058996
HP Chromebook 11 G6	058999
HP Chromebook 11 G6	059000
HP Chromebook 11 G6	059001
HP Chromebook 11 G6	059003
HP Chromebook 11 G6	059004
HP Chromebook 11 G6	059006
HP Chromebook 11 G6	059010
HP Chromebook 11 G6	059011
HP Chromebook 11 G6	059012
HP Chromebook 11 G6	059013
HP Chromebook 11 G6	059016
HP Chromebook 11 G6	059018
HP Chromebook 11 G6	059019
HP Chromebook 11 G6	059020
HP Chromebook 11 G6	059023
HP Chromebook 11 G6	059027
HP Chromebook 11 G6	059029
HP Chromebook 11 G6	059038
HP Chromebook 11 G6	059040
HP Chromebook 11 G6	059045
HP Chromebook 11 G6	059048
HP Chromebook 11 G6	059049
HP Chromebook 11 G6	059052

Surplus List 6/16/22

HP Chromebook 11 G6	059053
HP Chromebook 11 G6	059054
HP Chromebook 11 G6	059057
HP Chromebook 11 G6	059059
HP Chromebook 11 G6	059061
HP Chromebook 11 G6	059063
HP Chromebook 11 G6	059065
HP Chromebook 11 G6	059066
HP Chromebook 11 G6	059067
HP Chromebook 11 G6	059068
HP Chromebook 11 G6	059072
HP Chromebook 11 G6	059074
HP Chromebook 11 G6	059075
HP Chromebook 11 G6	059076
HP Chromebook 11 G6	059077
HP Chromebook 11 G6	059079
HP Chromebook 11 G6	059082
HP Chromebook 11 G6	059083
HP Chromebook 11 G6	059084
HP Chromebook 11 G6	059085
HP Chromebook 11 G6	059087
HP Chromebook 11 G6	059088
HP Chromebook 11 G6	059090
HP Chromebook 11 G6	059092
HP Chromebook 11 G6	059093
HP Chromebook 11 G6	059094
HP Chromebook 11 G6	059095
HP Chromebook 11 G6	059096
HP Chromebook 11 G6	059098
HP Chromebook 11 G6	059099
HP Chromebook 11 G6	059100
HP Chromebook 11 G6	059101
HP Chromebook 11 G6	059102
HP Chromebook 11 G6	059103
HP Chromebook 11 G6	059105
HP Chromebook 11 G6	059106
HP Chromebook 11 G6	059107
HP Chromebook 11 G6	059111
HP Chromebook 11 G6	059112
HP Chromebook 11 G6	059114
HP Chromebook 11 G6	059122
HP Chromebook 11 G6	059126
HP Chromebook 11 G6	059129
HP Chromebook 11 G6	059133
HP Chromebook 11 G6	059134
HP Chromebook 11 G6	059135
HP Chromebook 11 G6	059136

Surplus List 6/16/22

HP Chromebook 11 G6	059137
HP Chromebook 11 G6	059140
HP Chromebook 11 G6	059142
HP Chromebook 11 G6	059144
HP Chromebook 11 G6	059146
HP Chromebook 11 G6	059147
HP Chromebook 11 G6	059151
HP Chromebook 11 G6	059153
HP Chromebook 11 G6	059154
HP Chromebook 11 G6	059155
HP Chromebook 11 G6	059159
HP Chromebook 11 G6	059160
HP Chromebook 11 G6	059163
HP Chromebook 11 G6	059325
HP Chromebook 11 G6	059451
HP Chromebook 11 G6	059506
HP Chromebook 11 G6	059775
HP Chromebook 11 G6	059816
HP Chromebook 11 G6	059828
HP Chromebook 11 G6	059940
HP Chromebook 11 G6	060061
HP Chromebook 11 G6	060179
HP Chromebook 11 G6	060239
HP Chromebook 11 G6	060275
HP Chromebook 11 G6	060293
HP Chromebook 11 G6	060312
HP Chromebook 11 G6	060335
HP Chromebook 11 G6	060346
HP Chromebook 11 G6	060349
HP Chromebook 11 G6	060359
HP Chromebook 11 G6	060464
HP Chromebook 11 G6	060508
HP Chromebook 11 G6	060581
HP Chromebook 11 G6	060623
HP Chromebook 11 G6	060630
HP Chromebook 11 G6	060652
HP Chromebook 11 G6	060712
HP Chromebook 11 G6	060809
HP Chromebook 11 G6	060832
HP Chromebook 11 G6	060925
HP Chromebook 11 G6	060968
HP Chromebook 11 G6	061055
HP Chromebook 11 G6	061059
HP Chromebook 11 G6	061071
HP Chromebook 11 G6	061199
HP Chromebook 11 G6	061286
HP Chromebook 11 G6	061338

Surplus List 6/16/22

HP Chromebook 11 G6	061423
HP Chromebook 11 G6	061495
HP Chromebook 11 G6	061721
HP Chromebook 11 G6	061758
HP Chromebook 11 G6	061836
HP Chromebook 11 G6	062061
HP Chromebook 11 G6	062098
HP Chromebook 11 G6	062173
HP Chromebook 11 G6	062677
HP Chromebook 11 G6	062683
HP Chromebook 11 G6	062686
HP Chromebook 11 G6	062707
HP Chromebook 11 G6	068982
HP Chromebook 11 G6	068989
HP Chromebook 11 G6	069004
HP Chromebook 11 G6	054401
HP Chromebook 11 G6	054512
HP Chromebook 11 G6	054544
HP Chromebook 11 G6	054581
HP Chromebook 11 G6	054637
HP Chromebook 11 G6	054809
HP Chromebook 11 G6	054872
HP Chromebook 11 G6	054876
HP Chromebook 11 G6	054881
HP Chromebook 11 G6	054885
HP Chromebook 11 G6	054898
HP Chromebook 11 G6	054899
HP Chromebook 11 G6	054904
HP Chromebook 11 G6	054905
HP Chromebook 11 G6	054907
HP Chromebook 11 G6	054924
HP Chromebook 11 G6	054928
HP Chromebook 11 G6	054942
HP Chromebook 11 G6	054947
HP Chromebook 11 G6	054952
HP Chromebook 11 G6	054954
HP Chromebook 11 G6	054958
HP Chromebook 11 G6	054959
HP Chromebook 11 G6	054966
HP Chromebook 11 G6	054969
HP Chromebook 11 G6	054978
HP Chromebook 11 G6	054979
HP Chromebook 11 G6	054982
HP Chromebook 11 G6	054985
HP Chromebook 11 G6	054986
HP Chromebook 11 G6	054987
HP Chromebook 11 G6	054988

Surplus List 6/16/22

HP Chromebook 11 G6	054993
HP Chromebook 11 G6	054995
HP Chromebook 11 G6	055012
HP Chromebook 11 G6	055016
HP Chromebook 11 G6	055020
HP Chromebook 11 G6	055022
HP Chromebook 11 G6	055033
HP Chromebook 11 G6	055035
HP Chromebook 11 G6	055041
HP Chromebook 11 G6	055044
HP Chromebook 11 G6	055048
HP Chromebook 11 G6	055050
HP Chromebook 11 G6	055051
HP Chromebook 11 G6	055053
HP Chromebook 11 G6	055055
HP Chromebook 11 G6	055057
HP Chromebook 11 G6	055058
HP Chromebook 11 G6	055059
HP Chromebook 11 G6	055060
HP Chromebook 11 G6	055064
HP Chromebook 11 G6	055066
HP Chromebook 11 G6	055068
HP Chromebook 11 G6	055070
HP Chromebook 11 G6	055071
HP Chromebook 11 G6	055073
HP Chromebook 11 G6	055075
HP Chromebook 11 G6	055079
HP Chromebook 11 G6	055625
HP Chromebook 11 G6	055827
HP Chromebook 11 G6	055832
HP Chromebook 11 G6	056229
HP Chromebook 11 G6	056243
HP Chromebook 11 G6	056331
HP Chromebook 11 G6	056527
HP Chromebook 11 G6	056536
HP Chromebook 11 G6	056628
HP Chromebook 11 G6	057387
HP Chromebook 11 G6	057442
HP Chromebook 11 G6	057513
HP Chromebook 11 G6	058153
HP Chromebook 11 G6	058224
HP Chromebook 11 G6	058226
HP Chromebook 11 G6	059081
HP Chromebook 11 G6	059411
HP Chromebook 11 G6	059413
HP Chromebook 11 G6	059489
HP Chromebook 11 G6	059639

Surplus List 6/16/22

HP Chromebook 11 G6	059642
HP Chromebook 11 G6	059719
HP Chromebook 11 G6	059834
HP Chromebook 11 G6	059915
HP Chromebook 11 G6	059926
HP Chromebook 11 G6	059937
HP Chromebook 11 G6	059970
HP Chromebook 11 G6	059988
HP Chromebook 11 G6	059989
HP Chromebook 11 G6	060159
HP Chromebook 11 G6	060166
HP Chromebook 11 G6	060174
HP Chromebook 11 G6	060175
HP Chromebook 11 G6	060218
HP Chromebook 11 G6	060326
HP Chromebook 11 G6	060356
HP Chromebook 11 G6	060439
HP Chromebook 11 G6	060441
HP Chromebook 11 G6	060538
HP Chromebook 11 G6	060625
HP Chromebook 11 G6	061410
HP Chromebook 11 G6	061445
HP Chromebook 11 G6	061465
HP Chromebook 11 G6	061467
HP Chromebook 11 G6	061468
HP Chromebook 11 G6	061469
HP Chromebook 11 G6	061474
HP Chromebook 11 G6	061476
HP Chromebook 11 G6	061478
HP Chromebook 11 G6	061479
HP Chromebook 11 G6	061480
HP Chromebook 11 G6	061482
HP Chromebook 11 G6	061487
HP Chromebook 11 G6	061491
HP Chromebook 11 G6	061496
HP Chromebook 11 G6	061497
HP Chromebook 11 G6	061498
HP Chromebook 11 G6	061501
HP Chromebook 11 G6	061502
HP Chromebook 11 G6	061504
HP Chromebook 11 G6	061505
HP Chromebook 11 G6	061506
HP Chromebook 11 G6	061508
HP Chromebook 11 G6	061509
HP Chromebook 11 G6	061514
HP Chromebook 11 G6	061516
HP Chromebook 11 G6	061517

Surplus List 6/16/22

HP Chromebook 11 G6	061523
HP Chromebook 11 G6	061524
HP Chromebook 11 G6	061525
HP Chromebook 11 G6	061526
HP Chromebook 11 G6	061528
HP Chromebook 11 G6	061529
HP Chromebook 11 G6	061534
HP Chromebook 11 G6	061538
HP Chromebook 11 G6	061540
HP Chromebook 11 G6	061541
HP Chromebook 11 G6	061544
HP Chromebook 11 G6	061545
HP Chromebook 11 G6	061547
HP Chromebook 11 G6	061553
HP Chromebook 11 G6	061554
HP Chromebook 11 G6	061557
HP Chromebook 11 G6	061558
HP Chromebook 11 G6	061559
HP Chromebook 11 G6	061560
HP Chromebook 11 G6	061565
HP Chromebook 11 G6	061566
HP Chromebook 11 G6	061567
HP Chromebook 11 G6	061569
HP Chromebook 11 G6	061570
HP Chromebook 11 G6	061571
HP Chromebook 11 G6	061572
HP Chromebook 11 G6	061573
HP Chromebook 11 G6	061575
HP Chromebook 11 G6	061577
HP Chromebook 11 G6	061580
HP Chromebook 11 G6	061582
HP Chromebook 11 G6	061585
HP Chromebook 11 G6	061588
HP Chromebook 11 G6	061592
HP Chromebook 11 G6	061593
HP Chromebook 11 G6	061594
HP Chromebook 11 G6	061599
HP Chromebook 11 G6	061600
HP Chromebook 11 G6	061601
HP Chromebook 11 G6	061603
HP Chromebook 11 G6	061605
HP Chromebook 11 G6	061608
HP Chromebook 11 G6	061609
HP Chromebook 11 G6	061612
HP Chromebook 11 G6	061616
HP Chromebook 11 G6	061617
HP Chromebook 11 G6	061622

Surplus List 6/16/22

HP Chromebook 11 G6	061624
HP Chromebook 11 G6	061626
HP Chromebook 11 G6	061631
HP Chromebook 11 G6	061634
HP Chromebook 11 G6	061637
HP Chromebook 11 G6	061638
HP Chromebook 11 G6	061639
HP Chromebook 11 G6	061642
HP Chromebook 11 G6	061643
HP Chromebook 11 G6	061644
HP Chromebook 11 G6	061647
HP Chromebook 11 G6	061650
HP Chromebook 11 G6	061711
HP Chromebook 11 G6	061841
HP Chromebook 11 G6	062057
HP Chromebook 11 G6	062088
HP Chromebook 11 G6	062097
HP Chromebook 11 G6	062367
HP Chromebook 11 G6	062402
HP Chromebook 11 G6	062666
HP Chromebook 11 G6	069331
HP Chromebook 11 G6	028674
HP Chromebook 11 G6	048131
HP Chromebook 11 G6	048133
HP Chromebook 11 G6	048317
HP Chromebook 11 G6	048323
HP Chromebook 11 G6	048589
HP Chromebook 11 G6	053020
HP Chromebook 11 G6	053022
HP Chromebook 11 G6	053719
HP Chromebook 11 G6	053797
HP Chromebook 11 G6	053852
HP Chromebook 11 G6	053897
HP Chromebook 11 G6	053948
HP Chromebook 11 G6	053953
HP Chromebook 11 G6	053964
HP Chromebook 11 G6	053979
HP Chromebook 11 G6	054024
HP Chromebook 11 G6	054026
HP Chromebook 11 G6	054118
HP Chromebook 11 G6	054157
HP Chromebook 11 G6	054159
HP Chromebook 11 G6	054203
HP Chromebook 11 G6	054224
HP Chromebook 11 G6	054227
HP Chromebook 11 G6	054232
HP Chromebook 11 G6	054261

Surplus List 6/16/22

HP Chromebook 11 G6	054285
HP Chromebook 11 G6	054290
HP Chromebook 11 G6	054337
HP Chromebook 11 G6	054346
HP Chromebook 11 G6	054353
HP Chromebook 11 G6	054354
HP Chromebook 11 G6	054366
HP Chromebook 11 G6	054368
HP Chromebook 11 G6	054369
HP Chromebook 11 G6	054372
HP Chromebook 11 G6	054373
HP Chromebook 11 G6	054376
HP Chromebook 11 G6	054380
HP Chromebook 11 G6	054395
HP Chromebook 11 G6	054397
HP Chromebook 11 G6	054398
HP Chromebook 11 G6	054404
HP Chromebook 11 G6	054420
HP Chromebook 11 G6	054423
HP Chromebook 11 G6	054426
HP Chromebook 11 G6	054428
HP Chromebook 11 G6	054437
HP Chromebook 11 G6	054461
HP Chromebook 11 G6	054483
HP Chromebook 11 G6	054485
HP Chromebook 11 G6	054495
HP Chromebook 11 G6	054498
HP Chromebook 11 G6	054500
HP Chromebook 11 G6	054509
HP Chromebook 11 G6	054514
HP Chromebook 11 G6	054517
HP Chromebook 11 G6	054518
HP Chromebook 11 G6	054523
HP Chromebook 11 G6	054528
HP Chromebook 11 G6	054550
HP Chromebook 11 G6	054552
HP Chromebook 11 G6	054553
HP Chromebook 11 G6	054566
HP Chromebook 11 G6	054572
HP Chromebook 11 G6	054583
HP Chromebook 11 G6	054589
HP Chromebook 11 G6	054593
HP Chromebook 11 G6	054661
HP Chromebook 11 G6	054759
HP Chromebook 11 G6	054814
HP Chromebook 11 G6	054896
HP Chromebook 11 G6	054918

Surplus List 6/16/22

HP Chromebook 11 G6	055024
HP Chromebook 11 G6	055025
HP Chromebook 11 G6	055029
HP Chromebook 11 G6	055104
HP Chromebook 11 G6	055105
HP Chromebook 11 G6	055116
HP Chromebook 11 G6	055124
HP Chromebook 11 G6	055127
HP Chromebook 11 G6	055141
HP Chromebook 11 G6	055163
HP Chromebook 11 G6	055245
HP Chromebook 11 G6	055253
HP Chromebook 11 G6	055308
HP Chromebook 11 G6	055310
HP Chromebook 11 G6	055336
HP Chromebook 11 G6	055343
HP Chromebook 11 G6	055345
HP Chromebook 11 G6	055347
HP Chromebook 11 G6	055354
HP Chromebook 11 G6	055358
HP Chromebook 11 G6	055366
HP Chromebook 11 G6	055389
HP Chromebook 11 G6	055421
HP Chromebook 11 G6	055439
HP Chromebook 11 G6	055441
HP Chromebook 11 G6	055445
HP Chromebook 11 G6	055470
HP Chromebook 11 G6	055483
HP Chromebook 11 G6	055492
HP Chromebook 11 G6	055496
HP Chromebook 11 G6	055502
HP Chromebook 11 G6	055505
HP Chromebook 11 G6	055515
HP Chromebook 11 G6	055521
HP Chromebook 11 G6	055544
HP Chromebook 11 G6	055549
HP Chromebook 11 G6	055555
HP Chromebook 11 G6	055691
HP Chromebook 11 G6	055839
HP Chromebook 11 G6	055885
HP Chromebook 11 G6	055900
HP Chromebook 11 G6	055917
HP Chromebook 11 G6	055943
HP Chromebook 11 G6	055953
HP Chromebook 11 G6	055996
HP Chromebook 11 G6	056029
HP Chromebook 11 G6	056031

Surplus List 6/16/22

HP Chromebook 11 G6	056040
HP Chromebook 11 G6	056087
HP Chromebook 11 G6	056127
HP Chromebook 11 G6	056184
HP Chromebook 11 G6	056332
HP Chromebook 11 G6	056397
HP Chromebook 11 G6	056484
HP Chromebook 11 G6	056505
HP Chromebook 11 G6	056563
HP Chromebook 11 G6	056595
HP Chromebook 11 G6	056638
HP Chromebook 11 G6	056684
HP Chromebook 11 G6	056697
HP Chromebook 11 G6	056705
HP Chromebook 11 G6	056720
HP Chromebook 11 G6	056746
HP Chromebook 11 G6	056765
HP Chromebook 11 G6	056777
HP Chromebook 11 G6	056831
HP Chromebook 11 G6	056832
HP Chromebook 11 G6	056860
HP Chromebook 11 G6	056880
HP Chromebook 11 G6	056905
HP Chromebook 11 G6	056971
HP Chromebook 11 G6	057005
HP Chromebook 11 G6	057012
HP Chromebook 11 G6	057015
HP Chromebook 11 G6	057069
HP Chromebook 11 G6	057084
HP Chromebook 11 G6	057099
HP Chromebook 11 G6	057118
HP Chromebook 11 G6	057148
HP Chromebook 11 G6	057192
HP Chromebook 11 G6	057234
HP Chromebook 11 G6	057301
HP Chromebook 11 G6	057316
HP Chromebook 11 G6	057324
HP Chromebook 11 G6	057333
HP Chromebook 11 G6	057337
HP Chromebook 11 G6	057349
HP Chromebook 11 G6	057382
HP Chromebook 11 G6	057385
HP Chromebook 11 G6	057397
HP Chromebook 11 G6	057448
HP Chromebook 11 G6	057455
HP Chromebook 11 G6	057482
HP Chromebook 11 G6	057681

Surplus List 6/16/22

HP Chromebook 11 G6	058102
HP Chromebook 11 G6	058104
HP Chromebook 11 G6	058130
HP Chromebook 11 G6	058146
HP Chromebook 11 G6	058151
HP Chromebook 11 G6	058155
HP Chromebook 11 G6	058512
HP Chromebook 11 G6	058565
HP Chromebook 11 G6	058626
HP Chromebook 11 G6	058629
HP Chromebook 11 G6	058681
HP Chromebook 11 G6	058699
HP Chromebook 11 G6	058735
HP Chromebook 11 G6	058776
HP Chromebook 11 G6	058814
HP Chromebook 11 G6	058822
HP Chromebook 11 G6	058894
HP Chromebook 11 G6	058910
HP Chromebook 11 G6	058922
HP Chromebook 11 G6	058928
HP Chromebook 11 G6	058937
HP Chromebook 11 G6	058950
HP Chromebook 11 G6	058978
HP Chromebook 11 G6	059007
HP Chromebook 11 G6	059069
HP Chromebook 11 G6	059071
HP Chromebook 11 G6	059138
HP Chromebook 11 G6	059158
HP Chromebook 11 G6	059327
HP Chromebook 11 G6	059398
HP Chromebook 11 G6	059524
HP Chromebook 11 G6	059598
HP Chromebook 11 G6	059608
HP Chromebook 11 G6	059649
HP Chromebook 11 G6	059651
HP Chromebook 11 G6	059655
HP Chromebook 11 G6	059736
HP Chromebook 11 G6	059820
HP Chromebook 11 G6	059829
HP Chromebook 11 G6	059884
HP Chromebook 11 G6	059938
HP Chromebook 11 G6	059941
HP Chromebook 11 G6	059944
HP Chromebook 11 G6	060021
HP Chromebook 11 G6	060022
HP Chromebook 11 G6	060084
HP Chromebook 11 G6	060157

Surplus List 6/16/22

HP Chromebook 11 G6	060292
HP Chromebook 11 G6	060814
HP Chromebook 11 G6	060846
HP Chromebook 11 G6	060875
HP Chromebook 11 G6	060992
HP Chromebook 11 G6	061003
HP Chromebook 11 G6	061004
HP Chromebook 11 G6	061005
HP Chromebook 11 G6	061008
HP Chromebook 11 G6	061009
HP Chromebook 11 G6	061012
HP Chromebook 11 G6	061014
HP Chromebook 11 G6	061017
HP Chromebook 11 G6	061018
HP Chromebook 11 G6	061019
HP Chromebook 11 G6	061020
HP Chromebook 11 G6	061022
HP Chromebook 11 G6	061025
HP Chromebook 11 G6	061026
HP Chromebook 11 G6	061027
HP Chromebook 11 G6	061031
HP Chromebook 11 G6	061033
HP Chromebook 11 G6	061034
HP Chromebook 11 G6	061037
HP Chromebook 11 G6	061038
HP Chromebook 11 G6	061041
HP Chromebook 11 G6	061042
HP Chromebook 11 G6	061043
HP Chromebook 11 G6	061049
HP Chromebook 11 G6	061052
HP Chromebook 11 G6	061060
HP Chromebook 11 G6	061064
HP Chromebook 11 G6	061065
HP Chromebook 11 G6	061067
HP Chromebook 11 G6	061070
HP Chromebook 11 G6	061072
HP Chromebook 11 G6	061074
HP Chromebook 11 G6	061076
HP Chromebook 11 G6	061077
HP Chromebook 11 G6	061086
HP Chromebook 11 G6	061087
HP Chromebook 11 G6	061088
HP Chromebook 11 G6	061093
HP Chromebook 11 G6	061095
HP Chromebook 11 G6	061096
HP Chromebook 11 G6	061098
HP Chromebook 11 G6	061100

Surplus List 6/16/22

HP Chromebook 11 G6	061101
HP Chromebook 11 G6	061105
HP Chromebook 11 G6	061106
HP Chromebook 11 G6	061107
HP Chromebook 11 G6	061108
HP Chromebook 11 G6	061110
HP Chromebook 11 G6	061112
HP Chromebook 11 G6	061113
HP Chromebook 11 G6	061117
HP Chromebook 11 G6	061120
HP Chromebook 11 G6	061122
HP Chromebook 11 G6	061123
HP Chromebook 11 G6	061129
HP Chromebook 11 G6	061131
HP Chromebook 11 G6	061134
HP Chromebook 11 G6	061136
HP Chromebook 11 G6	061137
HP Chromebook 11 G6	061139
HP Chromebook 11 G6	061142
HP Chromebook 11 G6	061143
HP Chromebook 11 G6	061147
HP Chromebook 11 G6	061149
HP Chromebook 11 G6	061151
HP Chromebook 11 G6	061152
HP Chromebook 11 G6	061154
HP Chromebook 11 G6	061155
HP Chromebook 11 G6	061157
HP Chromebook 11 G6	061159
HP Chromebook 11 G6	061164
HP Chromebook 11 G6	061166
HP Chromebook 11 G6	061167
HP Chromebook 11 G6	061168
HP Chromebook 11 G6	061169
HP Chromebook 11 G6	061170
HP Chromebook 11 G6	061171
HP Chromebook 11 G6	061172
HP Chromebook 11 G6	061173
HP Chromebook 11 G6	061174
HP Chromebook 11 G6	061180
HP Chromebook 11 G6	061183
HP Chromebook 11 G6	061184
HP Chromebook 11 G6	061185
HP Chromebook 11 G6	061186
HP Chromebook 11 G6	061190
HP Chromebook 11 G6	061191
HP Chromebook 11 G6	061193
HP Chromebook 11 G6	061196

Surplus List 6/16/22

HP Chromebook 11 G6	061197
HP Chromebook 11 G6	061200
HP Chromebook 11 G6	061202
HP Chromebook 11 G6	061206
HP Chromebook 11 G6	061208
HP Chromebook 11 G6	061211
HP Chromebook 11 G6	061214
HP Chromebook 11 G6	061217
HP Chromebook 11 G6	061220
HP Chromebook 11 G6	061221
HP Chromebook 11 G6	061222
HP Chromebook 11 G6	061226
HP Chromebook 11 G6	061233
HP Chromebook 11 G6	061235
HP Chromebook 11 G6	061239
HP Chromebook 11 G6	061246
HP Chromebook 11 G6	061248
HP Chromebook 11 G6	061249
HP Chromebook 11 G6	061251
HP Chromebook 11 G6	061257
HP Chromebook 11 G6	061261
HP Chromebook 11 G6	061262
HP Chromebook 11 G6	061265
HP Chromebook 11 G6	061266
HP Chromebook 11 G6	061267
HP Chromebook 11 G6	061270
HP Chromebook 11 G6	061272
HP Chromebook 11 G6	061274
HP Chromebook 11 G6	061279
HP Chromebook 11 G6	061280
HP Chromebook 11 G6	061282
HP Chromebook 11 G6	061283
HP Chromebook 11 G6	061292
HP Chromebook 11 G6	061293
HP Chromebook 11 G6	061294
HP Chromebook 11 G6	061295
HP Chromebook 11 G6	061298
HP Chromebook 11 G6	061299
HP Chromebook 11 G6	061300
HP Chromebook 11 G6	061301
HP Chromebook 11 G6	061303
HP Chromebook 11 G6	061307
HP Chromebook 11 G6	061308
HP Chromebook 11 G6	061309
HP Chromebook 11 G6	061311
HP Chromebook 11 G6	061316
HP Chromebook 11 G6	061319

Surplus List 6/16/22

HP Chromebook 11 G6	061320
HP Chromebook 11 G6	061322
HP Chromebook 11 G6	061323
HP Chromebook 11 G6	061324
HP Chromebook 11 G6	061326
HP Chromebook 11 G6	061329
HP Chromebook 11 G6	061331
HP Chromebook 11 G6	061333
HP Chromebook 11 G6	061335
HP Chromebook 11 G6	061339
HP Chromebook 11 G6	061340
HP Chromebook 11 G6	061342
HP Chromebook 11 G6	061344
HP Chromebook 11 G6	061348
HP Chromebook 11 G6	061350
HP Chromebook 11 G6	061351
HP Chromebook 11 G6	061353
HP Chromebook 11 G6	061355
HP Chromebook 11 G6	061358
HP Chromebook 11 G6	061361
HP Chromebook 11 G6	061362
HP Chromebook 11 G6	061365
HP Chromebook 11 G6	061366
HP Chromebook 11 G6	061369
HP Chromebook 11 G6	061371
HP Chromebook 11 G6	061372
HP Chromebook 11 G6	061375
HP Chromebook 11 G6	061379
HP Chromebook 11 G6	061381
HP Chromebook 11 G6	061385
HP Chromebook 11 G6	061386
HP Chromebook 11 G6	061391
HP Chromebook 11 G6	061396
HP Chromebook 11 G6	061402
HP Chromebook 11 G6	061409
HP Chromebook 11 G6	061412
HP Chromebook 11 G6	061415
HP Chromebook 11 G6	061417
HP Chromebook 11 G6	061418
HP Chromebook 11 G6	061419
HP Chromebook 11 G6	061424
HP Chromebook 11 G6	061425
HP Chromebook 11 G6	061426
HP Chromebook 11 G6	061427
HP Chromebook 11 G6	061435
HP Chromebook 11 G6	061436
HP Chromebook 11 G6	061438

Surplus List 6/16/22

HP Chromebook 11 G6	061441
HP Chromebook 11 G6	061446
HP Chromebook 11 G6	061448
HP Chromebook 11 G6	061449
HP Chromebook 11 G6	061450
HP Chromebook 11 G6	061451
HP Chromebook 11 G6	061456
HP Chromebook 11 G6	061458
HP Chromebook 11 G6	061463
HP Chromebook 11 G6	061613
HP Chromebook 11 G6	061649
HP Chromebook 11 G6	061697
HP Chromebook 11 G6	061714
HP Chromebook 11 G6	061736
HP Chromebook 11 G6	061737
HP Chromebook 11 G6	061884
HP Chromebook 11 G6	061910
HP Chromebook 11 G6	061988
HP Chromebook 11 G6	061989
HP Chromebook 11 G6	062010
HP Chromebook 11 G6	062021
HP Chromebook 11 G6	062040
HP Chromebook 11 G6	062079
HP Chromebook 11 G6	062109
HP Chromebook 11 G6	062123
HP Chromebook 11 G6	062213
HP Chromebook 11 G6	062217
HP Chromebook 11 G6	062272
HP Chromebook 11 G6	062405
HP Chromebook 11 G6	062633
HP Chromebook 11 G6	062639
HP Chromebook 11 G6	062648
HP Chromebook 11 G6	062652
HP Chromebook 11 G6	062653
HP Chromebook 11 G6	062688
HP Chromebook 11 G6	062689
HP Chromebook 11 G6	062690
HP Chromebook 11 G6	062713
HP Chromebook 11 G6	062719
HP Chromebook 11 G6	062722
HP Chromebook 11 G6	062723
HP Chromebook 11 G6	062832
HP Chromebook 11 G6	029539
HP Chromebook 11 G6	048041
HP Chromebook 11 G6	048582
HP Chromebook 11 G6	048583
HP Chromebook 11 G6	052992

Surplus List 6/16/22

HP Chromebook 11 G6	053021
HP Chromebook 11 G6	053024
HP Chromebook 11 G6	053721
HP Chromebook 11 G6	053726
HP Chromebook 11 G6	053733
HP Chromebook 11 G6	053737
HP Chromebook 11 G6	053794
HP Chromebook 11 G6	053808
HP Chromebook 11 G6	053810
HP Chromebook 11 G6	053858
HP Chromebook 11 G6	053927
HP Chromebook 11 G6	053974
HP Chromebook 11 G6	053977
HP Chromebook 11 G6	054016
HP Chromebook 11 G6	054020
HP Chromebook 11 G6	054028
HP Chromebook 11 G6	054089
HP Chromebook 11 G6	054133
HP Chromebook 11 G6	054245
HP Chromebook 11 G6	054286
HP Chromebook 11 G6	054336
HP Chromebook 11 G6	054363
HP Chromebook 11 G6	054371
HP Chromebook 11 G6	054384
HP Chromebook 11 G6	054391
HP Chromebook 11 G6	054399
HP Chromebook 11 G6	054413
HP Chromebook 11 G6	054415
HP Chromebook 11 G6	054416
HP Chromebook 11 G6	054417
HP Chromebook 11 G6	054427
HP Chromebook 11 G6	054432
HP Chromebook 11 G6	054451
HP Chromebook 11 G6	054497
HP Chromebook 11 G6	054499
HP Chromebook 11 G6	054503
HP Chromebook 11 G6	054511
HP Chromebook 11 G6	054524
HP Chromebook 11 G6	054529
HP Chromebook 11 G6	054536
HP Chromebook 11 G6	054548
HP Chromebook 11 G6	054561
HP Chromebook 11 G6	054570
HP Chromebook 11 G6	054571
HP Chromebook 11 G6	054575
HP Chromebook 11 G6	054576
HP Chromebook 11 G6	054586

Surplus List 6/16/22

HP Chromebook 11 G6	054598
HP Chromebook 11 G6	054602
HP Chromebook 11 G6	054620
HP Chromebook 11 G6	054738
HP Chromebook 11 G6	054971
HP Chromebook 11 G6	054975
HP Chromebook 11 G6	055119
HP Chromebook 11 G6	055173
HP Chromebook 11 G6	055209
HP Chromebook 11 G6	055230
HP Chromebook 11 G6	055242
HP Chromebook 11 G6	055316
HP Chromebook 11 G6	055332
HP Chromebook 11 G6	055351
HP Chromebook 11 G6	055352
HP Chromebook 11 G6	055419
HP Chromebook 11 G6	055431
HP Chromebook 11 G6	055583
HP Chromebook 11 G6	055870
HP Chromebook 11 G6	055877
HP Chromebook 11 G6	056035
HP Chromebook 11 G6	056139
HP Chromebook 11 G6	056142
HP Chromebook 11 G6	056226
HP Chromebook 11 G6	056327
HP Chromebook 11 G6	056341
HP Chromebook 11 G6	056497
HP Chromebook 11 G6	056508
HP Chromebook 11 G6	056532
HP Chromebook 11 G6	056623
HP Chromebook 11 G6	056795
HP Chromebook 11 G6	056809
HP Chromebook 11 G6	056957
HP Chromebook 11 G6	057008
HP Chromebook 11 G6	057290
HP Chromebook 11 G6	057299
HP Chromebook 11 G6	057331
HP Chromebook 11 G6	057423
HP Chromebook 11 G6	058071
HP Chromebook 11 G6	058136
HP Chromebook 11 G6	058140
HP Chromebook 11 G6	058552
HP Chromebook 11 G6	058623
HP Chromebook 11 G6	059009
HP Chromebook 11 G6	059024
HP Chromebook 11 G6	059097
HP Chromebook 11 G6	059115

