

Regular Agenda

Date: Thursday, December 19, 2024

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

Time: 6:00 PM

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

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

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

Agenda

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

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

Call to order the Regular Meeting at ___ p.m. A quorum must be met.

Roll Call: Ayes / Absent / Motion _____

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

2. **Student Recognition (R)** (Mr. Bittman)

The HHS Girls Volleyball team finished in 4th place at the IHSA 4A State Tournament.

Sophia Tocmo, Mari Rodriguez, Sienna Robertson, Leah Holmberg, Catherine Callahan, Ava Csysz, Alexandria Goritz, Rachel Hein, Abby Whitehouse, Diellza Sejdini, Ivey Aschenbrenner, Izzy Whitehouse, Emily Ernst, Mia Jacobelli, Ashley Santana, Izzy DeLeon, Julia Lesniak, Jocelyn Erling, Georgia Watson, Summer Massow, Lucy Watson, Matthew Leith (student manager), and Addy Baedke (student manager)

3. **Closed Session / Roll Call (A)** (Mr. Bittman)

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; **(10)** Student Disciplinary; **(12)** Litigation;

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

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 _____

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

Resume the Regular meeting at ___ p.m.

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

Roll Call: Ayes / Absent / Motion _____

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

Will come from the Board.

Roll Call: Ayes / Nays / Absent / Motion _____

Action: Recommendation will come from the Board.

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

5. **Pledge of Allegiance** (Mr. Bittman)

The following students from the Conley's *Broadcast Club*, sponsored by Mrs. Golyshko will lead us in the pledge: Mackenzie Fekete, Zander LaPointe, Kendall Olson, Mallory Stewart, Chace Davis, Juliet Tyshenko, and Katelyn Harkness.

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

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. **Suspend Regular Meeting (A)** (Mr. Bittman) (*approx. 7:15 p.m.*)
Motion to suspend the regular meeting at ____ p.m. to hold the Levy Hearing.
Roll Call: Ayes / Nays / Motion _
8. **Levy Hearing (A)** (At Approximately 7:15 p.m.)
9. **Resume Regular Meeting (A)** (Mr. Bittman)
Resume the Regular Meeting at ____ p.m.
Roll Call: Ayes / Absent / Motion _____
10. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Bittman)
Move to adopt the agenda as presented (or with changes).
Action: Adoption of the Agenda.
Voice Call: Ayes / Nays / Motion _____
11. **Superintendent's Report (R)** (Ms. Lombard) 5
Updates will be provided at this time.
Recommendation: For informational purposes only
 1. **Donations (R)** (Ms. Lombard)
 - Ground Breakers Inc. - Equipment and labor for a concrete slab at HHS
 - Ozinga Concrete - Forty cubic yards of concrete
 - Ground Breakers Inc. - \$500 to HS Wrestling
 - Huntley Boosters - \$1,000 each to the Bass Fishing Club, Girls' Lacrosse Team, Girls' Volleyball Team, Boys' Soccer Team, Boys' Lacrosse Team
 - Huntley Festival Foundation - \$1,000 to Huntley Football Team
 - Enhanced Network - \$500 to HHS Wrestling Team
 - Joe Barthel - \$250 to HHS Wrestling Team
 - Clearcut Orthodontics - \$250 to HHS Wrestling Team
 - Bricks & Ivy LLC - \$500 to HHS Wrestling Team
 - FYH Bearings - \$5,000 to the HHS INCubator Course
 - Superior Electrical Technologies - \$750 to the HHS Wrestling Team
12. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimdle) 10
Updates will be provided at this time.
Recommendation: For informational purposes only.
13. **Associate Superintendent of Human Resources (R)** (Dr. Zehr) 11
Updates will be provided at this time.
Recommendation: For informational purposes only.
14. **Assistant Superintendent of Special Services (R)** (Mrs. Gill) 13
Updates will be provided at this time.
Recommendation: For informational purposes only.
15. **Director of Communications and Public Engagement (R)** (Ms. Barr) 14
Updates will be provided at this time.
Recommendation: For informational purposes only.
 1. **FOIA Requests (R)** (Ms. Barr) 15
A monthly report on the FOIA requests is provided in the packet.
16. **President's Report** (Mr. Bittman)
 1. **Board Discussion (D)** (Mr. Bittman)
The Board will discuss new business items.
 2. **Vision 2030 (D)** (Mr. Bittman)
 3. **Minutes (D)** (Mr. Bittman) 16
The following minutes were prepared for review and will be moved forward for approval at the next Board of Education meeting.
December 5, 2024, COW Meeting
17. **Consent Agenda (A)** (Mr. Bittman)
The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions are presented here.
Recommendation: Seeking approval and adoption of the Consent Agenda as follows:
Roll Call: Ayes / Nays / Motion _

1. **Policy Revision: First Reading - PRESS October 2024, Issue 117 (A)** (Ms. Lombard) **20**
 At the December 5, 2024, COW meeting, the Policy Committee recommended moving the PRESS Updates October 2024, Issue 117 forward for a first reading.
Recommendation: The Policy Committee recommends the policies be moved forward for a second reading by the Board at the next Regular BOE meeting.
2. **HHS Course Proposals for 2025-26 (A)** (Dr. MacCrindle) **159**
 Dr. MacCrindle presented the proposed HHS courses for implementation in the 2025-26 school year at the December 5, 2024 COW meeting.
Recommendation: Seeking approval of the Board as presented.
3. **Revenue Contracts (A)** (Mr. Altmayer) **161**
 Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.
Recommendation: Seeking approval of the Board as presented.
4. **Authorized Agent of the Board of Education for Energy Procurement (A)** (Lindquist) **170**
 The Board moved forward the Energy Procurement Contract for the BOE.
Recommendation: Seeking approval of the Board as presented.
5. **Consolidated Flooring proposal for floor finish replacement in parts of Martin, Conley, and Mackeben Elementary Schools (A)** (Lindquist) **171**
 The Board moved forward the contract with Consolidated flooring for the replacement of a portion of carpeted flooring in Martin, Conley, and Mackeben Elementary Schools.
Recommendation: Seeking approval of the Board as presented.
6. **Minutes (A)** (Mr. Bittman) **184**
 The following minutes are presented for approval.
 October 3, 2024, COW Regular Meeting
 October 3, 2024, Executive Closed Session Meeting
 October 17, 2024, BOE Regular Meeting
 October 17, 2024, Executive Closed Session Meeting
 November 14, 2024, BOE Regular Meeting
 November 14, 2024, Executive Closed Session Meeting
Recommendation: Seeking approval of the minutes as presented.
18. **Action Items / Roll/ Voice Call** (Mr. Bittman)
 Action items require a motion and a second; discussion if needed; and roll.
 1. **HR Personnel (A)** (Dr. Zehr) **194**
 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 of the Board as presented.
Roll Call: Ayes / Nays / Motion _____
 2. **Kasarda Demography and Enrollment Study (A)** (Dr. Zehr) **199**
 Dr. Zehr will seek the approval of the Statement of Work.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion _____
 3. **Wold Capacity Study (A)** (Dr. Zehr) **202**
 Dr. Zehr will seek the approval of the Statement of Work.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Absent / Motion _____
 4. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) **204**
 Administration recommends approval of the Supplemental Purchase Orders Report at \$3,242,357.82 and Supplemental Accounts Payable at \$18,484.87 as presented.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion _____
 5. **Payables (A)** (Mr. Altmayer) **254**
 Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,347,599.49; Imprest issued at \$100,583.23 and Disbursements issued at \$3,342,976.27, as presented.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion _____

6. **Series 2020 Parameters Abatement 2024-12-01 (A)** (Mr. Altmayer) **357**
 Mr. Altmayer will seek approval of the Board to adopt the attached Resolution providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion __
7. **Levy 2024 - Property Tax Extension (A)** (Mr. Altmayer) **369**
 The Tax Levy Hearing was held at 7:15 pm on December 19, 2024 at the Administration Building, seeking approval of the 2024 Levy presented at the Levy Hearing.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion _
8. **Equipment Declared as Surplus (A)** (Mr. Altmayer) **389**
 Mr. Altmayer is requesting the approval of a list to be declared as surplus that are either non-functional or which have exceeded their useful life for the District.
Recommendation: Seeking approval of the Board as presented.
Roll Call: Ayes / Nays / Motion __
9. **Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services (A)** (Mr. Lindquist) **407**
 Mr. Lindquist will present a proposal from Wold Architects and Engineers for a District Wide 2025 10-Year Health & Life Safety Survey.
Recommendation: The Administration recommends the Board of Education approve the proposal dated December 3, 2024, from Wold Architects and Engineers which includes their fee letter for conducting a 10-Year Life Safety Survey.
Roll Call: Ayes / Nays / Motion _
19. **Public Comment** (Mr. Bittman)
 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.
20. **Resumed Closed Session (A)** (Mr. Bittman)
 Mr. Bittman moved and Ms. Murray seconded to exit the open session and resume the closed session at 8:48 p.m.
Voice Call: Ayes 6 / Nays 0 / Motion Carried.
 1. **Exit or Suspend Closed Session/Voice Call (A)**
21. **Resumed the Regular Public Session (A)** (Mr. Bittman)
 Resumed the regular meeting at 10:25 p.m.
Roll Call: Ayes 6 / Nays 0 / Motion Carried
22. **Action as Required / Roll Call (A)** (Mr. Bittman)
 Will come from the Board.
Roll Call: Ayes / Absent / Motion _____
 Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
23. **Adjournment (A)** (Mr. Bittman)
Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
 Motion to adjourn the meeting at __ p.m.
Voice Call: Ayes / Nays / Motion _____

Date: December 19, 2024
To: Board of Education
From: Ms. Jessica Lombard, Superintendent
Subject: **Superintendent Updates**

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

Strategic Planning

Huntley 2030: Building Tomorrow Together

In preparation for strategic planning, we've begun work on establishing our three "Portraits" - Portrait of a Graduate, Portrait of an Ideal Learning Environment and Portrait of an Ideal Work Environment - that will serve as our guiding light as we move forward. In November, we met with a group of students from different grade levels across the district to get their feedback on their learning experience in Huntley 158 and what an ideal learning environment might look like. In early December, we met with a group of parents, staff and community members to discuss the skills and attributes needed for high school graduates in today's world.

What's Next...

"Guiding Team" Steering Committee Meetings

In February, we will move to our next phase and begin the more traditional process of strategic planning, where we will define success indicators, establish priorities and set goals. To ensure we identify the needs and desires of diverse stakeholders, we will be forming a broad-based coalition of community members, students, staff and administrators to serve as our Guiding Team. This team will be charged with recommending long-term goals and priorities for the district for continuous growth and improvement.

There will be a total of three Guiding Team meetings, the first of which will be held on **Wednesday, February 12 from 5:30 p.m. to 8:30 p.m.** (location to be determined). Additional meetings will be held **Monday, March 17** and **Monday, April 14** with a similar timeframe.

"Vision and Voice" Community Engagement Sessions

It's important to us to hear from as many voices as possible throughout the strategic planning process, so we invite and encourage ALL stakeholders to get involved! In February and March, the district will host three community engagement events, called our Vision and Voice Sessions, where staff, students, families and community members will be invited to learn about goals and priority areas for the district as defined by the Guiding Team.

- **Vision and Voice Sessions (open to ALL stakeholders – parents/guardians, staff, students and community members)**

- Wednesday, February 19, 2025
- Wednesday, February 26, 2025
- Wednesday, March 5, 2025

Guest Columnist for ISBE weekly newsletter

Dr. Tony Sanders reached out to Huntley 158 and Naperville 203 asking us to be his 1st guest columnist for the ISBE Weekly newsletter. We were featured for our operational efficiency and sustainability November 19, 2024.

Chronic Absenteeism/Attendance Campaign

Current District Enrollment as of November 29, 2024: 8422 (+8 from last month, +82 from 6th day Count)

ADA by School (Average Daily Attendance):

Chesak: 94.9%

Conley: 95.3%

ECC: 91.8%

Heineman: 95.1%

Huntley High School: 93.1%

LIGHT: 94.2% (slight increase)

Leggee: 95.3%

Mackeben: 95.0%

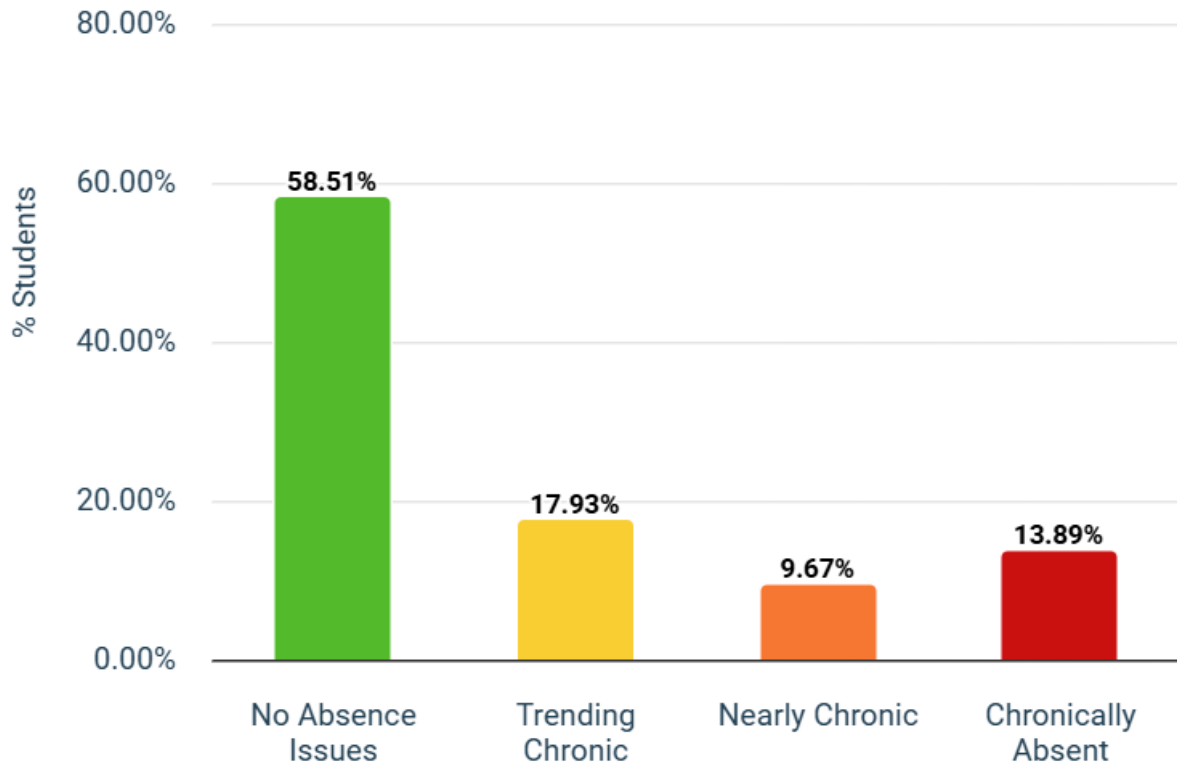
Marlowe: 95.0%

Martin: 95.4%

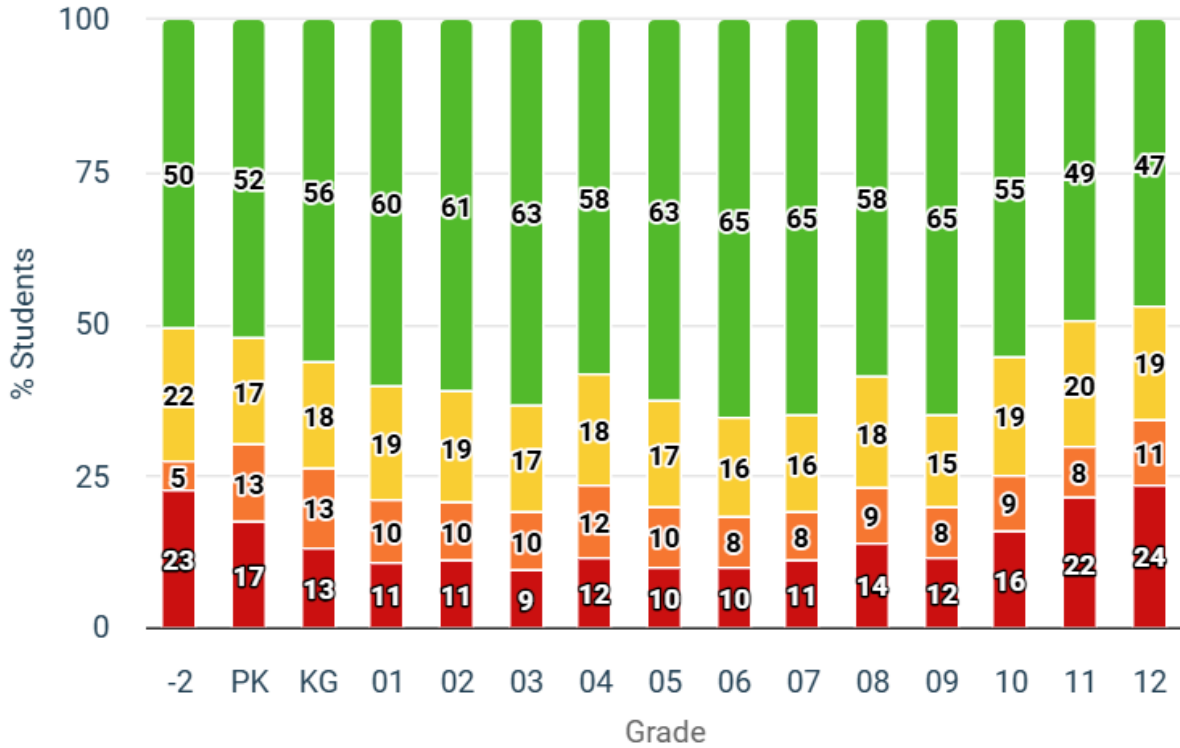
ADA for the District: 94.38%

District Chronically Absent: 13.89% (LIGHT and ECC are not reported on the School Report Card; however are included here) Increase from last month

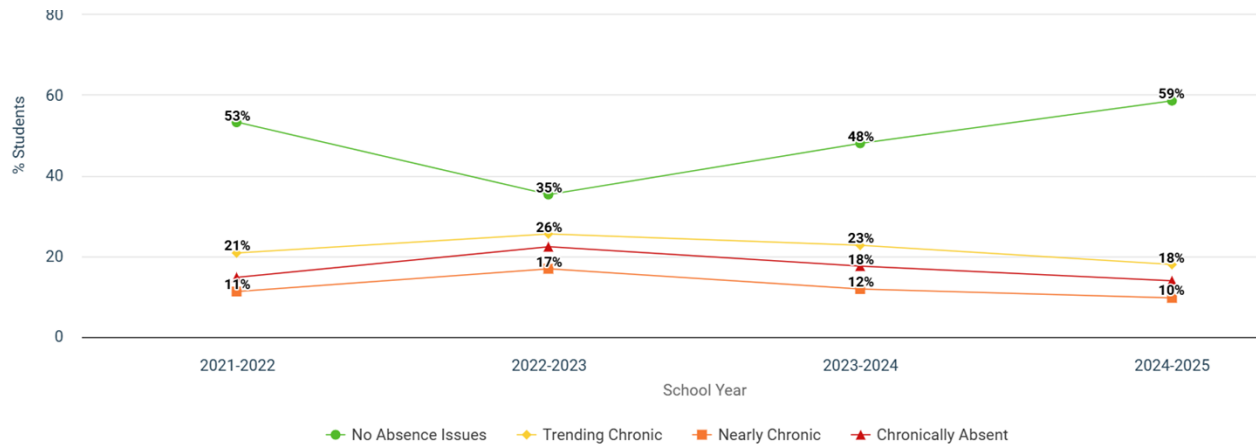
Students and their level of Absenteeism



Grades and level of absenteeism



Annual Comparison:



IWAS (Current month's Reports, Surveys or Required ISBE information for the district)

- Update Special Ed child count (I-Star)
- SB7/RIF Joint Committee
- FY24 ESSR Data Collection
- Career Pathway Endorsement Plan



Huntley Community School District 158

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Algonquin, Illinois 60102
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- Teacher Salary Study
- Annual Survey of Children in Local Institutions for Neglected or Delinquent Children
- Property Tax Relief Grant

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: December 19, 2024
To: Board of Education
From: Dr. Amy MacCrindle
Cc: Ms. Jessica Lombard, Superintendent
Subject: Curriculum Updates

Executive Summary

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

Satchel Pulse Screener

We continue to analyze the use of Satchel Pulse as a screener, with the established goals for Fall 2024 having been successfully met. These goals include the ongoing use of Satchel Pulse at the K-8 level, the initial implementation at 9-12, evaluation of intervention effectiveness, and leveraging the tool to drive professional learning. Key stakeholders—teachers, students, families, intervention-related teams (MTSS and Student Services), and district administrators—have collaborated to ensure the effective implementation and evaluation of the screener across all grade levels.

Efforts have focused on understanding the screener’s purpose, improving its use, and gathering feedback for improvement. Teachers have refined Tier 1 resources, and MTSS teams enhanced skills in screening, diagnostics, and progress monitoring. Families received results and provided input, while administrators plan ongoing professional learning. A review of Tier 1 data highlighted self-management and self-awareness as priorities, emphasizing the need to strengthen executive functioning skills such as planning, organization, time management, etc. The Winter screening window will close by December 20, 2024. Teams will utilize this information during data team meetings at the classroom, building, and district level. An update will be provided later this winter regarding this implementation.

NASSP Student Leadership Conference In Chicago

Some of our outstanding student leaders will attend the NASSP Student Leadership Conference in Chicago. These unique experiences are entirely student-planned, led, and run, ensuring that student voices remain at the forefront of every aspect of the event. The goal of this experience is to empower our students by providing opportunities to connect with peers from across the country, share innovative ideas, and explore ways to foster a truly student-centered culture. With hands-on workshops, dynamic speakers, and ample opportunities for collaboration, these events focus on leadership development and equipping students to make meaningful contributions in their schools and communities.

Students attending represent groups such as the Principal’s Leadership Council, National Honor Society, and Student Council. While this is an additional overnight trip not included in the original approval list, it is a highly beneficial experience that aligns with our goals for student leadership development. This opportunity will allow our students to lead, learn, and engage with a national network of change-makers. We are eager to see the positive impact their participation will have on our schools and community!

Recommendation

This report is for information only.



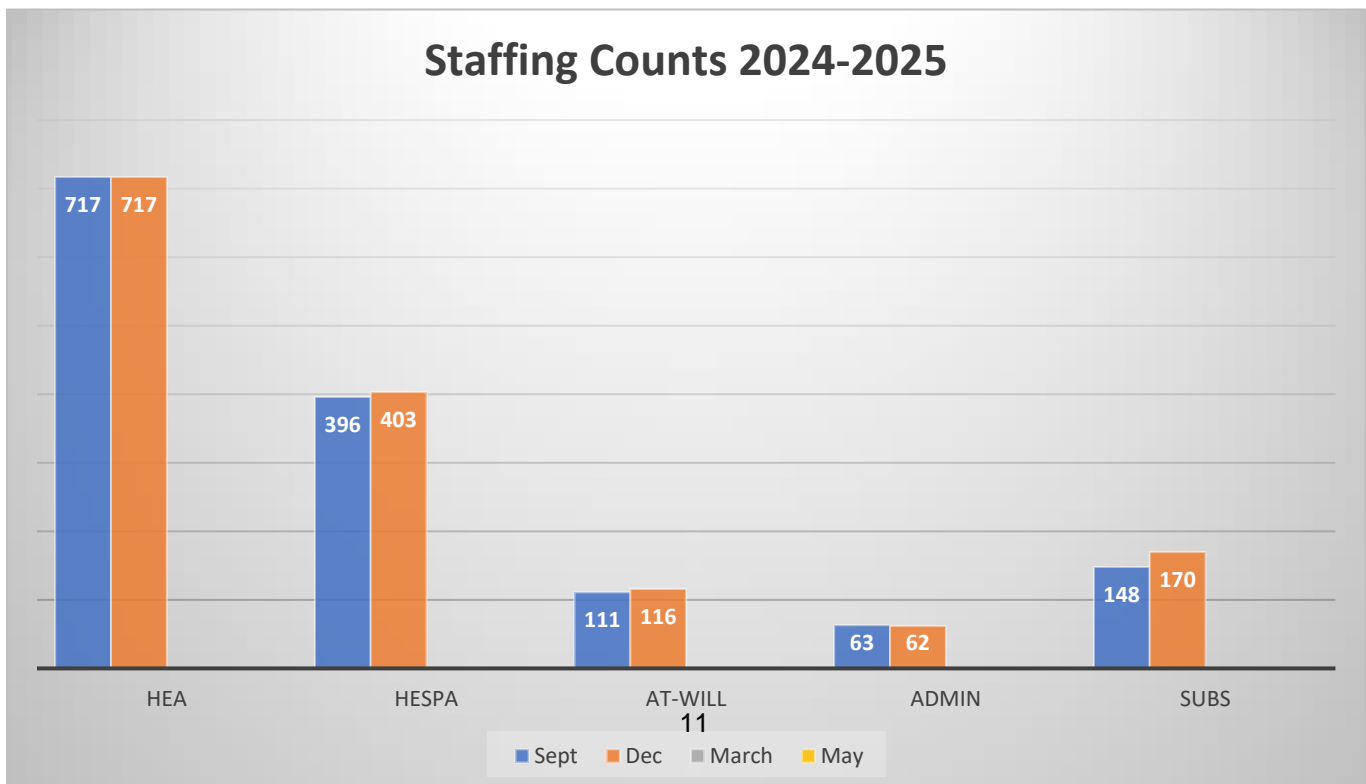
Huntley Community School District 158

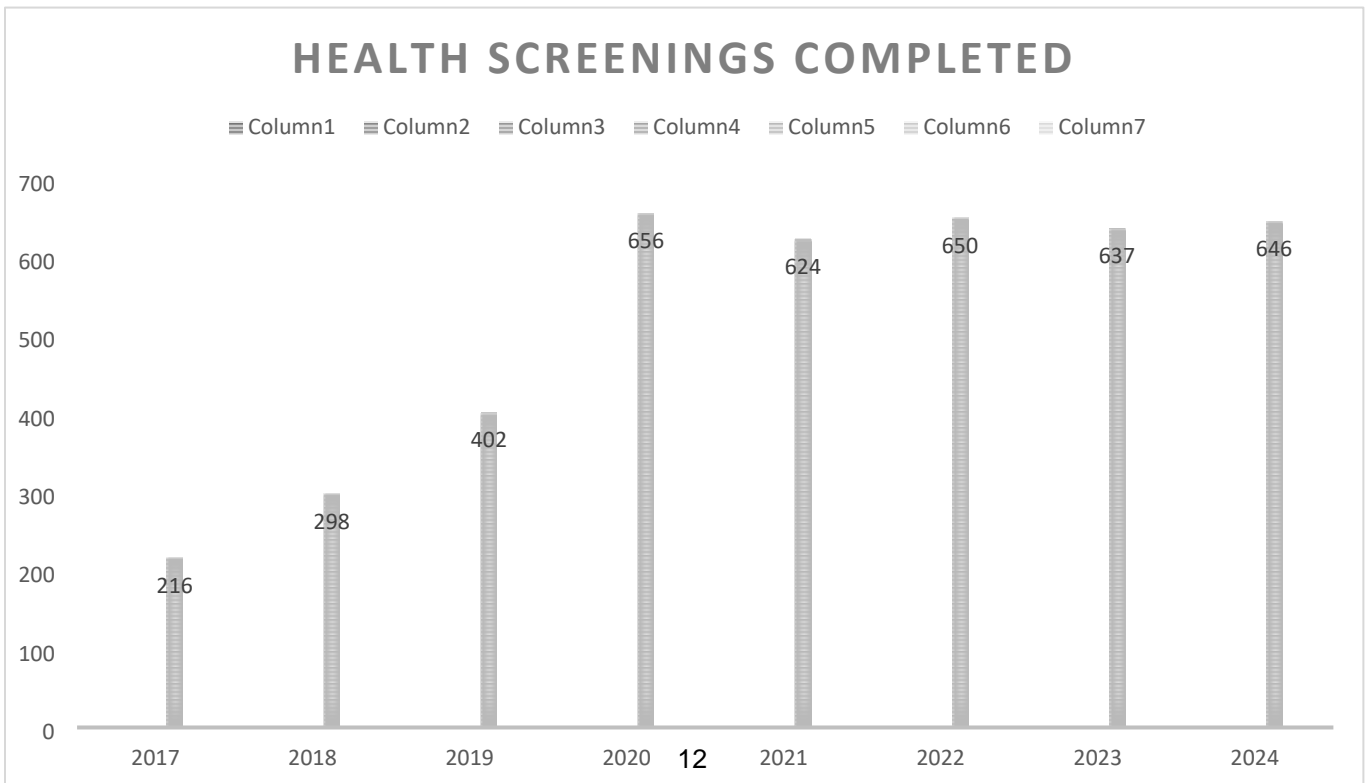
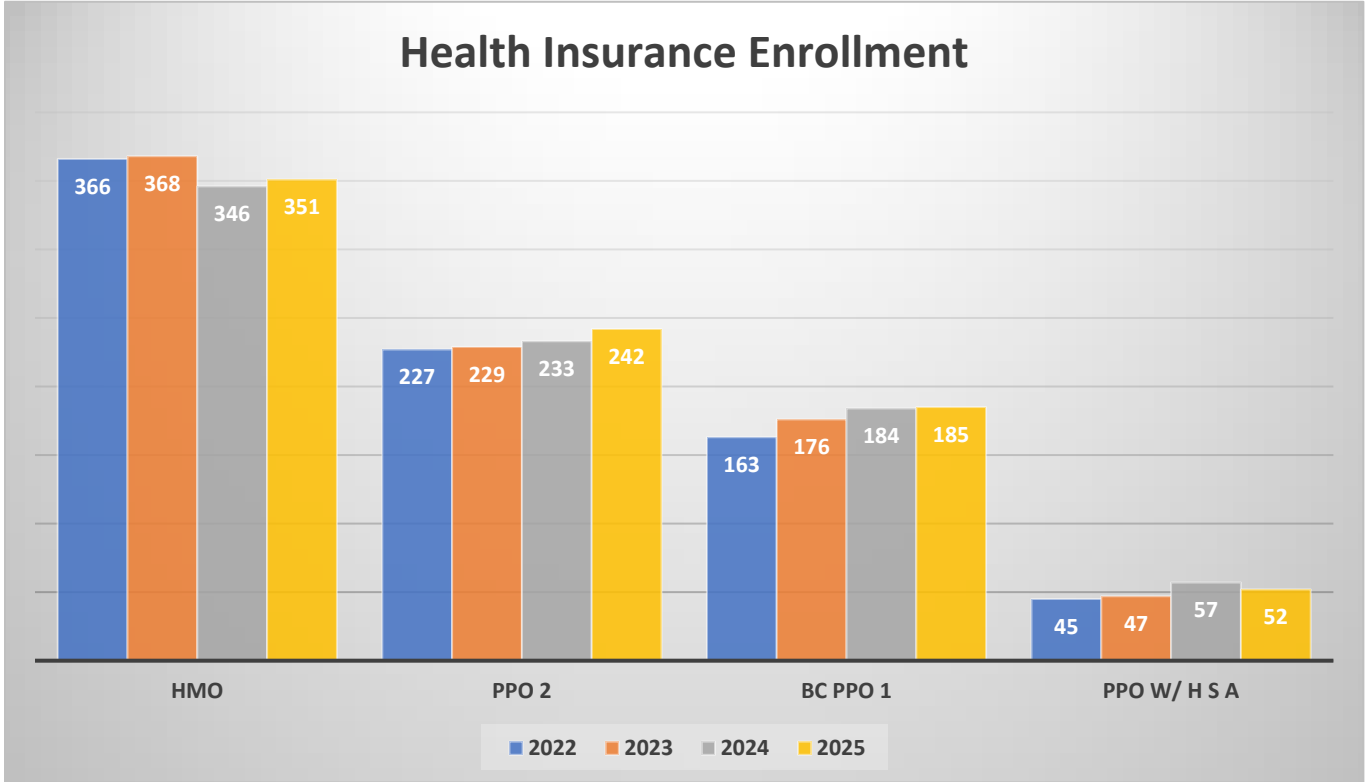
650 Dr. John Drive
Algonquin, Illinois 60102
www.huntley158.org

To: Board of Education
From: Adam Zehr, Assistant Superintendent of Human Resources
Date: December 19, 2024
Subject: Monthly Human Resources Updates

During the month of November and December Human Resources primary projects included:

- Processing of new hires and/or resignations
- Completing the Teacher Salary Study (Due February 1st, 2025)
- Completing the Non-Certified Staff Salary Study (Due February 1st, 2025)
- Completing and submitting the LUDA Salary Survey
- Started collaboration with administration on projected 2025-26 staffing needs
- Completed Open Enrollment
- Completed Wellness Screenings
- Started a preliminary projection for elementary sections for 2025-2026
- Started to update job postings in order to be in compliance with the new Pay Transparency law that goes into effect January 1, 2025







Huntley Community School District 158

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

Date: December 19, 2024
To: Board of Education
From: Ms. Deanna Gill, Assistant Superintendent
Cc: Ms. Jessica Lombard, Superintendent
Subject: Special Services Department Updates

Executive Summary

The Special Services Department will provide the updates on the anticipated LIGHT program school site located on Vine Street. Updates will include walkthroughs completed and information on the final steps to completion.

We anticipate that our program will take occupancy upon our return to school **January 6, 2025**.

The date and time for the Ribbon Cutting Ceremony has been finalized for **January 27, 2025**.

Date: Monday, January 27, 2025

Time: 5:00 p.m. - 8:00 p.m.; ribbon-cutting @ 5:15 p.m.

Location: 10486 Vine Street in Huntley

A communication plan includes invitations via press release, social media, targeted emails, district website updates, district event calendars and district newsletters.

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: 12/19/2024

To: Board of Education

From: Denise Barr, Director of Communications and Public Engagement

Subject: Communications and Public Engagement Update

EXECUTIVE SUMMARY

See below for a quick update on Silver Pass and highlights and events for December/January!

UPDATE: New “Silver Pass” Program for Older Adults

To date, we have received **312 requests** for the new Silver Pass, which allows adults over 60 who live within district boundaries to attend athletic and fine arts performances for free. The pass was promoted to Del Webb, local Chambers of Commerce (Algonquin and Huntley), municipalities (Huntley Park District, Library, Village, Police/Fire), the Huntley Senior Center, Grafton Township, and the local VFW.

December Events and Highlights

- Fri., 12/20 - SIP/Early Release Day; end of 1st semester (grades 9-12) and 2nd quarter (grades 6-8)
- Mon., 12/23 - Fri., 1/3 - Winter Break; no school

January Events and Highlights

- Mon., 1/6 - Institute Day; no school for students
- Tues., 1/7 - School resumes following winter break
- Thurs., 1/9 - Dual Language steering committee meeting; 5pm-6:30pm
- Wed., 1/15 - [Cyberguide for Parents Virtual Presentation by ROE @ 7:30pm-9pm](#)
- Thurs., 1/16 - Regular Board of Education meeting @ district office; 7pm (open session)
- Mon., 1/20 - Dr. Martin Luther King, Jr., Day; no school; D158 Foundation's Windy City Bulls Game; tip-off @ 11am; [click here for the flyer](#)
- Thurs., 1/23 - Incoming freshman course selection night at HHS; 5pm-9pm
- Mon., 1/27 - MPAC meeting @ district office, 6pm-7:30pm
- Wed., 1/29 - Mental Health and Wellness Fair @ Huntley Park District, 5pm-7pm

*Visit the new [district website calendar page](#) to view school events!

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

D158 FOIA Report as of 12/12/2024

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2024-33	11/20/24	Email	S. Smith	All employees hired by District 158 for the 2024-2025 school year.	Completed	10/11/24	3	\$180	Talked to Mr. Smith by phone. Confirmed correction to dates/years specified. Intended request for 2024-25.
2024-34	11/22/24	Email	M. Bretano	Requesting all paper, video, scan in and outs of supervisor, principal, teacher, IEP, or dean interactions with my child Isabella Bretana. Also copies of "No contact contracts" that have been signed by my child as well as dates. Scan in's to see deans. Visits w/ social worker, counselors and anything pertaining to IEP and behavioral/academic.	Completed	12/3/24	1	\$60	Request handled by school as a student records request.
2024-35	11/25/24	Email	D. Ocampo	A copy of the current landscaping contract for mowing	Completed	12/6/24	1	\$60	Commercial request
2024-36	11/30/24	Email	S. Reid / Smart Procure	SmartProcure is submitting a commercial FOIA request to the Consolidated School District No. 158 for any and all purchasing records from 9/1/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address	In progress				Commercial request; to be completed by 12/20
2024-37	12/2/24	Email	S. Smith	I am looking for all staff for the 2024-2025 school year. I have previously made this request yearly. The fields I need included in this report include: Union Code, Staff Type (Support, Certified, Administrator, etc), Last Name, First Name, Job Code, Job Title, Location Code, Service Date, Full/Part Time, FTE, Hours, Days Per Year and Other.	In progress				Requested extension to 12/16

**Committee of the Whole Minutes
December 5, 2024**

Committee of the Whole
Thursday, December 5, 2024 6:00 PM Central

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

Mr. Andrew Bittman: Present
Sean Cratty: Present
Mrs. Laura Murray: Absent
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Absent
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 4, Absent: 3.

Mr. Tony Quagliano: Present

Present: 5, Absent: 2.

Mr. Quagliano entered at 6:11 p.m.

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

Called to Order the Committee of the Whole meeting for Thursday, December 5th 2024 at 6:00 p.m.

A quorum was met.

Roll Call: Ayes 4 / Absent 3 / Motion Carries

Members: ~~Mr. Quagliano~~, Mr. Troy, Mr. Cratty, Mr. Bittman, ~~Mrs. Murray~~, Mrs. Wiley, ~~Mr. Thompson~~

2. Pledge of Allegiance (Mr. Bittman)

The following December Huntley High Five winners led us in the Pledge of Allegiance: Sophie Heward - Kindergarten Chesak, Azul Avitia - 5th grade Conley, Finley Madigan - 1st grade Mackeben, Matteo Luna - 5th grade Martin, Zarsha Saleem - 2nd grade Leggee, Lena Owczarek - 7th grade Heineman, Adelyn Rahman - 6th grade Marlowe, Trentin Johnson - 9th grade Huntley High School, Bryan Wirth Light Program

The Huntley High Five winners led us in the pledge, introduced themselves and had their teacher's recommendations read.