Surplus List 6/16/22

HP Chromebook 11 G6	059131
HP Chromebook 11 G6	059374
HP Chromebook 11 G6	059813
HP Chromebook 11 G6	059842
HP Chromebook 11 G6	060139
HP Chromebook 11 G6	060244
HP Chromebook 11 G6	060339
HP Chromebook 11 G6	060530
HP Chromebook 11 G6	060559
HP Chromebook 11 G6	060729
HP Chromebook 11 G6	060762
HP Chromebook 11 G6	060878
HP Chromebook 11 G6	060911
HP Chromebook 11 G6	060971
HP Chromebook 11 G6	061330
HP Chromebook 11 G6	061345
HP Chromebook 11 G6	061367
HP Chromebook 11 G6	061378
HP Chromebook 11 G6	061452
HP Chromebook 11 G6	061494
HP Chromebook 11 G6	061723
HP Chromebook 11 G6	061814
HP Chromebook 11 G6	061907
HP Chromebook 11 G6	061908
HP Chromebook 11 G6	061909
HP Chromebook 11 G6	061912
HP Chromebook 11 G6	061914
HP Chromebook 11 G6	061916
HP Chromebook 11 G6	061917
HP Chromebook 11 G6	061918
HP Chromebook 11 G6	061919
HP Chromebook 11 G6	061921
HP Chromebook 11 G6	061924
HP Chromebook 11 G6	061925
HP Chromebook 11 G6	061927
HP Chromebook 11 G6	061928
HP Chromebook 11 G6	061929
HP Chromebook 11 G6	061933
HP Chromebook 11 G6	061934
HP Chromebook 11 G6	061935
HP Chromebook 11 G6	061937
HP Chromebook 11 G6	061938
HP Chromebook 11 G6	061939
HP Chromebook 11 G6	061941
HP Chromebook 11 G6	061942
HP Chromebook 11 G6	061945
HP Chromebook 11 G6	061947

Surplus List 6/16/22

HP Chromebook 11 G6	061952
HP Chromebook 11 G6	061955
HP Chromebook 11 G6	061958
HP Chromebook 11 G6	061959
HP Chromebook 11 G6	061961
HP Chromebook 11 G6	061962
HP Chromebook 11 G6	061964
HP Chromebook 11 G6	061967
HP Chromebook 11 G6	061969
HP Chromebook 11 G6	061971
HP Chromebook 11 G6	061973
HP Chromebook 11 G6	061974
HP Chromebook 11 G6	061978
HP Chromebook 11 G6	061980
HP Chromebook 11 G6	061982
HP Chromebook 11 G6	061983
HP Chromebook 11 G6	061984
HP Chromebook 11 G6	061986
HP Chromebook 11 G6	061987
HP Chromebook 11 G6	061991
HP Chromebook 11 G6	061994
HP Chromebook 11 G6	061997
HP Chromebook 11 G6	061998
HP Chromebook 11 G6	061999
HP Chromebook 11 G6	062000
HP Chromebook 11 G6	062003
HP Chromebook 11 G6	062004
HP Chromebook 11 G6	062005
HP Chromebook 11 G6	062007
HP Chromebook 11 G6	062011
HP Chromebook 11 G6	062012
HP Chromebook 11 G6	062015
HP Chromebook 11 G6	062017
HP Chromebook 11 G6	062023
HP Chromebook 11 G6	062024
HP Chromebook 11 G6	062025
HP Chromebook 11 G6	062026
HP Chromebook 11 G6	062027
HP Chromebook 11 G6	062029
HP Chromebook 11 G6	062031
HP Chromebook 11 G6	062032
HP Chromebook 11 G6	062033
HP Chromebook 11 G6	062034
HP Chromebook 11 G6	062035
HP Chromebook 11 G6	062036
HP Chromebook 11 G6	062037
HP Chromebook 11 G6	062039

Surplus List 6/16/22

HP Chromebook 11 G6	062042
HP Chromebook 11 G6	062043
HP Chromebook 11 G6	062044
HP Chromebook 11 G6	062046
HP Chromebook 11 G6	062047
HP Chromebook 11 G6	062049
HP Chromebook 11 G6	062050
HP Chromebook 11 G6	062051
HP Chromebook 11 G6	062056
HP Chromebook 11 G6	062058
HP Chromebook 11 G6	062062
HP Chromebook 11 G6	062063
HP Chromebook 11 G6	062064
HP Chromebook 11 G6	062067
HP Chromebook 11 G6	062069
HP Chromebook 11 G6	062070
HP Chromebook 11 G6	062071
HP Chromebook 11 G6	062072
HP Chromebook 11 G6	062073
HP Chromebook 11 G6	062074
HP Chromebook 11 G6	062075
HP Chromebook 11 G6	062077
HP Chromebook 11 G6	062078
HP Chromebook 11 G6	062084
HP Chromebook 11 G6	062086
HP Chromebook 11 G6	062090
HP Chromebook 11 G6	062091
HP Chromebook 11 G6	062094
HP Chromebook 11 G6	062095
HP Chromebook 11 G6	062096
HP Chromebook 11 G6	062099
HP Chromebook 11 G6	062103
HP Chromebook 11 G6	062104
HP Chromebook 11 G6	062106
HP Chromebook 11 G6	062107
HP Chromebook 11 G6	062110
HP Chromebook 11 G6	062111
HP Chromebook 11 G6	062112
HP Chromebook 11 G6	062116
HP Chromebook 11 G6	062117
HP Chromebook 11 G6	062119
HP Chromebook 11 G6	062121
HP Chromebook 11 G6	062122
HP Chromebook 11 G6	062124
HP Chromebook 11 G6	062127
HP Chromebook 11 G6	062131
HP Chromebook 11 G6	062133

Surplus List 6/16/22

HP Chromebook 11 G6	062139
HP Chromebook 11 G6	062140
HP Chromebook 11 G6	062141
HP Chromebook 11 G6	062147
HP Chromebook 11 G6	062148
HP Chromebook 11 G6	062150
HP Chromebook 11 G6	062152
HP Chromebook 11 G6	062154
HP Chromebook 11 G6	062157
HP Chromebook 11 G6	062158
HP Chromebook 11 G6	062159
HP Chromebook 11 G6	062162
HP Chromebook 11 G6	062166
HP Chromebook 11 G6	062167
HP Chromebook 11 G6	062168
HP Chromebook 11 G6	062169
HP Chromebook 11 G6	062170
HP Chromebook 11 G6	062172
HP Chromebook 11 G6	062175
HP Chromebook 11 G6	062176
HP Chromebook 11 G6	062196
HP Chromebook 11 G6	062207
HP Chromebook 11 G6	062212
HP Chromebook 11 G6	062245
HP Chromebook 11 G6	062276
HP Chromebook 11 G6	062296
HP Chromebook 11 G6	062333
HP Chromebook 11 G6	062340
HP Chromebook 11 G6	062344
HP Chromebook 11 G6	062373
HP Chromebook 11 G6	062380
HP Chromebook 11 G6	062389
HP Chromebook 11 G6	062407
HP Chromebook 11 G6	062636
HP Chromebook 11 G6	062717
HP Chromebook 11 G6 ***Loaner***	055862
HP Chromebook 11 G6 ***Loaner***	056135
HP Chromebook 11 G6 ***Loaner***	056138
HP Chromebook 11 G6 ***Loaner***	056141
HP Chromebook 11 G6 ***Loaner***	056167
HP Chromebook 11 G6 ***Loaner***	056317
HP Chromebook 11 G6 ***Loaner***	056446
HP Chromebook 11 G6 ***Loaner***	056975
HP Chromebook 11 G6 ***Loaner***	057032
HP Chromebook 11 G6 ***Loaner***	057070
HP Chromebook 11 G6 ***Loaner***	057085
HP Chromebook 11 G6 ***Loaner***	057201

Surplus List 6/16/22

HP Chromebook 11 G6 ***Loaner***	057258
HP Chromebook 11 G6 ***Loaner***	057275
HP Chromebook 11 G6 ***Loaner***	060920
HP Chromebook 11 G6 ***Loaner***	056134
HP Chromebook 11 G6 ***Loaner***	055890
HP Chromebook 11 G6 ***Loaner***	055955
HP Chromebook 11 G6 ***Loaner***	056192
HP Chromebook 11 G6 ***Loaner***	056199
HP Chromebook 11 G6 ***Loaner***	056209
HP Chromebook 11 G6 ***Loaner***	056230
HP Chromebook 11 G6 ***Loaner***	056241
HP Chromebook 11 G6 ***Loaner***	056293
HP Chromebook 11 G6 ***Loaner***	056324
HP Chromebook 11 G6 ***Loaner***	056384
HP Chromebook 11 G6 ***Loaner***	056413
HP Chromebook 11 G6 ***Loaner***	056419
HP Chromebook 11 G6 ***Loaner***	056449
HP Chromebook 11 G6 ***Loaner***	056452
HP Chromebook 11 G6 ***Loaner***	056667
HP Chromebook 11 G6 ***Loaner***	056686
HP Chromebook 11 G6 ***Loaner***	056770
HP Chromebook 11 G6 ***Loaner***	056820
HP Chromebook 11 G6 ***Loaner***	056864
HP Chromebook 11 G6 ***Loaner***	056921
HP Chromebook 11 G6 ***Loaner***	056938
HP Chromebook 11 G6 ***Loaner***	057042
HP Chromebook 11 G6 ***Loaner***	057091
HP Chromebook 11 G6 ***Loaner***	057186
HP Chromebook 11 G6 ***Loaner***	057267
HP Chromebook 11 G6 ***Loaner***	057351
HP Chromebook 11 G6 ***Loaner***	057378
HP Chromebook 11 G6 ***Loaner***	057463
HP Chromebook 11 G6 ***Loaner***	057467
HP Chromebook 11 G6 ***Loaner***	057520
HP Chromebook 11 G6 ***Loaner***	059383
HP Chromebook 11 G6 ***Loaner***	059665
HP Chromebook 11 G6 ***Loaner***	060252
HP Chromebook 11 G6 ***Loaner***	060264
HP Chromebook 11 G6 ***Loaner***	060340
HP Chromebook 11 G6 ***Loaner***	060663
HP Chromebook 11 G6 ***Loaner***	060750
HP Chromebook 11 G6 ***Loaner***	060835
HP Chromebook 11 Touch Screen G6	035552
HP Chromebook 11 Touch Screen G6	048315
HP Chromebook 14 G5	048235
HP Chromebook 14 G5	048236
HP Chromebook 14 G5	048237

Surplus List 6/16/22

HP Chromebook 14 G5	048238
HP Chromebook 14 G5	058273
HP Chromebook G8	028660
HP Chromebook G8	053321
HP Chromebook G8	062924
HP Chromebook G8	063027
HP Chromebook G8	063095
HP Chromebook G8	063104
HP Chromebook G8	063133
HP Chromebook G8	063216
HP Chromebook G8	063271
HP Chromebook G8	063649
HP Chromebook G8	063983
HP Chromebook G8	064081
HP Chromebook G8	064121
HP Chromebook G8	064199
HP Chromebook G8	064215
HP Chromebook G8	064238
HP Chromebook G8	064255
HP Chromebook G8	064370
HP Chromebook G8	064378
HP Chromebook G8	064402
HP Chromebook G8	064404
HP Chromebook G8	064458
HP Chromebook G8	064462
HP Chromebook G8	064521
HP Chromebook G8	064730
HP Chromebook G8	065222
HP Chromebook G8	065235
HP Chromebook G8	065237
HP Chromebook G8	065257
HP Chromebook G8	065262
HP Chromebook G8	065641
HP Chromebook G8	065773
HP Chromebook G8	066085
HP Chromebook G8	066238
HP Chromebook G8	066299
HP Chromebook G8	066527
HP Chromebook G8	066538
HP Chromebook G8	066570
HP Chromebook G8	066608
HP Chromebook G8	066616
HP Chromebook G8	066643
HP Chromebook G8	066666
HP Chromebook G8	066667
HP Chromebook G8	066669
HP Chromebook G8	066680

Surplus List 6/16/22

HP Chromebook G8	069002
HP Chromebook G8	071339
HP Chromebook G8	071519
HP Chromebook G8	072869
HP Chromebook G8	073392
HP Chromebook G8	074243
HP Chromebook G8	074511
HP Chromebook G8	074714
HP Chromebook G8	062975
HP Chromebook G8	064120
HP Chromebook G8	064128
HP Chromebook G8	064152
HP Chromebook G8	064158
HP Chromebook G8	064160
HP Chromebook G8	064167
HP Chromebook G8	064169
HP Chromebook G8	064174
HP Chromebook G8	064178
HP Chromebook G8	064185
HP Chromebook G8	064291
HP Chromebook G8	064302
HP Chromebook G8	064339
HP Chromebook G8	064345
HP Chromebook G8	064350
HP Chromebook G8	064361
HP Chromebook G8	064376
HP Chromebook G8	064417
HP Chromebook G8	064422
HP Chromebook G8	064434
HP Chromebook G8	064448
HP Chromebook G8	064449
HP Chromebook G8	064478
HP Chromebook G8	064484
HP Chromebook G8	064506
HP Chromebook G8	064515
HP Chromebook G8	064525
HP Chromebook G8	064535
HP Chromebook G8	064539
HP Chromebook G8	064540
HP Chromebook G8	064552
HP Chromebook G8	064553
HP Chromebook G8	064583
HP Chromebook G8	064584
HP Chromebook G8	064604
HP Chromebook G8	064612
HP Chromebook G8	064615
HP Chromebook G8	064647

Surplus List 6/16/22

HP Chromebook G8	064654
HP Chromebook G8	064660
HP Chromebook G8	064677
HP Chromebook G8	064683
HP Chromebook G8	064689
HP Chromebook G8	064690
HP Chromebook G8	064692
HP Chromebook G8	064693
HP Chromebook G8	064699
HP Chromebook G8	064705
HP Chromebook G8	064724
HP Chromebook G8	064726
HP Chromebook G8	064743
HP Chromebook G8	064751
HP Chromebook G8	064757
HP Chromebook G8	064774
HP Chromebook G8	064784
HP Chromebook G8	064787
HP Chromebook G8	064812
HP Chromebook G8	064841
HP Chromebook G8	064848
HP Chromebook G8	064866
HP Chromebook G8	064867
HP Chromebook G8	064870
HP Chromebook G8	064880
HP Chromebook G8	064932
HP Chromebook G8	064945
HP Chromebook G8	064951
HP Chromebook G8	064957
HP Chromebook G8	064961
HP Chromebook G8	064974
HP Chromebook G8	064977
HP Chromebook G8	065002
HP Chromebook G8	065005
HP Chromebook G8	065008
HP Chromebook G8	065042
HP Chromebook G8	065055
HP Chromebook G8	065123
HP Chromebook G8	065316
HP Chromebook G8	065333
HP Chromebook G8	065343
HP Chromebook G8	065349
HP Chromebook G8	065356
HP Chromebook G8	065368
HP Chromebook G8	065370
HP Chromebook G8	065372
HP Chromebook G8	065373

Surplus List 6/16/22

HP Chromebook G8	065393
HP Chromebook G8	065395
HP Chromebook G8	065404
HP Chromebook G8	065412
HP Chromebook G8	065413
HP Chromebook G8	065415
HP Chromebook G8	065416
HP Chromebook G8	065417
HP Chromebook G8	065432
HP Chromebook G8	065435
HP Chromebook G8	065449
HP Chromebook G8	065458
HP Chromebook G8	065488
HP Chromebook G8	065508
HP Chromebook G8	065521
HP Chromebook G8	065543
HP Chromebook G8	065565
HP Chromebook G8	065587
HP Chromebook G8	065588
HP Chromebook G8	065603
HP Chromebook G8	065625
HP Chromebook G8	065629
HP Chromebook G8	065637
HP Chromebook G8	065647
HP Chromebook G8	065648
HP Chromebook G8	065653
HP Chromebook G8	065655
HP Chromebook G8	065665
HP Chromebook G8	065685
HP Chromebook G8	065694
HP Chromebook G8	065697
HP Chromebook G8	065720
HP Chromebook G8	065738
HP Chromebook G8	065741
HP Chromebook G8	065750
HP Chromebook G8	065751
HP Chromebook G8	065761
HP Chromebook G8	065769
HP Chromebook G8	065776
HP Chromebook G8	065778
HP Chromebook G8	065786
HP Chromebook G8	065803
HP Chromebook G8	065804
HP Chromebook G8	065806
HP Chromebook G8	065809
HP Chromebook G8	065811
HP Chromebook G8	065816

Surplus List 6/16/22

HP Chromebook G8	065818
HP Chromebook G8	065830
HP Chromebook G8	065831
HP Chromebook G8	065834
HP Chromebook G8	066009
HP Chromebook G8	066023
HP Chromebook G8	066060
HP Chromebook G8	066061
HP Chromebook G8	066062
HP Chromebook G8	066068
HP Chromebook G8	066072
HP Chromebook G8	066081
HP Chromebook G8	066084
HP Chromebook G8	066088
HP Chromebook G8	066099
HP Chromebook G8	066105
HP Chromebook G8	066111
HP Chromebook G8	066122
HP Chromebook G8	066130
HP Chromebook G8	066131
HP Chromebook G8	066138
HP Chromebook G8	066140
HP Chromebook G8	066141
HP Chromebook G8	066153
HP Chromebook G8	066156
HP Chromebook G8	066158
HP Chromebook G8	066161
HP Chromebook G8	066170
HP Chromebook G8	066173
HP Chromebook G8	066181
HP Chromebook G8	066188
HP Chromebook G8	066190
HP Chromebook G8	066205
HP Chromebook G8	066227
HP Chromebook G8	066241
HP Chromebook G8	066246
HP Chromebook G8	066255
HP Chromebook G8	066258
HP Chromebook G8	066264
HP Chromebook G8	066265
HP Chromebook G8	066275
HP Chromebook G8	066286
HP Chromebook G8	071048
HP Chromebook G8	071792
HP Chromebook G8	072207
HP Chromebook G8	072548
HP Chromebook G8	%76057

Surplus List 6/16/22

HP Chromebook G8	066548
HP Laserjet m225	039133
iPad Air 2 iPad Air 2	014117
Kensington Wireless Presenter with Laser Pointer 33374	035757
Kindle by Amazon	007467
Kindle by Amazon	007468
Kindle by Amazon	007469
Kindle by Amazon	007470
Kindle by Amazon	007471
Kindle by Amazon	007472
Kindle by Amazon	007473
Kindle by Amazon	007475
Kindle by Amazon	010641
Kindle by Amazon	010642
Kindle by Amazon	010643
Kindle by Amazon	010644
Kindle by Amazon	010645
Kindle by Amazon	010647
Kindle by Amazon	010648
Kindle by Amazon	010659
Kindle by Amazon	010660
Kindle by Amazon	010662
Kindle by Amazon	010664
Kindle by Amazon	010666
Kindle by Amazon	010667
Kindle by Amazon	010668
Kindle by Amazon	010669
Kindle by Amazon	1044
Kindle by Amazon	1088
Lenovo ThinkPad Chromebook Yoga 11e	039243
Lenovo ThinkPad Chromebook Yoga 11e	039246
LG External DVD RW Portable Drive 8X USB 2.0 LG GP65NB60	047509
Logitech Multimedia Speakers S120 2.0	047524
Mimio Teach 3 Piece Set W/Interactive pen, & Dymo USB Hub IDC02-01	010639
Panasonic Digital Camcorder PV-GS31	009771
QOMO Scanner Document Camera QPC20 F1	058225
Samsung Chromebook Series 5	020061
SmartTechnologies Smart Slate WS200	012865
Toshiba TV 32A30	4000
Touchscreen Chromebook 11 inch Touchscreen Chromebook G8 5978437	070025
Touchscreen Chromebook 11 inch Touchscreen Chromebook G8 5978437	070026
Tripod Sunpak 6630LX	019685
Zenith Remote DVB812 &DVB712	014734

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: June 16, 2022

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, June 16, 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 May 27, 2022 to June 13, 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	\$ 2,746,607.51
Operations & Maintenance Fund	394,515.08
Debt Service Fund	0.00
Transportation Fund	111,987.21
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>\$ 3,253,109.80</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the June 16, 2022 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 1 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
1ST Ayd Corporation					
22060677	40-2554-410-00-79	Fleet Supplies	06/01/2022	500.00	40-2554-410-00-79
Total				\$500.00	
A Parts Warehouse					
20223198	40-2554-410-00-79	Fleet Supplies	06/03/2022	144.00	40-2554-410-00-79
20223198	40-2554-410-00-79	Fleet Supplies	06/03/2022	24.83	40-2554-410-00-79
20223259	40-2554-410-00-79	Fleet Supplies	06/08/2022	150.00	40-2554-410-00-79
Total				\$318.83	
ABM Industry Groups LLC					
22060407	20-2542-310-00-79	Custodial Contract Service	06/01/2022	33,000.00	20-2542-310-00-79
22060217	20-2542-320-00-79-605-14	Contractual Overtime	06/01/2022	2,200.00	20-2542-320-00-79-605-14
22060207	20-2542-310-00-79	Custodial Contract Service	06/01/2022	160,194.30	20-2542-310-00-79
22060227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	06/01/2022	1,250.00	20-2542-319-00-79-605-14
Total				\$196,644.30	
Absolute Fire Protection Inc					
20223191	20-2542-329-00-79	Buildings - Small Projects	06/01/2022	1,520.00	20-2542-329-00-79
20223191			06/01/2022	0.00	
Total				\$1,520.00	
Accountable Healthcare Staffing Inc					
22060637	10-2140-310-00-79-600-14	Psychological Services	06/01/2022	10,000.00	10-2140-310-00-79-600-14
Total				\$10,000.00	
ADP LLC					
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	3,300.00	10-2520-310-00-74-500-14
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	3,300.00	10-2520-310-00-74-500-14
22060337	10-1100-220-00-79-600-14	Regular Programs Insurance	06/01/2022	2,000.00	10-1100-220-00-79-600-14
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	2,200.00	10-2520-310-00-74-500-14
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	3,200.00	10-2520-310-00-74-500-14

277



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 2 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	2,200.00	10-2520-310-00-74-500-14
22060437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	06/01/2022	4,500.00	10-2520-310-00-74-500-14
Total				\$20,700.00	
Advance Auto Parts					
22060717	40-2554-410-00-79	Fleet Supplies	06/01/2022	2,000.00	40-2554-410-00-79
Total				\$2,000.00	
Advantage Behavioral Health					
20223271	10-2510-220-00-79-600-14	Direction of Business Serv Ins	06/09/2022	2,955.00	10-2510-220-00-79-600-14
Total				\$2,955.00	
Advantage Mechanical Inc					278
22060027	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	2,500.00	20-2542-323-00-79
20223290	20-2542-323-00-79	Repairs & Maint Buildings	06/10/2022	3,747.00	20-2542-323-00-79
20223290	20-2542-323-00-79	Repairs & Maint Buildings	06/10/2022	508.00	20-2542-323-00-79
20223290	20-2542-323-00-79	Repairs & Maint Buildings	06/10/2022	445.00	20-2542-323-00-79
20223254	20-2542-323-00-79	Repairs & Maint Buildings	06/08/2022	971.00	20-2542-323-00-79
20223254	20-2542-323-00-79	Repairs & Maint Buildings	06/08/2022	3,286.50	20-2542-323-00-79
22060317	20-2542-390-00-79	Other Purchased Service	06/01/2022	4,695.96	20-2542-390-00-79
20223290	20-2542-323-00-79	Repairs & Maint Buildings	06/10/2022	2,319.00	20-2542-323-00-79
Total				\$18,472.46	
AFLAC Group					
22060427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	06/01/2022	4,500.00	10-2310-220-00-79-600-14
Total				\$4,500.00	
Airgas USA LLC					
22060237	20-2542-410-00-79	Supplies B & G	06/01/2022	500.00	20-2542-410-00-79
Total				\$500.00	
Alexander Leigh Center for Autism					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 3 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22061617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	40,000.00	10-4220-670-00-79-600-14
Total				\$40,000.00	

Alexian Brothers

20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223242	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223242	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223246	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223243	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14

279



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 4 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223244	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223244	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223245	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223241	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223236	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14

280



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 5 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223237	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223240	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	80.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223238	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223239	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
Total				\$3,000.00	

281

Alexian Brothers

20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223249	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 6 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223251	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223250	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223299	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	280.00	10-1200-310-92-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	40.00	10-1200-310-92-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	40.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	480.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	840.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	240.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	320.00	10-1200-310-92-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	320.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	0.00	10-1200-310-92-79-600-14
20223299	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	40.00	10-1200-310-92-79-600-14
20223299	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	560.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	240.00	10-1200-310-92-79-600-14

282



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 7 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	840.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	320.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	280.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	240.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	280.00	10-1200-310-92-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	320.00	10-1200-310-92-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223298	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	320.00	10-1200-310-92-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223299	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	0.00	10-1200-310-92-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	0.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223299	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/13/2022	400.00	10-1200-310-92-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223247	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
20223248	10-4210-670-00-79-600-14	Reg Ed Out of District	06/07/2022	40.00	10-4210-670-00-79-600-14
Total				\$8,560.00	

283

Alpha Baking Company Inc

22061147	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	800.00	10-2560-415-00-74-210-13
22061087	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	1,500.00	10-2560-415-00-71-300-13
22061117	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	1,000.00	10-2560-415-00-72-220-13
22061097	10-2560-415-00-72-110-13	Cafe Food Chesak	06/01/2022	700.00	10-2560-415-00-72-110-13
22061107	10-2560-415-00-72-120-13	Cafe Food Martin	06/01/2022	1,000.00	10-2560-415-00-72-120-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 8 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22061127	10-2560-415-00-74-140-13	Cafe Food Mackeben	06/01/2022	600.00	10-2560-415-00-74-140-13
22061077	10-2560-415-00-71-100-13	Cafe Food Leggee	06/01/2022	650.00	10-2560-415-00-71-100-13
22061137	10-2560-415-00-74-150-13	Cafe Food Conley	06/01/2022	600.00	10-2560-415-00-74-150-13
Total				\$6,850.00	

American Reading Company

20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	3,500.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,200.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,500.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,440.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	500.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,000.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	3,000.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	0.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	960.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,000.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,680.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	87.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	720.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,640.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	3,840.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	750.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,880.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	0.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	4,080.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	50.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	10.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	25.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,200.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,440.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	65.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	40.00	10-1100-490-57-79-600-14

284



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 9 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	20.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	65.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	4,560.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	500.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	70.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,440.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,680.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,200.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,440.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	480.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	960.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	150.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,160.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	29.00	10-1100-490-57-79-600-14
20230051	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,640.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	600.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	2,160.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,350.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	750.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,500.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,800.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	750.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	250.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,125.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	900.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	450.00	10-1100-490-57-79-600-14

285



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 10 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	1,350.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
20230050	10-1100-490-57-79-600-14	ESSER II Supplies	06/09/2022	100.00	10-1100-490-57-79-600-14
Total				\$67,286.00	
AmeriGas					
20223199	40-2552-461-00-79	Propane	06/03/2022	1,302.27	40-2552-461-00-79
20223199	40-2552-461-00-79	Propane	06/03/2022	1,600.02	40-2552-461-00-79
20223199	40-2552-461-00-79	Propane	06/03/2022	1,436.68	40-2552-461-00-79
20223260	40-2552-461-00-79	Propane	06/08/2022	1,107.34	40-2552-461-00-79
20223260	40-2552-461-00-79	Propane	06/08/2022	130.51	40-2552-461-00-79
20223199	40-2552-461-00-79	Propane	06/03/2022	1,615.13	40-2552-461-00-79
20223260	40-2552-461-00-79	Propane	06/08/2022	1,359.61	40-2552-461-00-79
Total				\$8,551.56	
Anderson Lock Co Inc					
22060087	20-2542-410-00-79	Supplies B & G	06/01/2022	1,000.00	20-2542-410-00-79
20223235			06/06/2022	0.00	
20223235			06/06/2022	0.00	
20223235	20-2542-329-00-79	Buildings - Small Projects	06/06/2022	497.61	20-2542-329-00-79
Total				\$1,497.61	
Anderson Pest Solutions					
20230039	20-2542-321-00-79	Sanitation/Exterminating	06/02/2022	6,525.00	20-2542-321-00-79
20230039			06/02/2022	0.00	
20230039			06/02/2022	0.00	
22060037	20-2542-321-00-79	Sanitation/Exterminating	06/01/2022	554.47	20-2542-321-00-79
Total				\$7,079.47	
AnthroMed LLC					
20223319	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	0.00	10-1101-310-00-79-605-14
20223319	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	3,104.25	10-1101-310-00-79-605-14

286



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 11 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223276	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
20223276	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,104.25	10-1101-310-00-79-605-14
20223276	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,104.25	10-1101-310-00-79-605-14
Total				\$9,312.75	
Applied Maintenance					
22060807	40-2554-410-00-79	Fleet Supplies	06/01/2022	350.00	40-2554-410-00-79
Total				\$350.00	
Artlow Systems, Inc					
20223269			06/09/2022	0.00	287
20223269			06/09/2022	0.00	
20223269	20-2542-329-00-79	Buildings - Small Projects	06/09/2022	3,850.00	
20223269			06/09/2022	0.00	
Total				\$3,850.00	
Associated Electrical Contractors					
22060057	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	1,000.00	20-2542-323-00-79
Total				\$1,000.00	
AT&T 5080					
22060347	20-2540-340-00-79	Telephone - Districtwide	06/01/2022	5,000.00	20-2540-340-00-79
Total				\$5,000.00	
AT&T					
22060327	20-2540-340-00-79	Telephone - Districtwide	06/01/2022	10,000.00	20-2540-340-00-79
Total				\$10,000.00	
Auto Glass Service					
20223200	40-2554-410-00-79	Fleet Supplies	06/03/2022	200.00	40-2554-410-00-79
Total				\$200.00	
Batteries Plus LLC					

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 12 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22060257	20-2542-410-00-79	Supplies B & G	06/01/2022	250.00	20-2542-410-00-79
Total				\$250.00	
Bella, Kayleigh					
20223265	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	06/08/2022	2,068.00	10-1130-490-02-71-300-13
Total				\$2,068.00	
Benefitfocus.com Inc					
22060197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	06/01/2022	1,750.00	10-2310-220-00-79-600-14
Total				\$1,750.00	
Blick Art Materials					288
20230061	10-1130-410-02-71-300-13	Art Supplies HS	06/10/2022	7,194.95	10-1130-410-02-71-300-13
Total				\$7,194.95	
Blu Petroleum					
22061647	40-2552-464-00-79	Diesel/Gasoline	06/01/2022	2,000.00	40-2552-464-00-79
22060827	40-2552-464-00-79	Diesel/Gasoline	06/01/2022	40,000.00	40-2552-464-00-79
Total				\$42,000.00	
Blue Cross Blue Shield					
22060417	10-1100-220-00-79-600-14	Regular Programs Insurance	06/01/2022	975,000.00	10-1100-220-00-79-600-14
Total				\$975,000.00	
BMO Mastercard					
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	424.15	10-1200-410-92-79-600-14
20223223	10-2220-430-00-71-100-13	Media Center Leggee	06/01/2022	344.09	10-2220-430-00-71-100-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	185.74	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	416.16	10-1500-332-00-74-210-13
20223220	10-158	Activity Funds	06/01/2022	149.76	10-120
20223220	10-158	Activity Funds	06/01/2022	59.96	10-120



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 13 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223220	10-158	Activity Funds	06/01/2022	16.32	10-120
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	47.41	10-1200-410-92-79-600-14
20223221	10-1130-410-13-71-300-13	Science Supplies HS	06/01/2022	133.92	10-1130-410-13-71-300-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223223	10-2220-430-00-71-100-13	Media Center Leggee	06/01/2022	52.47	10-2220-430-00-71-100-13
20223223	10-2220-430-00-71-100-13	Media Center Leggee	06/01/2022	21.92	10-2220-430-00-71-100-13
20223224	10-2410-410-00-72-220-13	Office Supplies Marlowe	06/01/2022	53.90	10-2410-410-00-72-220-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	278.04	10-1500-332-00-72-220-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	40.00	10-1500-332-00-72-220-13
20223224	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/01/2022	66.45	10-1120-410-00-72-220-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223221	10-1130-332-00-71-300-13	Teacher Travel HS	06/01/2022	299.00	10-1130-332-00-71-300-13
20223218	10-2410-410-00-74-210-13	Office Supplies Heineman	06/01/2022	15.42	10-2410-410-00-74-210-13
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	20.39	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	30.13	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	14.22	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	32.42	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	9.99	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	18.73	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	20.99	10-1200-410-92-79-600-14
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1120-410-00-74-210-13	Inst Supplies Heineman	06/01/2022	99.99	10-1120-410-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1120-410-00-74-210-13	Inst Supplies Heineman	06/01/2022	106.80	10-1120-410-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223218	10-1500-332-00-74-210-13	Athletic Travel Heineman	06/01/2022	159.85	10-1500-332-00-74-210-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223217	10-2630-332-00-74-500-14	Communications Travel	06/01/2022	58.76	10-2630-332-00-74-500-14
20223231	20-2540-332-00-79	Travel	06/01/2022	816.03	20-2540-332-00-79
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223230	10-2210-410-97-79-600-14	All Children PD Supplies	06/01/2022	10.32	10-2210-410-97-79-600-14