Mr. Quagliano entered at 6:00 p.m.

3. Student Recognition by the Board of Education (Mr. Bittman)

The Board will recognize **Tommy Nitz**. Tommy earned 11th overall in the 3A State IHSA Cross Country Meet.

Tommy Nitz was recognized for his placement of 11th overall in the 3A State IHSA Cross Country Meet.

4. Public Comment (Mr. Bittman)

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

No public comments were made at this time.

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

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 5 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Quagliano seconded to adopt the agenda as presented.

6. Curriculum & Instruction (C&I) Committee (Mr. Thompson-Chair, Mr. Troy, Mrs. Wiley)

6.1. HHS Course Proposals for 2025-26 (A) (Dr. MacCrindle)

Dr. MacCrindle will present proposed HHS courses for implementation in the 2025-26 school year.

Recommendation: Seeking approval as presented.

Dr. MacCrindle presented the proposed Huntley High School courses for the 2025-26 school year. The board commented and asked questions. The courses were moved forward for approval at the next regular Board meeting.

6.2. Math Action Plan (R) (Dr. MacCrindle)

Dr. MacCrindle will present the Math Action Plan aimed at supporting student Math achievement and to support strategic plan KPI 1.7 from the 24-25 strategic plan.

Recommendation: This report is for informational purposes.

Dr. MacCrindle presented an in-depth look at the Math Action Plan which supports the strategic plan KPI 1.7 from the 24-25 strategic plan. The board commented, asked questions and discussed with administration.

7. Finance Committee (Mr. Quagliano-Chair, Mr. Bittman, Mr. Cratty)

7.1. Payables (A) (Mr. Altmayer)

The Finance Committee submitted the purchase orders at \$2,758,015.77; imprest checks at \$100,583.23; and disbursements issued at \$3,342,976.27; for review and sought approval to move forward.

Recommendation: Sought to move forward for approval of the Board as presented.

Mr. Altmayer presented the payables.

7.2. Monthly Fiscal Updates (R) (Mr. Altmayer)

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.

Recommendation: For informational purposes only.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the Revenue & Expenditures Report.

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

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

Recommendation: Seeking approval of the Board as presented.

Mr. Altmayer presented the Revenue Contract Report.

8. Building and Grounds (B&G) Committee (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)

8.1. **O&M Updates (R)** (Mr. Lindquist)

Mr. Lindquist reported on O&M project updates.

Recommendation: For informational purposes only.

The *Ten-Year Health and Life Safety Survey* which is required by the state was discussed and the proposal will be put forward for approval at the next regular board meeting.

8.1.1. **Authorized Agent of the Board of Education for Energy Procurement (A)**

(Lindquist)

Mr. Lindquist will review the Energy Procurement Contract for the BOE.

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

Mr. Troy was recommended to be the Authorized Agent of the Board of Education for Energy Procurement.

8.1.2. **Consolidated Flooring proposal for floor finish replacement in parts of Martin, Conley, and Mackeben Elementary Schools (A)** (Lindquist)

Mr. Lindquist is recommending approval of the contract with Consolidated flooring for the replacement of a portion of carpeted flooring in Martin, Conley, and Mackeben Elementary Schools.

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

Mr. Lindquist presented a proposal from Consolidated Flooring to replace carpet squares at Martin, Conley and Mackeben Elementary schools.

9. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)

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

Legislative updates will be provided.

9.2. **Policy Updates (A)** (Ms. Lombard)

Recommended changes to Board policy. PRESS Updates August 2024, Issue 116; October 2024, Issue 117.

Recommendation: Seeking a first reading of the PRESS updates from October 2024, Issue 117 at the next regular meeting.

Ms. Lombard presented the Policy Updates. The Board asked questions and discussed the various policies. The Title IX policy change from August 2024, Issue 116 was tabled.

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

10.1. **Triple I Conference (D)** (Mr. Bittman)

Discussion: Board Members shared information received at the Triple I Conference.

The Board members and Ms. Lombard shared their experience at the 2024 Joint Annual Conference that took place November 22nd - 24th, 2024, including the Community Engagement presentation that Ms. Lombard, Mr. Bittman and Ms. Barr participated in.

10.2. **Minutes (A)** (Mr. Bittman)

The following meeting minutes have been prepared for review and approval at the next regular Board of Education meeting.

October 3, 2024, BOE Regular Meeting

October 3, 2024, Executive Closed Session Meeting

October 17, 2024, BOE Regular Meeting

October 17, 2024, Executive Closed Session Meeting

November 14, 2024, BOE Regular Meeting
November 14, 2024, Executive Closed Session Meeting

Recommendation: Seeking approval of the minutes as presented.

11. **Public Comment** (Mr. Bittman)

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

No public comments were made at this time.

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

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.

Roll Call: Ayes / Nays / Absent / Motion

Closed session was not held.

12.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)

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

Resume the Committee of the Whole meeting at ___ p.m.

Mr. Quagliano, Mr. Troy, Mr. Cratty, Mr. Bittman, Mrs. Murray, Mrs. Wiley, Mr. Thompson

Roll Call: Ayes / Absent / Motion

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

Mr. Bittman moved and Mr. Quagliano seconded to adjourn the meeting at 8:13 p.m.

Voice Call: Ayes 5 / Nays 0 / Motion Carried

8:13 p.m. adjournment

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Board Secretary

President

Date

Secretary

Date

Policy Committee

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

TO: Board of Education and Cabinet Members

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

DATE: December 19, 2024

RE: Policy Revisions - First Reading

Upon review of the Board at the December 5, 2024 meeting, the following policies were revised as recommended by the Policy Committee.

This is the first reading of the following policies:

- **2:105 Ethics and Gift Ban**
Policy is updated for continuous improvement.
- **2:110 Qualifications, Term, and Duties of Board Officers**
The policy is updated with minor style changes.
- **2:120 Board Member Development**
Policy is updated in response to 105 ILCS 5/10-16a, adding training on improving student outcomes to mandatory professional development and leadership training for board members; and 105 ILCS 5/10-22.6(c-5), requiring districts to make reasonable efforts to provide training to all school personnel, board members, and school resource officers; and for continuous improvement.
- **4:30 Revenue and Investments**
The policy is updated in response to Public Funds Investment Act (PFIA), extends the maturity for investments from 3 years to 10 years, provided certain conditions are met; requires a public agency to consider the financial institution's record and level of financial commitment to its community when deciding whether to deposit public funds in that financial institution; addresses requirements related to deposits in institutions subject to the federal Community Reinvestment Act of 1977; and for continuous improvement.
- **4:60 Purchases and Contracts**
The policy and Legal References are updated.
- **4:150 Facility Management and Building**
Policy is updated to increase the threshold for board approval of renovations or permanent alterations to buildings or grounds to \$17,500 (from \$12,000) in alignment with the \$35,000 bidding threshold. Updates to Legal References.
- **4:170 Safety**
Policy is updated requiring at least one automated external defibrillator (AED) to be present at all attendance centers during the school day.

- **5:10 Equal Employment Opportunity and Minority Recruitment**
Policy is updated in response to the Ill. Human Rights Act (IHRA) prohibiting discrimination on the basis of an employee’s *reproductive health decisions*, and prohibiting discrimination on the basis of an employee’s *family responsibilities*. Legal References also updated.
- **5:20 Workplace Harassment Prohibited**
The policy is updated in response to the Ill. Human Rights Act (IHRA) prohibiting discrimination on the basis of an employee’s *reproductive health decisions*, and prohibiting discrimination on the basis of an employee’s *family responsibilities*; and 2024 Title IX regulations.
- **5:30 Hiring Process and Criteria**
Legal References are updated.
- **5:35 Compliance with the Fair Labor Standards Act**
Update to Legal References.
- **5:90 Abused and Neglected Child Reporting**
The policy is updated removing the requirement for mandated reporters to confirm their oral reports in writing to DCFS, and for continuous improvement.
- **5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest**
The policy is updated changing the term *guidance counselor* to *school counselor*, and permitting school counselors to accept payment from an institute of higher education for travel, lodging, food, and beverage costs incurred while attending an educational or military program at the institution of higher learning.
- **5:125 Personal Technology and Social Media; Usage and Conduct**
The policy is updated for continuous improvement.
- **5:230 Maintaining Student Discipline**
The policy is updated defining *corporal punishment* and prohibiting its use in all circumstances; deleting references to certificated employees, so only references to *licensed* employees remains. Updates to Legal References are included.
- **6:60 Curriculum Content**
The policy is updated requiring boards, by 7-1-25, to either implement or opt-out of: (1) career exploration and development activities in grades 6-12, and (2) College and Career Pathway Endorsements. Updates also include instruction on worker safety in highway construction and maintenance zones in driver education course; expanding mandated instruction on the dangers of fentanyl to grades ~~6~~ **9**-12; and requiring instruction on climate change beginning in the 2026-2027 school year; and for continuous improvement.
- **6:135 Accelerated Placement Program**
The policy is updated defining *advanced academic program*; permitting a district’s accelerated placement policy to include or incorporate procedures to promote equality; to only require automatic enrollment into the next most rigorous level of advanced coursework for a student who ~~meets or~~ exceeds State standards; requires, by 2027-2028, automatic enrollment into the next most rigorous level of advanced coursework to a student who **meets** State standards; permits for the waiver of a course or unit of instruction completion requirement; and requires the policy to include a process for notifying parents in writing of a student’s eligibility for enrollment in accelerated courses.

- **6:270 Guidance and Counseling Program**
The policy is updated to clarify and expand the list of what services may be included within school counseling, and for continuous improvement.
- **7:10 Equal Educational Opportunities**
The policy is updated to prohibit discrimination based on *reproductive health decisions*; and improvement to reflect categories protected by prohibiting discrimination based on *military status* and *unfavorable military discharge*.
- **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**
The policy is updated to remove the requirement for districts to provide informational materials on meningococcal disease and vaccination, and for continuous improvement. Includes updates to Legal References.
- **7:180 Prevention of and Response to Bullying, Intimidation, and Harassment**
The policy language is updated to change *sexual harassment* to *sex discrimination*.
- **7:200 Suspension Procedures**
The policy is reformatted requiring districts to provide appropriate and available support services to students who are suspended out-of-school for **54** or more school days.
- **8:10 Connection with the Community**
Policy is updated in response to the U.S. Supreme Court case *Lindke v. Freed*, 601 U.S. 187 (2024), addressing government official speech on social media, and for continuous improvement.

Recommendation

The Policy Committee recommends the policies be moved forward for a second reading by the Board at the January meeting.

Please contact me or Mrs. Woods with any questions or concerns.

LRW
Attachments

Board of Education

Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board Member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss **District** business.
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstance, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee by an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under 26 U.S.C. § 501 (c)(3).

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

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2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, compensated time includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;

4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual’s conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District’s administrative office.

LEGAL REF.: 105 ILCS 5/22-93.
5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF. : 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

ADOPTED: June 17, 2004

REVISED: March 16, 2023

Board of Education

Ethics and Gift Ban

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5. Travel expenses for a meeting to discuss business.
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

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9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee by an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

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Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
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3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, compensated time includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;

- 4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
- 5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
- 6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual’s conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District’s administrative office.

LEGAL REF.: 105 ILCS 5/22-93.
5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF. : 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

ADOPTED: June 17, 2004

REVISED: March 16, 2023

Board of Education

Qualifications, Term, and Duties of Board Officers

The Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
5. Call special meetings of the Board;
6. Serve as the head of the public body for purposes of the Open Meetings Act ([OMA](#)) and Freedom of Information Act;
7. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by ~~the Open Meetings Act~~ [OMA](#);
8. Administer the oath of office to new Board members;
9. Serve as or appoint the Board's official spokesperson to the media;
10. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
11. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State law and policy 5:30, Hiring Process and Criteria, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for District elections;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a Secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means. All closed meeting minutes shall be recorded by the Recording Secretary or Superintendent.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.: 105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, 5/21B-85, and 5/22-94.
5 ILCS 120/7, Open Meetings Act.
5 ILCS 420-4A-106, Ill. Governmental Ethics Act.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational Board Meeting), 2:220 (Board Meeting Procedure), 5:30 (Hiring Process and Criteria)

ADOPTED: May 17, 2001

REVISED: June 15, 2023

REVISED

Board of Education

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4. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
5. Call special meetings of the Board;
6. Serve as the head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
7. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act;
8. Administer the oath of office to new Board members;
9. Serve as or appoint the Board's official spokesperson to the media;
10. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
11. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State law and policy 5:30, Hiring Process and Criteria, are completed for the Superintendent.

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2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for District elections;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
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ADOPTED: May 17, 2001

REVISED: June 15, 2023

CURRENT

Board of Education

Board Member Development

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

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

Mandatory Board Member Training

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

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

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

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

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

Board Self-Evaluation

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

New Board Member Orientation

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

1. The Superintendent or their designees shall give each new School Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past

year, and other helpful information including material describing the District and explaining the Board’s roles and responsibilities.

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

Candidates

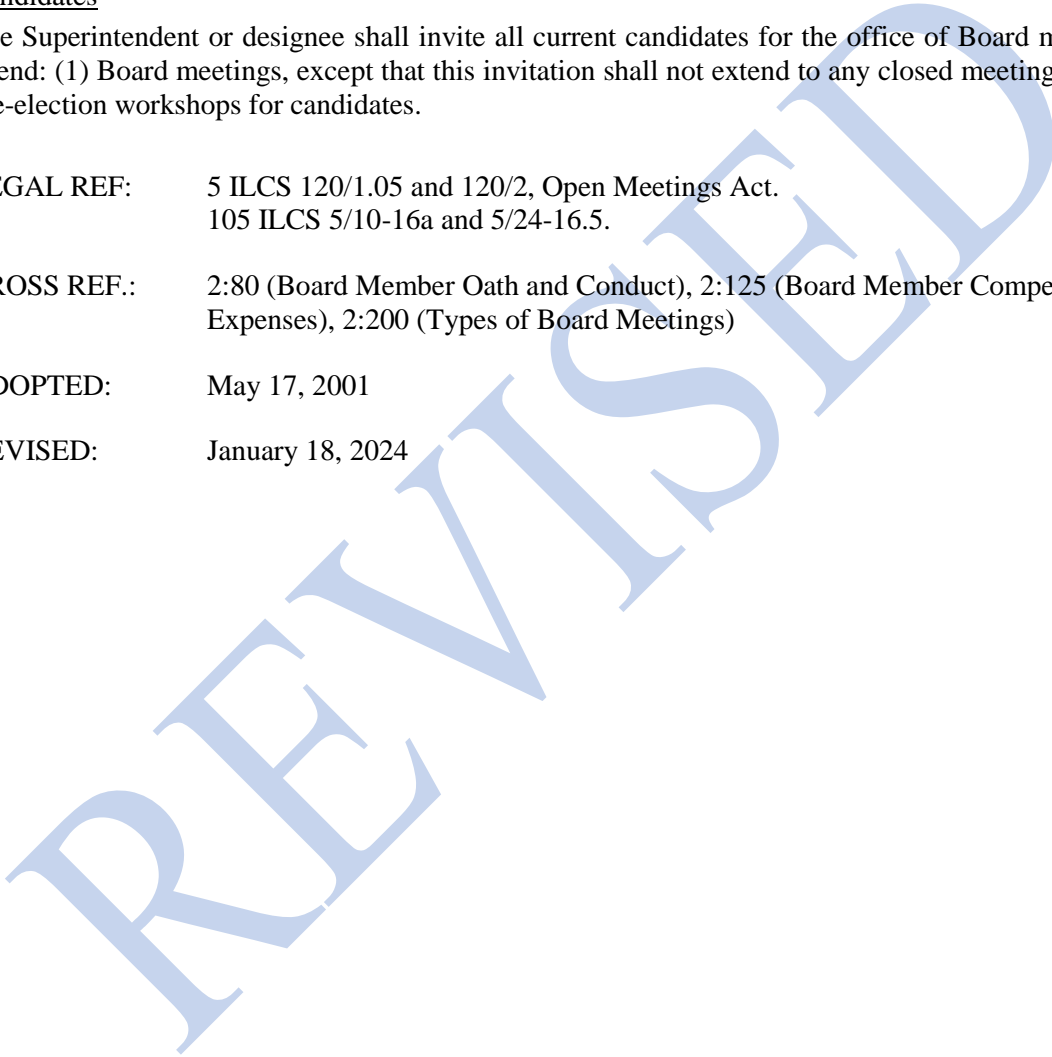
The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

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

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

ADOPTED: May 17, 2001

REVISED: January 18, 2024



Board of Education

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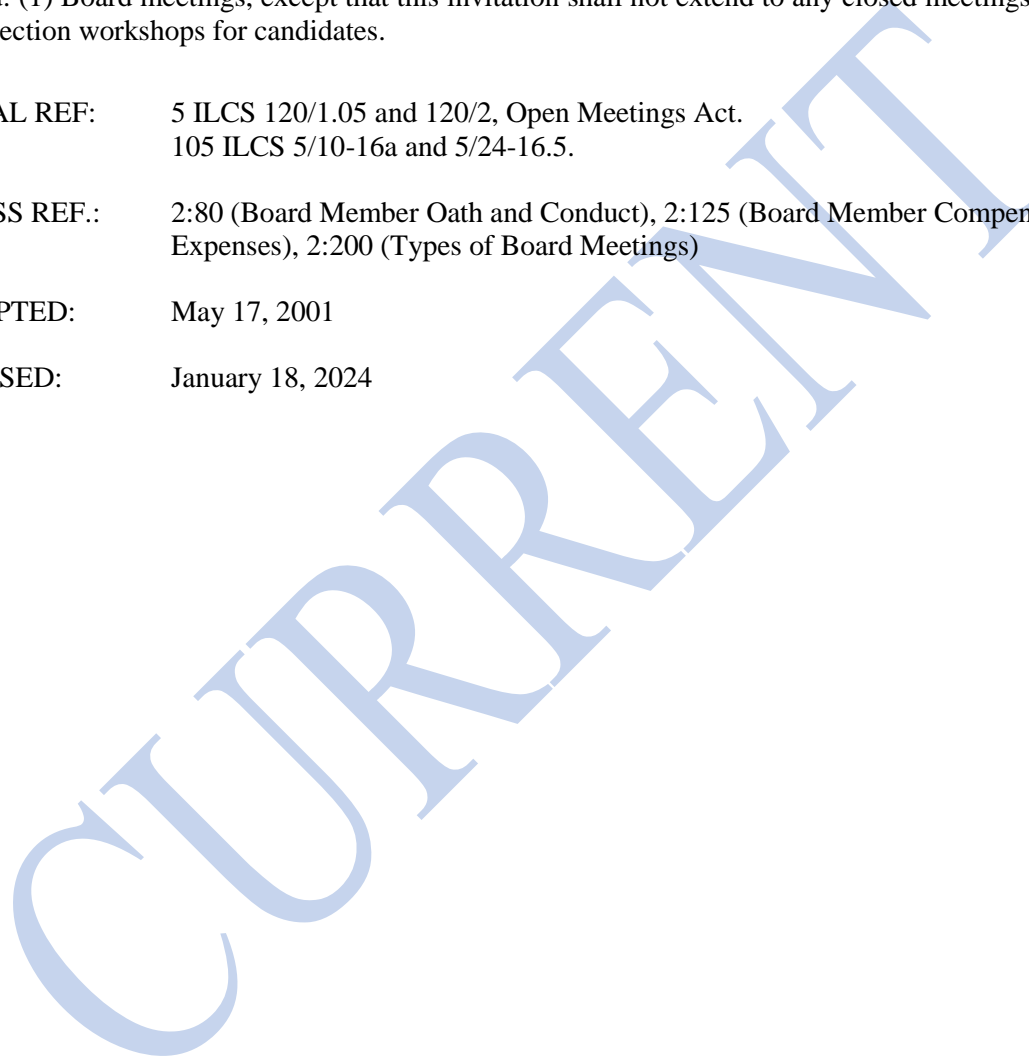
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ADOPTED: May 17, 2001

REVISED: January 18, 2024



Operational Services

Revenue and Investments

Revenue

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

Investments

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

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

Investment Objectives

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

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

Authorized Investments

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

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

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

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

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

unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

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

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

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

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

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

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

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

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

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

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

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under CRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA.

Collateral Requirements

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

Safekeeping and Custody Arrangements

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

Controls and Report

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

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

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

Ethics and Conflicts of Interest

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

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

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

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

ADOPTED: December 16, 1999

REVISED: January 18, 2024

Operational Services

Revenue and Investments

Revenue

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

Investments

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

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

Investment Objectives

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

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

Authorized Investments

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

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

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

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

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

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

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

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

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

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

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

Selection of Depositories, Investment Managers, Dealers, and Brokers

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

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

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

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

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

Collateral Requirements

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

Safekeeping and Custody Arrangements

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

Controls and Report

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

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

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

Ethics and Conflicts of Interest

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

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

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

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

ADOPTED: December 16, 1999

REVISED: January 18, 2024

Operational Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

Before soliciting bids or awarding a contract for supplies, materials, equipment, or services, a certified education purchasing contract that is already available through a State education purchasing entity (as defined in the Education Purchasing Program, Article 28A of the School Code), an existing Federal purchasing contract, or national cooperative purchasing network, may be considered as a bid.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$35,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Repair, maintenance, remodeling, renovation, or construction, or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type, or extent of an existing facility, 105 ILCS 5/10-20.21(xi).
3. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
4. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
5. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
7. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).

8. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21b-80(c) to have direct, daily contact at a District school or school-related activity with one more student(s); (2) prohibits any of the contractor’s employees from having direct daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee’s sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District’s fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contract has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee’s assignment based on the employee’s involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g).
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
10. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
11. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq.
12. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.865.
13. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors’ performances, and the quality and value of services or products being provided.

LEGAL REF.: 2 C.F.R. Part 200.
105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.865, 5/10-21.9, 5/10-22.34c, 5/15A-1
et seq., 5/19b-1 et seq., 5/22-94, and 5/24-5.
30 ILCS 708/, Grant Accountability and Transparency Act.
410 ILCS 170/, Coal Tar Sealant Disclosure Act.
820 ILCS 130/, Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150
(Facility Management and Expansion Programs), 4:175 (Convicted Child Sex
Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

REVISED

Operational Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

Before soliciting bids or awarding a contract for supplies, materials, equipment, or services, a certified education purchasing contract that is already available through a State education purchasing entity (as defined in the Education Purchasing Program, Article 28A of the School Code), an existing Federal purchasing contract, or national cooperative purchasing network, may be considered as a bid.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

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2. Repair, maintenance, remodeling, renovation, or construction, or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type, or extent of an existing facility, 105 ILCS 5/10-20.21(xi).
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6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
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 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contract has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g).
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
10. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
11. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq.
12. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85.
13. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.: 2 C.F.R. Part 200.
105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.85, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq., 5/19b-1 et seq., 5/22-94, and 5/24-5.
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CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Expansion Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

CURRENT

Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall develop procedures for managing buildings and grounds, and shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$17,500, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a

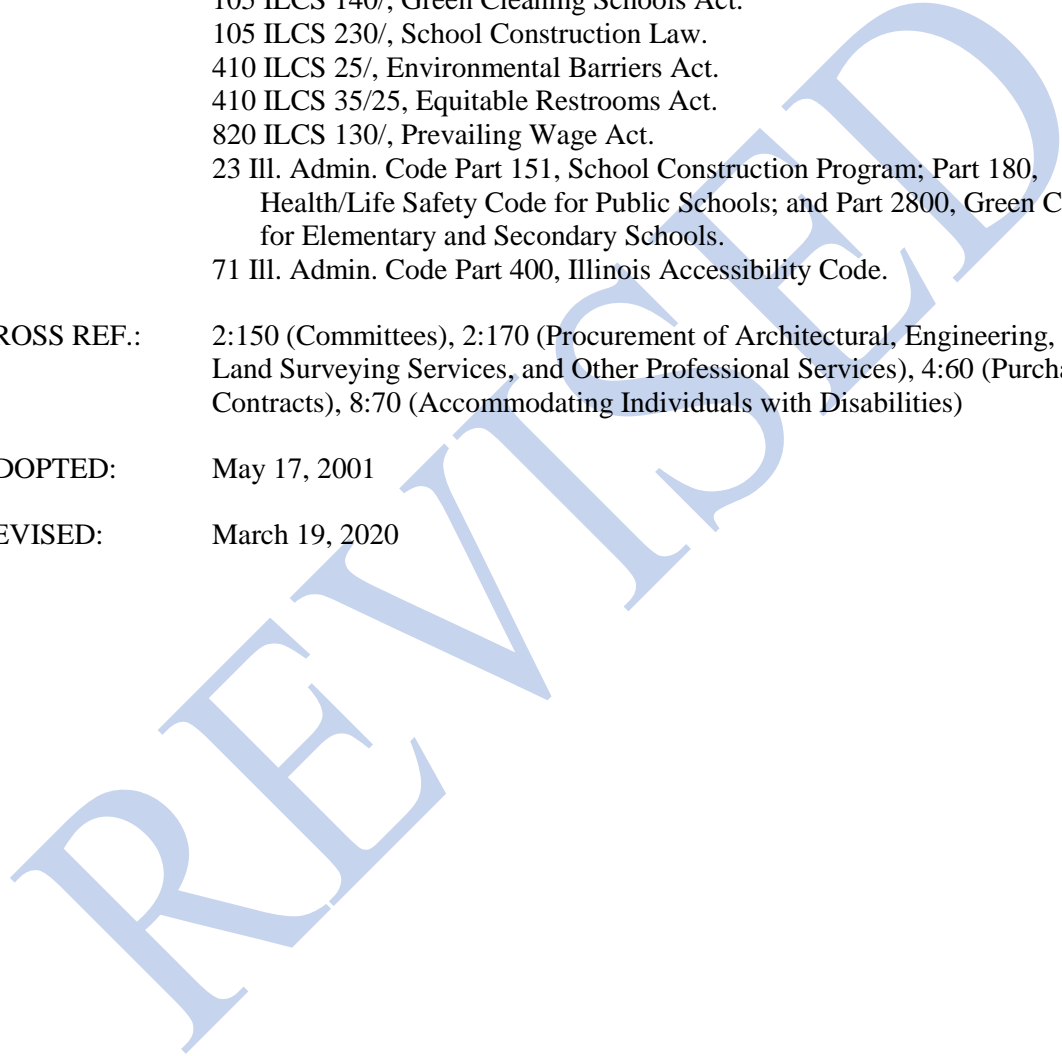
special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school’s property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act; ~~of 1990, implemented by~~ 28 C.F.R. Parts 35 and 36.
 20 ILCS 3130/, Green Buildings Act.
 105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11.
 105 ILCS 140/, Green Cleaning Schools Act.
 105 ILCS 230/, School Construction Law.
 410 ILCS 25/, Environmental Barriers Act.
 410 ILCS 35/25, Equitable Restrooms Act.
 820 ILCS 130/, Prevailing Wage Act.
 23 Ill. Admin. Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
 71 Ill. Admin. Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services, and Other Professional Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 17, 2001

REVISED: March 19, 2020



Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent shall develop procedures for managing buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act of 1990, implemented by 28 C.F.R. Parts 35 and 36.
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11.
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CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services, and Other Professional Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 17, 2001

REVISED: March 19, 2020

CURRENT

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During each academic year, each school building that houses school children must conduct, at a minimum, each of the following in accordance with the School Safety Drill Act (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. Two bus evacuation drills.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshall and the Ill. State Board of Education (ISBE). ~~29 Ill. Admin. Code Part 1500.~~

School Bus Safety

Students shall be provided with instruction in safe bus riding practices at least twice during each school year. The instruction shall include two (2) emergency evacuation drills, as well as the operation and use of the emergency door, windows (as a means of escape), and fire extinguisher. Each bus driver shall report to the Superintendent the time, date, and place of each drill. The first

emergency bus evacuation drills will be held prior to September 15 and the second emergency bus evacuation drill will be held prior to April 15 of each school year.

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. In addition, the The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one ~~automated external defibrillator (AED)~~ to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*.
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of moveable soccer goals by requiring that they be properly anchored.

General Personnel - Photo Identification

Employees will be issued a Photo ID that includes the employee's name and title. Employees are expected to wear their ID at all times when on school property, unless engaged in an activity in which the ID could be considered a safety hazard. The Photo ID must be returned to the immediate supervisor or designee immediately upon resignation, layoff or discharge.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children’s respective school buildings.

Emergency Closing

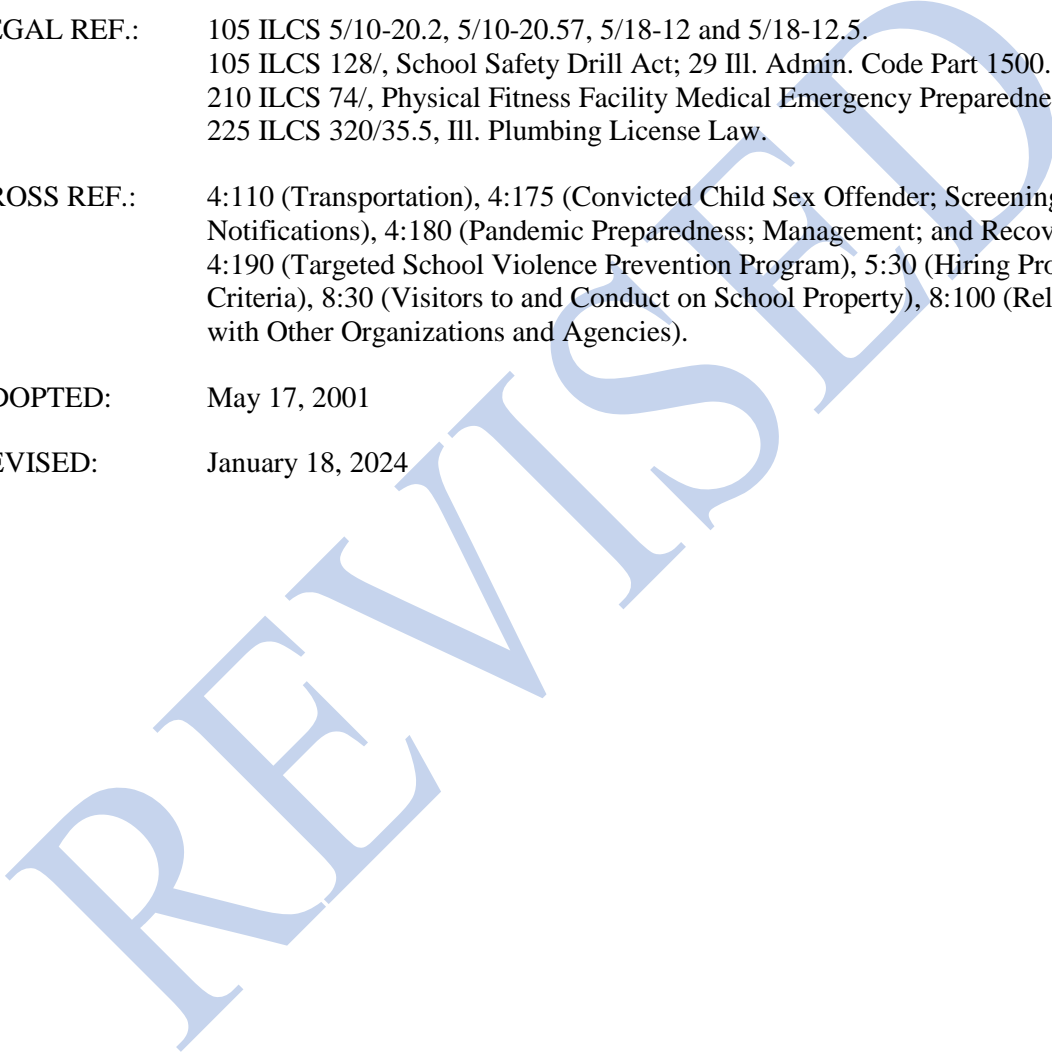
The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12 and 5/18-12.5.
105 ILCS 128/, School Safety Drill Act; 29 Ill. Admin. Code Part 1500.
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.
225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies).

ADOPTED: May 17, 2001

REVISED: January 18, 2024



Operational Services

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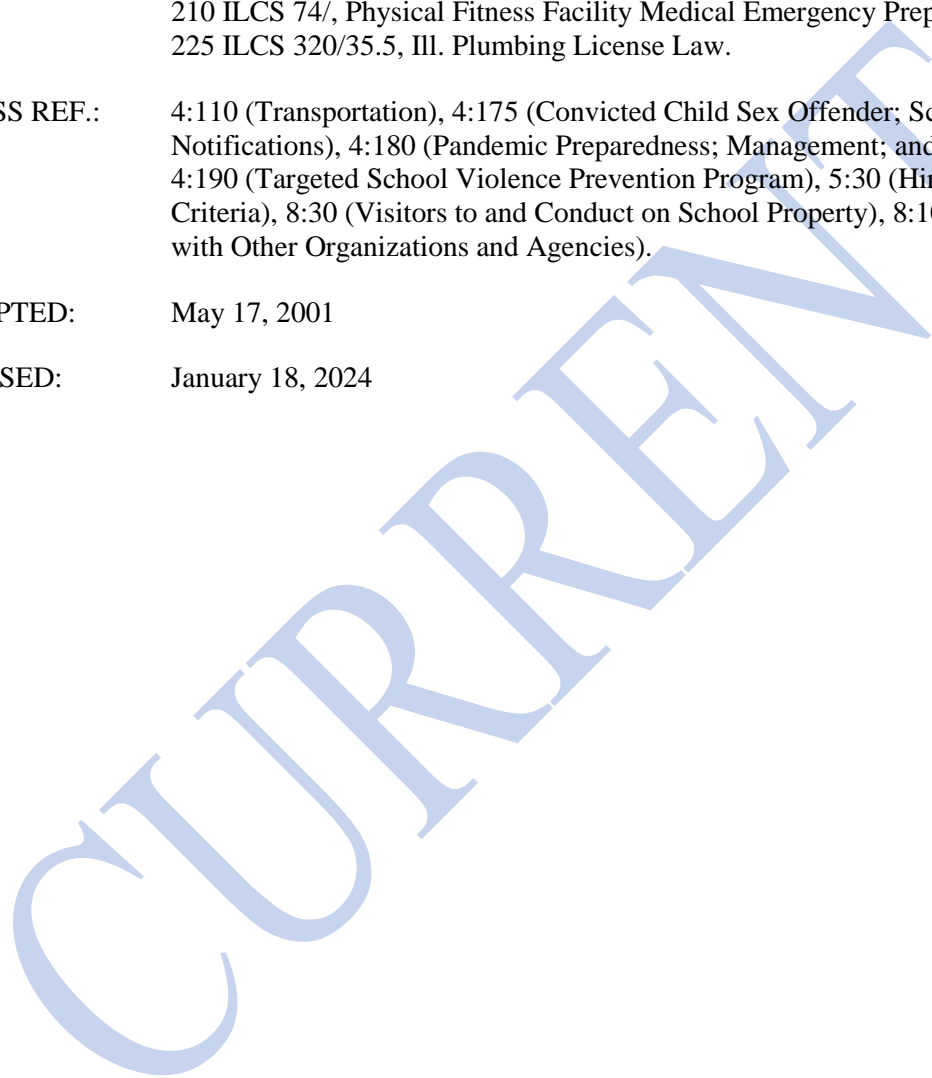
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225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies).

ADOPTED: May 17, 2001

REVISED: January 18, 2024



General Personnel

Equal Employment Opportunity and Minority Recruitment

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

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

Administrative Implementation

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

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

Nondiscrimination Coordinators/Title IX Coordinators:

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

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

Complaint Managers:

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

Mrs. Karrie Baughman
Director of Human Resources
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Mrs. Deanna Gill
Assistant Superintendent Special Services
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(847) 659-6157
dgill@district158.org

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

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

Minority Recruitment

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

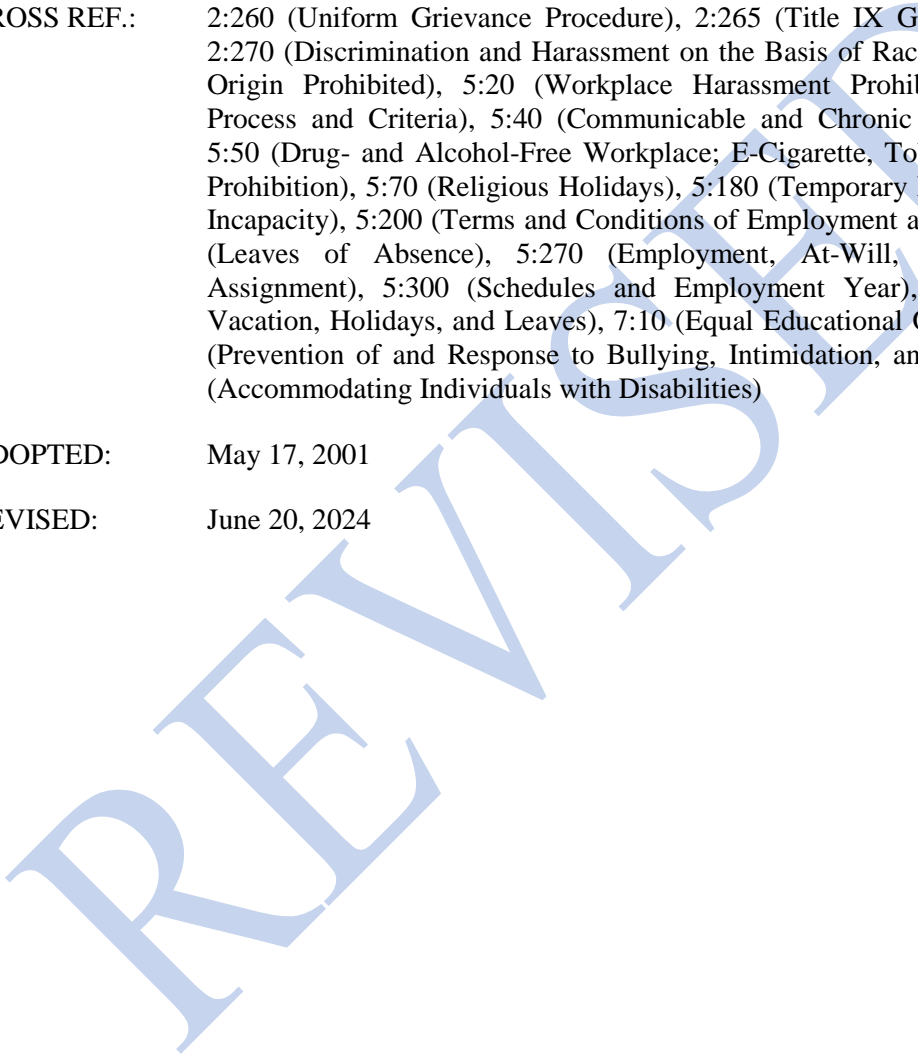
LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972;
34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §218d, Fair Labor Standards Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).
42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
42 U.S.C. §12111 et seq., Americans With Disabilities Act, Title I.
Ill. Constitution, Art. I, §§17, 18, and 19.
105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
410 ILCS 513/25, Genetic Information Privacy Act.
740 ILCS 174/, Ill. Whistleblower Act.