289



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 14 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223230	10-1125-410-97-79-600-14	All Children Supplies	06/01/2022	32.86	10-1125-410-97-79-600-14
20223231	20-2540-410-00-79	Office Supplies B & G	06/01/2022	34.09	20-2540-410-00-79
20223231	20-2542-410-00-79	Supplies B & G	06/01/2022	55.06	20-2542-410-00-79
20223231	20-2540-332-00-79	Travel	06/01/2022	88.00	20-2540-332-00-79
20223231	20-2540-332-00-79	Travel	06/01/2022	4.00	20-2540-332-00-79
20223230	10-1125-331-97-79-600-14	All Children Field Trip Cost	06/01/2022	90.00	10-1125-331-97-79-600-14
20223231	20-2540-332-00-79	Travel	06/01/2022	35.00	20-2540-332-00-79
20223230	10-1125-415-90-79-600-14	Food Supplies Parent-Tot	06/01/2022	369.60	10-1125-415-90-79-600-14
20223232	10-2321-415-00-74-500-14	Community Supplies	06/01/2022	33.45	10-2321-415-00-74-500-14
20223234	10-2410-312-00-79-600-14	Principal Academies	06/01/2022	299.00	10-2410-312-00-79-600-14
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	24.00	10-1110-410-00-74-140-13
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	48.64	10-1110-410-00-74-140-13
20223300	10-2660-319-61-79-600-14	Software Maintenance	06/08/2022	195.11	10-2660-319-61-79-600-14
20223300	10-2114-410-00-74-500-14	Supplies Registration	06/08/2022	185.20	10-2114-410-00-74-500-14
20223300	10-2660-319-61-79-600-14	Software Maintenance	06/08/2022	419.69	10-2660-319-61-79-600-14
20223231	20-2540-332-00-79	Travel	06/01/2022	10.50	20-2540-332-00-79
20223225	10-158	Activity Funds	06/01/2022	43.50	10-120
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	4.99	10-1200-410-92-79-600-14
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	77.21	10-1500-332-00-72-220-13
20223224	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/01/2022	38.97	10-1120-410-00-72-220-13
20223225	10-158	Activity Funds	06/01/2022	62.00	10-120
20223225	10-158	Activity Funds	06/01/2022	100.00	10-120
20223230	10-2210-410-97-79-600-14	All Children PD Supplies	06/01/2022	42.92	10-2210-410-97-79-600-14
20223225	10-158	Activity Funds	06/01/2022	1,365.00	10-120
20223224	10-1500-332-00-72-220-13	Athletic Travel Marlowe	06/01/2022	148.35	10-1500-332-00-72-220-13
20223225	10-158	Activity Funds	06/01/2022	48.52	10-120
20223227	10-2310-410-00-74-500-14	Supplies Board	06/01/2022	104.25	10-2310-410-00-74-500-14
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	(12.79)	10-1110-410-00-74-140-13
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	21.92	10-1110-410-00-74-140-13
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	25.00	10-1110-410-00-74-140-13
20223229	10-1110-410-00-74-140-13	Inst Supplies Mackeben	06/01/2022	31.45	10-1110-410-00-74-140-13
20223230	10-1125-410-90-79-600-14	Supplies Parent-Tot	06/01/2022	(76.50)	10-1125-410-90-79-600-14

290



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 15 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223225	10-158	Activity Funds	06/01/2022	310.00	10-120
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	41.54	10-1200-410-92-79-600-14
20223213	10-2210-490-00-74-500-14	Supplies Curr & Inst	06/01/2022	311.70	10-2210-490-00-74-500-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	6.99	10-1610-410-00-79-600-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223212	10-158	Activity Funds	06/01/2022	41.86	10-120
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	7.68	10-1610-410-00-79-600-14
20223212	10-158	Activity Funds	06/01/2022	15.00	10-120
20223213	10-2210-490-00-74-500-14	Supplies Curr & Inst	06/01/2022	449.25	10-2210-490-00-74-500-14
20223213	10-2323-640-00-74-500-14	Dues & Fees Curr & Inst	06/01/2022	79.00	10-2323-640-00-74-500-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	555.30	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	9.98	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	54.95	10-2213-410-00-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	15.98	10-1200-410-92-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	15.95	10-2213-410-00-79-600-14
20223213	10-1610-410-00-79-600-14	Supplies Summer School	06/01/2022	6.99	10-1610-410-00-79-600-14
20223212	10-158	Activity Funds	06/01/2022	431.70	10-120
20223210	10192	Prepaid Expenses	06/01/2022	199.00	10-192
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	48.75	10-2660-410-00-79-600-14
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	15,032.50	10-2660-410-00-79-600-14
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	(2,993.10)	10-2660-410-00-79-600-14
20223211	10-2660-319-61-79-600-14	Software Maintenance	06/01/2022	189.98	10-2660-319-61-79-600-14
20223211	10-2660-319-61-79-600-14	Software Maintenance	06/01/2022	29.00	10-2660-319-61-79-600-14
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	54.53	10-2660-410-00-79-600-14
20223213	10-2210-490-00-74-500-14	Supplies Curr & Inst	06/01/2022	25.42	10-2210-490-00-74-500-14
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	(3.92)	10-2660-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	35.98	10-2213-410-00-79-600-14
20223212	10-158	Activity Funds	06/01/2022	431.70	10-120
20223212	10-158	Activity Funds	06/01/2022	2,566.00	10-120
20223212	10-158	Activity Funds	06/01/2022	71.54	10-120

291



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 16 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223212	10-158	Activity Funds	06/01/2022	886.35	10-120
20223212	10-158	Activity Funds	06/01/2022	72.00	10-120
20223212	10-158	Activity Funds	06/01/2022	400.00	10-120
20223212	10-158	Activity Funds	06/01/2022	30.00	10-120
20223211	10-2660-410-00-79-600-14	Supplies Tech	06/01/2022	950.43	10-2660-410-00-79-600-14
20223214	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	06/01/2022	(299.00)	10-2213-332-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	62.94	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	1,556.39	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	29.84	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	35.98	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	8.48	10-2213-410-00-79-600-14
20223214	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	06/01/2022	(269.41)	10-2213-332-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	55.53	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	763.28	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	60.18	10-2213-410-00-79-600-14
20223214	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	06/01/2022	(173.60)	10-2213-332-00-79-600-14
20223214	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	06/01/2022	173.60	10-2213-332-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	88.70	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	623.00	10-2213-410-00-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	47.94	10-1200-410-92-79-600-14
20223216	10-1200-410-92-79-600-14	IDEA Instructional Supplies	06/01/2022	6.99	10-1200-410-92-79-600-14
20223214	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	06/01/2022	269.41	10-2213-332-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	345.54	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	140.85	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	141.81	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	14.14	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	9.99	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	16.55	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	77.66	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	7.95	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	305.02	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	28.57	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	55.98	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	95.89	10-2213-410-00-79-600-14

292



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 17 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	17.97	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	19.98	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	21.37	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	33.88	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	74.97	10-2213-410-00-79-600-14
20223214	10-2213-410-00-79-600-14	Special Svcs Supplies	06/01/2022	76.68	10-2213-410-00-79-600-14
Total				\$34,916.35	
Brookes Publishing Co.					
20223264	10-2210-410-97-79-600-14	All Children PD Supplies	06/08/2022	161.70	10-2210-410-97-79-600-14
20223264	10-2210-410-97-79-600-14	All Children PD Supplies	06/08/2022	180.00	10-2210-410-97-79-600-14
20223264	10-2210-410-97-79-600-14	All Children PD Supplies	06/08/2022	209.70	10-2210-410-97-79-600-14
20223264	10-2210-410-97-79-600-14	All Children PD Supplies	06/08/2022	257.70	10-2210-410-97-79-600-14
Total				\$809.10	293
Brucker Company					
22060297	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	600.00	20-2542-323-00-79
Total				\$600.00	
BryMax Enterprises Inc					
22061927	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	1,000.00	10-2560-415-00-74-210-13
22061917	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	1,000.00	10-2560-415-00-72-220-13
22061907	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	1,000.00	10-2560-415-00-71-300-13
Total				\$3,000.00	
Camelot Schools LLC					
22060517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	18,000.00	10-4220-670-00-79-600-14
Total				\$18,000.00	
Campus Solutions					
20223261	10-2190-410-00-71-300-12	Graduation Supplies HHS	06/08/2022	535.00	10-2190-410-00-71-300-12
Total				\$535.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 18 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Capstone Publishing					
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	0.00	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
20230052	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	427.32	10-2212-310-00-79-505-14
Total				\$6,837.12	
Castle PrinTech					
20223201	10-2190-410-00-71-300-12	Graduation Supplies HHS	06/03/2022	2,450.00	10-2190-410-00-71-300-12
Total				\$2,450.00	
CDW Government Inc					
20230069	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	1,549.00	10-2660-319-61-79-600-14
20230071	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	52,640.00	10-2660-319-61-79-600-14
20230086	10-2660-319-61-79-600-14	Software Maintenance	06/13/2022	17,340.00	10-2660-319-61-79-600-14
20230070	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	2,495.00	10-2660-319-61-79-600-14
20230070	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	2,610.00	10-2660-319-61-79-600-14
20230069	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	7,232.00	10-2660-319-61-79-600-14
20230068	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	2,692.00	10-2660-319-61-79-600-14
20230065	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	854.10	10-2660-319-61-79-600-14

294



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 19 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230065	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	2,001.45	10-2660-319-61-79-600-14
20230065	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	18,692.64	10-2660-319-61-79-600-14
20230087	10-2660-319-61-79-600-14	Software Maintenance	06/13/2022	142,272.00	10-2660-319-61-79-600-14
20230069	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	118.00	10-2660-319-61-79-600-14
20230064	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	279.00	10-2660-410-00-79-600-14
20230064	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	319.00	10-2660-410-00-79-600-14
20230064	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	279.00	10-2660-410-00-79-600-14
20230084	10-2660-410-00-79-600-14	Supplies Tech	06/13/2022	14,430.00	10-2660-410-00-79-600-14
20230084	10-2660-410-00-79-600-14	Supplies Tech	06/13/2022	1,787.50	10-2660-410-00-79-600-14
20230072	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	30,000.00	10-2660-319-61-79-600-14
20230064	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	279.00	10-2660-410-00-79-600-14
20230072	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	1,400.00	10-2660-319-61-79-600-14
Total				\$299,269.69	295
Cengage Learning					
20230041	10-1130-420-00-71-300-13	HS Curriculum Textbooks	06/03/2022	6,496.88	10-1130-420-00-71-300-13
Total				\$6,496.88	
Central States Bus Sales Inc					
22060727	40-2554-410-00-79	Fleet Supplies	06/01/2022	2,500.00	40-2554-410-00-79
Total				\$2,500.00	
Century Springs					
20223202	10-2410-490-00-71-300-13	HS Staff Recognition	06/03/2022	27.00	10-2410-490-00-71-300-13
20223202	10-2410-490-00-71-300-13	HS Staff Recognition	06/03/2022	27.00	10-2410-490-00-71-300-13
20223202	10-2410-490-00-71-300-13	HS Staff Recognition	06/03/2022	27.00	10-2410-490-00-71-300-13
20223202	10-2410-490-00-71-300-13	HS Staff Recognition	06/03/2022	(7.01)	10-2410-490-00-71-300-13
20223202	10-2410-490-00-71-300-13	HS Staff Recognition	06/03/2022	(7.01)	10-2410-490-00-71-300-13
Total				\$66.98	
Chicago Behavioral Hospital					
20223277	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	0.00	10-1200-310-92-79-600-14
20223277	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	35.00	10-1200-310-92-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 20 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$35.00	
Cintas Corporation No 2					
20223272	10-2560-410-00-71-100-13	Cafe Supplies Leggee	06/09/2022	54.35	10-2560-410-00-71-100-13
20223272	10-2560-410-00-74-150-13	Cafe Supplies Conley	06/09/2022	35.05	10-2560-410-00-74-150-13
20223272	10-2560-410-00-71-300-13	Cafe Supplies HS	06/09/2022	45.25	10-2560-410-00-71-300-13
20223272	10-2560-410-00-72-110-13	Cafe Supplies Chesak	06/09/2022	12.88	10-2560-410-00-72-110-13
20223272	10-2560-410-00-71-300-13	Cafe Supplies HS	06/09/2022	58.62	10-2560-410-00-71-300-13
20223272	10-2560-410-00-74-210-13	Cafe Supplies Heineman	06/09/2022	49.24	10-2560-410-00-74-210-13
20223272	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	06/09/2022	38.46	10-2560-410-00-72-220-13
Total				\$293.85	
CINTAS					296
22060757	40-2550-325-00-79	Rental Trans	06/01/2022	800.00	40-2550-325-00-79
22061567	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	650.00	20-2542-323-00-79
Total				\$1,450.00	
Clarity Assessments LLC					
20223278	10-2140-310-92-79-600-14	IDEA Psychological Services	06/09/2022	18,320.00	10-2140-310-92-79-600-14
20223278	10-2140-310-92-79-600-14	IDEA Psychological Services	06/09/2022	0.00	10-2140-310-92-79-600-14
Total				\$18,320.00	
ClassLink Inc					
20230073	10-2660-316-00-79-600-14	Student Information	06/10/2022	32,500.00	10-2660-316-00-79-600-14
20230073	10-2660-316-00-79-600-14	Student Information	06/10/2022	500.00	10-2660-316-00-79-600-14
Total				\$33,000.00	
Classroom Connection Day School					
22060587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	8,500.00	10-4220-670-00-79-600-14
Total				\$8,500.00	
Clinical Connections					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 21 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22061962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	1,000.00	10-4220-670-00-79-600-14
Total				\$1,000.00	
Comcast					
22061627	20-2540-340-00-79	Telephone - Districtwide	06/01/2022	24,000.00	20-2540-340-00-79
Total				\$24,000.00	
Connections Day School					
22060537	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	15,000.00	10-4220-670-00-79-600-14
Total				\$15,000.00	
Conserv FS Inc					
20223270			06/09/2022	0.00	
20223270	20-2543-410-00-79	Grounds Supplies	06/09/2022	215.00	20-2543-410-00-79
20223270	20-2543-410-00-79	Grounds Supplies	06/09/2022	1,537.50	20-2543-410-00-79
Total				\$1,752.50	
CPC Inc. / Facility Tree					
22060277	20-2542-390-00-79	Other Purchased Service	06/01/2022	748.80	20-2542-390-00-79
Total				\$748.80	
Crescent Electric Supply Co					
22060047	20-2542-410-00-79	Supplies B & G	06/01/2022	1,000.00	20-2542-410-00-79
Total				\$1,000.00	
CT Veach Inc					
22060157	20-2543-320-00-79-600-14	Grounds Contract	06/01/2022	19,361.11	20-2543-320-00-79-600-14
20223193			06/01/2022	0.00	
20223193	20-2543-323-00-79	Repairs-Grounds	06/01/2022	2,000.00	20-2543-323-00-79
Total				\$21,361.11	

Datamation Imaging Services Corp

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 22 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22060397	10-2660-390-00-79-600-14	Purchased Service Technology	06/01/2022	200.00	10-2660-390-00-79-600-14
Total				\$200.00	
DeltaMath Solutions					
20230037	10-1100-423-00-74-500-14	New Adoption	06/01/2022	0.00	10-1100-423-00-74-500-14
20230037	10-1100-423-00-74-500-14	New Adoption	06/01/2022	3,480.00	10-1100-423-00-74-500-14
20230038	10-1100-423-00-74-500-14	New Adoption	06/01/2022	600.00	10-1100-423-00-74-500-14
Total				\$4,080.00	
Design Science					
20230058	10-1100-423-00-74-500-14	New Adoption	06/09/2022	0.00	10-1100-423-00-74-500-14
20230058	10-1100-423-00-74-500-14	New Adoption	06/09/2022	775.92	10-1100-423-00-74-500-14
Total				\$775.92	298
Easterseals					
22061557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	35,000.00	10-4220-670-00-79-600-14
Total				\$35,000.00	
ECRA Group Inc					
20230059	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/10/2022	34,944.60	10-2212-310-00-79-505-14
Total				\$34,944.60	
EDpuzzle Inc					
20230062	10-1130-310-00-71-300-13	General Pur Svcs HS	06/10/2022	2,850.00	10-1130-310-00-71-300-13
Total				\$2,850.00	
Eds Automotive					
22060707	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	850.00	40-2550-310-00-79
Total				\$850.00	
Follett School Solutions LLC					
20230074	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	26,683.54	10-2660-319-61-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 23 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$26,683.54	
Fox Valley Fire Safety					
22060817	20-2542-390-00-79	Other Purchased Service	06/01/2022	801.00	20-2542-390-00-79
22060097	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	1,000.00	20-2542-323-00-79
Total				\$1,801.00	
Gaggle.Net Inc					
20230075	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	10,600.00	10-2660-319-61-79-600-14
20230075	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	14,770.00	10-2660-319-61-79-600-14
20230075	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	45,000.00	10-2660-319-61-79-600-14
20230075	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	4,980.00	10-2660-319-61-79-600-14
Total				\$75,350.00	299
Gale/CENGAGE Learning					
20230083	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/13/2022	2,680.71	10-2212-310-00-79-505-14
20230083	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/13/2022	2,682.77	10-2212-310-00-79-505-14
20230083	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/13/2022	2,194.60	10-2212-310-00-79-505-14
Total				\$7,558.08	
General Parts LLC					
22061727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	06/01/2022	1,250.00	10-2560-323-00-74-210-13
22061717	10-2560-323-00-74-150-13	Cafe Repairs Conley	06/01/2022	1,250.00	10-2560-323-00-74-150-13
22061707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	06/01/2022	1,250.00	10-2560-323-00-74-140-13
22061687	10-2560-323-00-72-120-13	Cafe Repairs Martin	06/01/2022	1,250.00	10-2560-323-00-72-120-13
22061677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	06/01/2022	1,250.00	10-2560-323-00-72-110-13
22061667	10-2560-323-00-71-300-13	Cafe Repairs HS	06/01/2022	2,100.00	10-2560-323-00-71-300-13
22061697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	06/01/2022	1,250.00	10-2560-323-00-72-220-13
22061657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	06/01/2022	1,250.00	10-2560-323-00-71-100-13
Total				\$10,850.00	
GFC Leasing WI					
22060617	10-2900-325-00-79-600-14	Copier Leases	06/01/2022	5,906.93	10-2900-325-00-79-600-14

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 24 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$5,906.93	
Global Water Technology Inc					
20223188	20-2542-410-00-79	Supplies B & G	05/27/2022	22.01	20-2542-410-00-79
20223188	20-2542-410-00-79	Supplies B & G	05/27/2022	268.00	20-2542-410-00-79
Total				\$290.01	
Gordon Flesch Co Inc					
20230085	10-2900-325-00-79-600-14	Copier Leases	06/13/2022	19,259.03	10-2900-325-00-79-600-14
Total				\$19,259.03	
Gordon Food Service					
22061297	10-2560-415-00-74-150-13	Cafe Food Conley	06/01/2022	7,000.00	10-2560-415-00-74-150-13
22061287	10-2560-415-00-74-140-13	Cafe Food Mackeben	06/01/2022	7,000.00	10-2560-415-00-74-140-13
22061277	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	20,000.00	10-2560-415-00-72-220-13
22061267	10-2560-415-00-72-120-13	Cafe Food Martin	06/01/2022	13,000.00	10-2560-415-00-72-120-13
22061257	10-2560-415-00-72-110-13	Cafe Food Chesak	06/01/2022	10,000.00	10-2560-415-00-72-110-13
22061247	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	50,000.00	10-2560-415-00-71-300-13
22061237	10-2560-415-00-71-100-13	Cafe Food Leggee	06/01/2022	12,000.00	10-2560-415-00-71-100-13
22061307	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	17,000.00	10-2560-415-00-74-210-13
22061207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	06/01/2022	800.00	10-2560-410-00-74-140-13
22061227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	06/01/2022	1,600.00	10-2560-410-00-74-210-13
22061197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	06/01/2022	2,200.00	10-2560-410-00-72-220-13
22061187	10-2560-410-00-72-120-13	Cafe Supplies Martin	06/01/2022	1,200.00	10-2560-410-00-72-120-13
22061177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	06/01/2022	900.00	10-2560-410-00-72-110-13
22061167	10-2560-410-00-71-300-13	Cafe Supplies HS	06/01/2022	6,000.00	10-2560-410-00-71-300-13
22061157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	06/01/2022	1,200.00	10-2560-410-00-71-100-13
22061217	10-2560-410-00-74-150-13	Cafe Supplies Conley	06/01/2022	900.00	10-2560-410-00-74-150-13
Total				\$150,800.00	
Grace Educational Resources Inc					
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	700.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	700.00	10-1800-410-87-79-600-14

300



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 25 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	700.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	700.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	500.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	500.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	1,250.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	1,110.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	500.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	2,325.00	10-1800-410-87-79-600-14
20230053	10-1800-410-87-79-600-14	Bilingual Ed Award Supplies	06/09/2022	6,000.00	10-1800-410-87-79-600-14
Total				\$14,985.00	
Grainger					
22060107	20-2542-410-00-79	Supplies B & G	06/01/2022	500.00	20-2542-410-00-79
Total				\$500.00	301
Gray, Shelley					
20223324	10-1500-319-00-74-210-13	Sports Officials Heineman	06/13/2022	400.00	10-1500-319-00-74-210-13
Total				\$400.00	
H2I Group Inc					
20230043			06/03/2022	0.00	
20230042	20-2542-390-00-79	Other Purchased Service	06/03/2022	6,845.00	20-2542-390-00-79
20230042			06/03/2022	0.00	
20230042			06/03/2022	0.00	
20230042			06/03/2022	0.00	
20230043	20-2542-390-00-79	Other Purchased Service	06/03/2022	5,315.00	20-2542-390-00-79
20230043			06/03/2022	0.00	
20230043			06/03/2022	0.00	
20230043			06/03/2022	0.00	
20230043			06/03/2022	0.00	
20230042			06/03/2022	0.00	
Total				\$12,160.00	

Hayden Construction & Service

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 26 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223189	20-2542-323-00-79	Repairs & Maint Buildings	05/27/2022	175.00	20-2542-323-00-79
20223189	20-2542-323-00-79	Repairs & Maint Buildings	05/27/2022	890.00	20-2542-323-00-79
Total				\$1,065.00	
Hershey Creamery Company					
22061807	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	2,000.00	10-2560-415-00-72-220-13
22061817	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	2,000.00	10-2560-415-00-74-210-13
22061797	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	2,000.00	10-2560-415-00-71-300-13
Total				\$6,000.00	
Home Depot Credit Services					
22060067	20-2542-410-00-79	Supplies B & G	06/01/2022	1,500.00	20-2542-410-00-79
Total				\$1,500.00	302
Home Juice Corp					
22061767	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	500.00	10-2560-415-00-71-300-13
22061777	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	500.00	10-2560-415-00-72-220-13
22061787	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	500.00	10-2560-415-00-74-210-13
Total				\$1,500.00	
IASB					
20230082	10-2321-390-00-74-500-14	Purchased Service Supt	06/13/2022	2,995.00	10-2321-390-00-74-500-14
20223326	10-2310-640-00-74-500-14	Dues & Fees Board	06/13/2022	12,363.00	10-2310-640-00-74-500-14
Total				\$15,358.00	
IASBO					
20230045	10-2520-640-00-74-500-14	Dues & Fees Fiscal	06/07/2022	1,170.00	10-2520-640-00-74-500-14
Total				\$1,170.00	
ID Wholesaler					
20230067	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	564.95	10-2660-410-00-79-600-14
20230046	10-1130-710-00-71-300-13	Non-Capitalized Eqpt HS	06/07/2022	3,211.99	10-1130-710-00-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 27 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230046	10-1130-710-00-71-300-13	Non-Capitalized Eqpt HS	06/07/2022	160.20	10-1130-710-00-71-300-13
20230067	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	(60.45)	10-2660-410-00-79-600-14
20230067	10-2660-410-00-79-600-14	Supplies Tech	06/10/2022	643.86	10-2660-410-00-79-600-14
Total				\$4,520.55	
Illinois ASCD					
20223190	10-1130-410-85-79-605-14	Title IV Supplies	05/31/2022	2,933.00	10-1130-410-85-79-605-14
Total				\$2,933.00	
Illinois Tollway Violation					
20223273	40-2552-640-00-79	Dues & Fees	06/09/2022	29.40	40-2552-640-00-79
Total				\$29.40	303
Imagine Learning Inc					
20230054	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	0.00	10-2212-310-00-79-505-14
20230054	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	0.00	10-2212-310-00-79-505-14
20230054	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	29,750.00	10-2212-310-00-79-505-14
20230054	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	1,980.00	10-2212-310-00-79-505-14
Total				\$31,730.00	
InterfaceFLOR					
20230040			06/02/2022	0.00	
20230040	20-2542-410-00-79	Supplies B & G	06/02/2022	177.07	20-2542-410-00-79
20230040	20-2542-410-00-79	Supplies B & G	06/02/2022	19.84	20-2542-410-00-79
Total				\$196.91	
International Thought Leaders					
20223187	10-2213-310-57-79-600-14	ESSER II Prof Development	05/27/2022	0.00	10-2213-310-57-79-600-14
20223187	10-2213-310-57-79-600-14	ESSER II Prof Development	05/27/2022	50,000.00	10-2213-310-57-79-600-14
Total				\$50,000.00	
Interstate Battery Center					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 28 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22060077	20-2542-410-00-79	Supplies B & G	06/01/2022	200.00	20-2542-410-00-79
Total				\$200.00	
Jones, Kristin					
20223292	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	06/10/2022	100.00	10-1120-410-12-72-220-13
Total				\$100.00	
Jostens					
20223293	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/10/2022	12.40	10-1120-410-00-72-220-13
20223327	10-2410-410-00-74-210-13	Office Supplies Heineman	06/13/2022	8.90	10-2410-410-00-74-210-13
20223331	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	62.10	10-1120-410-00-72-220-13
20223331	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	1,470.60	10-1120-410-00-72-220-13
20223330	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	62.10	10-1120-410-00-72-220-13
20223330	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	1,470.60	10-1120-410-00-72-220-13
20223329	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	5.85	10-1120-410-00-72-220-13
20223293	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/10/2022	14.65	10-1120-410-00-72-220-13
20223329	10-1120-410-00-72-220-13	Inst Supplies Marlowe	06/13/2022	2.93	10-1120-410-00-72-220-13
20223327	10-2410-410-00-74-210-13	Office Supplies Heineman	06/13/2022	8.85	10-2410-410-00-74-210-13
Total				\$3,118.98	
Kelso Burnett Co					
20223252	10-2546-323-00-79-600-14	Security Officer Repairs	06/08/2022	528.00	10-2546-323-00-79-600-14
Total				\$528.00	
Klein Thorpe & Jenkins Ltd					
22061537	10-2310-318-00-74-500-14	Legal Board	06/01/2022	7,000.00	10-2310-318-00-74-500-14
Total				\$7,000.00	
Knapheide Equipment Co					
20223255	20-2542-410-00-79	Supplies B & G	06/08/2022	151.52	20-2542-410-00-79
20223255	20-2542-410-00-79	Supplies B & G	06/08/2022	422.74	20-2542-410-00-79
Total				\$574.26	

304



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 29 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
K-Tech Inc					
20223256	20-2540-410-00-79	Office Supplies B & G	06/08/2022	52.00	20-2540-410-00-79
20223256			06/08/2022	0.00	
20223256	20-2540-410-00-79	Office Supplies B & G	06/08/2022	13.00	20-2540-410-00-79
Total				\$65.00	
Leach Enterprises Inc					
22060787	40-2554-410-00-79	Fleet Supplies	06/01/2022	3,000.00	40-2554-410-00-79
Total				\$3,000.00	
LearnPlatform Inc					
20230076	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	7,826.37	10-2660-319-61-79-600-14
Total				\$7,826.37	305
LearnWell					
20223320	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	691.60	10-1101-310-00-79-605-14
20223279	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	0.00	10-1200-310-92-79-600-14
20223320	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	0.00	10-1101-310-00-79-605-14
20223279	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	553.28	10-1200-310-92-79-600-14
Total				\$1,244.88	
Lincoln National Life					
22060447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	06/01/2022	30,000.00	10-2310-220-00-79-600-14
Total				\$30,000.00	
Linden Oaks Tutoring Services					
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 30 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223196	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223196	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223196	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223195	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
20223196	10-4210-670-00-79-600-14	Reg Ed Out of District	06/02/2022	62.40	10-4210-670-00-79-600-14
Total				\$1,123.20	306
Little City Foundation					
22060497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	18,000.00	10-4220-670-00-79-600-14
Total				\$18,000.00	
Love Your Classroom					
20223280	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	06/09/2022	0.00	10-2210-314-92-79-605-14
20223280	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	06/09/2022	2,542.05	10-2210-314-92-79-605-14
Total				\$2,542.05	
LUDA					
20223325	10-2321-640-00-74-500-14	Dues & Fees Supt	06/13/2022	5,500.00	10-2321-640-00-74-500-14
Total				\$5,500.00	
Manthey, Denise N					
22061959	10-2130-310-00-79-600-14	Health Services	06/01/2022	4,000.00	10-2130-310-00-79-600-14
Total				\$4,000.00	
Marcia Brenner Associates LLC					
20230077	10-2660-316-00-79-600-14	Student Information	06/10/2022	1,200.00	10-2660-316-00-79-600-14

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 31 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230077	10-2660-316-00-79-600-14	Student Information	06/10/2022	4,370.00	10-2660-316-00-79-600-14
20230077	10-2660-316-00-79-600-14	Student Information	06/10/2022	13,110.00	10-2660-316-00-79-600-14
Total				\$18,680.00	
Marklund Children`s Home					
22060507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	0.00	10-4220-670-00-79-600-14
22060507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	0.00	10-4220-670-00-79-600-14
22060507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	0.00	10-4220-670-00-79-600-14
22060507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	9,000.00	10-4220-670-00-79-600-14
22060507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	9,000.00	10-4220-670-00-79-600-14
Total				\$18,000.00	
McHenry Specialties					307
20223203	10-1543-410-00-71-305-13	Activities Awards	06/03/2022	10.00	10-1543-410-00-71-305-13
Total				\$10.00	
McMaster Carr Supply Co					
22060287	20-2542-410-00-79	Supplies B & G	06/01/2022	700.00	20-2542-410-00-79
Total				\$700.00	
MDC Environmental Serv					
20223274	20-2542-321-00-79	Sanitation/Exterminating	06/09/2022	430.40	20-2542-321-00-79
20223274			06/09/2022	0.00	
22060117	20-2542-321-00-79	Sanitation/Exterminating	06/01/2022	3,042.96	20-2542-321-00-79
Total				\$3,473.36	
Medco Sports Medicine					
20230044	10-1130-410-33-71-305-13	Academies Supplies	06/03/2022	6,839.89	10-1130-410-33-71-305-13
Total				\$6,839.89	
Menards Inc					
22060127	20-2542-410-00-79	Supplies B & G	06/01/2022	1,000.00	20-2542-410-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 32 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number	
				Total	\$1,000.00	
Metro Prep						
22061958	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	5,000.00	10-4220-670-00-79-600-14	
				Total	\$5,000.00	
Meyer, Rex						
20223266	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	06/08/2022	850.00	10-1130-490-02-71-300-13	
				Total	\$850.00	
Miller Hall & Triggs LLC						
22061527	10-2310-318-00-74-500-14	Legal Board	06/01/2022	8,000.00	10-2310-318-00-74-500-14	308
				Total	\$8,000.00	
Minnesota Clay						
20230063	10-1130-410-02-71-300-13	Art Supplies HS	06/10/2022	2,989.10	10-1130-410-02-71-300-13	
				Total	\$2,989.10	
National Lift Truck Inc						
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	357.68	20-2542-323-00-79	
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	114.95	20-2542-323-00-79	
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	152.93	20-2542-323-00-79	
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	202.34	20-2542-323-00-79	
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	155.17	20-2542-323-00-79	
20223197	20-2542-323-00-79	Repairs & Maint Buildings	06/02/2022	190.86	20-2542-323-00-79	
				Total	\$1,173.93	
Neuco						
22060147	20-2542-410-00-79	Supplies B & G	06/01/2022	1,000.00	20-2542-410-00-79	
				Total	\$1,000.00	
New Connections Academy						