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

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

ADOPTED: May 17, 2001

REVISED: June 20, 2024



General Personnel

Equal Employment Opportunity and Minority Recruitment

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

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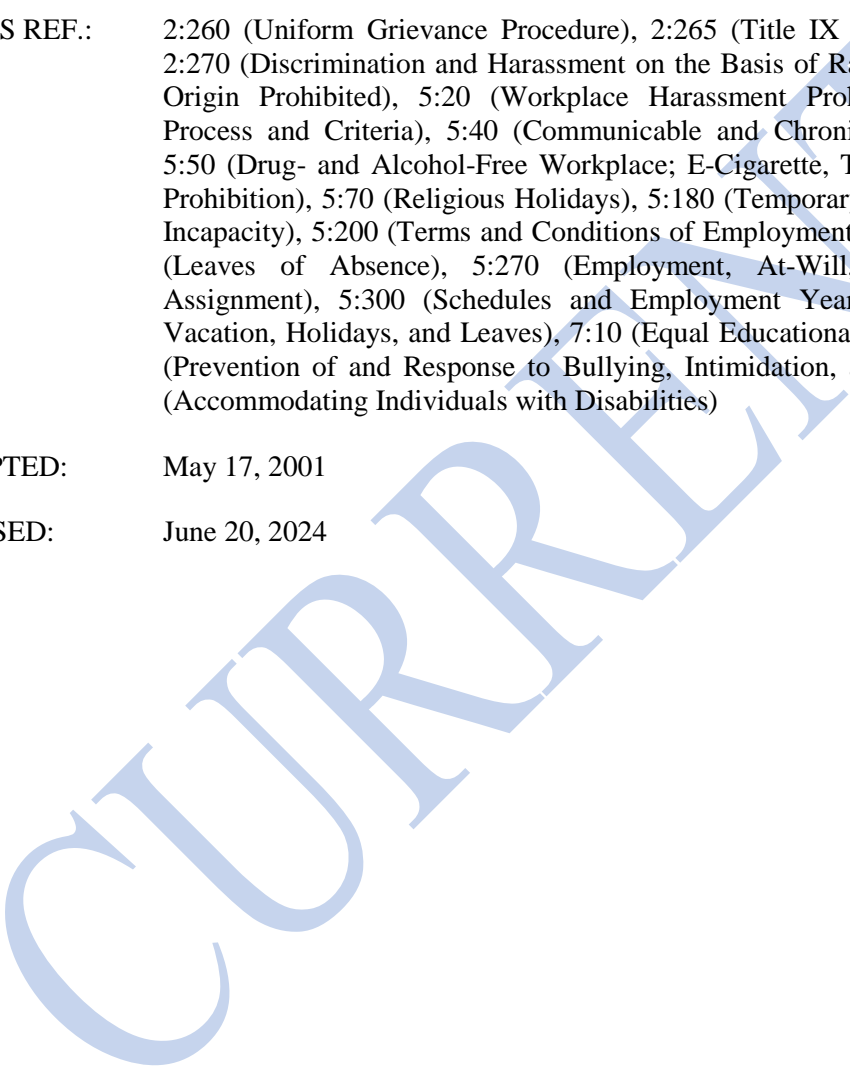
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 Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part
 100.
 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R.
 Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
 42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act.
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans With Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-
 4, 5/24-4.1, and 5/24-7.
 410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
 410 ILCS 513/25, Genetic Information Privacy Act.
 740 ILCS 174/, Ill. Whistleblower Act.

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

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

ADOPTED: May 17, 2001

REVISED: June 20, 2024



General Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color religion, national origin, ancestry sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct, or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct which has the effect of humiliation, embarrassment or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

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

Nondiscrimination Coordinators/Title IX Coordinators:

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

Mrs. Karrie Baughman
Director of Human Resources
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Algonquin, IL 60102
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kbaughman@district158.org

Complaint Managers:

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Assistant Superintendent Learning & Innovation
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dgill@district158.org

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

Investigation Process

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

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

For any report or complaint alleging ~~sex-based~~ ~~sexual~~ harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board

policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination on the Basis of Race, Color, or National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

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

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color or National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this

policy available in the District’s administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.: 42 U.S.C. § 2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
 5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/25-102.2, Ill. Human Rights Act.
 56 Ill. Admin. Code Parts 2500, 2510, 5210, and 5220.
 Vance v. Ball State Univ., 570 U.S. 421 (2013).
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CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

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For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

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Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

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5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
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CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current, comprehensive job description for each position or job category, however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, or any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Drug Testing

The District is a drug-free workplace as provided in policy 5:50, *Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition*. Upon receipt of a contingent offer of employment, applicants must complete pre-employment drug testing which shows no positive result of cannabis, illegal drugs, or alcohol. Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for illegal drugs or alcohol will be ineligible for employment and will have their contingent offer of employment revoked.

Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for cannabis may be ineligible for employment and are subject to having their contingent offer of employment revoked. Applicants who test positive for cannabis will be afforded a reasonable opportunity to explain a positive result for cannabis. The District has sole discretion in determining whether to revoke the contingent offer of employment.

No applicant will be tested under this policy without his or her consent. However, the failure or refusal of any applicant for employment to consent to such testing will be treated as a failure to complete the application process, precluding any consideration of the applicant for employment.

Cannabis means marijuana, hashish, and other substances that are identified as including any parts of the plant *Cannabis sativa* and including derivatives or subspecies, such as *Indica*, of all strains of cannabis, whether growing or not; the seeds thereof, the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other naturally produced cannabinol derivatives, whether produced directly or indirectly by extraction; however, "cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted from it), fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act. 42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.
 15 U.S. C. §1681 et seq., Fair Credit Reporting Act.
42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.
 8 U.S. C. §1324a et seq., Immigration Reform and Control Act.
 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.
 20 ILCS 2630/3.3, Criminal Identification Act.
 820 ILCS 55/, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 410 ILCS 705/10-50, Cannabis Regulation and Tax Act.
 820 ILCS 112/10(b-5), Equal Pay Act.
 820 ILCS 112/, Equal Pay Act of 2003.
 Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill. 2d 482 (Ill. 1987).
 Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
 Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Substitute Teachers), 5:280 (Duties and Qualifications)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

General Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current, comprehensive job description for each position or job category, however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, or any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Drug Testing

The District is a drug-free workplace as provided in policy 5:50, *Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition*. Upon receipt of a contingent offer of employment, applicants must complete pre-employment drug testing which shows no positive result of cannabis, illegal drugs, or alcohol. Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for illegal drugs or alcohol will be ineligible for employment and will have their contingent offer of employment revoked.

Applicants to whom a contingent offer is made whose pre-employment drug test returns positive for cannabis may be ineligible for employment and are subject to having their contingent offer of employment revoked. Applicants who test positive for cannabis will be afforded a reasonable opportunity to explain a positive result for cannabis. The District has sole discretion in determining whether to revoke the contingent offer of employment.

No applicant will be tested under this policy without his or her consent. However, the failure or refusal of any applicant for employment to consent to such testing will be treated as a failure to complete the application process, precluding any consideration of the applicant for employment.

Cannabis means marijuana, hashish, and other substances that are identified as including any parts of the plant *Cannabis sativa* and including derivatives or subspecies, such as *Indica*, of all strains of cannabis, whether growing or not; the seeds thereof, the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other naturally produced cannabinol derivatives, whether produced directly or indirectly by extraction; however, “cannabis” does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted from it), fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.
 15 U.S. C. §1681 et seq., Fair Credit Reporting Act.
 8 U.S. C. §1324a et seq., Immigration Reform and Control Act.
 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b,
 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.
 20 ILCS 2630/3.3, Criminal Identification Act.
 820 ILCS 55/, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 410 ILCS 705/10-50, Cannabis Regulation and Tax Act.
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Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985),
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CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Substitute Teachers), 5:280 (Duties and Qualifications)

ADOPTED: May 17, 2001

REVISED: January 18, 2024

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either “exempt” or “non-exempt” according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are “exempt” or non-exempt.” “Exempt” and “non-exempt” employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Monday until 11:59 p.m. Sunday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. “Overtime” is time worked in excess of 40 hours in a single workweek.

Overtime

A non-exempt employee shall not work overtime without his or her supervisor’s express approval. All supervisors of non-exempt employees shall (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee’s written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Certificated employees may be suspended without pay in accordance with Board Policy 5:240 *Suspension*. Non-certificated employees may be suspended without pay in accordance with Board Policy 5:290, *Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.: 820 ILCS 105/4a.
~~Fair Labor Standards Act~~, 29 U.S.C. §201 et seq., Fair Labor Standards Act; 29
C.F.R. Parts 516, 541,
548, 553, 778, and 785.

CROSS REF.: 5:240 (Suspension); 5:290 (Employment Termination and Suspensions); 5:310
(Compensatory Time-Off).

ADOPTED: December 16, 2004

REVISED: June 18, 2020

REVISED

General Personnel

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LEGAL REF.: 820 ILCS 105/4a.
Fair Labor Standards Act, 29 U.S.C. §201 et seq., 29 C.F.R. Parts 516, 541,
548, 553, 778, and 785.

CROSS REF.: 5:240 (Suspension); 5:290 (Employment Termination and Suspensions); 5:310
(Compensatory Time-Off).

ADOPTED: December 16, 2004

REVISED: June 18, 2020

CURRENT

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall ~~(1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline, 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.~~ Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

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

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

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

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

All District employees shall:

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

Alleged Incidents of Sexual Abuse; Investigations

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

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

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

Special Superintendent Responsibilities

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

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

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

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

Special Board Member Responsibilities

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

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

When the Board learns that a licensed teacher was convicted of a felony, it must promptly report it to the State agencies listed in [Board](#) policy 2:20, *Powers and Duties of the Board; Indemnification*.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
 105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.
 20 ILCS 1305/1-1 et seq., Department of Human Services Act.
 325 ILCS 5/, Abused and Neglected Child Reporting Act.
 720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board; Indemnification), 3:40 (Superintendent),
 3:50 (Administrative Personnel Other Than the Superintendent), 3:60
 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and
 Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and
 Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring
 Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee
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 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment
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 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of
 Students Prohibited), 7:150 (Agency and Police Interviews)

ADOPTED: May 17, 2001

REVISED: June 15, 2023

REVISÉ

General Personnel

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

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

Special Superintendent Responsibilities

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

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

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

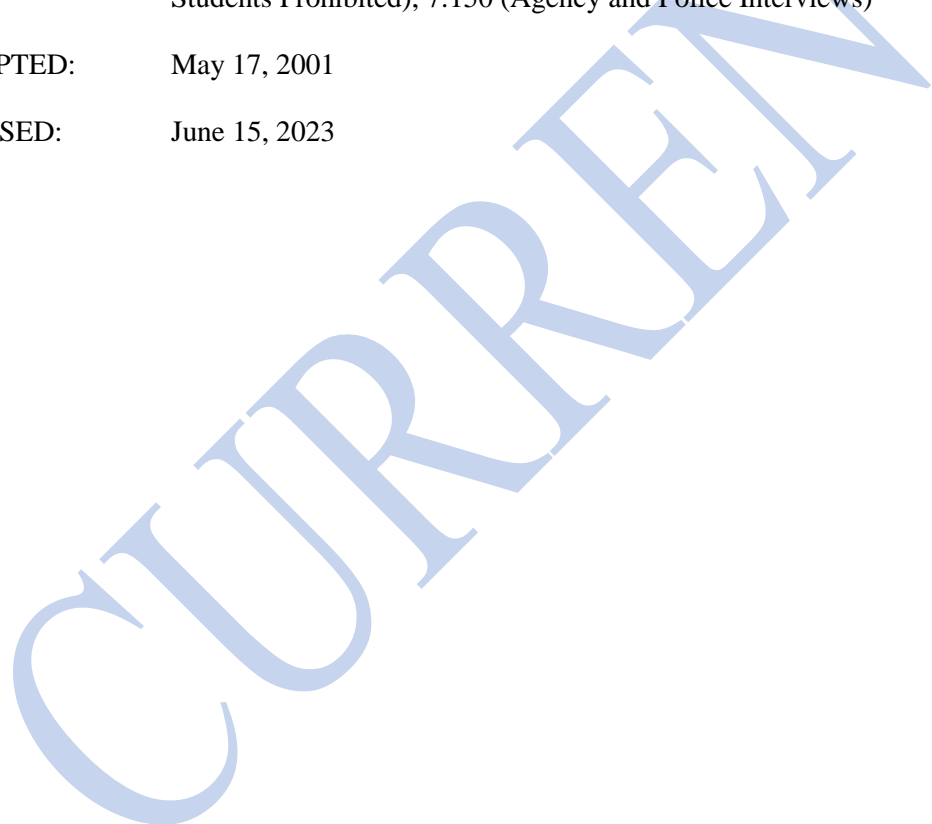
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If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that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

When the Board learns that a licensed teacher was convicted of a felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the Board; Indemnification*.

- LEGAL REF.:** 20 U.S.C. §7926, Elementary and Secondary Education Act.
 105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.
 20 ILCS 1305/1-1 et seq., Department of Human Services Act.
 325 ILCS 5/, Abused and Neglected Child Reporting Act.
 720 ILCS 5/12C-50.1, Criminal Code of 2012.
- CROSS REF.:** 2:20 (Powers and Duties of the Board; Indemnification), 3:40 (Superintendent),
 3:50 (Administrative Personnel Other Than the Superintendent), 3:60
 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and
 Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and
 Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring
 Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee
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 Students Prohibited), 7:150 (Agency and Police Interviews)
- ADOPTED:** May 17, 2001
- REVISED:** June 15, 2023



General Personnel

Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and [Board](#) policies 2:265, *Title IX Grievance Procedure*, 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.

4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. §7926).
 - d. Engages in *grooming* as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District’s agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board Policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, “no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Guidance School Counselor Gift Ban

Guidance School counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance school counselor believes that it was provided due to the official position or employment of the guidance school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift also, at the same time, gave the same gift or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.

- 6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
- 7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
- 8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the instruction of higher education.

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated
by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.: U.S. Constitution, First Amendment.
 2 C.F.R. §200.318(c)(1).
 5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
 5 ILCS 430/, State Officials and Employee Ethics Act.
 30 ILCS 708/, Grant Accountability and Transparency Act.
 50 ILCS 135/, Local Governmental Employees Political Rights Act.
 105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.
 325 ILCS 5/, Abused and Neglected Child Reporting Act.
 720 ILCS 5/11-25, Criminal Code of 2012.
 775 ILCS 5/5A-102, Ill. Human Rights Act.
 23 Ill. Admin. Code Part 22, Code of Ethics for Ill. Educators.
 Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
 Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited).

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

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1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance counselor believes that it was provided due to the official position or employment of the guidance counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift also, at the same time, gave the same gift or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.

- 6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
- 7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

A guidance counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated
by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.: U.S. Constitution, First Amendment.
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5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
5 ILCS 430/, State Officials and Employee Ethics Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/11-25, Criminal Code of 2012.
775 ILCS 5/5A-102, Ill. Human Rights Act.
23 Ill. Admin. Code Part 22, Code of Ethics for Ill. Educators.
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CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited).

ADOPTED: May 17, 2001

REVISED: June 20, 2024

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes – Means “includes without limitation” or “includes, but is not limited to.”

Social media – Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, ~~Twitter~~ X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, and YouTube.*

Personal technology – Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, smartwatches, and other devices.

Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for Professional and Appropriate Conduct required by Board policies 5:120, *Employee Ethics; Conduct and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by Board policy 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill. Admin. Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or person technology pursuant to a school employee’s obligations under Board policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with Board policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.
7. Refrain from using the District’s logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.

9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
775 ILCS 5/5A-102, Ill. Human Rights Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
23 Ill. Admin. Code §22.20, Code of Ethics for Ill. Educators.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

ADOPTED: October 20, 2011

REVISED: June 15, 2023

REVISED

General Personnel

Personal Technology and Social Media; Usage and Conduct

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2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or person technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.
7. Refrain from using the District’s logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.

9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

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3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.
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ADOPTED: October 20, 2011

REVISED: June 15, 2023

CURRENT

Professional Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other ~~certificated~~ ~~[licensed]~~ educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

~~Teachers School personnel~~ shall not use disciplinary methods which may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) ~~is prohibited in all circumstances may not be used.~~ ~~Teachers School personnel~~ may only use reasonable force as ~~needed to keep students, school personnel, and others safe, or for self defense or defense of property permitted by 105 ILCS 5/10-20.33.~~

LEGAL REF.: 105 ILCS ~~5/22-100 and~~ 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: May 17, 2001

REVISED: September 21, 2023

Professional Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

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LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: May 17, 2001

REVISED: September 21, 2023

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention, including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.
5. In grades kindergarten through 12, age appropriate, Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must

- incorporate [Board](#) policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
 7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others and moral courage. Instruction in all grades will include examples of behaviors that violate [Board](#) policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
 8. In all schools, citizenship values must be taught, including (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
 9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see [Board policies](#) 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
 10. In all schools, health education must be stressed, including (a) proper nutrition, (b) physical fitness, (c) ~~personal health habits components necessary to develop a sound mind in a healthy body~~, (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) ~~beginning in the fall of 2024~~, in grades ~~6~~-12, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
 11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
 12. In grades 9 through 12, consumer education must be taught, including (a) financial literacy, including consumer debt and installment purchasing, (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of

- fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
13. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
 14. In grades 9 through 12, intensive instruction on media literacy.
 15. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
 16. In all schools, ~~environmental education conservation of natural resources must be taught, including instruction on:~~ (a) ~~home ecology the current problems and needs in the conservation of natural resources~~ and (b) ~~endangered species beginning in the fall of 2026, instruction on climate change, (e) threats to the environment, and (d) the importance of the environment to life as we know it.~~
 17. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught including: (a) the principals of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics, (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.
In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday or holiday, Constitution Day shall be held during the preceding or following week.
 18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
 19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

REVIEW

- LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J. Consolidated Appropriations Act of 2005.
 Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
 47 C.F.R. §54.520.
 5 ILCS 465/3 and 465/3a.
 20 ILCS 2605/2605-480.
 105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2.
 105 ILCS 110/3, Comprehensive Health Education Program.
 105 ILCS 435/, Vocational Education Act.
 625 ILCS 5/6-408.5, Ill. Vehicle Code.
 23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.
- CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day); 6:40 (Curriculum Development); 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education).
- ADOPTED: May 17, 2001
- REVISED: January 18, 2024

Instruction

Curriculum Content

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- the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
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 24. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
 25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

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 105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2.
 105 ILCS 110/3, Comprehensive Health Education Program.
 105 ILCS 435/, Vocational Education Act.
 625 ILCS 5/6-408.5, Ill. Vehicle Code.
 23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day); 6:40 (Curriculum Development); 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education).

ADOPTED: May 17, 2001

REVISED: January 18, 2024

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District’s goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District’s APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student’s identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student’s parent(s)/guardian(s);
2. ~~Notification p~~Processes that ~~notify~~ provide a student’s parent(s)/guardian(s) ~~of~~ with:
 - a. Written notification when their child is eligible for enrollment in accelerated courses; and
 - b. Notification of a decision affecting their child’s ~~a student’s~~ participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators. ~~;~~ and
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill. Admin. Code Part 227, Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted),
7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools)

ADOPTED: June 18, 2020

REVISED: June 15, 2023

REVISED

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP;
3. Assessment processes that include multiple valid, reliable indicators; and
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill. Admin. Code Part 227, Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted),
7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools)

ADOPTED: June 18, 2020

REVISED: June 15, 2023

CURRENT

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling~~a qualified guidance specialist or any professional staff member.~~

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill. Admin. Code §1.420(q).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)

ADMIN. PROC.: 7:340-API (School Student Records), 7:340-API, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-API, E3 (Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information)

ADOPTED: January 21, 2016

REVISED: January 16, 2020

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by a qualified guidance specialist or any professional staff member.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

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ADOPTED: January 21, 2016

REVISED: January 16, 2020

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance complaint by using Board policy 2:260, Uniform Grievance Procedure, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

Sex Equity

No student shall, on the basis of sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

[Any student may file a sex discrimination complaint by using Board policy 2:265, Title IX Grievance Procedure.](#)

Administrative Implementation

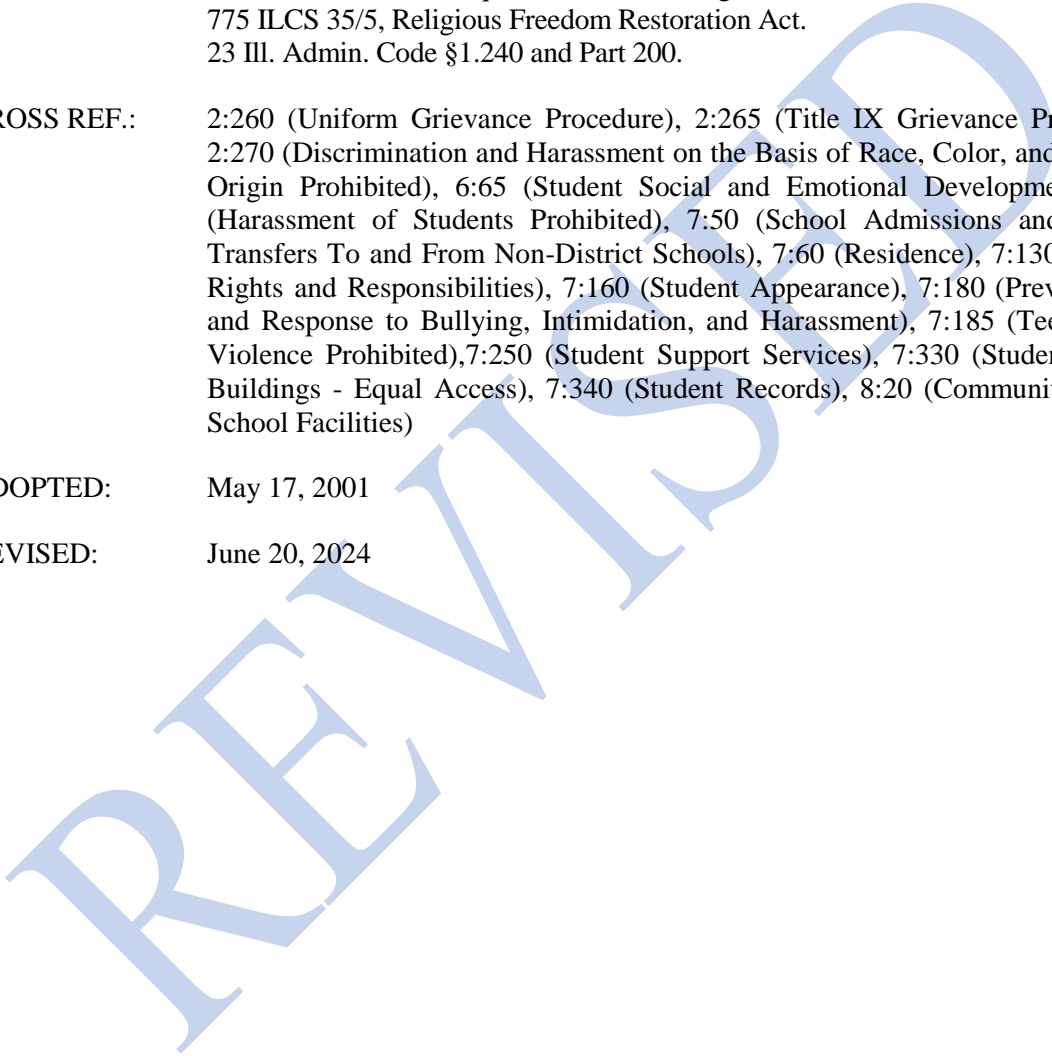
The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973, 34 C.F.R. Part 104.
42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).
Ill. Constitution, Art. I, §18.
105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 5/10-26.60, 5/10-20.63, 5/10-22.5, and 5/27-1.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
23 Ill. Admin. Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: May 17, 2001

REVISED: June 20, 2024



Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, Uniform Grievance Procedure, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, or National Origin Prohibited*.

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Administrative Implementation

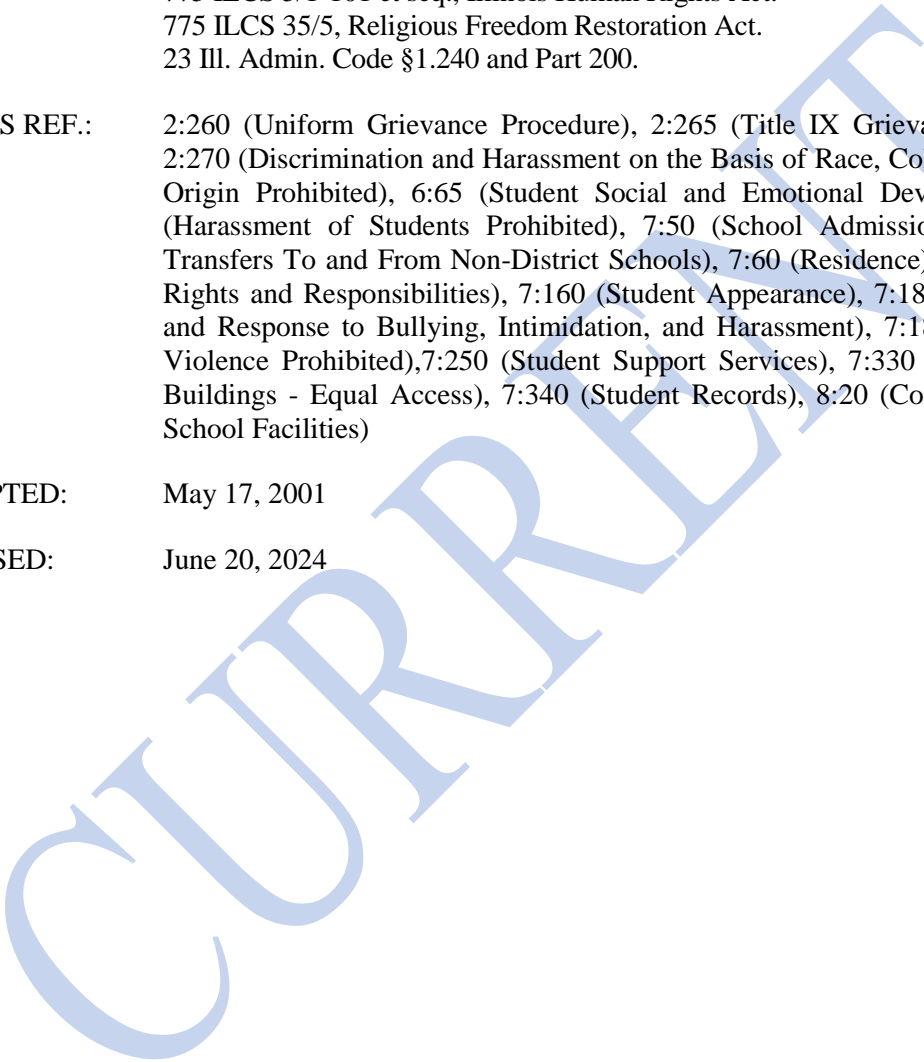
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ADOPTED: May 17, 2001

REVISED: June 20, 2024



Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papilloma-virus (HPV) and HPV-related cancer(s) and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza and influenza vaccinations, ~~meningococcal disease, and meningococcal vaccinations~~ developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, students who are currently enrolled or transferring from an Illinois school are required to comply with the above requirements by the student's first day of attendance. Failure to comply with the above requirements by the student's first day of attendance will result in the student's exclusion from school until the required health forms are presented to the District. If a medical reason prevents a student from receiving a required immunization by the student's first day of attendance, the student must present, by the requirement date, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have required proof of immunizations within 30 days of registration may continue to attend classes only if he or she has proof that an appointment for

the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health (IDPH), a student will be exempted from this policy's requirements for:

1. Religious grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of the exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunizations on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

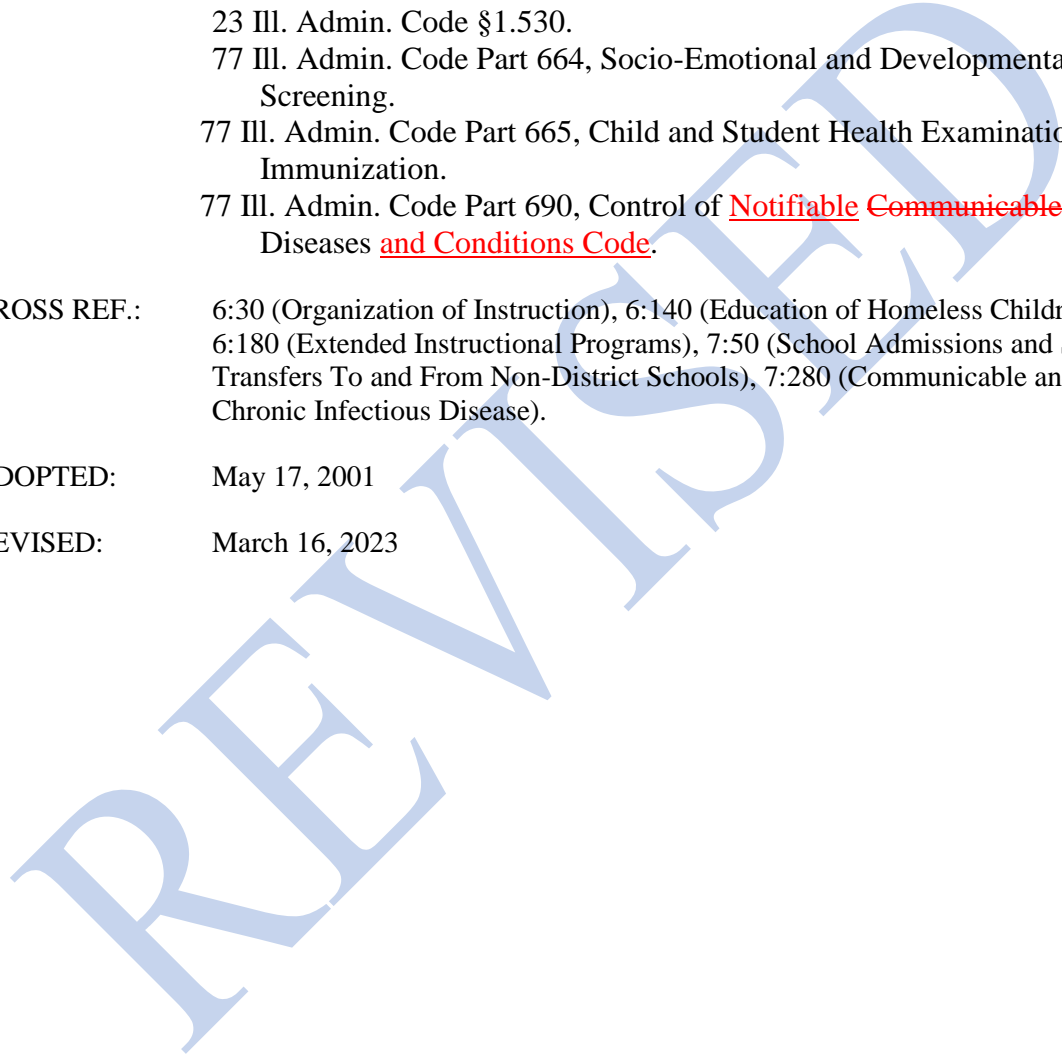
Any homeless child shall be immediately admitted, even if the child or child’s parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
 105 ILCS 5/27-8.1 and 45/1-20.
 410 ILCS 45/7.1, Lead Poisoning Prevention Act.
 410 ILCS 315-2e, communicable Disease Prevention Act.
 23 Ill. Admin. Code §1.530.
 77 Ill. Admin. Code Part 664, Socio-Emotional and Developmental Screening.
 77 Ill. Admin. Code Part 665, Child and Student Health Examination and Immunization.
 77 Ill. Admin. Code Part 690, Control of Notifiable Communicable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease).

ADOPTED: May 17, 2001

REVISED: March 16, 2023



Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

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Dental Examination

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4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

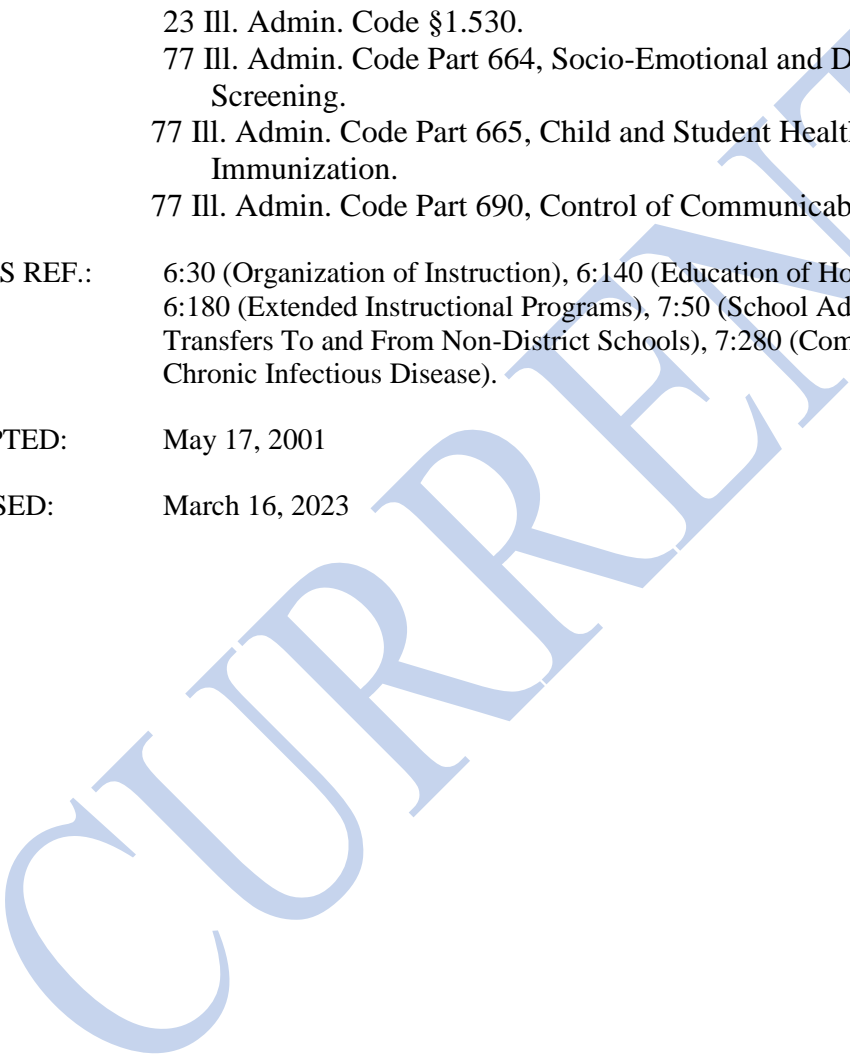
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 77 Ill. Admin. Code Part 690, Control of Communicable Diseases.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease).

ADOPTED: May 17, 2001

REVISED: March 16, 2023



Students

Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designed school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system,

photo-electronic system, or photo-optical system, including without limitation electronic mail, internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below:

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

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4. Consistent with federal and State laws and rules governing student privacy rights, the parent/guardian of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act or reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about ~~sexual harassment~~ discrimination in violation of Title IX of the Education Amendments

- of 1972.
- c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination on the basis of race, color, or national origin in violation of Title IX of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
 - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District’s educational program as required by State law.
 - f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District’s electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic the list of characteristics in 7:20 is the same as the list in this policy).
 - h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - i. 7:190, *Student Discipline*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.
 405 ILCS 49/, Children’s Mental Health Act.
 775 ILCS 5/1-103, Ill. Human Rights Act.
 23 Ill. Admin. Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265, (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High School)

APPROVED: January 24, 2008

REVISED: June 20, 2024

REVISED

Students

Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designed school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system,

photo-electronic system, or photo-optical system, including without limitation electronic mail, internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below:

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

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4. Consistent with federal and State laws and rules governing student privacy rights, the parent/guardian of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act or reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.

- c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination on the basis of race, color, or national origin in violation of Title IX of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
- d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District’s educational program as required by State law.
- f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District’s electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- g. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic the list of characteristics in 7:20 is the same as the list in this policy).
- h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- i. 7:190, *Student Discipline*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.
 405 ILCS 49/, Children’s Mental Health Act.
 775 ILCS 5/1-103, Ill. Human Rights Act.
 23 Ill. Admin. Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265, (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High School)

APPROVED: January 24, 2008

REVISED: June 20, 2024

Students

Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:

- i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of ~~4~~ 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5. A summary of the notice, including the reason for the suspension and the suspension length must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (c) in number 4, above.

LEGAL REF.: Goss v. Lopez, 419 U.S. 565 (1975),
105 ILCS 5/10-20.14, 5/10-22.6.
23 Ill. Admin. Code §1.280.

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

Students

Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:

- i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5. A summary of the notice, including the reason for the suspension and the suspension length must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (c) in number 4, above.