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 33 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
22060607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	12,000.00	10-4220-670-00-79-600-14
Total				\$12,000.00	
New England Center for Children					
22061057	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/01/2022	699.00	10-1200-310-92-79-600-14
Total				\$699.00	
NISRA					
20223281			06/09/2022	0.00	
20223281	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	250.00	10-1200-310-92-79-600-14
20223281	10-1200-310-92-79-600-14	IDEA General Purchased Service	06/09/2022	0.00	10-1200-310-92-79-600-14
Total				\$250.00	309
Nolan Fire Pump Testing					
20223335	20-2542-390-00-79	Other Purchased Service	06/13/2022	770.00	20-2542-390-00-79
20223335			06/13/2022	0.00	
Total				\$770.00	
North American Corporation					
22060017	20-2542-410-00-79	Supplies B & G	06/01/2022	8,959.60	20-2542-410-00-79
Total				\$8,959.60	
North Shore Transit Inc					
20223321	40-2552-331-00-79	Contracted Transportation	06/13/2022	1,236.08	40-2552-331-00-79
20223321	40-2552-331-00-79	Contracted Transportation	06/13/2022	0.00	40-2552-331-00-79
Total				\$1,236.08	
Northwestern Medicine					
22061547	10-2642-390-00-74-500-14	Purchased Service Human Res	06/01/2022	250.00	10-2642-390-00-74-500-14
22061547	10-2130-220-00-79-600-14	Health Services Insurance	06/01/2022	1,500.00	10-2130-220-00-79-600-14
Total				\$1,750.00	
Northwestern Memorial HealthCare					

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 34 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223328	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	06/13/2022	16,000.00	10-1500-410-00-71-300-13
20223328	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	06/13/2022	16,000.00	10-1500-410-00-71-300-13
20223328	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	06/13/2022	16,000.00	10-1500-410-00-71-300-13
Total				\$48,000.00	
Office Depot					
22060167	20-2540-410-00-79	Office Supplies B & G	06/01/2022	187.50	20-2540-410-00-79
Total				\$187.50	
Omni Commercial Lighting Service					
22060177	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	1,000.00	20-2542-323-00-79
Total				\$1,000.00	310
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
22060797	10-2310-318-00-74-500-14	Legal Board	06/01/2022	3,000.00	10-2310-318-00-74-500-14
Total				\$3,000.00	
Partnering for Prevention LLC					
20223262	10-1130-390-00-71-300-13	Consulting HS	06/08/2022	4,777.50	10-1130-390-00-71-300-13
Total				\$4,777.50	
Pepsi-Cola Gen Bot Inc					
22061487	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	7,500.00	10-2560-415-00-71-300-13
Total				\$7,500.00	
Plerus					
20223297	10-2321-390-00-74-500-14	Purchased Service Supt	06/13/2022	191.67	10-2321-390-00-74-500-14
20223297	10-2212-410-00-74-500-14	Associate Supt Supplies	06/13/2022	1,245.31	10-2212-410-00-74-500-14
Total				\$1,436.98	

PowerSchool Group LLC



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 35 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20230078	10-2660-316-00-79-600-14	Student Information	06/10/2022	16,034.20	10-2660-316-00-79-600-14
20230080	10-2660-316-00-79-600-14	Student Information	06/10/2022	52,067.10	10-2660-316-00-79-600-14
20230080	10-2660-316-00-79-600-14	Student Information	06/10/2022	3,281.77	10-2660-316-00-79-600-14
20230081	10-2660-316-00-79-600-14	Student Information	06/10/2022	24,844.20	10-2660-316-00-79-600-14
20230079	10-2660-316-00-79-600-14	Student Information	06/10/2022	1,040.00	10-2660-316-00-79-600-14
Total				\$97,267.27	
Pro Com Systems Inc					
22060557	10-2660-390-00-79-600-14	Purchased Service Technology	06/01/2022	2,000.00	10-2660-390-00-79-600-14
Total				\$2,000.00	
ProCare Therapy					
20223282	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,567.00	10-1101-310-00-79-605-14
20223282	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,717.00	10-1101-310-00-79-605-14
20223282	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
Total				\$4,284.00	
Quest Food Management					
20223322	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	06/13/2022	3,000.00	10-2560-315-00-74-500-14
20223322	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	06/13/2022	3,763.06	10-2560-310-00-71-300-13
20223322	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	06/13/2022	1,429.96	10-2560-310-00-71-300-13
Total				\$8,193.02	
Quinlan & Fabish Music Co					
20223332	10-1110-410-12-72-120-13	Music SuppliesMartin	06/13/2022	1,163.00	10-1110-410-12-72-120-13
Total				\$1,163.00	
Reeves, Casey					
20223267	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	06/08/2022	1,481.00	10-1120-490-02-72-220-13
Total				\$1,481.00	
Remkes Garage LLC					

311



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 36 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223204	40-2550-323-00-79	Repairs and Maintenance	06/03/2022	504.34	40-2550-323-00-79
Total				\$504.34	
Respondus					
20230088	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/13/2022	3,034.00	10-2212-310-00-79-505-14
Total				\$3,034.00	
Revtrak, Inc.					
22060487	10-2523-319-00-79-600-14	Banking Fees	06/01/2022	10,000.00	10-2523-319-00-79-600-14
Total				\$10,000.00	
Riverside Insights					
20223291	10-2230-312-00-79-600-14	Testing/Assessment	06/10/2022	1,181.70	10-2230-312-00-79-600-14
20223291	10-2230-312-00-79-600-14	Testing/Assessment	06/10/2022	160.60	10-2230-312-00-79-600-14
Total				\$1,342.30	
Rockford Public Schools					
20223283	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/09/2022	0.00	10-4220-670-00-79-600-14
20223283	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/09/2022	1,615.53	10-4220-670-00-79-600-14
Total				\$1,615.53	
Route 47 Taxi Transportation Inc					
20223205	40-2552-331-00-79	Contracted Transportation	06/03/2022	7,350.00	40-2552-331-00-79
Total				\$7,350.00	
Rush Truck Center Huntley					
22060747	40-2554-410-00-79	Fleet Supplies	06/01/2022	5,000.00	40-2554-410-00-79
22060737	40-2550-323-00-79	Repairs and Maintenance	06/01/2022	2,000.00	40-2550-323-00-79
Total				\$7,000.00	
Russo Power Equipment					
22061637	20-2543-410-00-79	Grounds Supplies	06/01/2022	1,500.00	20-2543-410-00-79

312



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 37 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$1,500.00	
Rydin Decal					
20230047	10-1130-410-00-71-300-13	Inst Supplies HS	06/07/2022	738.00	10-1130-410-00-71-300-13
Total				\$738.00	
Safety Kleen Systems Inc					
22061067	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	200.00	40-2550-310-00-79
Total				\$200.00	
Savvas Learning Co LLC					
20223207	10-1100-490-57-79-600-14	ESSER II Supplies	06/03/2022	2,169.31	10-1100-490-57-79-600-14
20223207	10-1100-490-57-79-600-14	ESSER II Supplies	06/03/2022	27,116.40	10-1100-490-57-79-600-14
Total				\$29,285.71	313
Schoolbells Ltd					
20223206	40-2552-331-00-79	Contracted Transportation	06/03/2022	30,717.00	40-2552-331-00-79
Total				\$30,717.00	
Schuring & Schuring Inc					
22061377	10-2560-415-00-74-150-13	Cafe Food Conley	06/01/2022	5,000.00	10-2560-415-00-74-150-13
22061367	10-2560-415-00-74-140-13	Cafe Food Mackeben	06/01/2022	5,000.00	10-2560-415-00-74-140-13
22061375	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	4,000.00	10-2560-415-00-72-220-13
22061317	10-2560-415-00-71-100-13	Cafe Food Leggee	06/01/2022	6,000.00	10-2560-415-00-71-100-13
22061327	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	7,000.00	10-2560-415-00-71-300-13
22061374	10-2560-415-00-72-120-13	Cafe Food Martin	06/01/2022	8,000.00	10-2560-415-00-72-120-13
22061373	10-2560-415-00-72-110-13	Cafe Food Chesak	06/01/2022	8,000.00	10-2560-415-00-72-110-13
22061387	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	4,000.00	10-2560-415-00-74-210-13
Total				\$47,000.00	
Schutt Sports LLC					
20230090	10-1514-410-00-71-300-15	Football Boys Supplies HS	06/13/2022	12,475.00	10-1514-410-00-71-300-15



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 38 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$12,475.00	
Secretary of State 12					
22060957	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 11					
22060947	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 13					
22060967	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	314
Secretary of State 14					
22060977	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 15					
22060987	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 16					
22060997	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 17					
22061007	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79
Total				\$4.00	
Secretary of State 18					
22061017	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 39 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number	
				Total	\$4.00	
Secretary of State 19						
22061027	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State 20						
22061037	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State10						
22060937	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	315
				Total	\$4.00	
Secretary of State1						
22060847	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State2						
22060857	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State3						
22060867	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State4						
22060877	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State5						
22060887	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 40 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number	
				Total	\$4.00	
Secretary of State6						
22060897	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State7						
22060907	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Secretary of State8						
22060917	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	316
				Total	\$4.00	
Secretary of State9						
22060927	40-2550-310-00-79	Prof & Tech Service Trans	06/01/2022	4.00	40-2550-310-00-79	
				Total	\$4.00	
Seesaw Learning Inc						
20230060	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/10/2022	14,606.62	10-2212-310-00-79-505-14	
20230060	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/10/2022	(1,462.43)	10-2212-310-00-79-505-14	
				Total	\$13,144.19	
Senase, Judith						
20223284	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	06/09/2022	0.00	10-2150-310-92-79-600-14	
20223284	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	06/09/2022	850.00	10-2150-310-92-79-600-14	
				Total	\$850.00	
Shaw Media						
20223296	10-2321-332-00-74-500-14	Travel Supt	06/13/2022	375.40	10-2321-332-00-74-500-14	
20223295	10-2633-360-00-74-500-14	Communications Purch Services	06/13/2022	595.00	10-2633-360-00-74-500-14	
				Total	\$970.40	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 41 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Sherwin Williams Co					
20223275			06/09/2022	0.00	
20223275	20-2542-410-00-79	Supplies B & G	06/09/2022	71.39	20-2542-410-00-79
Total				\$71.39	
SiteOne Landscape Supply					
20223294	20-2543-410-00-79	Grounds Supplies	06/13/2022	55.36	20-2543-410-00-79
Total				\$55.36	
Social Studies School Service					
20230055	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	14,324.04	10-2212-310-00-79-505-14
20230055	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	7,648.02	10-2212-310-00-79-505-14
Total				\$21,972.06	
Spotter Staffing LLC					
20223285	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,812.50	10-1101-310-00-79-605-14
20223285	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,812.50	10-1101-310-00-79-605-14
20223285	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,662.50	10-1101-310-00-79-605-14
20223285	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
Total				\$8,287.50	
Stark & Son Trenching Inc					
20223257			06/08/2022	0.00	
20223257	20-2543-323-00-79	Repairs-Grounds	06/08/2022	151.20	20-2543-323-00-79
20223257	20-2543-323-00-79	Repairs-Grounds	06/08/2022	106.40	20-2543-323-00-79
20223257	20-2543-323-00-79	Repairs-Grounds	06/08/2022	1,918.26	20-2543-323-00-79
20223257	20-2543-323-00-79	Repairs-Grounds	06/08/2022	1,440.00	20-2543-323-00-79
20223257	20-2543-323-00-79	Repairs-Grounds	06/08/2022	1,003.20	20-2543-323-00-79
Total				\$4,619.06	
Steiner Electric Company					
20223208	20-2542-410-00-79	Supplies B & G	06/03/2022	358.05	20-2542-410-00-79

Specialized Data Systems, Inc.

C:\SDS\SDSData\Finance\SwfcAP2S.RPT

317



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 42 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223318	20-2542-410-00-79	Supplies B & G	06/13/2022	525.00	20-2542-410-00-79
Total				\$883.05	
Stepping Stones Group					
20223323	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	1,012.50	10-1101-310-00-79-605-14
20223286	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,620.00	10-1101-310-00-79-605-14
20223286	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,620.00	10-1101-310-00-79-605-14
20223286	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
20223323	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	0.00	10-1101-310-00-79-605-14
Total				\$4,252.50	
Students Eat Safely LLC					
20223333	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	06/13/2022	0.00	10-2210-314-92-79-605-14
20223333	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	06/13/2022	1,500.00	10-2210-314-92-79-605-14
Total				\$1,500.00	
Sunbelt Staffing LLC					
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,852.50	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,800.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,496.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,255.75	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,756.26	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,000.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,496.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,239.64	10-1101-310-00-79-605-14
20223334	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	3,000.00	10-1101-310-00-79-605-14
20223288	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,255.75	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,030.18	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,400.00	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,105.00	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	3,000.00	10-1101-310-00-79-605-14

318



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 43 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20223334	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/13/2022	0.00	10-1101-310-00-79-605-14
20223289	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,595.14	10-1101-310-00-79-605-14
Total				\$37,282.22	
SwiftReach Networks LLC					
20230066	10-2660-319-61-79-600-14	Software Maintenance	06/10/2022	31,818.75	10-2660-319-61-79-600-14
Total				\$31,818.75	
Talerico Martin Corp					
22060377	10-2560-415-00-74-210-13	Cafe Food Heineman	06/01/2022	1,000.00	10-2560-415-00-74-210-13
22060378	10-2560-415-00-71-300-13	Cafe Food HS	06/01/2022	5,000.00	10-2560-415-00-71-300-13
22060387	10-2560-415-00-72-220-13	Cafe Food Marlowe	06/01/2022	1,000.00	10-2560-415-00-72-220-13
Total				\$7,000.00	319
Taxon, Grey					
20223268	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	06/08/2022	500.00	10-1130-490-02-71-300-13
Total				\$500.00	
Team Reil Inc					
20223192			06/01/2022	0.00	
20230048			06/07/2022	0.00	
20230048	20-2543-323-00-79	Repairs-Grounds	06/07/2022	1,388.00	20-2543-323-00-79
20223192	20-2543-323-00-79	Repairs-Grounds	06/01/2022	500.00	20-2543-323-00-79
20230048	20-2543-323-00-79	Repairs-Grounds	06/07/2022	595.00	20-2543-323-00-79
20230048	20-2543-323-00-79	Repairs-Grounds	06/07/2022	235.00	20-2543-323-00-79
20230048	20-2543-323-00-79	Repairs-Grounds	06/07/2022	3,000.00	20-2543-323-00-79
Total				\$5,718.00	
Thermosystems Building System					
20223194			06/01/2022	0.00	
20223194	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	90.00	20-2542-323-00-79
20223194	20-2542-323-00-79	Repairs & Maint Buildings	06/01/2022	789.75	20-2542-323-00-79
Total				\$879.75	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 44 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Thomson Reuters					
22060307	10-2660-470-00-79-600-14	Software Technology	06/01/2022	1,066.12	10-2660-470-00-79-600-14
Total				\$1,066.12	
T-Mobile					
22060357	20-2540-340-00-79	Telephone - Districtwide	06/01/2022	6,000.00	20-2540-340-00-79
Total				\$6,000.00	
Tredroc Tire Services LLC					
22060837	40-2554-410-00-79	Fleet Supplies	06/01/2022	3,400.00	40-2554-410-00-79
Total				\$3,400.00	320
Turnitin LLC					
20230056	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	06/09/2022	22,457.00	10-2212-310-00-79-505-14
Total				\$22,457.00	
Uline					
20223258	20-2542-410-00-79	Supplies B & G	06/08/2022	1,403.82	20-2542-410-00-79
Total				\$1,403.82	
Verizon Wireless					
22061607	20-2540-340-00-79	Telephone - Districtwide	06/01/2022	7,000.00	20-2540-340-00-79
Total				\$7,000.00	
Vernier Software & Tech					
20230057	10-1100-423-00-74-500-14	New Adoption	06/09/2022	360.00	10-1100-423-00-74-500-14
Total				\$360.00	
VILLAGE OF ALGONQUIN					
22060137	20-2546-310-00-71-305	Resource Officer	06/01/2022	9,807.48	20-2546-310-00-71-305
Total				\$9,807.48	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 45 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Village of Huntley					
22061517	20-2546-310-00-71-305	Resource Officer	06/01/2022	6,201.67	20-2546-310-00-71-305
20223253	20-2546-310-00-71-305	Resource Officer	06/08/2022	552.50	20-2546-310-00-71-305
20223253	20-2546-310-00-71-305	Resource Officer	06/08/2022	292.50	20-2546-310-00-71-305
Total				\$7,046.67	
Village of Lake in the Hills					
22060687	20-2546-310-00-71-305	Resource Officer	06/01/2022	5,951.00	20-2546-310-00-71-305
Total				\$5,951.00	
Virtual Connections Academy					
22061757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	15,000.00	10-4220-670-00-79-600-14
Total				\$15,000.00	321
VLS Environmental Solutions LLC					
20223209	20-2542-323-00-79	Repairs & Maint Buildings	06/03/2022	9,694.00	20-2542-323-00-79
Total				\$9,694.00	
VSP of Illinois NFP					
22060457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	06/01/2022	8,000.00	10-2310-220-00-79-600-14
Total				\$8,000.00	
WEX BANK					
22060777	10-1700-464-21-71-300-13	Driver Education Gasoline	06/01/2022	30.00	10-1700-464-21-71-300-13
22060777	10-1700-464-21-71-300-13	Driver Education Gasoline	06/01/2022	2,000.00	10-1700-464-21-71-300-13
22060767	40-2552-464-00-79	Diesel/Gasoline	06/01/2022	300.00	40-2552-464-00-79
Total				\$2,330.00	
William Rainey Harper College					
20223263	10-1400-310-00-74-305-13	Voc Ed Tuition	06/08/2022	253.00	10-1400-310-00-74-305-13
Total				\$253.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 46 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Winston Knolls Education Group					
22061747	10-4220-670-00-79-600-14	Sp Ed Private Tuition	06/01/2022	6,500.00	10-4220-670-00-79-600-14
Total				\$6,500.00	
WorldPoint ECC, Inc.					
20230049	10-1130-410-33-71-305-13	Academies Supplies	06/07/2022	174.00	10-1130-410-33-71-305-13
Total				\$174.00	
Zaner-Bloser					
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	1,300.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	975.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	1,040.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	0.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	0.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	1,235.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	1,235.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	441.35	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	0.00	10-1800-410-82-79-605-14
20230089	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	06/13/2022	520.00	10-1800-410-82-79-605-14
Total				\$6,746.35	
Zero Card					
22060477	10-1100-220-00-79-600-14	Regular Programs Insurance	06/01/2022	2,500.00	10-1100-220-00-79-600-14
Total				\$2,500.00	
Zieglers Ace Hardware					
22060267	20-2542-410-00-79	Supplies B & G	06/01/2022	300.00	20-2542-410-00-79
22061047	40-2554-410-00-79	Fleet Supplies	06/01/2022	100.00	40-2554-410-00-79
Total				\$400.00	
ZSN Systems & Solutions					
20223287	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	0.00	10-1101-310-00-79-605-14

322



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 47 of 48

<i>P.O. #</i>	<i>Account Number</i>	<i>Account# Description</i>	<i>P.O. Date</i>	<i>Original Amount</i>	<i>State Account Number</i>
20223287	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	2,485.00	10-1101-310-00-79-605-14
20223287	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	06/09/2022	1,295.00	10-1101-310-00-79-605-14
Total				<u>\$3,780.00</u>	
Total				<u><u>\$3,253,109.80</u></u>	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 5/27/2022 to 6/13/2022

Printed: 6/13/2022 2:57 PM

Page 48 of 48

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<u>Fund Summary</u>					
	Fund 10: \$2,746,607.51		Fund 20: \$394,515.08		
	Fund 30:		Fund 40: \$111,987.21		
	Fund 50:		Fund 60:		
	Fund 70:		Fund 80:		
	Fund 98:		Fund 99:		
	Summary Total: \$3,253,109.80				

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: June 16, 2022

Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, June 16, 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	\$ 13,076.56
Operations & Maintenance Fund	416.23
Debt Service Fund	0.00
Transporation Fund	0.00
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 13,492.79</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the June 16, 2022 Regular Board meeting.



Huntley Community School District #158

Accounts Payable Report

Printed: 6/13/2022
Page 1 of 5

Vendor Name	A.S.N.	Description	Amount	State Account Number
Altmayer, Mark	10-2520-332-00-74-500-14	Travel Fiscal	303.97	10-2520-332-00-74-500-14
		Total	\$303.97	
Alvarez, Barbara	10-1130-332-00-71-300-13	Teacher Travel HS	36.27	10-1130-332-00-71-300-13
		Total	\$36.27	
Aney, Bradley	10-1500-332-00-71-300-13	Athletic Trips HS	88.57	10-1500-332-00-71-300-13
		Total	\$88.57	
Basargin, Beth	10-1200-310-92-79-600-14	IDEA General Purchased Service	107.06	10-1200-310-92-79-600-14
		Total	\$107.06	
Bond, Trisha	10-2310-230-00-74-500-14	Tuition Reimbursement	495.00	10-2310-230-00-74-500-14
		Total	\$495.00	
Coleman, Candice	10-1200-310-92-79-600-14	IDEA General Purchased Service	42.12	10-1200-310-92-79-600-14
		Total	\$42.12	
Coursey, Samantha	10-2310-230-00-74-500-14	Tuition Reimbursement	1,560.00	10-2310-230-00-74-500-14
		Total	\$1,560.00	
Escatel, Eduardo	10-2520-332-00-74-500-14	Travel Fiscal	133.38	10-2520-332-00-74-500-14
		Total	\$133.38	
Escudero, Michelle	10-2561-332-00-79-605-14	Dir Food Service Travel	46.80	10-2561-332-00-79-605-14
		Total	\$46.80	
Ginczycki, Michael	10-1120-332-00-74-210-13	Teacher Travel Heineman	197.73	10-1120-332-00-74-210-13
		Total	\$197.73	
Goecke, Jodie	10-3100-332-97-79-605-14	All Children Community Travel	11.93	10-3100-332-97-79-605-14
		Total	\$11.93	

326



Huntley Community School District #158

Accounts Payable Report

Printed: 6/13/2022
Page 2 of 5

Vendor Name	A.S.N.	Description	Amount	State Account Number
Gore, Rita	10-2520-332-00-74-500-14	Travel Fiscal	35.10	10-2520-332-00-74-500-14
		Total	\$35.10	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	94.36	10-1200-310-92-79-600-14
		Total	\$94.36	
Hacker, Valerie	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		Total	\$780.00	
Haney, Sarah	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	\$390.00	
Hartzog, Marisa	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	\$390.00	
Havisto, Amy	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimbursement	330.00	10-2310-230-00-74-500-14
		Total	\$495.00	
Hewitt, Emily	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	84.56	10-2213-332-00-79-600-14
		Total	\$84.56	
James, Cynthia	10-1200-332-00-79-600-14	Travel Sp Ed	41.18	10-1200-332-00-79-600-14
		Total	\$41.18	
Jenkins, Laura	10-1130-332-00-71-300-13	Teacher Travel HS	36.27	10-1130-332-00-71-300-13
		Total	\$36.27	
Kambitsis, Caryn	10-2310-230-00-74-500-14	Tuition Reimbursement	495.00	10-2310-230-00-74-500-14
		Total	\$495.00	
Kasch, Jennifer Bower	20-2540-332-00-79	Travel	24.57	20-2540-332-00-79
		Total	\$24.57	

327



Huntley Community School District #158

Accounts Payable Report

Printed: 6/13/2022
Page 3 of 5

Vendor Name	A.S.N.	Description	Amount	State Account Number
Kelly, Jill	10-1200-310-92-79-600-14	IDEA General Purchased Service	86.35	10-1200-310-92-79-600-14
		Total	\$86.35	
Kobrick, Dawn	10-1200-310-66-71-300-13	STEP Purchased Services	139.41	10-1200-310-66-71-300-13
		Total	\$139.41	
Landvick, Matthew	10-1500-332-00-71-300-13	Athletic Trips HS	62.95	10-1500-332-00-71-300-13
		Total	\$62.95	
Maxedon, Christopher	10-1500-332-00-71-300-13	Athletic Trips HS	183.69	10-1500-332-00-71-300-13
		Total	\$183.69	
Norton, Gina	10-1200-310-66-71-300-13	STEP Purchased Services	139.97	10-1200-310-66-71-300-13
		Total	\$139.97	
Peterson, Kristin	10-1200-310-66-71-300-13	STEP Purchased Services	162.00	10-1200-310-66-71-300-13
		Total	\$162.00	
Pfeffer, Kelly A	10-1200-310-92-79-600-14	IDEA General Purchased Service	102.21	10-1200-310-92-79-600-14
		Total	\$102.21	
Ratkowski, Kari	10-2310-230-00-74-500-14	Tuition Reimbursement	330.00	10-2310-230-00-74-500-14
		Total	\$330.00	
Reed, Adam M	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	\$375.00	
Reed, Richard	10-2560-415-00-71-300-13	Cafe Food HS	15.92	10-2560-415-00-71-300-13
	10-2561-332-00-79-605-14	Dir Food Service Travel	84.24	10-2561-332-00-79-605-14
		Total	\$100.16	
Regan, Bridget	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	\$375.00	

328



Huntley Community School District #158

Accounts Payable Report

Printed: 6/13/2022
Page 4 of 5

Vendor Name	A.S.N.	Description	Amount	State Account Number
Renkosik, Doug	20-2540-332-00-79	Travel	291.66	20-2540-332-00-79
		Total	\$291.66	
Ricker, Krysta	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	\$390.00	
Rodriguez, Tom	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		Total	\$780.00	
Rollins, Jeffery	10-1110-332-00-72-120-13	Teacher Travel Martin	362.02	10-1110-332-00-72-120-13
		Total	\$362.02	
Sabie, Haley	10-2310-230-00-74-500-14	Tuition Reimbursement	260.00	10-2310-230-00-74-500-14
		Total	\$260.00	
Sanchez, Kirsten	10-2310-230-00-74-500-14	Tuition Reimbursement	260.00	10-2310-230-00-74-500-14
		Total	\$260.00	
Sara, Lindsay	10-1200-310-66-71-300-13	STEP Purchased Services	76.40	10-1200-310-66-71-300-13
		Total	\$76.40	
Shephard, George	20-2542-410-00-79	Supplies B & G	100.00	20-2542-410-00-79
		Total	\$100.00	
Stanfa, L Denise	10-1130-332-00-71-300-13	Teacher Travel HS	36.27	10-1130-332-00-71-300-13
		Total	\$36.27	
Steiner, Dawn N	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	\$390.00	
Straka, Elizabeth	10-3100-332-97-79-605-14	All Children Community Travel	17.90	10-3100-332-97-79-605-14
		Total	\$17.90	

329



Huntley Community School District #158 Accounts Payable Report

Printed: 6/13/2022
Page 5 of 5

Vendor Name	A.S.N.	Description	Amount	State Account Number
Teeter, Lauren	10-1130-332-00-71-300-13	Teacher Travel HS	36.27	10-1130-332-00-71-300-13
		Total	<u>\$36.27</u>	
Wilhelm, Elizabeth	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	10-2310-230-00-74-500-14
		Total	<u>\$165.00</u>	
Wilson, Glen	10-1500-332-00-71-300-13	Athletic Trips HS	186.85	10-1500-332-00-71-300-13
		Total	<u>\$186.85</u>	
Woods, Lorie	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	366.73	10-1120-490-02-72-220-13
	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	361.05	10-1120-490-02-74-210-13
	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	1,400.34	10-1130-490-02-71-300-13
		Total	<u>\$2,128.12</u>	
Zhao, Tianya	10-2520-332-00-74-500-14	Travel Fiscal	66.69	10-2520-332-00-74-500-14
		Total	<u>\$66.69</u>	
		Total	<u>\$13,492.79</u>	

330



Huntley Community School District 158

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

DATE: June 16, 2022

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Base Contract with Veregy for Electrical Infrastructure for D158's EV Bus Initiative (A)
RFP Guaranteed Energy Savings Contract RFP #2022-32
Board of Education, June 16, 2022
Action Item

Background:

On January 19, 2022, Governor Pritzker announced the approval of the distribution of grant funding for EV school buses which included 4 buses for Huntley School District 158. In addition to the buses, the state will include \$44,000 for chargers for D158.

As the Administration began to understand more about this opportunity more questions developed that the School District needed answers to in order to decide on the best approach regarding the installation of the electrical infrastructure and the impact on its electrical distribution infrastructure.

It was decided that the best approach would be the issuance of an RFP for a Guaranteed Energy Savings Contract which asked the responders to provide some analysis on the return on investment for the following installation considerations:

- Should we consider level 2 or Level 3 chargers
- Should we consider adding additional on-site solar power generation infrastructure to offset the additional power demand and if so what size of installation
- Should we consider installation of the electrical infrastructure with the vision of a minimum additional 8 EV buses (for a future fleet total of 12 EV buses) with the first installation

A Guaranteed Energy Savings Contract RFP was released on March 18, 2022.

Three responses were received and opened on April 25, 2022.

A summary of the Responses is attached.

The evaluation committee met on March 25, 2022, after each completed a blind grading of each proposal according to the Evaluation Criteria in the RFP. The grading was summarized and shared with all on March 25, 2022, and it was clear that all agreed that Veregy provided the most on-target and detailed response to District 158 RFP.

During the interviews with the three proposers, the District was made aware of the need to have some Level 3 charger capability on-site if a bus should come back from a route with the need for a quick charger before it's afternoon or extra-curricular route. To meet that goal, the Administration recommends a base contract with Veregy which outlines the project goals and documents the cost for the three chargers; two dual port Level 2 chargers and one dual port Level 3 charger along with 5 year, extended parts and labor warranties. As a point of

clarification, the addition of the one Level 3 charger and the extended warranties on the chargers was an upgrade that had to be added to the Veregy recommended Phase 1 proposal (which is why the contract amount in the attached agreement is \$69,585 more than the numbers presented in the attached tally sheet.)

In recent weeks, the Administration also learned that Bluebird is forecasting delivery of the 4 EV buses in November of 2022. Therefore, the Administration recommends the charging stations for the RFP be ordered ASAP. To meet that goal, the Administration recommends a base contract with Veregy which outlines the project goals and documents the cost for the three chargers; two dual port Level 2 chargers and one dual port Level 3 charger along with 5 year, extended parts and labor warranties to be approved at the June 16, 2022 Regular Board meeting. The Administration has a goal of finalizing the details on the remaining electrical infrastructure (with consideration of additions to the solar production infrastructure on-site) be finalized and presented to the Board of consideration soon afterward with a goal of the July 21, 2022 Board of Education meeting if at all possible.

In the meantime, the Administration is planning to temporarily install the three dual port chargers near the south end of the Transportation Service Center while the site improvements are finalized for the permanent installation location.

Recommendation:

The Administration recommends the Board of Education approve the Base Agreement with Veregy as attached at their June 16, 2022, Regular Board Meeting.