LEGAL REF.: Goss v. Lopez, 419 U.S. 565 (1975).
 105 ILCS 5/10-20.14, 5/10-22.6.
 23 Ill. Admin. Code §1.280.

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

Community Relations

Connection with the Community

Public Relations

The Board President is the official spokesperson for the Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent or designee, shall plan and implement a District public relations program which will:

1. Develop public understanding of school operation.
2. Gather public attitudes and desires for the District.
3. Ensure Secure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the public's good will, respect, and trust confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.
- ~~8. Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.~~

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media platforms accounts, e.g., Facebook, Twitter, etc., and/or sending to the news media.
2. News conferences, ~~and~~ interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relation efforts. As official spokesperson for the Board, the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other ~~programs~~ efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement is essential to create trust and support among the community, Board, Superintendent, and District staff.

The Board, in consultation with the Superintendent, ~~determines the purpose(s) and objective(s) of any community engagement initiative~~ articulates the District’s community engagement goals.

For each community engagement initiative:

~~1. The Board will:~~

- ~~a. Commit to the determined purpose(s) and objective(s), and~~
- ~~b. Provide information about the expected nature of the public’s involvement.~~

~~2. The Superintendent will:~~

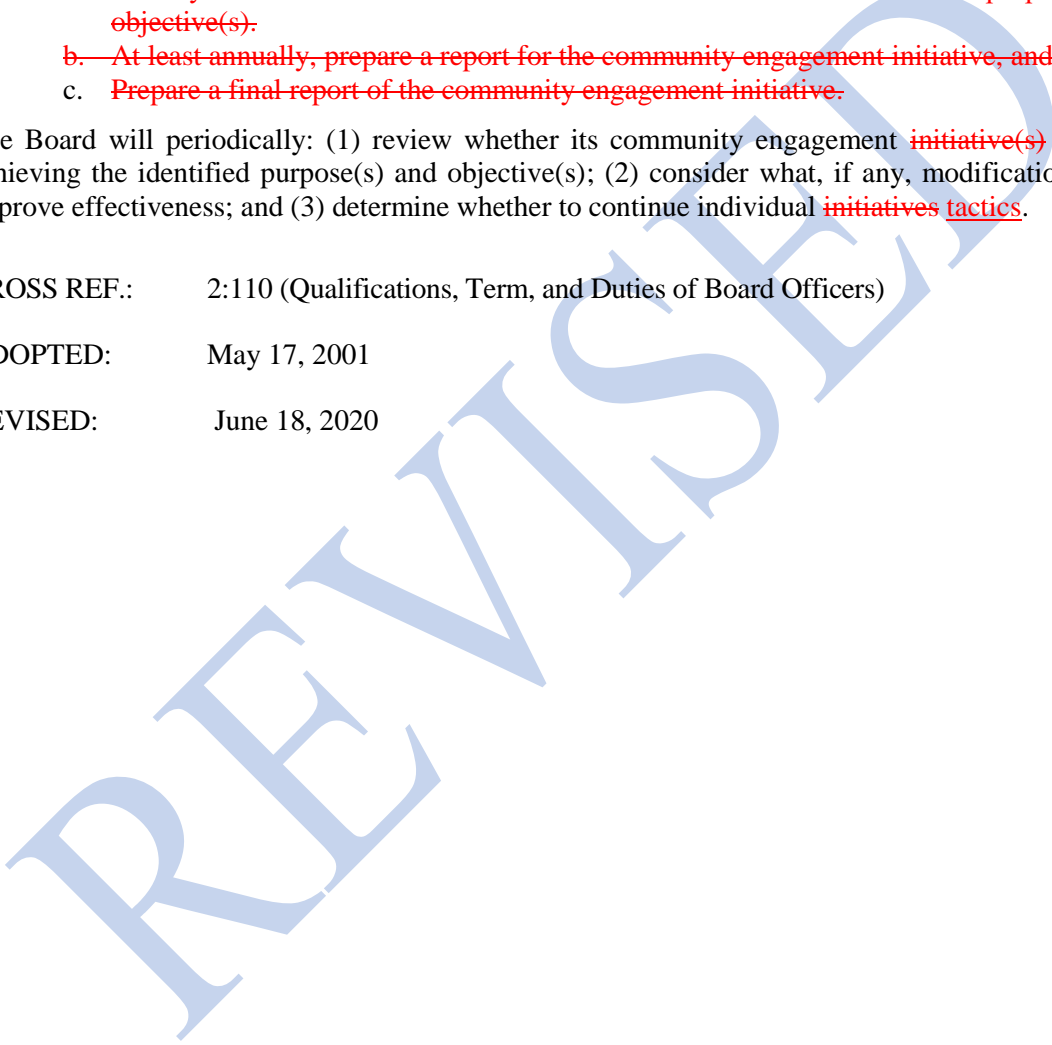
- ~~a. Identify the effective tools and tactics that will advance the Board’s purpose(s) and objective(s).~~
- ~~b. At least annually, prepare a report for the community engagement initiative, and/or~~
- ~~c. Prepare a final report of the community engagement initiative.~~

The Board will periodically: (1) review whether its community engagement initiative(s) goals are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

ADOPTED: May 17, 2001

REVISED: June 18, 2020



Community Relations

Connection with the Community

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4. Other programs that highlight the District's programs and activities.

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 - b. Provide information about the expected nature of the public's involvement.
2. The Superintendent will:

- a. Identify the effective tools and tactics that will advance the Board’s purpose(s) and objective(s).
- b. At least annually, prepare a report for the community engagement initiative, and/or
- c. Prepare a final report of the community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

ADOPTED: May 17, 2001

REVISED: June 18, 2020

CURRENT



Huntley Community School District 158

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

Date: December 19, 2024
To: Board of Education
From: Dr. Amy MacCrandle, Assistant Superintendent for Learning and Innovation
Cc: Ms. Jessica Lombard, Superintendent
Subject: HHS New Course Proposals for 2025-2026 School Year

Executive Summary

The following courses were presented to the Curriculum Committee on December 5, 2024 and moved forward for approval at the December 19, 2024 board meeting for implementation during the 2025-2026 school year. The proposals have been reviewed through a process including HHS department chair recommendation, HHS administrative recommendation, and District administrative approval.

Course	Replacement Course	Notes
Culinary Arts II	x	Replacing Culinary Arts II Dual Credit due to change in MCC requirements
Foundations of Education Dual Credit	No	Last step in the Education pathway
AP Pre-Calculus	x	Replacing Pre-Calculus Honors
Financial Algebra & Applications	x	Real World Math elective (1 semester each) replacing Discrete Algebra (year long)
Data Science & Analytics	x	
Military History and Modern Conflicts	x	Replacing Modern World History - a part of the Global Academy
Media/Entertainment Law	x	Replacing Service in Action due to lack of student interest- a part of the Global Academy
Dual Credit French III	x	Provides those interested in French 3 a Dual Credit option



Huntley Community School District 158

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

The following existing course titles will change, but not the actual course description or materials used at this time:

Current Course Title	Proposed Course Title
Design, Publications, and Print	Design and Marketing

Recommendation

Administration requests that the HHS Course Proposals for 2025-2026 are approved as presented.



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: December 19, 2024
Subject: **Revenue Contract Approval**
Board of Education Meeting – December 19, 2024
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
HHS Boys Bowling	Snapraise	\$1,500
HHS Girls Bowling	Snapraise	\$1,500

RECOMMENDATION

The Finance Committee, which met on December 5, 2024, recommends the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the December 19, 2024 Regular Board Meeting.

Fundraising Authorization Form Fiscal Services

All fundraising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your Building Principal a minimum of **45 days prior** to the desired starting date of the event. The Building Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 11/6/2024 School: Huntley High School

Name of School Organization: Huntley Boys Bowling

Sponsor / Coach's Name: Jacob Wagner Phone: 630-335-6074

Starting Date of Event: 12/24/24 Ending Date of Event: 1/31/25

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1500 ✓

Type of Sale / Event: SnapRaise

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*


Name of Vendor (if applicable): Snapraise ✓

Type of Product or Service Provided by Vendor: One donation website for girls bowling ✓


How will compensation be used/distributed? Split between both boys program

Name of Activity Account: Huntley Boys Bowling Activity Account #: 577

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).


Sponsor Signature

11/6/2024
Date


Principal Signature – *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

11/7/24 11/7/24
Date


Chief Financial Officer Signature

11/11/24
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



Janet Ozzauto <jozzauto@district158.org>

Fwd: Document Complete: Standard with OTK/OTF/Store no Incentives

1 message

Jacob Wagner <jwagner@district158.org>
To: Janet Ozzauto <jozzauto@district158.org>

Wed, Nov 6, 2024 at 12:55 PM

Contract for SnapRaise

----- Forwarded message -----

From: **SnapSign Notifications** <notifications@gosnapsign.com>
Date: Wed, Nov 6, 2024 at 12:54 PM
Subject: Document Complete: Standard with OTK/OTF/Store no Incentives
To: <jwagner@district158.org>



Document Complete: Standard with OTK/OTF/Store no Incentives

Hi Jacob Wagner,
Congratulations! The **Standard with OTK/OTF/Store no Incentives** document has been successfully completed.

Please click below to view the document:

[View Document](#)

If you are having trouble using the button above to click on, paste the following url into your browser:

<https://app.gosnapsign.com/sign/672bb701a14ffe26f4db8fcc?u=672bb702a14ffe26f4db8fd2&token=672bb88b4681fa766b4cf9f2>

SnapSign
Work Better. Paper Less.
www.gosnapsign.com



Snap! Raise Acknowledgement

Payable Organization: Huntley High School | Huntley, IL | 36-6005127

Note: the payable organization name cannot be changed once donations are made.

Confidentiality: The process and documents shared by Snap! are the property of Snap! Mobile, Inc. Re-creation or sharing of the process of documents is prohibited.

Service Fee: I acknowledge the service fee for the use of Snap! software and services as described below

- My group will keep 80% of the funds received throughout my campaign

Credit Card Processing Fee: We provide options for donors to cover credit card fees. Normally, donors elect to cover these fees. In the instance in which a donor elects not to cover the fee, Snap! Raise will do so automatically.

External Donations: Any check or cash donations received will be reported to my Snap! Representative. The external donations will be applied to the specified participant's account, included as part of the funds received, and are subject to the Snap! Raise service fee as outlined above.

Outfit-the-Kid and Outfit-the-Fan Logo Selection: All gear for Outfit-the-Kid (OTK) and Outfit-the-Fan (OTF) will be custom branded with my selected logo, except socks. I understand there will be a small Snap! Raise logo below my design. Participants will receive items purchased by donors in the sizes they select upon setting up their participant profile. If a participant neglects to select sizes, they will not receive the gear. Below is the logo design number and colors selected, which correspond with the attached logo guide. If you would like to change your selection, please contact your Campaign Director before the start of your fundraiser.

Logo Design # 52 Logo Primary Color: White Logo Secondary Color: Red

Snap! Store: Snap! fundraisers have a digital Snap! Store created to support their organization in selling spirit wear year-round. If a custom logo was provided by the organization to be used for Outfit-the-Kid (OTK), Outfit-the-Fan (OTF), and/or participant incentives, this logo will be used on all purchases in their Snap! Store or the store will be created with the logo selected below. To opt out of Snap! Store, please contact your Campaign Director or our Customer Support team.

Stripe: Stripe is a payment processor that Snap! Raise partners with to ensure that incoming donor payments and outgoing organization payments are processed in a secure and timely fashion while meeting federal regulations for fundraising. You will be asked to provide information tied to the payable organization and financial/group administrator to pass a verification process called Know Your Customer (KYC). In some instances, additional documentation and/or information will be required to complete the KYC process, and these requests will come from your Campaign Director or our Snap! Raise Customer Support team.

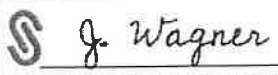
Disbursement of Funds: Snap! will process sales on behalf of your organization and hold such funds until the end of your campaign. Once we have finalized your campaign, a check will be processed for your sales, less the Snap! service fee. All requests for payments to be made via direct

deposit must be submitted to your Campaign Director or Customer Support before the end of your campaign. Please note that any such bank account designated to receive the funds must be in your organization's name.

Know-Your-Customer (KYC) and Payments: Once your fundraiser receives donations, we are unable to adjust or change the payable organization name or EIN (Tax ID Number). Please review KYC closely and alert your Campaign Director or Customer Support if any of the required, pre-filled information is incorrect. _____

Gear Return Policy: All items are made to order, and for that reason items that have been decorated with a logo, name or number are not eligible for a return or exchange unless it is determined that your order is not 100% free from defects in materials and decoration. In the event items are missing or have been damaged upon receiving your order, you will have 30 days to submit a request for a replacement item. This 30-day window will start on the date you receive your order.

I have read and understand the acknowledgment and have selected a logo for our fundraiser. I am ready to begin my Snap! Raise campaign.


signature1716cff-c6ed-4e72-966b-c5b91c45be0c
Signature

11/06/2024
Date

Jacob Wagner
Printed Name

Fundraising Authorization Form Fiscal Services

All fundraising 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 Building Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 11/6/2024 School: Huntley High School

Name of School Organization: Huntley Girls Bowling

Sponsor / Coach's Name: Eric DeBello Phone: 847-778-3552

Starting Date of Event: 12/24/24 Ending Date of Event: 1/31/25

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1500 ✓

Type of Sale / Event: SnapRaise

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*

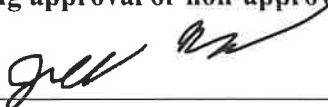
Name of Vendor (if applicable): Snapraise ✓

Type of Product or Service Provided by Vendor: One donation website for girls bowling

How will compensation be used/distributed? Split between both boys and girls programs

Name of Activity Account: Huntley Girls Bowling Activity Account #: 561


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).



Sponsor Signature

11/6/2024


Date



Principal Signature – *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

11/9/24 11/7/24

Date



Chief Financial Officer Signature

11/18/24

Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



Janet Ozzauto <jozzauto@district158.org>

Fwd: Document Complete: Standard with OTK/OTF/Store no Incentives

1 message

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To: Janet Ozzauto <jozzauto@district158.org>

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SnapSign
Work Better. Paper Less.
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11/06/2024

signature/1716c1f-c6ed-4e72-966b-c5b91c45be0c
Signature

Date

Jacob Wagner

Printed Name



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102

(847) 659-6158 • www.huntley158.org

DATE: December 19, 2024

TO: Board of Education and Administration

FROM: Kevin Lindquist, Director of Operations and Maintenance

RE: Authorized Agent of the District 158 Board of Education for energy procurement contract (A)
Board of Education December 19, 2024
Consent Agenda item

Background:

As it has been in the past practice and to be able to execute energy contracts on the same day as RFP responses are received; to preserve offered pricing; the Administration requests the Board of Education designate an authorized agent to commence the procurement process along with the Administration. This process will require months of research and contract evaluation in preparation for a final run-off when the time is deemed appropriate.

At the December 21, 2023, Regular Board meeting, the Board of Education authorized Paul Troy to act as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2025 Board meeting "at which time this authorization will be reviewed".

The Administration is asking for the Board of Education to designate a Board member to act as its authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2026 Board meeting at which time this authorization will be reviewed again.

Recommendation:

The Building Committee met on December 5, 2024, and recommends that the Board of Education designate Paul Troy as the authorized agent of the Board of Education at the Board of Education meeting on December 19, 2024. This individual will have the approval to sign natural gas and electricity procurement contracts until the January 2026 Board meeting at which time this authorization will be reviewed.

KL/jk



Huntley Community School District 158

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

DATE: December 19, 2024

TO: Board of Education and Administration

FROM: Kevin Lindquist, Director of Operations & Maintenance

RE: Consolidated Flooring proposal for floor finish replacement in parts of Martin, Conley, and Mackeben Elementary Schools(A)
Board of Education meeting, December 19, 2024
Consent Agenda item

Background:

At the August 1, 2024 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 budgets for the replacement of areas of Martin, Conley, and Mackeben Elementary School which are original to the construction in these schools between years 2001 and 2004.

The O&M Office invited Consolidated Flooring to consider providing a Cooperative Purchasing Network proposal for the replacement of this carpeted flooring material.

Consolidated Flooring's proposal which is at the Sourcewell contract #061323-IFA price point is attached.

Recommendation:

The Building Committee met on December 5, 2024, and recommends the Board of Education approve the award of a contract to Consolidated Flooring for the replacement carpeted flooring in certain sections of U # U as outlined in their proposal dated November 6, 2024, for \$488,300.00 and their unit process as listed in the bid summary attached at the December 19, 2024, Regular Board meeting.

KL/jk



PROJECT

SD158 Huntley Martin ES 2025 Sourcewell (Revised)
 10920 Reed Rd
 Lake in the Hills, IL 60156
 - -

DATE

November 6, 2024

TO

Kevin Lindquist
 SD 158 - Huntley Community School District 158
 650 Dr John Burkey Drive
 Algonquin, IL 60102

CONTACT

Eric Kumerow
 312-257-5343
 ekumerow@consfloors.com

Sourcewell Agreement Interface No. 061323-IFA

SCOPE OF WORK

CODE	PRODUCT	QUANTITY	PRICE	TOTAL
Demo	Rip-Up Old Carpet	2721 SY	\$5.40	\$14,693.40
Demo	Labor to Remove Vinyl/ Rubber Base	3275 LF	\$0.96	\$3,144.00
Dumpster	Dumpster for Demo	3 EA	\$800.00	\$2,400.00
Prep	Floor Prep for Carpet (Skim Coat)	24345 SF	\$1.26	\$30,674.70
CPT-1	Interface - Cubic 1380102500, Color: TBD, 50cm x 50cm	2835 SY	\$28.66	\$81,251.10
Adhesive	Adhesive for CPT 1	13 EA	\$165.13	\$2,146.69
Labor	Labor to install CPT	2835 SY	\$11.64	\$32,999.40
B-1 (Cove)	Furnish and Install Tarkett 4"H Vinyl Cove Base: 40 Black	3360 LF	\$4.38	\$14,716.80
Trans	Furnish and Install TBD CPT to EXIST Transition	84 LF	\$9.66	\$811.44
BOND	Performance and Payment Bond	1 EA	\$2,958.30	\$2,958.30
	Preferred Customer Discount	1 EA	-\$10,795.83	-\$10,795.83

TOTAL **\$175,000.00**

**PROJECT**

SD158 Huntley Martin ES 2025 Sourcewell (Revised)
10920 Reed Rd
Lake in the Hills, IL 60156
- -

DATE

November 6, 2024

TERMS AND CONDITIONS**SCOPE OF WORK**

Only material and labor detailed in the attached proposal are included in the scope of work to be performed. Unless specified otherwise in the proposal, all work will be performed on regular time, Monday through Friday.

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Testing of slab for flatness, smoothness, and hardness.

Moisture and air quality testing before or after leveling occurs.

Floor surveys.

Shot blasting, scarifying, brush hammering, shaving, grinding, sanding, or any other form of mechanical floor preparation.

Surface preparation, including leveling, skim coating, and spackling (where material is installed on walls).