DR/jk

	A	B	C	D	E
1	Summary of Proposals to HCSD158				
2	RFP Guaranteed Energy Savings Contract 2022-32				
3	Item Description	Veregy	Ameresco	Forefront	
4	experience w EV Bus installations	13 yrs, In-House staff	engineer hired 2021 from Tesla (2013-2021), installation in MA in 2018, installation in MAC airport 4 chargers 2014	Forefront partnered with inCharge for this proposal. InCharge has hundreds of clients	
5	experience w Solar installations	11 yrs, over 90, up to 13MW	8 yrs, many	Very large operational presence	
6	included detail analysis of EV bus operational savings	Yes, \$7,806 per bus per year with average route	none provided	none provided	
7	provided electrical infrastructure for 12 EV uses and support solar in Phase 1 offer including site lighting	Phase1 offer has solar to support first 4 buses	Yes	yes w solar in PPA or large scale community solar	
8	provided EV bus charging proposal as requested	Phase 1: one dual port Level 2 AC charger and two single port bidirectional Level 3 DC fast charger Phase 2: eight single port bidirectional Level 3 DC fast chargers	Phase 1: two single port Level 2 AC charger and two single port bidirectional Level 3 DC fast charger Phase 2: eight single port bidirectional Level 3 DC fast chargers	Phase 1: two single port Level 2 AC charger and two single port bidirectional Level 3 DC fast charger Phase 2: eight single port bidirectional Level 3 DC fast chargers	
9	provided alternative phase 1 - EV bus charging w electrical infrastructure for phase 2 proposal as requested	Phase 1: two dual port Level 2 AC charger Phase 2: three dual port Level 2 AC charger and two single port, bidirectional Level 3 DC fast chargers	Phase 1: two single port Level 2 AC charger and two single port bidirectional Level 3 DC fast charger Phase 2: eight single port bidirectional Level 3 DC fast chargers and replace the two level 2 chargers from Phase 1 with level 3 chargers	Phase 1: two single port Level 2 AC charger and two single port bidirectional Level 3 DC fast charger Phase 2: eight single port Level 2 AC fast chargers	
10	Provided theoretical V2G revenue analysis as requested in proposal	Yes, estimate revenue over 10 years at \$31,613.00	no data provided	none provided	
11	solar installation proposal	Phase 1: solar to offset 4 EV buses 60.0 kW-ac Phase2: Solar to offset 8 EV buses 120 kW-ac	solar to offset all 12 buses in Phase 1	PPA to offset 12 buses installed in phase 1 or community solar installed	
12	solar maintenance and Measurement & Verification included	yes for year1 thru 6	available upon request, but not included in analysis	yes, since PPA	
13	Solar ownership model	Pre-paid Solar Purchase Agreement	D158 owns and collects, Ameresco will assist with credits collection for a fee	PPA or community solar lease on D158 property with first right to some of the power	

	A	B	C	D	E
14	Item Description	Veregy	Ameresco	Forefront	
15	Cumulative Cashflow Analysis:	Phase 1 Veregy recommended Solution: Cash Option with SPA for solar 20 yr. - \$817,663	using base line utility rate on in at meter for 20 years - \$259,776	EVCS w solar for phase 1 and 2 for 20 years - (-\$1,136,655 w \$0.519 fixed 20 yr PPA rate) a loss	
16			using base line utility rate on in at meter for 25 years - \$488,210	EVCS w solar for phase 1 and 2 for 20 years - (-\$2,599,684 w \$0.0820 fixed 20 yr. PPA rate) a loss	
17		Phase 1 Veregy recommended Solution: Cash Option with SPA for solar 30 yr. - \$1,149,649		many other scenarios provided with varying PPA rates and	
18		Phase 1 Veregy recommended Solution: Finance Option with SPA for solar 20 yr. - \$692,307	using Ameresco calculated on-peak and off-peak rates for 20 years - \$689,237		
19			using Ameresco calculated on-peak and off-peak rates for 25 years - \$1,015,748		
20		Phase 1 Veregy recommended Solution: Finance Option with SPA for solar 30 yr. - \$1,009,776			
21		Phase 1 Veregy recommended Solution: Solar Financed Option 20 yr. - \$656,920			
22		Phase 1 Veregy recommended Solution: Solar Financed Option 30 yr. - \$971,828			

	A	B	C	D	E
23	Item Description	Veregy	Ameresco	Forefront	
24	construction cost - Phase 1- D158 model EV electrical infrastructure	\$459,550	NA	\$507,203	
25	construction cost - Phase 1- recommended alternative model EV electrical infrastructure	\$341,783	NA	NA	
26	Solar base proposal - Phase1	\$518,564	NA	PPA	
27	construction cost - Phase 2- D158 model EV electrical infrastructure	\$571,557	NA	\$318,900	
28	construction cost - Phase 2- recommended model EV electrical infrastructure	\$218,236	NA	\$112,681	
29	Solar base proposal - Phase 2	\$354,346	NA	PPA or Community Solar	
30	total cost phase 1 and 2 w Solar D158 model	\$1,904,017	\$ 2,165,495	PPA or Community Solar	
31	total cost phase 1 and 2 w Solar Responder model	\$1,432,929	\$ 1,429,995	PPA or Community Solar	
32					
33	Special Notes		1. Offered an alternative approach to electricity procurement of balance of load at a forecasted lower rate	1. offer to build a large scale community solar on north Square Barn Campus	
34			2. Energy Savings would be stipulated with no M&V		
35			3. Microgrid controls proposed to manage when buses draw power from the grid		

VEREGY AGREEMENT with Huntley Community School District #158

CUSTOMER NAME: Huntley Community School District 158

DATE OF SUBMISSION: June 16, 2022

TABLE OF CONTENTS

ARTICLE	PAGE
1. GENERAL PROVISIONS.....	2
2. ESCOE'S RESPONSIBILITIES.....	2
3. CUSTOMER'S RESPONSIBILITIES.....	4
4. SUBCONTRACTS.....	5
5. INSTALLATION AND ACCEPTANCE.....	6
6. PRICE AND PAYMENT.....	6
7. CHANGES IN THE PROJECT.....	7
8. INSURANCE, INDEMNITY, WAIVER OF SUBROGATION, AND LIMITATION OF LIABILITY	8
9. TERMINATION OF THE AGREEMENT.....	9
10. ASSIGNMENT AND GOVERNING LAW.....	9
11. MISCELLANEOUS PROVISIONS.....	10
12. ARBITRATION.....	11
13. LIMIT OF LIABILITY - FIRE AND/OR SECURITY SYSTEMS	11

ATTACHMENT A THE WORK (SCOPE-OF-WORK)

ATTACHMENT B THE INSTALLATION SCHEDULE

ATTACHMENT C PAYMENT SCHEDULE

ATTACHMENT D ENERGY GUARANTEE

ATTACHMENT E SCHEDULE OF SAVINGS

ATTACHMENT F PROJECT ACCEPTANCE

Note Regarding Modifications Made to this Agreement: Provisions in the printed document that are not to be included in the agreement may be deleted by striking through the word, sentence or paragraph to be omitted. It is recommended that unwanted provisions not be made illegible. The parties should be clearly aware of the material deleted from the standard form. **Do not make any modifications to this Agreement unless approval to do so has been granted. Changes may be made only by deletion as explained above, or, by addendum.**

ARTICLE 1 GENERAL PROVISIONS

- 1.1** This Agreement, including all Attachments, Exhibits, and Schedules referenced herein (hereinafter the "Agreement") is made this day of June 16, 2022 (the "Effective Date") by and between Control Technology and Solutions, LLC, a Missouri limited liability company and VEREGY, LLC all doing business as "VERGY" and collectively referred to herein as "ESCOE" with a principal place of business at (16647 Chesterfield Grove Road, Suite 200, Chesterfield, MO 63005), and Board of Education of Huntley Community School District 158 ("CUSTOMER") with a principal place of business at 650 Dr. John Burkey Dr., Algonquin, IL 60102, (collectively the "Parties").
- 1.2** **EXTENT OF AGREEMENT:** This Agreement, including all attachments and exhibits hereto, represents the entire agreement between CUSTOMER and ESCOE and supersedes all prior negotiations, representations or agreements. This Agreement shall not be superseded by any provisions of the documents for construction and may be amended only by written instrument signed by both CUSTOMER and ESCOE. None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order issued by CUSTOMER, which relates to the subject matter of this Agreement.
- 1.3** As used in this Agreement, the term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by ESCOE to fulfill ESCOE's obligations, as described in Attachment A and otherwise set forth in the Contract Documents. The Work may constitute the whole or a part of the Project. The Work specifically excludes certain design and construction, which are the subject of separate agreements between CUSTOMER and parties other than ESCOE.
- 1.4** The Project is the total construction of which the Work performed by ESCOE under this Agreement may be the whole or a part.
- 1.5** The Contract Documents consist of this Agreement, its attachments, exhibits, schedules, and addenda.
- 1.6** Installation Schedule means that schedule set out in Attachment B describing the Parties' intentions respecting the times by which the components or aspects of the Work therein set forth shall be installed and/or ready for acceptance or beneficial use by CUSTOMER.

ARTICLE 2 ESCOE'S RESPONSIBILITIES

2.1 ESCOE Services

- 2.1.1** ESCOE shall be responsible for construction of the Project.
- 2.1.2** ESCOE will assist in securing permits necessary for the Work. CUSTOMER shall pay such proper and legal fees to public officers and others as may be necessary to the due and faithful performance of the Work and which may arise incidental to the fulfilling of these specifications.

2.2 Responsibilities with Respect to the Work

- 2.2.1** ESCOE will provide construction supervision, inspection, labor, materials, tools, construction equipment and subcontracted items necessary for the execution and completion of the Work.
- 2.2.2** ESCOE shall keep the premises in an orderly fashion and free from unnecessary accumulation of waste materials or rubbish caused by its operations. If ESCOE damages property not needed for the Work, ESCOE shall repair the property to its pre-existing condition unless CUSTOMER directs otherwise. At the completion of the Work, ESCOE shall remove waste material supplied by ESCOE under this Agreement as well as all its tools, construction equipment, machinery and surplus material. ESCOE shall dispose of all waste materials or rubbish caused by its operations. ESCOE shall be responsible for disposal of toxic or hazardous materials removed from the facilities, such as ~~357~~ fluorescent lights, potential polychlorinated

biphenyl containing light ballasts and mercury-containing controls. ESCOE shall give all notices and comply with all laws and ordinances legally enacted as of the date of execution of the Agreement governing the execution of the Work. Provided, however, that ESCOE shall not be responsible nor liable for the violation of any code, law or ordinance caused by CUSTOMER or existing in CUSTOMER's property prior to the commencement of the Work.

- 2.2.3 ESCOE shall comply with all applicable federal, state and municipal laws and regulations that regulate the health and safety of its workers while providing the Work, and shall take such measures as required by those laws and regulations to prevent injury and accidents to other persons on, about or adjacent to the site of the Work. It is understood and agreed, however, that ESCOE shall have no responsibility for elimination or abatement of health or safety hazards created or otherwise resulting from activities at the site of the Work carried on by persons not in a contractual relationship with ESCOE, including CUSTOMER, CUSTOMER's contractors or subcontractors, CUSTOMER's tenants or CUSTOMER's visitors. CUSTOMER agrees to cause its contractors, subcontractors and tenants to comply fully with all applicable federal, state and municipal laws and regulations governing health and safety and to comply with all reasonable requests and directions of ESCOE for the elimination or abatement of any such health or safety hazards at the site of the work.
- 2.2.4 ESCOE shall pay not less than the prevailing hourly rate of wages, and the generally prevailing rate of hourly wages for legal holiday and overtime work, as determined by the Illinois Department of Labor to all laborers, workers, and mechanics performing work under this Agreement.
- 2.2.5 ESCOE shall, at its sole cost and expense, meet the requirements for background checks set forth in the Guaranteed Energy Savings Contract – RFP #2022-32.
- 2.2.6 ESCOE shall comply with the provisions of the Employment of Illinois Workers on Public Works Act.

2.3 Patent Indemnity

- 2.3.1 ESCOE shall, at its expense, defend or, at its option, settle any suit that may be instituted against CUSTOMER for alleged infringement of any United States patents related to the hardware manufactured and provided by ESCOE, provided that:
 - 1. Such alleged infringement consists only in the use of such hardware by itself and not as part of, or in combination with, any other devices, parts or software not provided by ESCOE hereunder;
 - 2. CUSTOMER gives ESCOE immediate notice in writing of any such suit and permits ESCOE, through counsel of its choice, to answer the charge of infringement and defend such suit; and
 - 3. CUSTOMER gives ESCOE all needed information, assistance and authority, at ESCOE's expense, to enable ESCOE to defend such suit.
- 2.3.2 If such a suit has occurred, or in ESCOE's opinion is likely to occur, ESCOE may, at its election and expense: obtain for CUSTOMER the right to continue using such equipment; or replace, correct or modify it so that it is not infringing; or remove such equipment and grant CUSTOMER a credit therefore, as depreciated.
- 2.3.3 In the case of a final award of damages in any such suit, ESCOE will pay such award. ESCOE shall not, however, be responsible for any settlement made without its written consent.
- 2.3.4 This article states ESCOE's total liability and CUSTOMER's sole remedy for any actual or alleged infringement of any patent by the hardware manufactured and provided by ESCOE hereunder. In no event shall ESCOE be liable for any indirect, special or consequential damages resulting from any such actual or alleged infringement, except as set forth in this section 2.3.

2.4 Warranties and Completion

- 2.4.1 ESCOE warrants CUSTOMER good and clear title to all equipment and materials furnished to CUSTOMER pursuant to this Agreement free and clear of liens and encumbrances. ESCOE hereby warrants that all such equipment and materials shall be of good quality and shall be free from defects in materials and workmanship, including installation and setup, for a period of two (2) years from the date of beneficial use or substantial completion of the equipment or portion of the Work in question, provided that no repairs, substitutions, modifications, or additions have been made, except by ESCOE or with ESCOE's written permission, and provided that after delivery such equipment or materials have not been subjected by non-ESCOE personnel to accident, neglect, misuse, or use in violation of any instructions supplied by ESCOE. ESCOE's sole liability hereunder shall be to repair promptly or replace defective equipment or materials, at CUSTOMER'S option and at ESCOE's expense. Any defect on work or materials shall be replaced or corrected to the satisfaction of the customer within fourteen (14) days upon notification by customer at no cost to customer. The limited warranty contained in this Section 2.4.1 shall constitute the exclusive remedy of CUSTOMER and the exclusive liability of ESCOE for any breach of any warranty related to the equipment and materials furnished

by ESCOE pursuant to this Agreement.

- 2.4.2 In addition to the warranty set forth in Section 2.4.1 above, ESCOE shall, at CUSTOMER's request, assign to CUSTOMER any and all manufacturer's or installer's warranties for equipment or materials not manufactured by ESCOE and provided as part of the Work, to the extent that such third-party warranties are assignable and extend beyond the two (2) year limited warranty set forth in Section 2.4.1.
- 2.4.3 The warranties set forth herein are exclusive, and ESCOE expressly disclaims all other warranties, whether written or oral, implied or statutory, including but not limited to, any warranties of merchantability and fitness for a particular purpose, with respect to the equipment and materials provided hereunder. ESCOE shall not be liable for any special, indirect, incidental or consequential damages arising from, or relating to, this limited warranty or its breach.
- 2.4.4 ESCOE's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by ESCOE, improper or insufficient maintenance, if required by manufacturer, or improper operation.

2.5 Hazardous Materials

- 2.5.1 ESCOE and its subcontractors shall not be required to handle, remove, come into contact with, dispose of, or otherwise work with hazardous materials existing on the project site at the date of this Agreement or resulting, either directly or indirectly, from any acts or omissions of CUSTOMER, its employees, agents or assigns, or any of its other contractors or subcontractors. "Hazardous materials" as used herein includes all hazardous or toxic substances or materials as may be so designated by federal, state or local governmental entities. "Hazardous materials" shall also include fungus and mold. If, during the performance of the Work, the presence of hazardous materials is discovered or reasonably suspected, ESCOE shall notify CUSTOMER of such discovery or suspicion and shall be permitted to immediately cease all work which requires contact with or exposure to such hazardous materials, until the CUSTOMER has made arrangements for the removal of the same. ESCOE shall be entitled to an extension of the Contract Time for ceasing work pursuant to this Section.
- 2.5.2 To the extent permitted by law CUSTOMER shall indemnify, defend, and hold ESCOE and its respective officers, directors, employees, agents and subcontractors (collectively the "Indemnified Parties"), harmless from, against, and in respect of any and all rights, claims, demands, liabilities, obligations, orders, assessments, interest, penalties, fines, settlement payments, costs, expenses and damages, including, without limitation, reasonable legal fees and out-of-pocket expenses ("Damages") imposed upon or incurred by any Indemnified Party and that arise from claims asserted by third parties or by CUSTOMER concerning any Hazardous Materials; provided that the Damages are not the direct result of any act or omission of ESCOE or its agents.
- 2.5.3 Unless prior to the execution of this Agreement, ESCOE received written notification from CUSTOMER of the existence of Hazardous Materials on the site, and said notice included a description of the Hazardous Materials, and the quantity and location of the Hazardous Materials, CUSTOMER is hereby representing to ESCOE that CUSTOMER is not aware of any Hazardous Materials present at the site.
- 2.5.4 If the structure(s) where the Contract Work is to be performed was built before 1978, CUSTOMER understands that it may contain lead paint. CUSTOMER also understands that the only way to know whether lead paint is present is to have one or more paint samples in the work area tested. CUSTOMER authorizes, upon request of ESCOE, those tests to be done by ESCOE and agrees to pay ESCOE for the costs of those tests, in addition to the Contract Price. Alternatively, as a condition of accepting this Contract, CUSTOMER agrees to provide ESCOE with documentation demonstrating, to ESCOE's reasonable satisfaction, that:
 - (1) the areas where the Contract Work is to be performed has been tested and determined to be lead free by a certified risk assessor, certified lead inspector or certified renovator;
 - (2) the areas where the Contract Work is to be performed is paint free; and/or
 - (3) the areas where the Contract Work is to be performed were built after 1977.
- 2.5.5 ESCOE shall indemnify, defend, and hold CUSTOMER and its respective officers, directors, employees, agents and subcontractors (collectively the "Indemnified Parties"), harmless from, against, and in respect of any and all rights, claims, demands, liabilities, obligations, orders, assessments, interest, penalties, fines, settlement payments, costs, expenses and damages, including, without limitation, reasonable legal fees and out-of-pocket expenses ("Damages") imposed upon or incurred by any Indemnified Party and that arise from claims asserted by third parties or by ESCOE concerning any Hazardous Materials that were brought to the project site by ESCOE or its subcontractors.

ARTICLE 3 CUSTOMER'S RESPONSIBILITIES

- 3.1 CUSTOMER shall provide ESCOE full information regarding the requirements for the Work.
- 3.2 CUSTOMER shall designate a representative who shall be fully acquainted with the Work, and who has

- authority to approve changes in the scope of the Work and render decisions promptly.
- 3.3** CUSTOMER shall furnish to ESCOE all information regarding legal limitations, utility locations and other information reasonably pertinent to this Agreement, the Work and the Project.
- 3.4** CUSTOMER shall secure and pay for all necessary approvals, easements, assessments, permits and charges required for the construction, use or occupancy of permanent structures or for permanent changes in existing facilities, including charges for legal and auditing services.
- 3.5** If CUSTOMER becomes aware of any fault or defect in the Work, it shall give prompt written notice thereof to ESCOE, however, the CUSTOMER's failure to give timely notice within (14) days of the date of discovery of the defect in the work shall not relieve ESCOE of its responsibilities under Section 2.4 WARRANTIES AND COMPLETION of this AGREEMENT.
- 3.6** The services and information required by the above paragraphs shall be furnished with reasonable promptness at CUSTOMER's expense and ESCOE shall be entitled to rely upon the accuracy and the completeness thereof.
- 3.7** Prior to the commencement of the Work and at such future times as ESCOE shall reasonably deem appropriate, CUSTOMER shall furnish evidence in a form satisfactory to ESCOE that sufficient funds are available and committed to pay for the Work. Unless such evidence is furnished, ESCOE is not required to commence or continue any Work. Further, if CUSTOMER does not provide such evidence, ESCOE may stop work upon fifteen (15) days notice to CUSTOMER. The failure of ESCOE to insist upon the providing of this evidence at any one time shall not be a waiver of CUSTOMER's obligation to make payments pursuant to this Agreement, nor shall it be a waiver of ESCOE's right to request or insist that such evidence be provided at a later date.
- 3.8** CUSTOMER shall comply with all applicable federal, state and municipal laws and regulations governing occupational health and safety in the areas where ESCOE will perform services and/or perform the Work. CUSTOMER represents and warrants that, except as otherwise disclosed in this Agreement, in the areas where ESCOE will undertake Work or provide services, there are no: (a) materials or substances classified as toxic or hazardous either (i) on or within the walls, floors, ceilings or other structural components, or (ii) otherwise located in the work area, including asbestos or presumed asbestos-containing materials, formaldehyde, containers or pipelines containing petroleum products or hazardous substances, etc.; (b) situations subject to special precautions or equipment required by federal, state or local health or safety regulations; or (c) unsafe working conditions. CUSTOMER shall notify ESCOE of any changes or updates that occur during the course of the Agreement. If any such materials, situations or conditions, whether disclosed or not, are in fact discovered by ESCOE or others and provide an unsafe condition for the performance of the Work or services, the discovery of the material, situation or condition shall constitute a cause beyond ESCOE's reasonable control and ESCOE shall have the right to cease or not commence the Work until the area has been made safe by CUSTOMER or CUSTOMER's representative, at CUSTOMER's expense. To the fullest extent allowed by law, customer shall indemnify and hold ESCOE harmless from and against any and all claims and costs of whatever nature, including but not limited to, consultants' and attorneys' fees, damages for bodily injury and property damage, fines, penalties, cleanup costs and costs associated with delay or work stoppage, that in any way results from or arises under the breach of the representations and warranties in this section, the existence of mold or a hazardous substance at a site, or the occurrence or existence of the situations or conditions described in this section, whether or not customer provides ESCOE advance notice of the existence or occurrence and regardless of when the hazardous substance or occurrence is discovered or occurs. Nothing in this section shall be construed to require that customer indemnify and hold harmless ESCOE from claims and costs resulting from the negligent use by ESCOE of any hazardous substance brought to the site by ESCOE (and customer acknowledges that ESCOE may bring to the site lubricants or other materials that are routinely used in performing maintenance and that may be classified as hazardous).
- 3.9** In addition to the price set forth in Article 6 of this Agreement, CUSTOMER shall pay any present and future taxes or any other governmental charges now or hereafter imposed by existing or future laws with respect to the sale, transfer, use, ownership or possession of the Work provided hereunder, excluding taxes on ESCOE's net income.
- 3.10** ESCOE shall be entitled to rely on the accuracy of the information furnished by CUSTOMER. The CUSTOMER shall furnish information and services required of CUSTOMER by the Contract Documents with reasonable promptness.

ARTICLE 4 SUBCONTRACTS

- 4.1** At its option, ESCOE may subcontract some or all of the Work subject to the District's approval of all subcontractors. Approval will not be unreasonably withheld. Names and qualifications of subcontractors must be submitted at least three weeks in advance of subcontractor scheduled start date, unless otherwise agreed by the parties.

- 4.2 A Subcontractor is a person or entity who has a direct contract with ESCOE to provide work, labor and materials in connection with the Work. The term Subcontractor does NOT include any separate contractors employed by CUSTOMER or such separate contractors' subcontractors.
- 4.3 For the purposes of this Agreement, no contractual relationship shall exist between CUSTOMER and any Subcontractor. ESCOE shall be responsible for the management of its Subcontractors in their performance of their Work.
- 4.4 CUSTOMER shall not hire any of ESCOE's Subcontractors without the prior written approval of ESCOE.

ARTICLE 5 INSTALLATION AND ACCEPTANCE

- 5.1 The Work to be performed under this Agreement shall be commenced and substantially completed as set forth in the Installation Schedule attached hereto as Attachment B.
- 5.2 If ESCOE is delayed at any time in the progress of performing its obligations under this Agreement by any act of neglect of CUSTOMER or of any employee or agent of CUSTOMER or any contractor employed by CUSTOMER; or by changes ordered or requested by CUSTOMER in the Work performed pursuant to this Agreement; or by labor disputes, fire, unusual delay in transportation or deliveries, adverse weather conditions or other events or occurrences which could not be reasonably anticipated; or unavoidable casualties; or any other problem beyond ESCOE's reasonable control (an "Excusable Delay"), then the time for performance of the obligations affected by such Excusable Delay shall be extended by the period of any delay actually incurred as a result thereof.

In the event of significant delay or price increase of material, or equipment occurring during the performance of the Agreement through no fault of Veregy, the Contract Price, time of completion or contract requirements shall be equitably adjusted by change order in accordance with the procedures of the Agreement. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 15% or more between the date of this Agreement and the date of purchase.

- 5.3 ESCOE shall provide Delivery and Acceptance Certificates in a form acceptable to CUSTOMER and ESCOE (the "Delivery and Acceptance Certificates") for the Work provided pursuant to the Schedule identified in Attachment F. Upon receipt of each Delivery and Acceptance Certificate, CUSTOMER shall promptly inspect the Work performed by ESCOE identified therein and execute each such Delivery and Acceptance Certificate as soon as reasonably possible, but in no event later than ten (10) days after delivery of the same by ESCOE, unless CUSTOMER provides ESCOE with a written statement identifying specific material performance deficiencies that it wishes ESCOE to correct. ESCOE will use reasonably diligent efforts to correct all such material deficiencies and will give written notice to CUSTOMER when all such items have been corrected. The Parties intend that a final Delivery and Acceptance Certificate will be executed for the Work as soon as all Work is installed and operating. Execution and delivery by CUSTOMER of such final Delivery and Acceptance Certificate with respect to the Work shall constitute "Final Acceptance" of such Work performed by ESCOE pursuant to the Installation Schedule.
- 5.4 **Payment Verification** Prior to final acceptance of all energy conservation measures by the District, ESCOE shall provide Waivers of Lien as verification of payment in full for services rendered. ESCOE shall provide a schedule of values during the project. All final waivers must state "Paid in Full" in place of a dollar amount. Final payment will not be released until final waivers marked "Paid in Full" are submitted.

ARTICLE 6 PRICE AND PAYMENT

6.1 Price

- 6.1.1 The price for the Work is four hundred eleven thousand, three hundred and sixty-eight Dollars (\$411,368), subject to the adjustments set forth in Articles 5 and 7.
- 6.1.2 The price is based upon laws, codes and regulations in existence as of the date this Agreement is executed. Any future changes after commencement of the work in or to applicable laws, codes and regulations affecting the cost of the Work shall be the responsibility of CUSTOMER and shall entitle ESCOE to an equitable adjustment in the price and schedule.
- 6.1.3 The price will be modified for delays caused by CUSTOMER and for Changes in the Work, all pursuant to Article 7.
- 6.1.4 The license fees for all licensed software are included in the price to be paid by CUSTOMER as identified in this Article 6.
- 6.1.5 If, at any time, CUSTOMER requests overtime work which requires overtime or premium pay, ESCOE shall be entitled to add such premium or overtime pay to the Contract Price, plus ESCOE's overhead and profit,

subject to the review and approval of CUSTOMER.

- 6.1.6** The Contract Price does not include the items of work specifically excluded in Attachment A. If CUSTOMER requests ESCOE to perform any of the work expressly excluded in said Attachment, the cost for this additional work, plus ESCOE's overhead and profit, shall be added to the Contract Price.

6.2 Payment

- 6.2.1** Upon execution of this Agreement, CUSTOMER shall pay or cause to be paid to ESCOE the full price for the Work, in accordance with the Payment Schedule, Attachment C. Payment shall be made net forty five (45) days of invoice date.
- 6.2.2** Payments due and unpaid shall bear interest from the date payment is due at the rate of 1 ½% per month, compounded monthly or the maximum amount permissible per law; whichever is less. In the event that Customer failed to pay ESCOE any sums due, Customer shall pay ESCOE all attorney's fees incurred by ESCOE in collecting amounts owed to ESCOE under this Agreement. If a progress payment is not paid by the due date, ESCOE reserves the right (without further notice) to immediately stop work until the progress payment then due is made, increased by the amount of ESCOE's costs of shutdown, delay and startup and, in such event, ESCOE will not be liable or responsible for any damages, costs or delays whatsoever due to such work stoppage. ESCOE reserves the right (without further notice) to terminate this Agreement altogether if work is stopped for thirty (30) or more days (whether or not consecutive days) because of a failure to make progress payments, and, in such event, also reserves the right to recover payment for all work executed and losses from stoppage of the work including reasonable overhead and profit.

ARTICLE 7 CHANGES IN THE PROJECT

- 7.1** A Change Order is a written order signed by CUSTOMER and ESCOE authorizing a change in the Work or adjustment in the price, or a change to the Installation Schedule described in Attachment B. Each Change Order shall describe the change in the work, the amount of adjustment, if any, to the Contract Price, and the extent of any adjustment to the completion date.
- 7.2** CUSTOMER may request ESCOE to submit proposals for changes in the Work.
- 7.3 Claims for Concealed or Unknown Conditions:** The Contract Price has been based on normal site conditions, without allowance for any additional work that might be caused by unanticipated site conditions. If conditions are encountered at the site that are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice by the observing party shall be given to the other party promptly before conditions are disturbed and in no event later than twenty-one (21) days after first observance of the conditions, and, if appropriate, an equitable adjustment to the Contract Price and Installation Schedule shall be made by a Change Order. Said adjustment in Contract Price shall include ESCOE's overhead and profit. If agreement cannot be reached by the Parties, the party seeking an adjustment in the Price or Installation Schedule may assert a claim in accordance with Paragraph 7.4.
- 7.4** If ESCOE wishes to make a claim for an increase in the Contract Price or an extension in the Installation Schedule, it shall give CUSTOMER written notice thereof within fourteen days (14) after the occurrence of the event giving rise to such claim. This notice shall be given by ESCOE before proceeding to execute the Work, upon approval by CUSTOMER to proposal of work except in an emergency endangering life or property, in which case ESCOE shall have the authority to act, in its discretion, to prevent threatened damage, injury or loss. Claims arising from delay shall be made within fourteen days (14) after the delay. Increases based upon design and estimating costs with respect to possible changes requested by CUSTOMER shall be made within fourteen days (14) after the decision is made not to proceed with the change. No such claim shall be valid unless so made. If CUSTOMER and ESCOE cannot agree on the amount of the adjustment in the Price, or the Installation Schedule, it shall be determined pursuant to the provisions of Article 12. Any change in the Price or the Installation Schedule resulting from such claim shall be authorized by Change Order.
- 7.5 Emergencies** In any emergency affecting the safety of persons or property, ESCOE shall act, at its discretion, to prevent threatened damage, injury or loss. Any increase in the Price or extension of time claimed by ESCOE on account of emergency work shall be determined as provided in Section 7.4.
- 7.6 Minor Changes** ESCOE shall, with CUSTOMER's approval, have the authority to make minor changes in the Work so long as they do not result in a material alteration or modification or cause an adjustment to the Contract Price or an extension of the Contract Time.

ARTICLE 8 INSURANCE, INDEMNITY, WAIVER OF SUBROGATION, AND LIMITATION OF LIABILITY

8.1 Indemnity

8.1.1 ESCOE agrees to indemnify and hold CUSTOMER, and CUSTOMER's consultants, agents and employees harmless from all claims for bodily injury and property damages [other than the Work itself and other property insured under Paragraph 8.4] to the extent such claims result from or arise under ESCOE's negligent actions or willful misconduct in its performance of the Work, nothing in this article shall be construed or understood to alter the limitations of liability contained in this article, article 2, or the indemnification contained in section 3.8. Except as otherwise

provided herein, ESCOE's obligation, if any, to indemnify the CUSTOMER does not extend to losses sustained in whole or in part as a result of the CUSTOMER's (or its agent's) acts or omissions.

8.1.2 To the extent permitted by law, CUSTOMER shall indemnify and hold harmless ESCOE and ESCOE's consultants, agents, and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of, or resulting from, any negligent act or omission of CUSTOMER or CUSTOMER's contractors, consultants, agents or employees.

8.1.3 CUSTOMER shall require any other contractor who may have a contract on this project with CUSTOMER to perform work in the areas where Work will be performed under this Agreement to agree to indemnify CUSTOMER and ESCOE and hold them harmless from all claims for bodily injury and property damage [other than property insured under Paragraph 8.4] that may arise from that contractor's operations. Such provisions shall be in a form satisfactory to ESCOE.

8.2 Contractor's Liability Insurance

8.2.1 ESCOE shall purchase and maintain such insurance as will protect it from claims that may arise out of or result from ESCOE's operations under this Agreement. ESCOE shall name the Customer as an additional insured. All insurance will meet customer's requirements set forth in the RFP document; Guaranteed Energy Savings Contract – RFP #2022-32.

8.2.2 The Commercial General Liability Insurance shall include premises-operations (including explosion, collapse and underground coverage), elevators, independent contractors, completed operations, and blanket contractual liability on all written contracts, all including broad form property damage coverage.

8.2.3 ESCOE's Commercial General and Automobile Liability Insurance, as required by Subparagraphs 8.2.1 and 8.2.2, shall be written for not less than limits of liability as outlined in the RFP document; Guaranteed Energy Savings Contract – RFP #2022-32.

8.2.4 ESCOE shall maintain at all times during the performance of the Work and Services hereunder, Worker's Compensation Insurance in accordance with the laws of the State in which the Work is performed.

8.3. CUSTOMER's Liability Insurance

8.3.1 CUSTOMER shall be responsible for purchasing and maintaining its own liability insurance and, at its option, may purchase and maintain such insurance as will protect it against claims that may arise from operations under this Agreement.

8.4 Insurance to Protect Project

8.4.1 CUSTOMER shall purchase and maintain replacement property insurance for the length of time to complete the Project. This insurance shall include as named additional insureds ESCOE and ESCOE's Subcontractors and Sub-subcontractors and shall include, at a minimum, coverage for fire, windstorm, flood, earthquake, theft, vandalism, malicious mischief, transit, collapse, testing, and damage resulting from defective design, workmanship, or material in the existing facilities, CUSTOMER will increase limits of coverage, if necessary, to reflect estimated replacement costs. CUSTOMER will be responsible for any coinsurance penalties or deductibles. If the Work covers an addition to or is adjacent to an existing building, ESCOE and its Subcontractors and Sub-subcontractors shall be named additional insureds under CUSTOMER's Property Insurance covering such building and its contents.

8.4.1.1 If CUSTOMER finds it necessary to occupy or use a portion or portions of the Facilities prior to Substantial Completion thereof, such occupancy shall not commence prior to a time mutually agreed to by CUSTOMER and ESCOE and to which the insurance company or companies providing the property insurance have consented by endorsement to the policy or policies. This insurance shall not be canceled or lapsed on account of such partial occupancy. Consent of ESCOE and of the insurance company or

companies to such occupancy or use shall not be unreasonably withheld.

8.4.2 CUSTOMER shall purchase and maintain such insurance as will protect CUSTOMER and ESCOE against loss of use of CUSTOMER's property due to those perils insured pursuant to Subparagraph 8.4.1. Such policy will provide coverage for expenses of expediting materials, continuing overhead of CUSTOMER and ESCOE, necessary labor expense including overtime, loss of income by CUSTOMER and other determined exposures. Exposures of CUSTOMER and ESCOE shall be determined by mutual agreement and separate limits of coverage fixed for each item.

8.4.3 ESCOE and CUSTOMER shall provide Certificate(s) of Insurance to each other before work on the Project begins. All insurance coverage(s) must be with a carrier rated A or better by one of the National Insurance Rating Agencies such as A.M. Best or if customer is self-insured then a certificate of self-insurance shall be provided. ESCOE and customer will be given sixty (60) days notice of cancellation, nonrenewal, or any endorsements restricting or reducing coverage. ESCOE will maintain a file of sub-contractors insurance certificates evidencing compliance with these requirements. All insurers shall be licensed by the State of Illinois and rated A-Vu or better by A.M. Best or comparable rating service or be an authorized Risk Retention Group acceptable to the School District.

8.5 Property Insurance Loss Adjustment

8.5.1 Any insured loss shall be adjusted with CUSTOMER and ESCOE and made payable to CUSTOMER and ESCOE as trustees for the insureds, as their interests may appear, subject to any applicable mortgagee clause.

8.5.2 Upon the occurrence of an insured loss, monies received will be deposited in a separate account and the trustees shall make distribution in accordance with the agreement of the parties in interest, or in the absence of such agreement, in accordance with an arbitration award pursuant to Article 12. If the trustees are unable to agree between themselves on the settlement of the loss, such dispute shall also be submitted to arbitration pursuant to Article 12.

8.7 Limitation of Liability

8.7.1 In no event shall ESCOE be liable for any special, incidental, indirect, speculative, remote, or consequential damages arising from, relating to, or connected with the work, equipment, materials, or any goods or services provided hereunder. The CUSTOMER waives claims against ESCOE for consequential damages arising out of or relating to this Agreement. This waiver includes damages incurred by CUSTOMER for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons.

ARTICLE 9 TERMINATION OF THE AGREEMENT

9.1 If ESCOE defaults in or fails or neglects to carry forward the Work in accordance with this Agreement, CUSTOMER may provide notice in writing of its intention to terminate this Agreement to ESCOE. If ESCOE, following receipt of such written notice, neglects to cure or correct the identified deficiencies within Seven (7) business days, CUSTOMER may provide a second written notice. If ESCOE has not, within Seven (7) business days after receipt of such notice, acted to remedy and make good such deficiencies, CUSTOMER may terminate this Agreement and take possession of the site together with all materials thereon, and move to complete the Work itself expeditiously. If the expense to finish the work exceeds the unpaid balance of the contract sum, ESCOE shall pay the difference to CUSTOMER.

9.2 If CUSTOMER fails to make payments as they become due, or otherwise defaults or breaches its obligations under this Agreement, ESCOE may give written notice to CUSTOMER of ESCOE's intention to terminate this Agreement. If, within fourteen (14) days following receipt of such notice, CUSTOMER fails to make the payments then due, or otherwise fails to cure or perform its obligations, ESCOE may, by written notice to CUSTOMER, terminate this Agreement and recover from CUSTOMER payment for Work executed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

ARTICLE 10 ASSIGNMENT AND GOVERNING LAW

10.1 This Agreement shall be governed by the law of the State where the Work is performed and subject to the jurisdiction of the circuit court of McHenry County, Illinois.

10.2 Neither party to the Agreement shall assign this Agreement or sublet it as a whole without the written consent of the other party. Such consent shall not be reasonably withheld, except that ESCOE may assign to another party the right to receive payments due under this Agreement. ESCOE may enter into subcontracts for the Work, subject to the

District's approval per Section 4.1.

ARTICLE 11 MISCELLANEOUS PROVISIONS

- 11.1** The Table of Contents and headings in this Agreement are for information and convenience only and do not modify the obligations of this Agreement.
- 11.2 Confidentiality.** As used herein, the term "CONFIDENTIAL INFORMATION" shall mean any information in readable form or in machine readable form, including software supplied to CUSTOMER by ESCOE that has been identified or labeled as "Confidential" and/or "Proprietary" or with words of similar import. CONFIDENTIAL INFORMATION shall also mean any information that is disclosed orally and is designated as "Confidential" and/or "Proprietary" or with words of similar import at the time of disclosure and is reduced to writing, marked as "Confidential" and/or "Proprietary" or with words of similar import, and supplied to the receiving party within ten (10) days of disclosure. All rights in and to CONFIDENTIAL INFORMATION and to any proprietary and/or novel features contained in CONFIDENTIAL INFORMATION disclosed are reserved by the disclosing party; and the party receiving such disclosure will not use the CONFIDENTIAL INFORMATION for any purpose except in the performance of this Agreement and will not disclose any of the CONFIDENTIAL INFORMATION to benefit itself or to damage the disclosing party. This prohibition includes any business information (strategic plans, etc.) that may become known to either party. Each party shall, upon request of the other party or upon completion or earlier termination of this Agreement, return the other party's CONFIDENTIAL INFORMATION and all copies thereof. Notwithstanding the foregoing provisions, neither party shall be liable for any disclosure or use of information disclosed or communicated by the other party if the information: (a) is publicly available pursuant to the provisions of the Open Meetings Act (OMA) and the Freedom of Information Act (FOIA) at the time of disclosure or later becomes publicly available other than through breach of this Agreement; or (b) is known to the receiving party at the time of disclosure; or (c) is subsequently rightfully obtained from a third party on an unrestricted basis; or (d) is approved for release in writing by an authorized representative of the disclosing party; or (e) is otherwise required by law. The obligation of this Article shall survive any expiration, cancellation or termination of this Agreement.
- 11.3** If any provision is held illegal, invalid or unenforceable, the remaining provisions of this Agreement shall be construed and interpreted to achieve the purposes of the Parties.
- 11.4** Risk of loss for all equipment and materials provided by ESCOE hereunder shall transfer to CUSTOMER upon delivery to CUSTOMER's Facilities from ESCOE or its Subcontractor and title shall pass upon final acceptance or final payment by CUSTOMER to ESCOE, whichever occurs later.
- 11.5** Final notice or other communications required or permitted hereunder shall be sufficiently given if personally delivered to the person specified below, or if sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

To ESCOE:

Veregy, LLC
Attention: Albert Willis
16647 Chesterfield Grove Road, Suite 200
Chesterfield, MO 63005

To
CUSTOMER:
ER:

Huntley Community
School District 158
650 Dr. John Burkey Dr.
Algonquin, IL 60102
Attn: Director of Operations and Maintenance

- 11.6 Waiver.** Customer or ESCOE's failure to insist upon the performance or fulfillment of any of each party's obligations under this Agreement shall not be deemed or construed as a waiver or relinquishment of the future performance of any such right or obligation hereunder.
- 11.7** If any provision of this Agreement or the application thereof to any circumstances shall be held to be invalid or unenforceable, then the remaining provisions of this Agreement or the application thereof to other circumstances shall not be affected hereby and shall be valid and enforceable to the fullest extent permitted by law.
- 11.8 Performance/Payment Bond.** ESCOE shall furnish a performance bond and payment bond covering the construction of the work in an amount equal to the contract price prior to commencement of work in a form acceptable to CUSTOMER.
- 11.9** The bond identified in Section 11.8 shall cover only the performance and payment exposure associated with the performance of the construction portion of the work.
- 11.10 Ambiguities.** The parties have each had the opportunity to review and negotiate the terms of this Agreement, and any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement.
- 11.11 Headings.** The section headings contained herein are intended for convenience and reference only, and are not a part of this Agreement.
- 11.12 Authority to Enter into this Contract.** The persons signing the Agreement on behalf of the parties are authorized to execute and accept contracts of this nature.
- 11.13 CUSTOMER Representations.** To the extent applicable, ESCOE and CUSTOMER warrant that they have the necessary power and authority to enter into this Agreement and this Agreement has been duly authorized by its duly elected representatives. This Agreement is a legal, valid and binding obligation of ESCOE and CUSTOMER.

ARTICLE 12 ARBITRATION

- 12.1** The Parties agree that any controversy or claim between ESCOE and CUSTOMER arising out of or relating to this Agreement, or the breach thereof, at the sole discretion of CUSTOMER shall be settled by arbitration, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association at a location specified by CUSTOMER. The arbitration will be conducted at a mutually agreeable location. Any award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 13 LIMIT OF LIABILITY – FIRE AND/OR SECURITY SYSTEMS

- 13.1** The parties agree that ESCOE is not an insurer; that the fire and/or security system and/or Service purchased herein is designed only to reduce the risk of loss; that CUSTOMER chose such system and/or Service from several levels of protection offered by ESCOE; that ESCOE will not be held liable for any loss, whether in tort or contract, which may arise from the failure of the system and/or Service; and that customer will indemnify, defend and save ESCOE harmless from any and all loss, claims, actions, causes of actions or expense, including attorneys' fees, arising from the actual or alleged malfunction or non-function of the system and/or service. The parties further agree that this Agreement shall not confer any rights on the part of any person or entity not a party hereto, whether as a third-party beneficiary or otherwise. Because it is extremely difficult to assess actual damages arising from the failure of a system and/or service, the parties agree that if any liability is imposed on ESCOE for damages or personal injury to either customer or any third party, such liability shall be limited to an aggregate amount not to exceed the value of the system installed. This sum shall be paid either as (i) liquidated damages and not as a penalty, or (ii) a limitation of liability agreed upon by the parties. No suit or action shall be brought against ESCOE more than one (1) year after the accrual of the cause of action thereof.

ARTICLE 14 GOVERNING LAW

This Agreement and the performance thereof shall be governed, interpreted, construed, and regulated by the laws of the State of Illinois. Any litigation concerning this Agreement shall be conducted in the courts located in McHenry County, and the parties hereto agree to the venue and personal jurisdiction of these courts.

APPROVALS:

The parties hereby execute this Agreement as of the date first set forth herein by the signatures of their duly authorized representatives:

Veregy, LLC

By _____
Name _____
Title _____
Date _____

Customer _____
By _____
Name _____
Title _____
Date _____

ATTACHMENT A TO CONTRACT SCOPE OF WORK

ESCOE includes the following requirements taken from District 158 RFP #2022-32

Grant Services: Provide assistance with processing of Applications for Grants, Incentives, and Rebates from all available sources as a part of the proposed Guaranteed Energy Savings Projects.

Professional Engineer Services: ESCOE will provide a Professional Engineer licensed in the State of Illinois who shall, at a minimum:

- Review and approve design of energy conservation measures under this contract
- Process all building permits necessary for the project
- Review of all commissioning efforts as outlined below herein
- Process all occupancy permits necessary for the project
- Review and approve ESCOE's annual audit of energy savings under this contract during the payback period

As a part of the Guaranteed Energy Savings Contract, ESCOE's Professional Engineer providing the services listed above shall also gain consensus on designs with the School District's Architect of record; consensus shall not be unreasonably withheld.

The School District's Architect of Record's time will be funded by the School District for these outlined service.

Construction Management: ESCOE will be required to work with current facilities management personnel in order to coordinate construction and provide appropriate training in operations and maintenance of all installed improvements. The District requires a full time on-site Construction Superintendent during the construction. No equipment or other improvements will be installed that would require the District to hire additional personnel unless contract negotiations produce an explicit exemption for a specific installation. Maintenance responsibilities shall be retained by the District, but at their discretion, they can negotiate for maintenance services with ESCOE.

Commissioning: ESCOE will be required to commission all new equipment, building systems and control programs installed as a part of the project. Commission shall include:

- Start-up of all new building control equipment whenever available from a qualified representative of the manufacturer of said equipment
- Functional performance testing of all new control systems and reprogrammed control systems
- Delivery of written documentation of all above referenced commissioning efforts to the District

Training: ESCOE will provide training on system to staff during or following system start-up.

O&M Manuals: At least two hard copies and one electronic (pdf) version of the operation and maintenance manuals for each site will be provided for all equipment replacements and/or upgrades. Completeness of delivered manuals are subject to approve of District.

As-Built Drawings: Where applicable, ESCOE must provide two hard copies and one electronic (pdf) version of "as built" and record drawings (or such electronic equivalents as may be agreed to with District) of all existing and modified conditions associated with the project, conforming to typical engineering standards. These should include controls drawings and operating manuals within 30 days of completed project installation.

District Inspection: District retains the right to have its representative visit the site during the audit and implementation phases of the project, and to attend relevant on-site or off-site meetings of ESCOE and or its subcontractors. District will have the right to inspect, test and approve the materials and work conducted in the facilities during construction and operation.

Final Approval of District: District retains final approval over the scope of work and all end use conditions.

Ownership of Drawings, Reports and Materials: All drawings, reports and materials prepared

by ESCOE specifically in performance of this contract shall become the property of District and will be delivered to District as needed, required or upon completion of construction.

Project Scope Development

The Energy Conservation Measures (ECMs) identified below represent the projects that were evaluated and are being proposed by VEREGY for the Huntley School District 158.

SCOPE OF WORK

Huntley CSD 158 is in the process of purchasing four (4) Bluebird Vision battery electric school buses that are to be delivered in the Fall of 2022 and the long-term goal of Huntley CSD #158 is to purchase eight more buses for a total of twelve Electric Buses for the district.

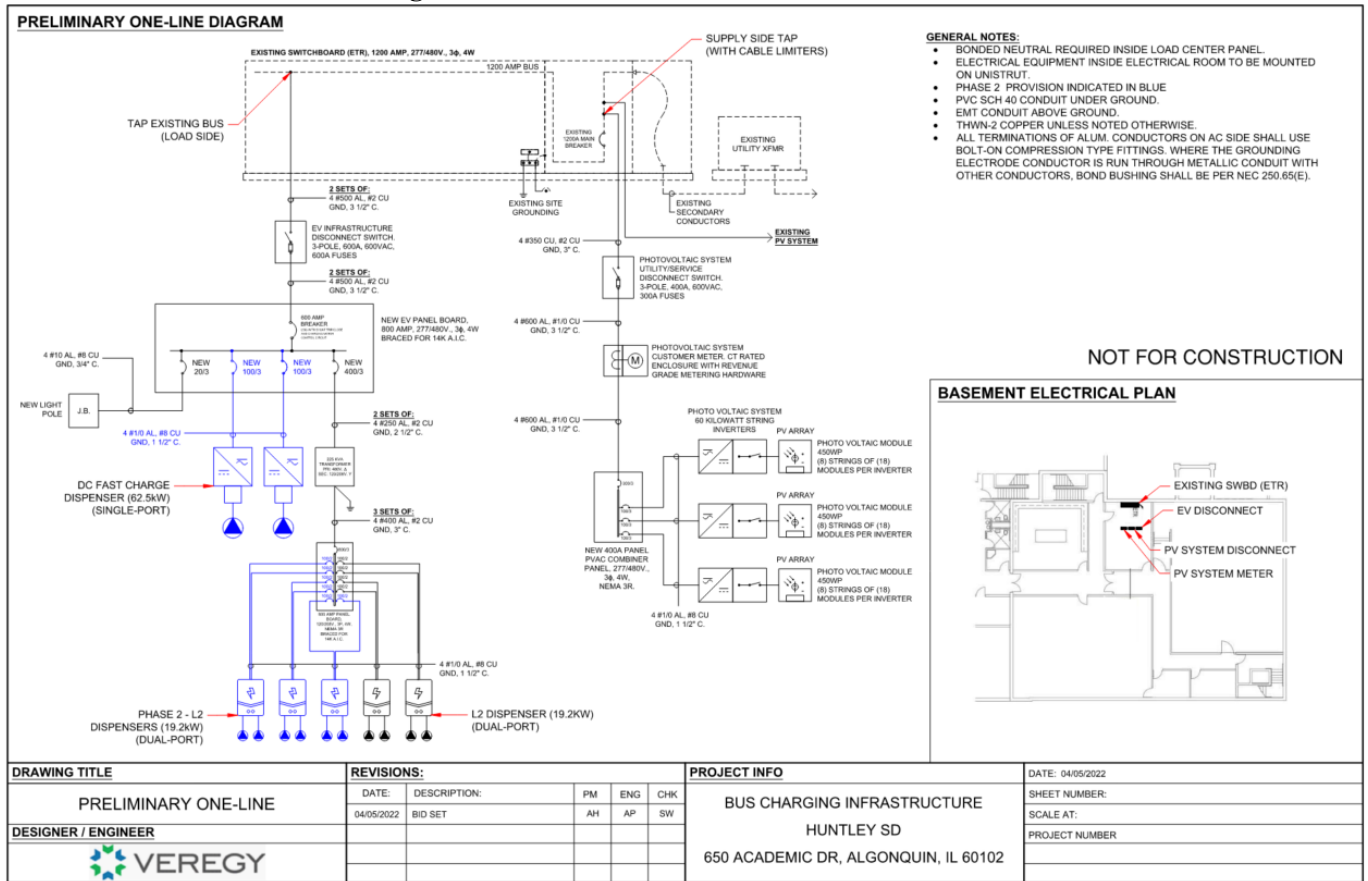
Veregy will provide the following scope of work as a Phase-1 of the project:

I. EV Charging Electrical Infrastructure Design & Installation

The EV infrastructure will be connected to the existing 1200 amp switchgear (ETR) using existing taps in bus.

- Veregy will install new 600 A disconnect switch
- Install new EV Panel board; 800 amps, 277/480V, 3-ph
- New light pole 20amps will be connected to the new EV panel board
- Install new (1) 225 kVA transformers to the EV panel board
- Install new 800 amps, 120/208V panel board at the transformer output
- Install (2) level-2 chargers, 100amp each will be connected to the new 800amps panel board
- Additional capacity to install (3) more level-2 chargers, 100 amps each to the new 800amps panel for future installation
- Additional capacity to install (2) more level-3 chargers, 100 amps each to the new 800amps panel for future installation
- Included appropriate wiring, circuits, and connectors for the chargers needed
- Included pull strings in the expansion conduit needed
- To avoid a significant disruption to existing parking lots, Veregy will include directional boring from the main SES to the parking lane where the chargers will be installed.
- Veregy will include asphalt/concrete removal and restoration for new concrete pads for two chargers.
- Veregy will install one (1) light pole with LED head to maintain 1 fc light level. This will include Supply & install the base, electrical conduits, wires and connections for the light pole.

Electrical one-line diagram:



II. EV Charging Stations Installation

- Veregy will supply & install (2) Level-2, dual port pedestal chargers (19.2kW, 80A) as mentioned above.
- Install underground conduits from electrical panel to the charger
- Appropriate wiring, circuits, and connectors for the chargers needed
- Asphalt/concrete removal and restoration for new concrete pads for the chargers as required.
- Veregy will **supply (1) Level-3, single port charger** (Charger only; installation & necessary electrical upgrades are NOT included)
- Engineering necessary for accommodating additional Level-3 charger
- Charging Stations include Five (5) year ChargePoint Assure parts and labor warranty.

Exclusions:

- Installation of Level-3, single port charger
- Any necessary electrical upgrades to accommodate additional charging stations outside of those listed in scope above and shown on the single line diagram

ATTACHMENT B TO CONTRACT INSTALLATION SCHEDULE

The Project Team estimates mobilization in September 2022 to begin the EV scope of work. Mobilization and installation of projects are not to be interruptive to district activities. It is also Veregy's intent to not hinder the preparation of the buildings for the start of school.

The project completion date is contingent upon many factors including but not limited to:

- Timely delivery on the part of the school district
- Timely delivery of schedules

A detailed project schedule will be completed by the Veregy Project Manager in collaboration with the District.

ATTACHMENT C CONTRACT PAYMENT SCHEDULE

1. The following is the payment schedule for the project.

Construction of the Project

The project shall be invoiced on a monthly basis for the work completed and equipment ordered for the project. These progress invoices shall be submitted on the last day of each month. All invoices shall be billed as net forty-five (45) days.

A mobilization fee will be due upon contract execution for 10% of the contract price.

ATTACHMENT D ENERGY GUARANTEE

When used in this Agreement, the following capitalized words shall have the meanings ascribed to them below:

1. DEFINITIONS

"Baseline Period" is the period of time which defines the Baseline Usage and is representative of the facilities' operations, consumption, and usage that is used as the benchmark for determining cost avoidance.

"Baseline Usage or Demand" the calculated or measured energy usage (demand) by a piece of equipment or a site prior to the implementation of the ECMs. Baseline physical conditions, such as equipment counts, nameplate date, and control strategies, will typically be determined through surveys, inspections, and/or metering at the site.

"Energy and Operational Cost avoidance Guarantee Practices" are those practices identified in Attachment E, intended to achieve avoided costs in energy and/or operating expenses.

"Energy Costs" may include the cost of electricity and fuels to operate HVAC equipment, facility mechanical and lighting systems, and energy management systems, and the cost of water and sewer usage, as applicable.

"ECM" the Energy Conservation Measure (ECM) is the installation of equipment or systems, or modification of equipment or systems as described in Attachment A.

"Facilities" shall mean those buildings where the energy and operational cost savings will be realized.

"F.E.M.P." shall mean the Federal Energy Management Program of the U.S. Department of Energy and its Measurement and Verification Guidelines for Federal Energy Projects (DOE/GO-10096-248, February 1996, or later versions). The F.E.M.P. guidelines classify measurement and verification approaches as Option A, Option B, Option C, and Option D. The F.E.M.P. guidelines are based on the International Performance Measurement and Verification Protocol (I.P.M.V.P.) and are written to be fully consistent with it. It is intended to be used by Federal procurement teams consisting of contracting and technical specialists. The focus of F.E.M.P. guidelines is on choosing the M&V option and method most appropriate for specific projects.

"Financing Document" refers to that document executed between CUSTOMER and a third-party financing entity providing for payments from CUSTOMER to third-party financing entity.

"Final Project Acceptance" refers to the CUSTOMER acceptance of the installation of the ECMs as described in Attachment A.

"First Guarantee Year" is defined as the period beginning on the first (1st) day of the month following the date of Final Retrofit Acceptance of the Work installed and ending on the day prior to the first (1st) anniversary thereof.

"Guarantee Period" is defined as the period beginning on the first (1st) day of the First Guarantee Year and ending on the last day of the final Guarantee Year.

"Guarantee Year" is defined as the First Guarantee Year and each of the successive twelve (12) month periods commencing on the anniversary of the commencement of the First Guarantee Year throughout the Term of this Agreement.

"Guaranteed Savings" is defined as the amount of avoided Energy and Operational Costs necessary to pay for the cost of the Work incurred by CUSTOMER in each Guarantee Year (as identified in Section 3.1 hereof).

"I.P.M.V.P." International Performance Measurement and Verification Protocol (July 1997, or later version) provides an overview of current best practice techniques available for measurement and verification of performance contracts. This document is the basis for the F.E.M.P. protocol and is fully consistent with it. The techniques are classified as Option A, Option B, Option C, and Option D.

"Measurement and Verification Plan" (M&V Plan) is defined as the plan providing details on how the Guarantee Savings will be verified.

"Operational Costs" shall include the cost of operating and maintaining the facilities, such as, but not limited to, the cost of inside and outside labor to repair and maintain Covered Systems and Equipment, the cost of custodial supplies, the cost of replacement parts, the cost of deferred maintenance, the cost of lamp and ballast disposal, and the cost of new capital equipment.

"Option A" is a verification approach that is designed for project in which the potential to perform needs to be verified, but the actual performance can be stipulated based on the results of the "potential to perform and generate savings" verification and engineering calculations. Option A involves procedures for verifying that:

- Baseline conditions have been properly defined; and
- The equipment and/or systems that were contracted to be installed have been installed; and
- The installed equipment components or systems meet the specifications of the contract in terms of quantity, quality, and rating; and
- The installed equipment is operating and performing in accordance with the specifications in the contract and meeting all functional tests; and
- The installed equipment components or systems *continue, during the term of the contract*, to meet the specifications of the contract in terms of quantity, quality and rating, and operation and functional performance.

"Option B" is for projects in which the potential to perform and generate Savings needs to be verified; and actual performance during the term of the contract needs to be measured (verified). Option B involves procedures for verifying the same items as Option A plus verifying actual achieved energy savings during the term of the contract. Performance verification techniques involve engineering calculations with metering and monitoring.

"Option C" is also for projects in which the potential to perform needs to be verified and actual performance during the term of the contract needs to be verified. Option C involves procedures for verifying the same items as Option A plus verifying actual achieved energy savings during the term of the contract. Performance verification techniques involve utility whole building meter analysis and/or computer simulation calibrated with utility billing data.

"Option D" is a verification technique where calibrated simulations of the baseline energy use and/or calibrated simulations of the post-installation energy consumption are used to measure Savings from the Energy Conservation Measures. Option D can involve measurements of energy use both before and after the Retrofit for specific equipment or energy end use as needed to calibrate the simulation program. Periodic inspections of the equipment may also be warranted. Energy consumption is calculated by developing calibrated hourly simulation models of whole-building energy use, or equipment sub-systems in the baseline mode and in the post-installation mode and comparing the simulated annual differences for either an average year or for conditions that correspond to the specific year during either the baseline or post-installation period.

"Retrofit" is the work provided by ESCOE as defined by the

"ECMs". **"Savings"** is defined as avoided, defrayed, or

reallocated costs. **"Term"** shall have the meaning as defined in

Section 2 hereof.

"Total Guarantee Year Savings" is defined as the summation of avoided Energy and Operational Costs realized by facilities in each Guarantee Year as a result of the Retrofit provided by ESCOE as well as Excess Savings, if any, carried forward from previous years.

"Two-Year Savings Shortfall" shall mean the combined Savings Shortfall (as defined in Section 3.1.5) for the First Guaranty Year and the Second Guaranty Year.

1. TERM AND TERMINATION

- 1.1 Guarantee Term.** The Term of this Guarantee Period shall commence on the first (1st) day of the month following the date of Final Project Acceptance of the Work installed pursuant to this agreement and shall terminate at the end of the Guarantee Period unless terminated earlier as provided for herein. The Term of this Guarantee Period is defined in Section 1 of Attachment E.
- 1.2 Guarantee Termination.** Should this Agreement be terminated in whole or in part for any reason prior to the end of the Term, the Guaranteed Savings for the Guarantee Year in which such termination becomes effective shall be prorated as of the effective date of such termination, with a reasonable adjustment for seasonal fluctuations in Energy and Operational Costs, and the Guaranteed Savings for all subsequent Guarantee Years shall be null and void.

2. SAVINGS GUARANTEE

- 2.1 Guaranteed Savings.** ESCOE guarantees to CUSTOMER that the identified Facilities will realize the total energy and operational cost avoidance through the combined value of all ECMs over the Term of the contract as defined in Section 1 of Attachment E. In no event shall the savings guarantee provided herein exceed the total installation, maintenance, and financing costs for the Work under this Agreement. Notwithstanding any other provision of this Agreement required savings reconciliation or verification, the Total Guarantee Year Savings in each Guarantee Year are stipulated and agreed to by both parties to this Agreement to equal the Energy Costs and Operational Cost Avoidance amounts set forth in Attachment E (Schedule of Savings), and shall be deemed realized upon the date of final Project Acceptance.
- 3.2.1 Acceptance of Guarantee Reconciliation.** At the end of the first Guarantee Year the CUSTOMER will have forty- five (45) days to review the guarantee savings reconciliation report and provide written notice to ESCOE of non- acceptance of the Guarantee Savings for that Guarantee Year. Failure to provide written notice within forty-five (45) days of the receipt of the guarantee savings reconciliation report will deem it accepted by CUSTOMER. If the annual guarantee savings have been met after the first year, the guarantee will be deemed realized for the entire guarantee term.
- 3.2.2 Guarantee Savings Reconciliation.** Guarantee Savings will be determined in accordance with the methodology(s), operating parameters, formulas, and constants as described below and/or defined in Attachment E and/or additional methodologies defined by ESCOE that may be negotiated with CUSTOMER at any time. For reconciliation of Guarantee Savings employing the method of utility bill analysis consistent with F.E.M.P. Option C. Energy usage for the Facilities for such Guarantee Year will be summarized and compared with the adjusted Baseline Period energy usage for the Facilities through the use of energy accounting software. The difference between the adjusted Baseline Period energy usage and the Guarantee Year energy usage will be multiplied by the applicable energy rate as defined in Attachment E, to calculate the Energy Cost avoidance. Energy Cost avoidance may also include, but are not limited to, Savings from demand charges, power factor correction, taxes, ratchet charges, rate changes and other utility tariff charges that are reduced as a result of the ESCOE involvement. A Baseline Period will be specified (Section 1 of Attachment E) for the purpose of utility bill analysis. AND/OR for those energy audits employing the method consistent with I.P.M.V.P. and/or F.E.M.P. Options A and/or B: For each ECM, ESCOE will employ an M&V Plan which may be comprised of any or all of the following elements:
1. Pre-retrofit model of energy consumption or demand
 2. Post-retrofit measured energy consumption
 3. Post-retrofit measured demand and time-of-use
 4. Post-retrofit energy and demand charges
 5. Sampling plan
 6. Stipulated Values

The value of the energy savings will be derived from the measured data and engineering formulae included herein, and the applicable energy charges during each Guarantee Year. In some cases, energy usage and/or demand will be calculated from measured variables that directly relate to energy consumption, demand or cost, such as, but not limited to, measured flow, temperature, current, voltage, enthalpy or pressure. AND/OR for those energy audits employing the method consistent with I.P.M.V.P. and/or F.E.M.P. Option D:

For each Energy Conservation measure, ESCOE will employ an M&V Plan which may be comprised of any or all of the following elements:

1. Pre-retrofit model of energy consumption or demand
2. Post-retrofit model of energy consumption or demand

3. Post-retrofit measured energy consumption
4. Post-retrofit measured demand and time-of-use
5. Post-retrofit energy and demand charges
6. Sampling Plan
7. Stipulated values

The value of the energy savings will be derived from a calibrated simulation of either the whole building or of subsystems in the building to determine the difference in the performance of the specific equipment being replaced. This method may entail as needed one-time measurements of the performance of the energy consuming systems in the building in order to calibrate the simulation model. Energy usage for the Facilities for such Guarantee Year will be derived through the use of simulation programs.

The value of the energy savings will be derived from a calibrated simulation of either the whole building or of subsystems in the building to determine the difference in the performance of the specific equipment being replaced. This method may entail as needed one-time measurements of the performance of the energy consuming systems in the building in order to calibrate the simulation model. Energy usage for the Facilities for such Guarantee Year will be derived through the use of simulation programs.

- 3.3 Operational Cost Avoidance.** The agreed-upon Operational Cost Avoidance as described in Attachment E (Schedule of Savings) will be deemed realized upon execution of this Agreement and will begin to accrue on the date of the completion and acceptance of each Retrofit improvement. These Savings are representative of information provided by the CUSTOMER consisting of either whole or partial budgeted operational costs and as such, it is hereby understood and agreed that the CUSTOMER is wholly responsible for assuring that these budgeted Operational Costs are accurate and achievable.
- 3.4 Base Year Adjustments.** Baseline Period shall be adjusted to reflect: changes in occupied square footage; changes in energy-consuming equipment; changes in the Facilities; changes in Energy and Operational Cost Avoidance Guarantee Practices adversely affecting energy consumption and/or demonstrated operational changes; changes in weather between the Baseline Period and the Guarantee Year; and documented or otherwise conclusively established metering errors for the Baseline Period and/or any Guarantee Year adversely affecting energy usage measurement.
- 3.4.1 Facility Operational Changes.** Except in the case of emergencies CUSTOMER agrees it will not, without the consent of an Authorized Representative of ESCOE: make any significant deviations from the applicable Energy and Operational Cost Avoidance Guarantee Practices; put any system or item of equipment in a permanent "on" position, if the same would constitute a deviation from the applicable Energy and Operational Cost Avoidance Guarantee Practices; or assume manual control of any energy management system or item of equipment, if the same would constitute a deviation from the applicable Energy and Operational Cost Avoidance Guarantee Practices.
- 3.4.2 Hours and Practices.** To achieve these energy savings, ESCOE and CUSTOMER agree upon the operating practices listed in Attachment E.
- 3.4.3 Activities and Events Adversely Impacting Savings.** CUSTOMER shall promptly notify ESCOE of any activities known to CUSTOMER which adversely impact: ESCOE's ability to realize the Guaranteed Savings and ESCOE shall be entitled to reduce its Guaranteed Savings by the amount of any such adverse impact to the extent that such adverse impact is beyond ESCOE's reasonable control.
- 3.5 Guarantee Adjustment.** ESCOE's Guaranteed Savings obligations under this Agreement are contingent upon:
- (1) CUSTOMER following the Energy and Operational Cost Avoidance Guarantee Practices set forth herein and in Attachment E;
 - (2) no alterations or additions being made by CUSTOMER to any of the Covered systems and Equipment without prior notice to and agreement by ESCOE;
 - (3) CUSTOMER sending all current utility bills to ESCOE within two (2) weeks after receipt by CUSTOMER, if CUSTOMER fails to provide current utility bills for a period of time in excess of six (6) months ESCOE may, at its sole discretion, deem the Guarantee Savings obligation met during that period and any successive periods, and
 - (4) ESCOE's ability to render services not being impaired by circumstances beyond its control. To the extent CUSTOMER defaults in or fails to perform fully any of its obligations under this Agreement, ESCOE may, in its sole discretion, adjust its Guaranteed Savings obligation; provided, however, that no adjustment hereunder shall be effective unless ESCOE has first provided CUSTOMER with written notice of CUSTOMER's default(s) or failure(s) to perform and CUSTOMER has failed to cure its default(s) to perform within thirty (30) days after the date of such notice.

The bond provided for the construction of the project only covers the performance of materials and workmanship for the completion of said construction work, not the energy guarantee. **CUSTOMER Inspections.** CUSTOMER retains

the right to have its representative visit the site during the audit and implementation phases of the project, and to attend relevant on-site or off-site meetings of ESCOE and/or its subcontractors. CUSTOMER will have the right to inspect, test and approve the materials and work in the facilities during construction and operation.

ATTACHMENT E SCHEDULE OF SAVINGS

SCHEDULE OF SAVINGS

1. Schedule of Savings

The total energy and operational cost avoidance over the Term of the contract is equal to or greater than \$839,000 as defined in the following:

Year	Avoided Diesel & Maintenance Costs
1	\$ 31,224.00
2	\$ 32,160.72
3	\$ 33,125.54
4	\$ 34,119.31
5	\$ 35,142.89
6	\$ 36,197.17
7	\$ 37,283.09
8	\$ 38,401.58
9	\$ 39,553.63
10	\$ 40,740.24
11	\$ 41,962.45
12	\$ 43,221.32
13	\$ 44,517.96
14	\$ 45,853.50
15	\$ 47,229.10
16	\$ 48,645.97
17	\$ 50,105.35
18	\$ 51,608.51
19	\$ 53,156.77
20	\$ 54,751.47
	\$ 839,000.57

or the sum of the Retrofit and Support Costs for such Guarantee Year, whichever is less. Provided further, in no event shall the savings guarantee provided herein exceed the total installation, maintenance, and financing costs for the Work under this Agreement.

The Term of this contract is for 20 years from the date of Final Project Acceptance

The Baseline Period is defined as to Jan 2021 to Dec 2021.

VEREGY and the customer agree that the energy savings for each will be based on a 3% escalation factor for the costs of utilities. The utility rates for the audit reports will be based on an annual escalation of not less than 3% or the actual utility rate in the current year whichever is higher.

1.1 Energy Savings. The annual guarantee of energy cost avoidance is the sum of the below listed ECMs. The savings are based on the listed Energy and operational Cost Avoidance Guarantee Practices contained in Section 1.3 herein.

ECM Description

ECM #1: Install (4) EV charging stations for the EV Buses to replace (4) diesel buses

1.2 Operational Cost Savings. The annual guarantee of operational cost avoidance strategies are listed below. The Savings are based on the listed Energy and Operational Cost Avoidance Guarantee practices contained in Section 1.3 herein. The operational cost savings identified below are deemed satisfied upon contract execution.

Operational Savings Description

ECM #1: Operational savings will include eliminate diesel costs and the maintenance costs from (4) EV Buses

1.3 Energy and Operational Cost Avoidance Guarantee Practices:

1.3.1 BASELINE Operating Parameters: are the facility(s) and system(s) operations measured and/or observed before commencement of the Work. The data summarized will be used in the calculation of the baseline energy consumption and/or demand and for calculating baseline adjustments for changes in facility operation that occur during the Guarantee Period. VEREGY and CUSTOMER agree that the operating parameters specified in this section are representative of equipment operating characteristics during the Base Year specified in this Agreement. The following data was collected with the assistance of Dale Point.

Baseline Operating Parameters:

- Number of buses = 4
- Daily no of trips = 8
- Miles per trip = 30 miles
- Number of days/yr operation = 180 days/yr
- Diesel fuel usage = 6 miles/gal

1.3.2 PROPOSED Operating Parameters of the facility(s) and system(s) after completion of Work. The data summarized will be used in the calculation of the post-retrofit energy consumption and/or demand. VEREGY and CUSTOMER agree that the proposed operating parameters specified in this section are representative of equipment operating characteristics during the Guarantee Period specified in this Agreement.

- Electrical energy usage = 136 kWh/100 miles

1.3.3 Operational Cost Avoidance. The following methodologies and/or calculations were used in determining the Operational Costs and/or avoided costs due to the Retrofit implementation. This section is to document standard formulas and/or a brief explanation of how the Operational Cost Savings is supposed to be generated.

Type of Route	Quantity of Buses Used Daily	Daily # of Trips	Miles Per Trip	Average Miles Per Day	Annual Miles for Diesel Bus Fleet (180 days/yr)	Average Miles Per Bus Annually	Total Fleet Fuel Usage (gal/yr) 6 mile/gal	Avg. Energy Usage Per Day (kWh)	Annual Energy Usage (kWh)
AM/PM/After School Trip Totals	4	8	30	240	43,200	10,800	7,200	326	58,752
Blended Utility Rate	\$ 0.077	Per kWh blended rate \$/kWh							
Estimate Energy Cost	\$ 4,524	4 Buses Total \$/yr							
Diesel Cost Per Gal	\$ 4.11	Based on Energy.gov Calculation							
Total Diesel Fuel Costs	\$ 29,592	Diesel Fleet (4 Buses)							
Total Energy/Fuel Savings	\$ 25,068	Providing 4 buses Converted Electric							
Energy/Fuel Savings Per Bus	\$ 6,267	Per Bus (\$/yr)							
Diesel Bus Maintenance Cost Per Mile	\$ 0.25	Based on national average published in AASA - The School Superintendent Associations							
Annual Diesel Bus Maintenance Cost Per Bus	\$ 2,700	Based on Lifecycle Cost Comparison of Diesel vs. BEB (53% more expensive) - Blue Bird							
Battery Electric Bus Maintenance Cost Per Mile	\$ 0.1075	Based on Lifecycle Cost Comparison of Diesel vs. BEB (57% savings) - Blue Bird							
Annual Battery Electric Bus Maintenance Per Bus	\$ 1,161	Based on annual miles travelled per bus							
Maintenance Savings Per Bus (Diesel vs. BEB)	\$ 1,539	Annual Maintenance Savings (\$/yr)							
Total Savings (Fuel/Maint) Per Battery Electric Bus	\$ 7,806	Annual Savings \$/yr per Bus							
Total Savings for all Buses (\$/yr)	\$ 31,224	Total Annual Savings \$/yr							
Calculation Assumptions: Fuel usage for diesel bus based on 6 miles per gallon fuel economy for a diesel bus (per Blue Bird MPG rating for Class D bus); Energy usage for Battery Electric Bus (BEB) based on 136kWh/100 miles (per Blue Bird BEB Specification);									

1.3.4 **Other energy and operating savings measures taken include the following:** None.

1.4 **Guarantee Savings Measurement and Verification Plan**

1.4.1 **Measurement and Verification Methodology(s)**

Energy Conservation Measure	Electric Savings Verification Method	Fuel Savings Verification Method	Other Utility Savings Verification Method
ECM #1: EV Chargers for the EV Buses to replace diesel buses	OPTION – A(STIPULATED)	OPTION – A(STIPULATED)	N/A

1.4.2 **Energy Cost Avoidance:** The following describes the Measurement and Verification procedures, formulas, and stipulated values which may be used in the calculation of the energy cost avoidance. The calculation of energy cost avoidance is based upon the utility rate paid during the Guarantee Year, or the Baseline Period utility rate, whichever is higher and/or as defined heretofore. Energy cost avoidance may also include, but is not limited to, Savings from demand charges, power factor correction, taxes, ratchet charges, rate changes and other utility tariff charges that are reduced as a result of the VEREGY involvement.

1.4.3 **Constants:** The following constants and/or stipulated values are agreed to be reasonable and may be used in the calculation of the energy cost avoidance.

**ATTACHMENT F CONSTRUCTION
PROJECT ACCEPTANCE FORM**

FINAL DELIVERY AND ACCEPTANCE CERTIFICATE

Project Name _____

Agreement Effective Date: _____

Scope-of-Work (SOW) Item/Energy Conservation Measure (ECM):

To: VEREGY

Reference is made to the above listed Agreement between the undersigned and VEREGY and to the Scope of Work as defined in Attachment A herein. In connection therewith, we confirm to you the following:

1. The Scope of Work (SOW) Item/ Energy Conservation Measure (ECM) referenced above and also listed in Attachment A of the Agreement has been demonstrated to the satisfaction of the Owner's Representative as being substantially complete, including all punch list items generated during the Project Acceptance Procedure.
2. All of the Work has been delivered to and received by the undersigned and that said Work has been examined and /or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and that said Work has been accepted by the undersigned and complies with all terms of the Agreement. Consequently, you are hereby authorized to invoice for the Final Payment, as defined in Attachment C, The Payment Schedule.

Owner Name: _____

By: _____
(Authorized Signature)

(Printed Name and Title)

(Date)



Huntley Community School District 158

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

DATE: June 16, 2022

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Agreement with The Trane Company – Chiller Preventative Maintenance Services **(A)**
Board of Education Meeting, June 16, 2022
Action Item

Background:

District 158 has had a preventative maintenance agreement with The Trane Company for preventative maintenance services on its Trane chillers for many years.

The O&M Office opened a dialog with Trane for a renewal in October of 2021.

The last agreement expired on 3-31-22.

The negotiation finally reached a conclusion on 6-9-22.

Attached is an updated service agreement for Preventative Maintenance Services for School District 158's four Trane chillers.

Recommendation:

The Administration requests the Board of Education approve the attached agreement with The Trane Company for Preventative Maintenance Services at the June 16, 2022, Regular Board Meeting.

DR/jk



Trane U.S. Inc.
7100 South Madison
Willowbrook, IL 60527-5505
Phone: (630) 734-3200, Fax: (630) 323-9040

January 17, 2022

DR markups posted 5-31-22

Doug Renkosik

Huntley Community School District 158
650 Dr John Burkey Drive
Attn. Accounts Payable
ALGONQUIN, IL 60102 U.S.A.

From: Heneberry, Patrick Date: Thu, Jun 9, 2022 at 9:17 PM Subject: RE: 4th Request: service agreement between Trane and D158 set to expired 3-21-22
To: Doug Renkosik We are good to go! Your redlines have been reviewed and accepted. Please sign and return and I will work with the team to get work orders printed ASAP

ATTENTION: Doug Renkosik

SUBJECT: Continuation of Service Agreement 3155560

Your Trane Service Agreement is scheduled for renewal on 4/1/2022. To assure that there will be no interruption of service and benefits to Huntley Community School District your Service Agreement will be extended through 3/30/2027. The adjusted Service Fees for the renewal term for all sites is set forth in the following table:

Contract Year	Annual Amount - All Sites USD	Payment USD	Payment Term
Year 1	11,091.00	2,772.00	Quarter
Year 2	11,534.00	2,883.00	Quarter
Year 3	11,995.00	2,998.00	Quarter
Year 4	12,475.00	3,118.00	Quarter
Year 5	12,974.00	3,243.00	Quarter

The Annual Amount and Payment information set forth above DO NOT include applicable sales tax. Applicable sales taxes will be included upon generation of the invoice for the renewed Service Agreement. Payment of applicable sales tax is the responsibility of the Customer.

If there is any reason why this Service Agreement should not be extended through this period, please notify Trane in writing 30 days prior to the renewal date indicated above. If so notified, Trane can continue at your discretion to provide services beyond the renewal date at our standard time and material rates.

SCOPE OF SERVICE

The Scope of Service for the new agreement period will remain the same as delivered in the current period.

Chesak Elementary School

The following "Covered Equipment" will be serviced at Chesak Elementary School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Air Cooled Chiller	1	Trane	RTAA1404XT	U00A04375	N/A

Description

RTAA Operational Monthly Inspection
RTAA oil analysis

Quantity

1
1

Hannah Martin Elementary School

The following "Covered Equipment" will be serviced at Hannah Martin Elementary School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	R'Newal Serial
Air Cooled Chiller	1	Trane	RTAA1404XU	U01L07419	L15K05213

Description

RTAA Operational Monthly Inspection
RTAA oil analysis

Quantity

3
1

Huntley High School

The following "Covered Equipment" will be serviced at Huntley High School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Air Cooled Chiller	1	Trane	RTAA4004XU	U01G05095	L16C01914

Description

RTAA Operational Monthly Inspection
RTAA oil analysis

Quantity

3
1

Leggee Elementary School

The following "Covered Equipment" will be serviced at Leggee Elementary School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Air Cooled Chiller	1	Trane	RTAA1404XT	U00A04377	L14K04527

Description

RTAA Operational Monthly Inspection
RTAA oil analysis

Quantity

3
1

SITE COVERAGE

The following Sites are included:

Chesak Elementary School	10910 Reed Road, HUNTLEY, IL 60142, United States
Hannah Martin Elementary School	10920 Reed Road, LAKE IN THE HILLS, IL 60156, United States
Huntley High School	13719 Harmony Road, HUNTLEY, IL 60142, United States
Leggee Elementary School	13723 Harmony Road, HUNTLEY, IL 60142, United States

TERMS & CONDITIONS

Terms & Conditions for the renewal period are attached.

CLARIFICATIONS

If Huntley Community School District 158 accounting procedures require a purchase order for the renewal term, please provide your purchase order number to Trane no less than 30 days prior to the renewal date.

We value your business and look forward to continuing to serve and contribute to your organization's success.

Sincerely,

Patrick Heneberry
Account Manager
Trane

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

CUSTOMER ACCEPTANCE

Authorized Representative

Printed Name

Title

Purchase Order

Acceptance Date

Trane's License Number:

TERMS AND CONDITIONS (SERVICE)

“Company” shall mean Trane U.S. Inc.

1. Agreement. These terms and conditions (“Terms”) are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the following commercial services as stated in the Proposal (collectively, the “Services”): inspection, maintenance and repair (the “Maintenance Services”) on equipment (the “Covered Equipment”), specified Additional Work (if any), and, if included in the Proposal, Intelligent Services, Energy Assessment, Energy Performance Solutions, and any other services using remote connectivity (collectively and individually referred to in these Terms as “Energy and Building Performance Services”). **COMPANY’S TERMS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

~~**2. Connected Services.** In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.~~

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to these Terms and Conditions. If Customer’s order is expressly conditioned upon Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s Terms and Conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counteroffer to perform in accordance with the Proposal and Company Terms and Conditions. If Customer does not reject or object in writing to Company within 10 days, Company’s counteroffer will be deemed accepted. Customer’s acceptance of performance by Company will in any event constitute an acceptance by Customer of Company’s Terms and Conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or Terms and Conditions. If any and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than **within 45 days of** cancellation.

4. Fees and Taxes. Fees for the Services (the “Service Fees”) are as set forth in the Proposal. Except as otherwise stated in the Proposal, Service Fees are based on performance during regular business hours. Charges for performance outside Company’s normal business hours shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fees, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with an acceptable tax exemption certificate.

5. Payment. Payment is due upon receipt of Company’s invoice. Service Fees shall be paid no less frequently than quarterly and in advance of performance of the Services. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Without liability to Customer, Company may discontinue performance whenever payment is overdue. ~~Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing this Agreement.~~

6. Customer Breach. Each of the following constitutes a breach by Customer and shall give Company the right, without an election of remedies, to suspend performance or terminate this Agreement by delivery of written notice declaring termination. Upon termination, Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (a) Any failure by Customer to pay amounts when due; (b) any general assignment by Customer for the benefit of its creditors, Customer’s bankruptcy, insolvency, or receivership; (c) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (d) Any failure by Customer to perform or comply with any material provision of this Agreement.

7. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk. ~~Unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.~~ This Agreement presupposes that all major pieces of Covered Equipment are in proper operating condition as of the date hereof. Services furnished are premised on the Covered Equipment being in a maintainable condition. In no event shall Company have any obligation to replace Covered Equipment that is no longer maintainable. During the first 30 days of this Agreement, or upon initial inspection, and/or upon seasonal start-up (if included in the Services), if an inspection by Company of Covered Equipment indicates repairs or replacement is required, Company will provide a written quotation for such repairs or replacement. If Customer does not authorize such repairs or replacement, Company may remove the unacceptable equipment from the Covered Equipment and adjust the Service Fees accordingly. ~~Customer authorizes Company to utilize Customer’s telephone line or network infrastructure to connect to controls, systems and/or equipment provided or serviced by Company and to provide Services contracted for or otherwise requested by Customer, including remote diagnostic and repair service. Customer acknowledges that Company is not responsible for any adverse impact to Customer’s communications and network infrastructure.~~ Company may elect to install/attach to Customer equipment or provide portable devices (hardware and/or software) for execution of control or diagnostic procedures. Such devices shall remain the personal proprietary property of Company and in no event shall become a fixture of Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices used in connection with the Services on Customer equipment. Company may remove such devices at its discretion. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company.

8. Customer Obligations. Customer shall: (a) Provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; (b) Follow manufacturer recommendations concerning teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; unless expressly stated in the Scope of Services statement, Company is not performing any manufacturer recommended teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; and (c) Where applicable, unless water treatment is expressly included in the Services, provide professional cooling tower water treatment in accordance with any reasonable recommendations provided by Company.

9. Exclusions. Unless expressly included in the Covered Equipment or the Services, the Services do not include, and Company shall not be responsible for or liable to the Customer for any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from, any of the following: (a) Any guarantee of room conditions or system performance; (b) Inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping; hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) Damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of Customer or others, damage due to freezing weather, calamity, malicious act, or any Event of Force Majeure; (d) Any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) Furnishing any items of equipment, material, or labor/labour, or performing special tests recommended or required by insurance companies or federal, state, or local governments; (f) Failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) Building access or alterations that might be necessary to repair or replace Customer’s existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) Valves that are not factory mounted: balance, stop, control, and other valves external to the device unless specifically included in the Agreement; (j) Any responsibility for design or redesign of the system or the Covered Equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) Any services, claims, or damages arising out of Customer’s failure to comply with its obligations under this Agreement; (l) Failure of Customer to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) Any Services, claims, or damages arising out of refrigerant not supplied by Company. Customer shall be responsible for: (i) The cost of any additional replacement refrigerant; (ii) Operation of any equipment;

and (iii) Any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

10. Limited Warranty. unless due to the Company's negligence in the performance of its services to Customer in performance of the Services is free from start-up or replacement; and (b) the labor/labour portion of the date of completion (the "Limited Warranty"). Company's warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any labor/labour improperly performed by Company. No liability whatsoever shall attach to Company until the Maintenance Services and Additional Work have been paid for in full. Exclusions from this Warranty include claims, losses, damages and expenses in any way connected with, related to or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of equipment manufactured by Company may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

11. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY OVER THE 12 MONTH PERIOD PRECEDING THE DATE OF OCCURRENCE FOR THE SERVICES AND ADDITIONAL WORK FOR THE LOCATION WHERE THE LOSS OCCURRED. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

13. CONTAMINANTS LIABILITY. The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos polychlorinated biphenyl ("PCB"), or other hazardous materials (collectively, "Hazardous Materials"). Customer warrants and represents that there are no Hazardous Materials on the premises that will in any way affect Company's performance, except as set forth in a writing signed by Company disclosing the existence and location of any Hazardous Materials in all areas within which Company will be performing. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and notify Customer. Customer will be responsible for correcting the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the premises site for the presence of Hazardous Materials.

15. Insurance. Company agrees to maintain the following insurance during the term of this Agreement with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive rights of subrogation.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company is unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic; insurrection; riots; labor/labour disputes; labor/labour or material shortages from the

usual sources of supply; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Maintenance Services Other Than Solely Scheduled Service. If Company's Maintenance Services hereunder are not limited solely to Scheduled Service, the following provisions shall also apply: (a) Required restoration shall be performed by Customer at its cost prior to Company being obligated to perform hereunder; (b) any changes, adjustments, service or repairs made to the Equipment by any party other than Company, unless approved by Company in writing, may, at Company's option, terminate Company's obligation to render further service to the Equipment so affected; in such case no refund of any portion of the Service Fees shall be made; and (c) Customer shall (i) promptly notify Company of any unusual performance of Equipment; (ii) permit only Company personnel to repair or adjust Equipment and/or controls during the Term or a Renewal Term; and (iii) utilize qualified personnel to properly operate the Equipment in accordance with the applicable operating manuals and recommended procedures.

18. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which Company performs the Services. Any dispute arising under or relating to this Agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by United States Federal judicial bodies and boards of contract appeals of the United States Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other Terms of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties' respective successors and assigns. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

19. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

20. U.S. Government Services. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

21. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver or its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-7 (0821)

Supersedes 1-26.130-7 (0720)



Huntley Community School District 158

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

DATE: June 16, 2022

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Extension of the agreement with MDC Environmental Services for Refuse and Recycled Materials Hauling and Disposal Services **(A)**
Board of Education Meeting, June 16, 2022
Action Item

Background:

The present one-year service contract for Refuse and Recycled Materials Hauling and Disposal Services with MDC Environmental Services expires on July 30, 2022.

The existing contract has the following terms for renewal in it:

C. Contract Renewal: At the sole discretion of Huntley Community School District 158, provided Successful Bidder has provided services satisfactorily to the Board of Education of Huntley Community School District 158, the service may be continued for up to seven successive one-year terms beyond end of the original, three-year contract term for a maximum contract length of ten years. Huntley Community School District 158 will notify the Bidder of intent to renew for continued service by March 31st prior to commencement of the next year. Any increase in price during the renewal term shall be less than both: (1) five percent (5%); and (2) the consumer price index for Urban Wage Earners and Clerical Workers in the Chicago Metropolitan area for the prior calendar year issued by the Bureau of Labor Statistics of the United States Department of Labor.

MDC Environmental is requesting consideration for an extension of the agreement for one additional year with a 5% increase.

Recommendation:

The Administration requests the Board of Education approve the extension of the agreement with MDC Environmental for Recycled Materials Hauling and Disposal Services with a 5% increase in the new annual cost of \$38,341.30 at the June 16, 2022, Regular Board Meeting.

DR/jk

**Amendment No. 1 to the contract between
MDC Environmental Services and Huntley Community School District 158**

SERVICE CONTRACT: Refuse and Recycled Material Hauling and Disposal Bid # 2021-13

CONTRACT DATE: 7-15-21

AMMENDMENT DATE: 6-16-22

**DESCRIPTION OF CHANGES TO SERVICE CONTRACT SPECIFICATIONS WITH THIS COST
ADJUSTMENT:**

The term of the contract is extended one additional year with a contract price increase of 5% above the original contract price which was \$36,515.52. The new one year contract price will be \$38,341.30. The revised contract expiration date is August 5, 2023

Not valid until signed by the Owner and Contractor.

The original Contract cost was	\$ 36,515.52
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was.....	\$ 36,515.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,825.78
The new Contract Sum including this Change Order will be	\$ 38,341.30
The Expiration Date of this Service Contract is unchanged.	

MDC Environmental Services

CONTRACTOR

1050 Greenlee Street

Marengo, IL 60152

ADDRESS

Huntley Community School District 158

OWNER

650 Dr. Burkey Drive

Algonquin, IL 60102

ADDRESS

BY _____
Signature

BY _____
Printed Name

TITLE _____

DATE _____

BY _____
Signature

BY _____
Printed Name

TITLE _____

DATE _____

Date: June 16, 2022

To: Board of Education

From: Dr. Erika Schlichter, Assistant Superintendent

Cc: Dr. Scott Rowe, Superintendent

Subject: Update on HHS Alternative School Program and Lease for Instructional Space

Executive Summary

Huntley District 158 operates an alternative school under the umbrella of the Alternative Learning Opportunities Program (ALOP), as outlined by the Illinois State Board of Education. The purpose of an ALOP is to serve students who are severely credit deficient and need to recover credits in an alternative environment in order to be successful and graduate. The Huntley ALOP has been in place since 2016, successfully serving students. Up through the 2021-22 school year, Huntley District 158 has contracted with Ombudsman Educational Services to provide the full range of administrative, curriculum, and instructional services for the program. The program operated offsite, with Ombudsman Educational Services overseeing all operations and logistics for the program.

Each year, the District has performed a needs assessment to determine whether the students are best served with the program continuing to be run as a contracted service, or whether local administration and staffing of the program would provide better service. After evaluating all of the educational, logistical, operational, and financial factors, the District has determined that, beginning with the 2022-23 school year, oversight and operation of the ALOP will no longer be a contracted service, and will be fully staffed and run by District 158 administration and teachers. This step will allow the District to have even more control over the decision-making in the best interest of students, as well as provide additional flexibility in meeting the students' learning and social-emotional needs. The shift to internal administration will result in the District directly funding several costs, rather than paying for them through contracted services:

- Staffing: Maintain current staffing levels that are provided by the contracted service, by internally hiring the necessary teachers and social workers
- Administration: The program will be administered by a current HHS administrator, and will not result in additional administrative allocations or costs
- Location/offsite lease: Intent to lease the same space that is currently successfully being used for the program, with Huntley District 158 assuming the lease in place of Ombudsman Educational Services

This shift will require the District to hire two teachers and one social worker to serve the program, and will allocate administrative oversight from a current HHS administrator who already works with the program. This staffing level will ensure that students' educational and social-emotional needs are met, and that they successfully recover credits to graduate from Huntley High School.

The program currently operates at 11922-11924 Oak Creek Parkway, a location that has served our students well during the years of operation. This space was leased by Ombudsman Educational Services,

during the time that they operated the program. With the shift to District administration of the program, Huntley District 158 is investigating assuming the lease for the space in order to ensure continuity of services and experience for the students currently in ALOP, as well as a productive learning environment for students that may join the program. The property has been evaluated, and the lease agreement is currently being negotiated and finalized, with input from all relevant departments and HHS administration.

Administration is requesting that the Board approve the ability to enter into a lease agreement with Oak Creek Parkway LLC, as soon as the formalities are concluded with the prior tenant and the lease can be drafted for Huntley District 158. The expected term of the lease is for three years, with rent expected to range between \$3,200 and \$3,500 per month for both units. The funds for this lease agreement have been allocated within the budget. Overall, shifting the program from a contracted service to an internal program is not only best for students, it is a fiscally responsible option, projected to save the district approximately \$100,000 per year in expenditures.

Administration believes that the shift of the Huntley District 158 ALOP from a contracted service provider to an internally administered program will be a solution that best serves our students and fosters their success.

Recommendation

Administration recommends that the Board of Education approve Administration to enter into a three-year lease agreement with Oak Creek Parkway LLC for the purpose of the Huntley Alternative Learning Opportunities Program.

Date: June 16, 2022

To: Board of Education

From: Dr. Rocio del Castillo, Assistant Superintendent

Cc: Dr. Scott Rowe, Superintendent

Subject: **Contract with Partnering for Prevention for Substance Abuse Counseling**

Executive Summary

In past years Huntley District 158 has maintained a contract with Partnering for Prevention to provide substance abuse counseling, assessment, intervention, and referrals for students and families. The District is committed to continuing to provide these valuable supports for students who struggle with substance related issues, as these supports will assist both students and families. This contract has provided valuable services for students in need of these supports, and the partnership with this provider has been positive and effective. The proposed contract includes a total of 1,015 hours, billed at \$75.00 per hour, as detailed in the attached scope of work. The total cost for the year will be \$76,125, billed monthly.

In order to continue to address student needs in this area, the District is recommending renewing the contract with Partnering for Prevention for the 2022-23 school year. The cost of this contract has been allocated in the ESSER III grant budget, as this expense aligns well with the student success and support purpose for the use of these federal funds.

Recommendation

It is the recommendation of Administration that the contract be approved as presented.

AGREEMENT

This Agreement is entered into this 1st day of July, 2022 by and between Partnering for Prevention, LLC, ("PFP"), an Illinois limited liability company, and its sole owner, Dawn Nendze, and Huntley Community School District 158, ("the School").

RECITALS

Whereas, the School seeks to provide students at Huntley High School, Heineman Middle School, and Marlowe Middle School an alternative to expulsion for certain drug related offenses, and to offer students and families effective drug and alcohol prevention and assessment, intervention, treatment, and referral services; and

Whereas, PFP is a provider of drug and alcohol abuse prevention and treatment services and employs Dawn Nendze, a certified alcohol and drug counselor ("CADC") with 24 years of experience in addressing substance abuse prevention and treatment issues; and

Whereas, the School desires to have PFP provide drug and alcohol abuse prevention and treatment services to the School and its students;

Now therefore, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. **Scope of Services.** PFP will make available the services of Nendze from July 1, 2022 through June 30, 2023 as follows:

- up to 10 hours per week at Huntley High School (located at 13719 Harmony Rd, Huntley, IL 60142), Heineman Middle School (located at 725 Dr. John Burkey Dr, Algonquin, IL 60102) and/or Marlowe Middle School (located at 9625 Haligus Road, Lake In The Hills, IL 60156) – Tuesdays and Thursdays from 10am to 3pm

- up to 10 hours per week at PFP Office (located at 453 Coventry Lane, Ste 103, Crystal Lake, IL 60014) – Tuesdays and Thursdays; times to be indicated by client need

- up to 5 hours per week either in schools or in office (location as indicated) – Fridays 10-3pm

- PFP will also provide services outside of these days/hours and/or at different locations as indicated and when available, including telehealth services

Services will be delivered up to 25 hours per week while school is in session and up to 20 hours per week when school is not in session (Summer, Winter and Spring break). A total of 1,015 hours will be used to address needs of the school. The number of hours and days each week can be flexible to meet the needs of the school when available and as agreed upon by PFP. Nendze will communicate with the school if she will not be available during any given week (illness, vacation, etc). Delivery of services, In-person vs Telehealth, will be at the discretion of Nendze given the status of the Covid Pandemic.

Services to be provided include but are not limited to: assessment, intervention, therapy sessions (individual and/or family), consultation, drug screening and clinical documentation. Additional services (ie. consultation, the wellness center, prevention based programming, gathering and reporting of statistics) will be provided as requested by each School. Consultation and planning services as arranged between the administration and PFP can take place at any time during the length of this Agreement at the request of the School or PFP.

The clinical services provided by PFP are strictly to assess substance abuse symptoms and provide short and/or long-term intervention or level 1 treatment according to ASAM Criteria and Levels of Care; this will include referral with linkage to a higher level of care when indicated. Additionally, PFP will provide statistics to the school as requested on the number of students that accessed the services along with the outcome of services.

2. **Qualifications of Service Provider.** All services provided by PFP under this Agreement shall be provided by Dawn Nendze, who is a CADC in good standing and who has passed a criminal background check.

3. **Compensation.** PFP will be compensated as follows:

1. 1,015 hours at \$75.00 per hour. This includes, but is not limited to, time spent providing the services set forth in Paragraph 1.
2. Drug Screening: Drug screening testing will be determined and administered based on client need utilizing the following options with said associated expense to the school:
 - Clinical laboratory Testing Services – SAP – 9-20, W/OPI, MDMA5, EXPBZ, TS: \$55.00
 - Clinical laboratory Testing Services – SAP 10-20, W/OPI, MDMA5, EXPBZ, TS: \$55.00
 - Clinical laboratory Testing Services – SYNTHETIC STIMULANTS: \$55.00
 - Clinical laboratory Testing Services – SYNTHETIC CANNABINOIDS II or III: \$55.00
 - Clinical laboratory Testing Services – POC0040 OED A150 Saliva Alcohol Kit: \$30.00
 - Clinical laboratory Testing Services – Anabolic Steroids Expand (21791N): \$105.00
 - Clinical laboratory Testing Services – LSD Screen \$100.00
 - Clinical laboratory Testing Services – LSD confirmation \$110.00 (only to be charged if LSD screen is positive)

The School shall only pay for drug screens used during treatment services or as requested. Drug Screening that takes place at the school or at PFP office will do so within the hours allotted per week. The school will be billed separately for the drug screen itself at the rate indicated above. Drug Screening that takes at the Quest Diagnostic Lab will be billed only for the drug screen itself at the rate indicated above. PFP will bill the school monthly for said completed drug screens.

The total compensation for services shall not exceed \$76,125.00 for the school year without written approval from the administration of the school. Drug Screen expenses will be billed as indicated above in addition to the compensation billed for services.

4. **Billing.** Compensation for services will be equally distributed over the 12 month agreement period and billed as such. PFP will bill the School on the first day of each month in the amount of \$6,343.75 for services. Each month will also include any drug screening that was completed in the prior month. Drug screening for the month of June 2023 will be billed on June 30, 2023. Payment is due to PFP within 45 days of invoice date.

5. **Term.** This Agreement shall be effective July 1, 2022 – June 30, 2023 unless earlier terminated in accordance with Section 6.

6. **Termination.** In the event Nendze loses her CADC certification, the Agreement shall terminate immediately. Further, either party shall have the right to terminate this Agreement at any time upon 120 days' written notice to the other party.

7. **Nendze Status.** Nendze is an employee of PFP and as such shall not be entitled to any rights and privileges established for employees of the School such as salary, vacation, sick leave with pay, paid days off, or any benefits offered to school employees. Nor shall she be entitled to severance pay or unemployment compensation upon termination of this Agreement. PFP enters into this Agreement as an independent contractor only, and the parties acknowledge that neither PFP nor Nendze is a representative, agent, official, or employee of the School. Nothing in this Agreement shall be construed to create a joint venture between PFP and the School.

8. **Responsibilities of the School.** To facilitate the services by PFP, the School shall:

a. The School will advise students of the services available and make appropriate referrals. Available services shall be limited to students of School District 158. Priority shall be given to students facing expulsion for certain drug offenses, who have elected to undergo drug and alcohol abuse treatment services as part of a Student Behavior Contract in lieu of receiving a recommendation of expulsion, pursuant to applicable School disciplinary policies and procedures. In the School's discretion, it may also refer students for services in non-disciplinary circumstances. Under Illinois law, students seeking services for alcohol or drug abuse as result of their behavior or of a family member, are entitled to an unlimited number of services without parental consent or permission. PFP will obtain parental consent/permission when it is indicated to be in the best interest of the student. Notwithstanding the foregoing, parental consent for services shall be required for any student receiving services pursuant to a Student Behavior Contract.

b. Provide information on each student as requested so to provide services, subject to the Illinois School Student Records Act, the Family Educational Rights and Privacy Act, or other State or federal laws pertaining to the confidentiality of student records.

c. Provide an appropriate space for Nendze to see students and a locked file cabinet/drawer for her to use in each space. Additionally, Nendze shall have access to a district network connection for internet computer use, use of the telephone, fax, and copier as needed. All access to School networks and devices shall be subject to the School's Internet Acceptable Use Policy, as well as any other policy regarding the use of electronic networks and devices.

d. Share Illinois Youth Survey data and other data relevant to programming and services completed. With the School's written consent PFP can release data.

e. Provide Nendze with a detailed written list of what statistics/information she is to track during course of this Agreement.

f. If desired, assist in the construction of identified outcomes and tools which will be used to evaluate if treatment will be considered successful/unsuccessful.

9. **Confidentiality.** All records generated by PFP in providing services to the School shall belong to PFP. PFP and Nendze shall comply with all state and federal laws, including 42 CFR Part 2, and other laws related to confidentiality of student records, including, but not limited to, the Illinois School Student Records Act and the Family Educational Rights and Privacy Act. PFP and Nendze will not share with the school specific information regarding the counseling of students without the student's written consent, except in an emergency situation. The student and their family will sign an Authorization for Release of Information to allow PFP to inform the School if a student fails to complete any services as may be required by a Student Behavior Contract, or in any way violates the terms of the Student Behavior Contract.

10. **Student Mental Health Problems or Crisis Situation.** Students who exhibit mental health issues will be referred to the Schools Student Services Team and/or a mental health therapist. Any crisis situation with a student that arises while services are being provided at the school will be referred to the Schools Student Services Team or to a school administrator if a member of the Schools Student Services Team is not available.

11. **Professional Liability Insurance.** Prior to performing any services, PFP will provide to the school verification of its professional liability coverage in an amount of not less than \$1,000,000 per occurrence and \$1,000,000 annual aggregate which will cover the services PFP provides to the School. The School will indemnify, defend, and hold PFP and Nendze harmless as a result of any claim brought that was due to the negligence or omission of the school or any of its employees or agents. PFP will indemnify, defend, and hold the School harmless from any claim brought due to the negligence or omission of PFP or its employees. PFP will indemnify, defend, and hold harmless the School from any claim arising out of the performance of services to parents and guardians of students pursuant to paragraph 13 of this Agreement.

12. **Notices**. All notices shall be in writing and sent by mail or email to:

Partnering for Prevention, LLC
Dawn Nendze
801 W. Algonquin Rd. #7094
Algonquin, IL 60102
dawn@partneringforprevention.net

Huntley High School
Att: Marcus Belin
13719 Harmony Road
Huntley, IL 60142
email: _mbelin@district158.org__

13. **Additional Services**. In addition to those services provided for herein, PFP shall provide drug screening services to students whose parents or guardians request such services privately or in response to disciplinary action due to drug offenses. Such services will be provided at the parent or guardian's sole cost and expense, and PFP shall bill the parents or guardians directly for such costs and expense. The School shall have no obligation to pay for such services and shall not be liable for the results. Parents or guardians will have the option to obtain drug screening services through PFP, completed at a Quest Diagnostic location, at PFP office, Crystal Lake location, or at Huntley High School, for the following fee as indicated:

- Clinical laboratory Testing Services – SAP – 9-20, OPI, MDMA5, EXPBZ, TS: \$65.00
- Clinical laboratory Testing Services – SAP 10-20, W/OPI, MDMA5, EXPBZ, TS: \$65.00
- Clinical laboratory Testing Services – SYNTHETIC STIMULANTS: \$65.00
- Clinical laboratory Testing Services – SYNTHETIC CANNABINOIDS II or III: \$65.00
- Clinical laboratory Testing Services – POC0040 OED A150 Saliva Alcohol Kit: \$30.00
- Clinical laboratory Testing Services – Anabolic Steroids Expand (21791N): \$125.00
- Clinical laboratory Testing Services – LSD Screen \$100.00
- Clinical laboratory Testing Services – LSD confirmation \$110.00 (only to be charged if LSD screen is positive)

(Note: SYNTHETIC STIMULANTS and/or SYNTHETIC CANNABINOIDS II or III completed in addition to a SAP – 9-20, OPI, MDMA, EXPBZ, TS, or SAP 10-20, W/OPI, MDMA5, EXPBZ, TS will be added for the fee of \$50 each to the SAP testing fee).

All drug screening completed as outlined above will be subject to a Drug Screen Intake Session fee of \$100.00. This session is to review Informed Consent, obtain signed Releases of Information, and collect information necessary to complete drug screen. Intake session fee includes follow up contact to provide drug screen results to client/client guardian. PFP utilizes Quest Diagnostics for all drug screen testing. Should said lab change, PFP will notify the School.

14. **Complete Agreement**. This Agreement which is incorporated herein and made a part hereof, reflects the complete agreement of the Parties related to the services of PFP and Nendze. The Agreement may only be modified in writing and signed by both Parties. It is not assignable and is enforceable under the laws of the State of Illinois in the Circuit Court of McHenry County, Illinois.

Executed this ____ day of May, 2022.

Partnering for Prevention, LLC: _____
Authorized Representative Title Date Signed

Huntley High School: Dr. Marcus J. Br... Principal 6.2.22
Authorized Representative Title Date Signed

Huntley Community School District 158:

Authorized Representative Title Date Signed



Huntley Community School District 158

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

Date: June 16, 2022
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Subject: FY23 Salary Rate Change Recommendations for Non-Union Employees

Executive Summary

Each year the Board of Education reviews the recommendation for rate changes to the non-union support staff/professional staff and the administrative staff. The administrative recommendations for rate increases are as follows:

- Employees classified as Occupational Therapists and Physical Therapists receive the same increase as outlined in the HEA Collective Bargaining Agreement.
- Employees signed to an annual contract receive a 3.5% increase.
- If an administrator and the Board of Education have agreed on a multi-year contract, the rate increase is reflected in the contract.
- If a market adjustment or other increase are being recommended, it will appear in the personnel report.
- Department Chairs, Deans, Special Service Coordinators, the Director of the PAC will move to administrator contracts with benefits as outlined in the individual agreements.
- Employees classified as At-Will receive a 5% increase.
- The Elementary Supervisor and Lunchroom Recess Supervisor (LRS) hourly rate increases from \$12.00 per hour to \$15.00 per hour.
- The Mobile Technician hourly rate increases to \$16.00 per hour.

The FY23 budget has been developed to encompass these increases.

Recommendation

Seeking approval of the Board of the proposed rate increases for non-union employees as presented.

**ASSISTANT SUPERINTENDENT FOR SPECIAL SERVICES
2022-2025**

THIS CONTRACT is made this 16th day of June, 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 **Rocio del Castillo**, hereinafter referred to as the "Assistant Superintendent for Special Services".

A. EMPLOYMENT AND COMPENSATION

1. The Board hereby employs the Assistant Superintendent for Special Services for the term commencing on July 1, 2022, and terminating on June 30, 2025. The base annual salary of the Assistant Superintendent for Special Services shall be **\$155,000.00** for the 2022-2023 school year. The base annual salary shall be increased by two and three-quarters percent (2.75%) for the 2023-2024 school year. The base annual salary for the 2024-2025 school year shall be no less than **\$163,642.22**.

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 Special Services 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 Special Services's behalf, the Assistant Superintendent for Special Services'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 Special Services's behalf as employer payments pursuant to Section 414(h) of the *Internal Revenue Code of 1986*, as amended. The Assistant Superintendent for Special Services 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 Special Services 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 Special Services's future services, knowledge and experience.

The Board will pick up and pay on behalf of the Assistant Superintendent for Special Services 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 Special Services's taxable income.

The Board and the Assistant Superintendent for Special Services 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 Special Services'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 Special Services 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 Special Services'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 Special Services 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 Special Services 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 Special Services, the Assistant Superintendent for Special Services' progress toward established goals, and working relationships among the Assistant Superintendent for Special Services, the faculty, the staff and the community.

In addition, the Assistant Superintendent for Special Services 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 Special Services by March 1, annually ("Performance Goals"). The Assistant Superintendent for Special Services'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 Special Services, nor as an extension of the termination date of this Contract.
5. During the term of this Contract, the Assistant Superintendent for Special Services 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 Special Services in the School District.
6. The Assistant Superintendent for Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services'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 Special Services 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 Special Services 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 Special Services shall be entitled to all legal school holidays specified on the Board-approved school calendar.
4. The Assistant Superintendent for Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services'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 Special Services shall be entitled to membership in one professional organization of his/her choice at District expense.
11. The Assistant Superintendent for Special Services 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 Special Services may authorize a salary reduction in order that the Board may purchase an annuity policy for the Assistant Superintendent for Special Services as described in Section 403 (b) or Section 457 of the *Internal Revenue Code*.
13. The Assistant Superintendent for Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services 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 Special Services shall devote his/her time, attention, and energy to the business of the School District and related professional activities. The Assistant Superintendent for Special Services, 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 Special Services 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 Special Services may mutually agree to extend the employment of the Assistant Superintendent for Special Services. 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 Special Services, this Contract shall expire on June 30, 2025. The Assistant Superintendent for Special Services 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 Special Services 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 Special Services, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Assistant Superintendent for Special Services 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 Special Services agrees that the execution of this Contract does not create any expectancy of continued employment as Assistant Superintendent for Special Services 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 Special Services accrue to the Assistant Superintendent for Special Services 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 Special Services 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**

**Rocio del Castillo,
Assistant Superintendent For
Special Services**

By: _____
Anthony Quagliano, President

ATTEST:

By: _____
Paul Troy, Secretary

**DIRECTOR, COMMUNICATIONS AND PUBLIC ENGAGEMENT
EMPLOYMENT CONTRACT
2022-2025**

THIS CONTRACT is made this 16th day of June, 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 **Alexandra LeMoine**, hereinafter referred to as the "Director"

A. EMPLOYMENT AND COMPENSATION

1. The Board hereby employs the Director for the term commencing on July 1, 2022, and terminating on June 30, 2025. The base annual salary of the Director shall be **\$92,475.00** 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 accordance with the rules of the Board governing payments of other certified members for the professional staff in the District. The Director hereby accepts employment upon the terms and conditions hereinafter set forth.

2. The annual salary stated in paragraph A.1 of this Contract does not include the payment by the Board on behalf of the Director of his/her required contributions to the State of Illinois Municipal Retirement Fund. The Director shall not have any right or claim to said amounts contributed by the Board on his/her behalf, except as they may become available at the time of retirement or resignation from the State of Illinois Municipal Retirement Fund. Both parties acknowledge that the Director 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 Municipal Retirement Fund, and further acknowledge that such contributions are made as a condition of employment to secure the Director's future services, knowledge and experience.

The Board and the Director 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 Director'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 Director 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 Director'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 Director 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 Director owes more taxes, he/she has no right to seek additional sums from the Board.

3. 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 Director, nor as an extension of the termination date of this Contract.
4. The Director represents that he/she is not under Contract with any other school district for any portion of the term covered by this Contract. The Director further represents that all information provided to the District in the process of application for employment was true and complete.
5. As a required condition of initial employment for new employees, and prior to commencing duties under this Contract, the Director 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 Director 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 Director also agrees to comply with all health requirements established by law.
6. As a required condition of initial employment for new employees, the Director 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 Director with the following benefits:
 - a. Full family hospitalization and medical insurance and group dental insurance, as provided under any program effective in the District ("HMD Insurance Coverage"). 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 Director'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.
 - b. Term life insurance, the Board shall provide and pay the premiums for term life insurance in the amount of \$50,000.00 and the Director has the right to designate the beneficiary or beneficiaries. Additional life insurance may be purchased at the expense of the Director
 - 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 Director 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 Director in accordance with the regulations of the Internal Revenue Code, as amended. Approved mileage shall be reimbursed at the recognized IRS rate.

3. The Director shall be entitled to all legal school holidays specified on the Board-approved school calendar.
4. The Director 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 Director 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 Director shall be granted sick leave, as defined in Section 24-6 of the *School Code*, of fourteen (14) working days per year, exclusive of legal holidays, and which may be accumulated up to 240 days.
7. The Director shall be granted 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 Director 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 Director'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 Board shall pay the reasonable professional dues for the Director upon their submission to the Board for consideration.
11. The Director 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. The Board offers incentives to the Director to continue their education. Director's enrolled in a master's program from an accredited college/university are eligible for tuition reimbursement up to \$160 per credit hour. The maximum reimbursement will be twelve (12) credit hours per contract year.
 - a. The master's degree must directly apply to their assigned administrative responsibilities and be approved by the Superintendent or designee.
 - b. Successful completion of the course, a grade of "B" or better, is required.
 - c. A Director must remain in the district for one year following doctoral course completion and reimbursement, or the district shall be due to the entire reimbursement.
 - d. Deadlines for application for reimbursement:
 - First semester course: August 30

- Second semester course: January 21
 - Summer course: May 1st
13. From the annual salary stated in paragraph A.1 of this Contract, the Director may authorize a salary reduction in order that the Board may purchase an annuity policy for the Director as described in Section 403 (b) and Section 457 of the Internal Revenue Code.
 14. The Director shall be allowed such other privileges, leaves, and fringe benefits as are commonly provided to certified members of the professional staff except as increased by specific terms of this Contract.
 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 Director, as directed in his/her job description and by the Superintendent or his/her designee shall assist in the management of the School District. The Director shall also assume any additional responsibilities and duties as may be assigned, under the supervision and direction of the Superintendent or his/her designee and in accordance with the laws of the State of Illinois and the policies, rules and regulations of the Board, which have been, or may hereafter be adopted, for the planning, operation and evaluation of the educational program of the District. Additionally, the Director shall keep such records and make such reports as are now or hereafter may be required by law or by the Board.
2. The Director shall devote his/her time, attention, and energy to the business of the School District and related professional activities. The Director, with the permission of the Superintendent or his/her designee, 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 Director may not jeopardize the functioning of the School District by any lengthy and conspicuous absence for such professional activities.
3. The Director shall be responsible for, and deemed to have knowledge of, all of the policies, rules and regulations established by the Board and shall comply with their requirements.

D. RE-APPOINTMENT

1. The Board and Director may mutually agree to extend the employment of the Director for a three-year period. 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 Director, this Contract shall expire on June 30, 2025. The Director shall receive notice of intent not to renew his/her employment in accordance with the requirements of the *School Code*.

E. TERMINATION

1. This 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 Director which is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Director, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Director 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 Director agrees that the execution of this Contract does not create any expectancy of continued employment as Director 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 Director accrue to the Director 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 Director 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 with respect thereto.

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.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

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 set forth above.

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

Alexandra LeMoine, Director

By: _____
Anthony Quagliano, President

Attest: _____
Paul Troy, Secretary

MENTOR CONTRACT

This Mentor Contract (the "Agreement") is made this 16th day of June, 2022, by and between the BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT No. 158 (the "Board") and Dr. Jill Hawk (the "Mentor").

In mutual consideration of the covenants herein set forth, the parties agree as follows:

1. **Employment.** The Mentor is hired for a term beginning July 1st, 2022. The parties acknowledge that the Mentor shall not work more than 100 days in the 2022-2023 school year. Such days shall generally be determined jointly by the parties.

2. **Duties.** The duties and responsibilities of the Mentor shall be those duties inherent to developing the skills of a first-year principal and providing guidance in the profession of the principalship.

3. **Salary and Pension Contribution.** The District agrees to pay to the Mentor a salary of fifteen hundred dollars (\$1,500). Because the Mentor is an annuitant in the Teacher's Retirement System (TRS), no TRS contributions shall be paid by the Board or the Mentor. The Mentor shall receive no other benefits unless specifically authorized in this Contract. The salary shall be paid as earned on the same dates as salary is paid to other certified employees of the District employed during the same period of time.

4. **Vacation and Sick Leave.** The Mentor shall receive no paid vacation or sick leave from the District. Unpaid vacation and absence due to illness shall be taken on non-working days, provided that no more than five consecutive days may be utilized for vacation without Board approval. Unpaid leave for illness or injury shall be allowed provided that it doesn't materially interfere with the effective administration and operation of the District in the sole discretion of the Board.

5. **Medical Insurance.** The Board shall not provide medical or dental insurance coverage for either the Mentor or his family.

6. **Mileage.** The Board shall reimburse the Mentor for mileage expenses incurred on behalf of the District (not including normal commuting expenses) verified by receipt in accordance with Internal Revenue Service regulations.

7. **Other Work.** The Mentor shall be allowed to perform other work outside the district during non-working times provided such work does not present an actual or apparent conflict to the duties that the Mentor provides to the Board.

8. **Termination of Agreement.** Either party may terminate this agreement without cause by giving at least 10 days written notice to the other party before the effective date of the termination.

9. **Criminal Background Search.** Mentor acknowledges that this Contract is contingent upon receipt of a criminal background search report deemed acceptable by the Board in its sole discretion.

10. **Entire Agreement.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supercedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

11. Illinois Law. This Agreement has been executed in the State of Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. Signed copies of this agreement shall be provided by the Superintendent to the Board.

12. Severability. If any provision or paragraph of this Agreement is held to be illegal or unenforceable, that paragraph or provision shall be voided, but the rest of the Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties have executed this Contract this 16th day of June, 2022.

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

By: _____
Anthony Quagliano, President

Dr. Jill Hawk

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

Cc: Jessica Lombard, Associate Superintendent

From: Laura Hooper, Director of Transportation

Date: 6/16/2022

Subject: ALC Student Transportation Solutions

To find a solution to our current lack of resources and the many issues that the Transportation department has been experiencing over this year and a half due to the driver and aide shortage, administration has reached out to ALC Student Transportation Solutions to see if they could help alleviate some of the strain that we have been experiencing.

The district currently has (17) seventeen outreach schools that we transport District 158 students to. Schools are as far as Rockford, Wheaton, McHenry, Palatine and further. Out of those (17) seventeen outreach schools we use a combination of contracted services, mainly taxis, to help with balancing the transportation needs of our students within and outside the district school boundaries. Administration recommends that we contract with ALC Student Transportation as well. Adding ALC to our contracted services options, will allow the district to more effectively and efficiently transport District 158 students during the school year.

The district chose to look into ALC due to their specialization with special education routing. ALC works with districts to provide quality and specialized routing to meet the needs of students with special needs, whether that be through special education, foster or homeless identification. ALC provides training and professional development to all of its staff to ensure that each driver, student monitor and any other staff that would be working with the transportation needs of every individual student, has the knowledge and strategies to provide safe, effective and individualized transportation.

ALC provides additional services besides just the vehicles and manpower to transport our students to and from their home and out of district sites. ALC services would include, routing staff for these routes, parental communication and introduction, local field operations staff, consistent drivers for every route, an online district portal where district transportation staff will be able to track real time the students on ALC routes and student monitoring and tracking teams to assist with daily questions/concerns from parents.

ALC has put together a quote as to the cost for each of the (17) seventeen routes. District administration would work with this information to determine what routes could be covered utilizing ALC, while staying within the district transportation budget. This would allow more flexibility to the district as we continue to increase our transportation resources. Not all routes would necessarily be contracted for part or the whole year.

Attached you will find an "Agreement for the Provisions of Alternative Transportation Solutions" and a breakdown of anticipated costs per current route.

Recommendation:

Administration recommends that the district enter into an agreement with ALC Schools, LLC.

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT ("Agreement") is entered into as of 5/26/2022 between ALC Schools, LLC. ("Contractor") and Huntley Community School District 158 (the "District"), with the following facts:

- A. Certain student(s) of the District require transportation to and from school and/or other transportation services as requested by the District.
- B. Contractor will coordinate such transportation services. The District will reimburse Contractor for the provision of these services in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

District may request, from time to time, that Contractor coordinate transportation services, which Contractor may agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate such transportation services and District agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor's coordination of such transportation services pursuant to this Agreement are sometimes referred to herein as the "Services."

In operating under this Agreement, the District will purchase services from the Contractor through the Contractor's agreement with **OMNIA Partners (formerly National IPA), Contract No. R190401**, the provisions of which, while not attached hereto, are nonetheless incorporated herein by this reference, and in accordance with the pricing set forth in Attachment 1 of this Agreement, which is attached hereto and incorporated herein by this reference.

For as long as this agreement is in effect, Contractor shall have right of first refusal for all alternative transportation routes assigned by District.

2. Term

The initial term of this Agreement shall commence on July 1, 2022, and end on June 30, 2023. Either party can terminate with or without cause at any time with thirty (30) days prior written notice. At the end of the initial term, this Agreement will be automatically renewed for successive twelve (12) month periods (each a "Renewal Term") on the same terms and conditions, with the exception of any potential rate adjustments (see Adjustment of Rates section), unless either party provides the other with not less than thirty (30) days prior written notice.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1, which is attached hereto and incorporated herein by this reference. Contractor shall invoice the District for the provision of the Services on a weekly basis and shall be paid within thirty (30) days after the District's receipt of Contractor's invoice for the provision of the Services for the relevant week. Any payment not received by Contractor within said thirty (30) day period shall accrue interest at the lesser of (a) the rate of one and one-half percent per month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor.

4. Adjustment of Rates

The rates established in this Agreement shall be subject to a three (3) percent increase once each year.

5. Trigger to Renegotiate

In the event of forces outside the control of Contractor, this Agreement may be renegotiated. Such events include, but are not limited to, new local, state and/or federal mandates (e.g., vaccination mandates), increase in a cost of doing business, new vehicle equipment requirements, wages, labor shortage, inflation/economic recession (CPI).

6. Force Majeure

In the event of circumstances beyond the control of Contractor or the District including acts of God, natural disaster, epidemic, pandemic, government shutdown, and the like, that reduce or eliminate the need for Contractor's Services, in order to maintain adequate readiness to serve the District, Contractor shall be excused from servicing District.

Contractor will submit for payment an invoice for each month in which regular transportation services would have taken place had the Force Majeure event not occurred. District will only be obligated to make such payment to Contractor if local, state and/or federal funds are provided to the District to mitigate financial losses to it and its contractors. The invoice will be calculated by the cost of the District's final day of regular transportation service before such event occurred multiplied by the number of school days in that particular month and subtracting 15%. If District elects not to agree to these terms, Contractor cannot assure resources will be available to the District when Force Majeure event ends.

7. Vehicles

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such vehicles (the "Vehicles") as may be necessary to lawfully address the transportation requirements of the District. The District requires that all such Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all Vehicles used in transporting students.

8. Student Damage to Vehicles

District shall be responsible for any damage to vehicle(s) caused by District student not to exceed Seven Hundred Fifty Dollars (\$750) per incident. For any amounts above \$750, District shall assist Contractor in seeking restitution from student's guardian(s). Contractor shall be required to furnish to the District documentation of the event (i.e. incident report, police report, etc.) within seventy-two (72) business hours of the incident.

9. Contractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by Contractor to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers ("subcontracted drivers") to provide student transportation services for the District, Contractor shall at all times remain responsible for the coordination of the Services under this Agreement. Contractor expressly represents and warrants to the District that it will only utilize subcontracted drivers that have obtained the necessary training and are properly licensed to perform the Services.

10. Contractor Insurance

Contractor shall obtain and maintain in full force and effect during the term of this Agreement, and at no cost to District, general liability and automobile (common carrier) insurance issued by insurance companies authorized to do business in the state with minimum limits of One Million Dollars (\$1,000,000), Combined Single Limit. The District shall be named as an additional insured of the policy or policies and shall be furnished with a certificate of insurance (COI). The District shall be notified at least thirty (30) days prior to cancellation of any such policy or policies (except 10 days for non-payment of premium).

11. Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor's insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child.

12. Drug and Alcohol Testing

Contractor only contracts with transportation service providers who enroll their drivers in a drug and alcohol testing consortium that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each consortium reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool.

13. Assignment of Contractor's Rights

Except as it relates to the entering into subcontracts as referred to in this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement; provided,

however, Contractor shall have the right to assign this Agreement either to an affiliate of Contractor or as part of a transaction wherein it transfers substantially all of its assets.

14. Indemnification

Contractor hereby agrees to indemnify and hold the District, its Board Members, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the District and/or Contractor and/or any student(s), in connection with the gross negligence of Contractor or its subcontracted service provider or the subcontracted drivers pursuant to this Agreement.

District hereby agrees to indemnify and hold the Contractor, its directors, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the Contractor and/or District and/or any student(s), in connection with the gross negligence of the District pursuant to this Agreement.

15. Independent Contractor

In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the District. Nothing contained in this Agreement shall be deemed to create a partnership or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any benefits or privileges given or extended by the District to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall indemnify, and hold the District, its Board Members, Officers, employees and agents free and harmless therefrom.

16. Non-Solicitation

District agrees during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, District will not, directly or indirectly, or by acting in concert with others, employ, attempt to employ, or solicit for employment, any employee, subcontracted service provider, subcontracted drivers or other person who has performed services or commenced actions to become a provider of services for Contractor or any subcontractor at any time during the term of this Agreement.

17. Notices

All notices or other communication required or permitted hereunder shall be in writing, and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email

transmission followed by delivery of a “hard” copy, and shall be deemed received upon the date of receipt thereof.

To District: _____

Phone: _____
Email: _____

To Contractor: Megan Carey, Chief Development Officer
ALC Schools, LLC.
5680 Greenwood Plaza Blvd., Suite 550S
Greenwood Village, CO 80111
Phone: 877-225-7750; Fax: 888-252-4342
Email: alc@alcschools.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

18. Entire Agreement

This Agreement, and its Attachments which are incorporated herein by this reference, and if applicable the attached proposal, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

19. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

20. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

21. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

22. Further Acts

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

23. Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, facsimile or PDF signatures shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

DISTRICT

By: _____

Title: _____

Signed: _____

Date: _____

CONTRACTOR

By: Megan Carey

Title: Chief Development Officer

Signed: _____

Date: _____

ATTACHMENT 1 - Fees for Service

The Contractor will charge the District a **\$75 per trip fee**, which includes the first twelve (12) miles and up to five (5) students. Vehicle capacity is determined by student requirements and vehicle availability. An additional **\$2.50 per mile** will be charged for any trip longer than 12 miles.

The pricing matrix below outlines all associated fees:

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$90.00
Per Mile Fee (after the first 12 miles)	\$2.50
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$45.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$25.00
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or monitor continually on board.

The total number of trips a District is charged for is arrived at by adding together each one-way trip. The District will only be charged for miles incurred while a student or Monitor is onboard the vehicle. When no student or Monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the District to provide additional services. They can include, but are not limited to:

- **Wheelchair Fee:** A per student/per trip fee for students requiring a wheelchair vehicle
- **Car Seat/Safety Vest Fee:** A per student/per trip fee for students requiring a car seat/safety vest
- **Wait Time Fee:** Only incurred when authorized by the District to wait for a student. Billed on an hourly basis in 15 minute increments.
- **Monitor Fee:** Only incurred when the District requests that the Contractor

provide a student Monitor for the trip. School Districts usually provide the student's Monitor. When the District provides the Monitor, they are not charged a "Monitor Fee." The mileage incurred while a Monitor (whether provided by the Contractor or the District) is onboard the vehicle without a student (transporting the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.

1. Mileage Charges

Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESRI). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor's proprietary School Dispatch Software.

Under no circumstances will the District be required to pay for mileage to a pick up or destination other than those authorized by the District.

2. Fuel Surcharges

When the average gasoline price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of gasoline, according to the gasoline price index, is \$5.20, the increase would be 30% of 20 cents, or 6 cents. The gasoline price index to be used shall be found under the category of "[Your Specific State or Region] U.S. Regular Gasoline Prices* (dollars per gallon)" on the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_nus_w.htm

3. Invoicing

The invoice shall contain this level of detail and additionally will separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. The Contractor requires 24 hour notice to remove a student from the route.

4. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor's School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month.

If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 2 – The District agrees that the following policies shall be followed related to Student No-Shows and Late Canceled trips for trips serviced by the Contractor

No-Shows & Late Cancels

A No-Show occurs when no previous notice is provided to the Contractor by the District/guardian that a student will not be transported and a driver attempts to pick-up a student but the student is not there or is not ready. A Late Cancel occurs when less than 2-hour notice is provided to the Contractor by the District/guardian that a student will not need transportation.

Trips where a No-Show or Late Cancel occurs are billed at full trip charge.

Possible District Protocols for No-Shows:

If the driver attempts to pick-up a student on a scheduled trip in the AM but the student is not there or not ready, then the following scenarios could apply (as determined by the District):

1. Single Rider Trips

- a. If an AM single rider No-Show occurs, the District will be billed for the AM trip and the afternoon trip will remain scheduled unless the Contractor is notified by the parent or the District to cancel the trip.
 - i. The District may set up a protocol to automatically cancel afternoon trips in the event of an AM Single Rider No-Show
- b. If the afternoon trip is cancelled within 2 hours of the scheduled pick up time, the District will not be billed for the afternoon trip.

2. Multiple Rider Trips

- a. The afternoon trip always remains scheduled.

No-Show Reports

Each morning an email is sent from the Contractor's School Dispatch team to the District. This email is sent by 11 AM and alerts the District of the following circumstances:

- Which students were no-shows that morning
- How many consecutive days/trips they have been a no-show

The daily No-Show Report provides the District time to inform the Contractor's School Dispatch if one of the students on the No-Show Report is attending school that day and will still need a ride home in the PM.

The District is responsible for alerting the Contractor of any change requests based on the data provided in the No-Show Report, such as removing a student from a route due to multiple no-shows.

Student Removal / Student Cancellation:

Permanent Removal of Student from Route:

Permanent removal of a student from a route requires District notification/approval

- The District sends an email stating that a student needs to be removed from a route until further notice.

Impact:

Once the student is removed from the route, the student's spot is now gone and may be replaced with a different student, if available, to consolidate routes. If the student was the only one on that route, the route will be removed entirely and the driver then becomes available to service other routes.

Billing:

Will only be affected if:

- Trip is above the minimum and there is a reduction in the mileage as a result of removing the student.
- The student was the only one on the route, therefore the route is cancelled.

Cancellations/Temporary Removal:

Cancellation of a student from a route requires District notification/approval.

- A student is sick one day or will be going on vacation for a few days.

Impact:

Because this is a temporary change, the student is not replaced on the route and their space on the route is reserved for their return.

Billing:

If the student is a single rider and the student is cancelled or temporarily removed, no charges will be assessed. When cancelling or temporarily removing the pick-up/drop-off for a student who is part of a multiple rider trip, the District will be charged the normal trip rate.

ATTACHMENT 3 – Multi-District Billing: An Explanation

Should the District choose to share trips with a neighboring school district that is also under contract with ALC, the shared trip will be prorated and billed according to the following explanation:

Proration of Trip Fees – ALC’s Three Step Process

1. Stand Alone District Trips:

Each districts’ students are routed as stand-alone trips, district specific pricing is applied.

2. Multi-District Trips

All of the students from the participating districts are combined into the most cost-effective trips, yielding new “Multi-District trips” and subsequent trip costs.

3. Proration of Costs for Multi-District Trips

The total cost of the multi-district trips is then allocated to each district based upon the percentage of the districts stand-alone trip costs as compared to the multi-district trip costs.

4. No Shows and Cancellations:

For the purpose of all Multi-District Trips, No Shows and Cancellations are applied to each District invoice as if the student had boarded the vehicle on schedule even if District notifies ALC with advanced notice of cancellation.

5. Invoicing

The invoice shall separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. 24-hour notice is required to permanently remove a student from a route.

6. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor’s School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 4 – The District requires the following from all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District:

Subcontracted drivers shall have a criminal history record check that is free of convicted offense(s) of a felony.

Subcontracted drivers shall utilize identification badges during trip service.

ATTACHMENT 5 – The District requires the following DRIVER TRAINING modules for all Subcontracted Driver(s) working with the Contractor.

As required by the District, prior to beginning services transporting students for the District:

Subcontracted drivers shall complete a Passenger Service and Safety (PASS) basic training program or equivalent. Subject areas include:

- Customer Service, Communication and Stress Management
- Americans with Disabilities Act
- Service Animals
- Disability Awareness: Assisting the Visually Impaired; Hidden Disabilities; Stroke; Epilepsy and Seizure Disorders
- Bloodborne Pathogens (Hepatitis A, B, C; HIV, Dialysis)
- Wheelchairs
- Emergency and Evacuation Procedures
- Driver/Passenger Sexual Improprieties

ATTACHMENT 6 – The District requires the following from all Vehicle(s) providing service through the Contractor.

As required by the District, prior to beginning services transporting students for the District:

Vehicles operated by subcontracted drivers will be maintained according to manufactured specifications with records, and/or inspection report(s) made available upon request.

Vehicles operated by subcontracted drivers will be clean at all times during service.

Vehicles operated by subcontracted drivers shall be marked with a window placard.

District Name: _____

(Please complete this form and return as soon as possible)

To whom should contract notices be sent?

Name & Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: _____

Email: _____

Phone: _____ Emergency Phone: _____

Who should we email the No-Show Report to each morning?

Name & Title: _____

Email: _____



STUDENT TRANSPORTATION SOLUTIONS

CUSTOM TRANSPORTATION SOLUTION

Provided for: Huntley Community School District 158

May 26, 2022

Laura Hooper
Director of Transportation

Thank you for the opportunity to provide a custom transportation quote for your school district. This document provides a summary of estimated routes and costs based on the information provided. We would be glad to work with you to further refine this information.

ALC provides best-in-class student transportation services, including:

- **Routing staff** assigned to your district who learn the preferences of your school district and get to know you, your team, and your students for better service.
- **Parent Introduction:** we confirm transportation details with every family we serve on your behalf to make sure all details are correct.
- **Local Field Operations staff** who know your area and can solve problems immediately.
- **Consistent drivers** for every route. We deliver your students ready-to-learn by maintaining consistency with the same drivers and routes every day.
- **Innovative technology** including an online District Portal that allows you to track every student in real time during transportation to and from your schools.
- **Student Monitoring & Tracking team:** we are available from early morning to after-hours to answer calls from parents and drivers. We take care of everything, so you don't have to.

Please call with any questions. We appreciate the opportunity to earn your business.

Provided by:
Christine Robley
ALC Schools LLC
Phone: 402.350.5880
Email: crobley@alcschools.com





STUDENT TRANSPORTATION SOLUTIONS

QUOTE SUMMARY

Total students: **28**

Daily trips: **34**

- AM: **17**
- PM: **17**

Daily cost: **\$4,772.50**

Number of Schools: **16**

Special Equipment:

- Car/Booster Seat: **1**
- Safety Vest: **1**
- Wheelchair: **0**
- Monitor (ALC-provided): **2**

Pricing Matrix

Trip Items	Fees
Trip Fee	\$90.00
Miles included in trip fee	12.0 miles
Per Mile Fee	\$2.50
Wheelchair Fee (per student)	\$25.00
Car Seat/Safety Vest	\$5.00
Wait Time Fee (per hour - billed in 15 min increments)	\$60.00
Monitor Fee (per hour 2-hour minimum)	\$25.00