Ramping to hard surface flooring (marble, stone, ceramic, wood, etc.). If we are installing carpet to meet a hard surface, the transition edge between these finishes must be installed by the hard surface installer. Schluter or Schluter type edges must be installed under the hard surface to be properly set and perform properly long term. This edging is not to be installed by the carpet installer. If this requirement is not followed, your tile, marble, or stone will crack.

Consolidated Flooring of Chicago is not responsible for latent defects in the substrate due to excessive moisture or alkalinity, nor chemical incompatibility of old adhesives, new adhesives, and carpet backing systems.

Substrate preparation, when when included in the proposal, does not include water and moisture mitigation. Pricing for this, if necessary, can only be determined after calcium chloride tests have been performed.

Temporary and final protection of materials we install and all surfaces adjacent to our work, including walls, floors, and ceilings.

Overtime for any work outside normal working hours (see Hours of Work above).

Cleaning, sealing, buffing, or waxing of resilient or specialty products.

Cleaning and vacuuming.

Furnishing or installing entrance mats, mounted carpet mats, frames, or related items.

Factory pre-formed base corners. Our proposal includes only job site fabricated vinyl or rubber base corners.

Thresholds, saddles, and expansion joint covers. Any transition products made from metal or stone.

Supplying or application of concrete sealer.

Any items not listed on either the finish schedule or finish plan.

Attic stock.

Pattern matching & borders.

Removal and disposal of all existing floor coverings.

Removal and disposal of any waste and debris generated during the installation.

Plywood subfloor.

Mock ups.

Asbestos control or abatement.

Ramping to other flooring (marble, stone, ceramic, wood, etc.). If we are installing concrete to meet finish, the transition edge between these finishes must be installed by the flooring installer. Schluter or Schluter type edges must be installed under the flooring be properly set and perform properly long term. This edging is not to be installed by the concrete.

Out of sequence work or multiple mobilizations.

Tenting or other protection needed in area due to exposure of silica dust.

At this time, our quote excludes any unknown and unforeseen cost or cost due to delays from the following, but not limited to: Tariff fees, Breakdown in supply chain, War impacts, Weather related issues or delays, Economic disasters, Pandemics, etc.



PROJECT

SD158 Huntley Martin ES 2025 Sourcewell (Revised)
10920 Reed Rd
Lake in the Hills, IL 60156

DATE

November 6, 2024

SITE CONDITIONS

The customer must provide a secure space at the job site to lock-up materials, tools, and workman's clothing during the installation.

The customer accepts responsibility for security of all materials stored on the job site.

The customer must provide free access to building and standard requirements for installation including, but not limited to, elevators, hoists, electricity, heat, light, water, etc. All related costs will be paid by the customer.

The installation area must be free and clear of other tradesmen and their material and ready to receive for us to begin our work

Lost time will be charged to the client if our men show up and the job is not ready, if areas are not ready consecutively and we incur down time, or if notification of a job cancellation has not been received at least twenty-four (24) hours prior to scheduled installation. Lost time will be charged on a per man basis at the current hourly rate.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation. The floor surface is to be free of adhesives and coatings including paint, oils, waxes, sealers and any substance that would prevent adhesive bond.

Fire rated plywood is not an acceptable substrate for flooring products. Unless specified in the proposal, additional charges will be incurred to encapsulate fire rated plywood.

The subfloor must be free of excessive moisture, alkalinity, and high concentration of fly ash or other additives that impede the adhesion of flooring materials. Consolidated Flooring of Chicago will not be responsible for latent defects in the subfloor due to these or associated conditions.

Surface and ambient temperature must be maintained at a minimum of 65 degrees Fahrenheit for 24 hours prior to, during, and after the installation.

The quoted price is based upon placing of scraps and waste material in a central location to be removed by laborers.

We are not responsible for condition of sheetrock or wall surface where base is to be installed. All preparation of wall surface must be complete prior to scheduling of installation. Consolidated Flooring of Chicago is not responsible for any claims with respect to condition of wall surface under installed base.

Should concealed or unknown substrate conditions be encountered during the performance of this project, such as during the removal of existing flooring, and Consolidated Flooring of Chicago finds such conditions extensive or of an unusual nature, you will be advised of our concerns and rectification costs prior to our continuing.

We must allow all materials and adhesives to condition in the room temperature they will be installed in, for a minimum of 48 hours before starting the installation. This is an industry requirement! Not doing so voids all warranty! The HVAC system must be on and average temperature maintained prior to and after installation of any resilient product finish. Please consider this in your project planning. We will not install otherwise, as this will compromise the installation and the product will fail. Every resilient finish has its own minimum and maximum temperature requirement. Please reference your submittal package for your application.

Client must provide an 80 psi, 3/4" cold water source within 100 feet of machine location.

Client must provide a 220 volt, 3 phase, 100 amp electrical connection within 100 feet of machine location.

Client must provide a staging area for materials.

The subfloor must be in a broom swept condition when we arrive for the scheduled start of the installation.

Protection of finished surfaces done by others.

CHANGE ORDERS

All work outside the scope of the contract will be billed immediately as work is completed at our current hourly rate. The job site super will be required to sign tickets for all out of contract work. These tickets will then to be considered as change orders to the contract.

Customer shall issue a contract which includes this exclusion page as an exhibit or addenda that will supersede any other clause, which will dictate the scope of our work and responsibility.

INSURANCE

If a Certificate of Insurance is required it is the responsibility of the customer to provide to Consolidated Flooring of Chicago a minimum of 48 hours prior to the scheduled start of the installation all of the information required on the certificate.



PROJECT

SD158 Huntley Martin ES 2025 Sourcewell (Revised)
10920 Reed Rd
Lake in the Hills, IL 60156
- -

DATE

November 6, 2024

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MATERIAL STORAGE

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EXPIRATION

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- Changes in the cost of labor.
- Changes in the general status of the economy.

PAYMENT TERMS

Invoices for completed work must be paid within 45 days of the invoice date.

Accepted By: _____

Company: _____

Title: _____

P.O. #: _____ **Date:** _____

Payment Terms: Progress billed, due net 15 days unless otherwise stipulated.

Created by: Tina Todd. Modified last by: Tina Todd



PROJECT

SD158 Huntley Conley ES 2025 Sourcewell (Revised)
 750 Dr. John Burkey Dr
 Algonquin, IL 60102
 - -

DATE

November 6, 2024

TO

Kevin Lindquist
 SD 158 - Huntley Community School District 158
 650 Dr John Burkey Drive
 Algonquin, IL 60102

CONTACT

Eric Kumerow
 312-257-5343
 ekumerow@consfloors.com

Sourcewell Agreement Interface No. 061323-IFA

SCOPE OF WORK

CODE	PRODUCT	QUANTITY	PRICE	TOTAL
Demo	Rip-Up Old Carpet	2835 SY	\$5.40	\$15,309.00
Demo	Labor to Remove Vinyl/ Rubber Base	4100 LF	\$0.96	\$3,936.00
Dumpster	Dumpster for Demo	4 EA	\$800.00	\$3,200.00
Prep	Floor Prep for Carpet (Skim Coat)	25515 SF	\$1.26	\$32,148.90
CPT-1	Interface - Cubic 1380102500, Color: TBD, 50cm x 50cm	3008 SY	\$28.66	\$86,209.28
Adhesive	Adhesive for CPT 1	19 EA	\$165.13	\$3,137.47
Labor	Labor to install CPT	3008 SY	\$11.64	\$35,013.12
B-1 (Cove)	Furnish and Install Tarekt 4"H Vinyl Cove Base: 40 Black	4200 LF	\$4.38	\$18,396.00
Trans	Furnish and Install TBD CPT to EXIST Transition	132 LF	\$9.66	\$1,275.12
BOND	Performace and Payment Bond	1 EA	\$3,200.00	\$3,200.00
	Preferred Customer Discount	1 EA	-\$10,924.89	-\$10,924.89

TOTAL **\$190,900.00**

**PROJECT**

SD158 Huntley Conley ES 2025 Sourcewell (Revised)
750 Dr. John Burkey Dr
Algonquin, IL 60102
- -

DATE

November 6, 2024

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PROJECT

SD158 Huntley Conley ES 2025 Sourcewell (Revised)
750 Dr. John Burkey Dr
Algonquin, IL 60102
- -

DATE

November 6, 2024

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PROJECT

SD158 Huntley Conley ES 2025 Sourcewell (Revised)
750 Dr. John Burkey Dr
Algonquin, IL 60102
- -

DATE

November 6, 2024

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Company: _____

Title: _____

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Created by: Tina Todd. Modified last by: Tina Todd



PROJECT

SD158 Huntley Mackeben ES 2025 Sourcewell (Revised)
 800 Dr. John Burkey Dr
 Algonquin, IL 60102
 - -

DATE

November 6, 2024

TO

Kevin Lindquist
 SD 158 - Huntley Community School District 158
 650 Dr John Burkey Drive
 Algonquin, IL 60102

CONTACT

Eric Kumerow
 312-257-5343
 ekumerow@consfloors.com

Sourcewell Agreement Interface No. 061323-IFA

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B-1 (Cove)	Furnish and Install Tarkett 4"H Vinyl Cove Base: 40 Black	2760 LF	\$4.38	\$12,088.80
Trans	Furnish and Install TBD CPT to EXIST Transition	132 LF	\$9.66	\$1,275.12
BOND	Performance and Payment Bond	1 EA	\$2,058.24	\$2,058.24
	Preferred Customer Discount	1 EA	-\$7,385.75	-\$7,385.75

TOTAL **\$122,400.00**



PROJECT

SD158 Huntley Mackeben ES 2025 Sourcewell (Revised)
800 Dr. John Burkey Dr
Algonquin, IL 60102

DATE

November 6, 2024

TERMS AND CONDITIONS

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PROJECT

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DATE

November 6, 2024

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MATERIAL STORAGE



PROJECT

SD158 Huntley Mackeben ES 2025 Sourcewell (Revised)
800 Dr. John Burkey Dr
Algonquin, IL 60102
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DATE

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Title: _____

P.O. #: _____ **Date:** _____

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Created by: Chris Mota. Modified last by: Tina Todd

Regular Minutes

Date: Thursday, October 3, 2024

Meeting: Committee of the Whole with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive

Door 2

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, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Agenda

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

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

Mr. Bittman called to Order the Committee of the Whole meeting for Thursday, October 3rd, 2024 at 6:00 p.m. A quorum was met.

Roll Call: Ayes 5 / Absent 2 / Motion Carried

Members: Mr. Quagliano, Mr. Troy (remotely), Mr. Cratty (remotely), Mr. Bittman, Mrs. Murray, Mrs. Wiley, Mr. Thompson

2. **Pledge of Allegiance (A)** (Mr. Bittman)

The following High Five winners led us in the Pledge:

Bryant Santos- 1st grade Chesak; Remmy Wehner- 2nd grade Mackeben; Jolene Blackwell- 5th grade Martin; Michael Ginter- 8th grade Heineman; Cameron Brink-7th grade Marlowe; Christian Kilanski-10th grade HHS.

3. **Public Comment (A)** (Mr. Bittman)

No public comments were made at this time.

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

Mr. Bittman motioned and Mr. Thompson seconded to adopt the agenda as presented.

Recommendation: Sought approval of the agenda.

Voice Call: Ayes 5 / Nays 0 / Motion Carried

Mr. Quagliano entered at 6:12 p.m.

5. **Special Education Committee (R)** (Mrs. Wiley-Chair, Mrs. Murray, Mr. Troy)

Mrs. Gill provided a Special Services update on the CPI training for the district. The Board asked questions and discussed the training programing and its benefits.

6. **Finance Committee (A)** (Mr. Quagliano-Chair, Mr. Bittman, Mr. Cratty)

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

The Finance Committee submitted the purchase orders at \$361,920.71; imprest checks at \$8,513.61; accounts payable at \$1,830.00; and disbursements issued at \$2,867,464.77; for review and sought approval to move forward.

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

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.

Recommendation: For informational purposes only.

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

Monthly report for review and comment. The board discussed the report.

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

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

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

7. **Human Resources (HR) Committee** (Mr. Cratty-Chair, Mr. Bittman, Mr. Thompson)
 7.1. **Health Insurance Committee Recommendations 2025 (A)** (Dr. Zehr)
 Dr. Zehr presented the Health Insurance Committee's recommendation for plans and rates for 2025. The Board asked questions and discussed the recommendation.
Recommendation: Sought approval of the Board at their next Regular Meeting.
8. **Building and Grounds (B&G) Committee** (Mr. Troy-Chair, Mr. Quagliano, Mr. Thompson)
 8.1. **O&M Updates (R)** (Mr. Lindquist)
 Mr. Lindquist reported on O&M project updates. Mr. Renkosik presented the energy cost savings of solar arrays.
Recommendation: For informational purposes only.
 8.1.1. **Amendment No. 2 to Agreement between C.T. Veach Inc. for Grounds Management Services contract and Huntley School District 158 (A)** (Mr. Lindquist)
 Mr. Lindquist presented Amendment No. 2 to the agreement between C.T. Veach Inc. and Huntley Community School District 158 for the Grounds Management Services contract.
Recommendation: Sought approval as presented at the next board meeting.
 8.1.2. **Change Order No. 1 to Contract with Hargrave Builders for the Exterior Windows Repair Bid 2023-08 (A)** (Lindquist)
 Mr. Lindquist presented Change order No. 1 to the contract with Hargave Builders for the exterior window repair bid 2023-08 contract.
Recommendation: Sought approval as presented at the next board meeting.
 Administration and the Board recognized Doug Renkosik who is retiring after more than 22 years in the district and presented him with an award for his service. Mr. Renkosik addressed the board and administration.
9. **Legislation/Policy Committee** (Mr. Bittman-Chair, Mr. Quagliano, Mrs. Murray)
 9.1. **Legislation Updates (R)** (Mr. Bittman)
 No legislative updates were provided.
 9.2. **Policy Updates (A)** (Ms. Lombard)
 PRESS Updates August 2024, Issue 116. Recommended changes to Board policy were presented. The board discussed the changes and offered suggestions.
Recommendation: Sought approval of the Board of Education to move forward for a second reading.
10. **Community Relations & Student Outreach Committee** (Mrs. Murray-Chair, Mr. Cratty, Mrs. Wiley)
 Ms. Barr presented the Communication and Engagement updates including the launch of the new web site. The board asked questions and discussed. Dr. Belin commented on alumni participation at the HHS football game.
Recommendation: For informational purposes only.
11. **Board of Education** (Mr. Bittman)
 11.1. **Strategic Planning (R)** (Ms. Lombard)
 Ms. Lombard shared information on the upcoming Strategic Planning Process. The board asked questions and discussed the process.
Recommendation: For informational purposes only.
 11.2. **Minutes (A)** (Mr. Bittman)
 The following meeting minutes were prepared for review:
 BOE Meeting September 19, 2024
Recommendation: Sought approval to move the minutes forward for approval at the next board meeting.
12. **Public Comment** (Mr. Bittman)
 No public comments were made at this time.
13. **Closed Session / Roll Call (A)** (Mr. Bittman)
 Mr. Bittman moved and Mr. Quagliano seconded to enter into Closed Session at 7:47 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (11) Litigation; (14) Discussion of minutes of meetings lawfully closed under this Act.
Roll Call: Ayes 6 / Nays 0 / Absent 1 / Motion Carried
- 13.1. **Exit Closed Session / Voice Call (A)** (Mr. Bittman)

14. **Resume in Public Session / Roll Call (A)** (Mr. Bittman)

Resumed the Committee of the Whole meeting at 8:09 p.m.

Mr. Quagliano, ~~Mr. Troy~~, ~~Mr. Catty~~, Mr. Bittman, ~~Mrs. Murray~~, Mrs. Wiley, Mr. Thompson

Roll Call: Ayes 4 / Absent 3 / Motion Carried

15. **Adjournment (A)** (Mr. Bittman)

Mr. Bittman motioned and Mr. Thompson seconded to adjourn the meeting at 8:09 p.m.

Voice Call: Ayes 4 / Nays 0 / Motion Carried

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Secretary

President	Date	Secretary	Date
Andrew Bittman		Paul Troy	

Regular Minutes

Date: Thursday, October 17, 2024

Meeting: Regular Meeting with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive,

Door 2

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, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Agenda

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

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

Mr. Bittman called to order the Regular Meeting at 6:00 p.m. A quorum was met.

Roll Call: Ayes 5 / Absent 2 / Motion Carried

Members: Mr. Bittman, Mr. Cratty, ~~Mrs. Murray~~, Mr. Quagliano, ~~Mr. Thompson~~, Mr. Troy, Mrs. Wiley

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

Mr. Bittman moved and Mr. Troy seconded to enter into closed session at 6:00 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Bittman, Mr. Cratty, ~~Mrs. Murray~~, Mr. Quagliano, ~~Mr. Thompson~~, Mr. Troy, Mrs. Wiley

Roll Call: Ayes 5 / Nays 0 / Absent 2 / Motion Carried

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

Mr. Bittman moved and Mr. Quagliano seconded to suspend closed session at 6:56 p.m. and return to open session.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Resumed the Regular meeting at 7:01 p.m.

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

Roll Call: Ayes 7 / Absent 0 / Motion Carried

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

No action came from the board.

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

The following eighth grade students from the Heineman Middle School Environmental Club led us in the pledge: Alexia Kennedy, Ava Partridge, Anahi Favila, and Victoria Gore.

5. **Public Comment** (Mr. Bittman)

No public comments were made at this time.

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

Mrs. Wiley requested that policy 2:265 be removed from the consent agenda and have a separate vote.

Mr. Bittman motioned and Mr. Quagliano seconded to remove policy 2:265 from the consent agenda and have it voted on separately.

Action: Adoption of the Agenda with changes - removing policy 2:265 for a separate vote.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Ms. Lombard provided updates on the Strategic Plan, improvements in students attendance, Institute Day, The

LUDA conference, and the IWAS reports completed for ISBE. She also highlighted Mrs. Laura Jenkins, a Huntley High School math teacher, who has been selected to participate on one of ISBE's PDL Writing Teams.

Recommendation: For informational purposes only

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

Huntley High School Athletic Boosters made a \$1,000 check donation to the Huntley High School Boy's Golf Team.

Huntley Grid Iron Club made a \$514.67 check donation for helmets for the Huntley High School football team.

8. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrindle)

Dr. MacCrindle provided updates on the State Accountability Ratings, the Fall Satchel Pulse Screener, Evaluation of Programming for English Learners and Elementary Literacy.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Ms. Barr provided the monthly report on the FOIA requests.

10. **President's Report** (Mr. Bittman)

10.1. **Board Discussion (D)** (Mr. Bittman)

Board president discussed that they will be responsible for submitting their votes on whether the new resolutions presented by IASB should be adopted by the IASB Delegates at the Joint Annual Conference in November.

Northwestern Hospital is building a new office building in our district but it will most likely be tax exempt.

11. **Consent Agenda (A)** (Mr. Bittman)

11.1. **Policy Revisions – First Reading (A) (Ms. Lombard)**

~~**Recommendation:** The Policy Committee recommends policies 2:260, 2:265, 5:100, 7:20, and 7:185 be moved forward for a second reading by the Board at the December Committee of the Whole meeting.~~

This item was removed from the consent Agenda earlier in the meeting. The board separately discussed issues surrounding policy 2.265 with Mrs. Wily citing Kansas-based Title IX litigation involves five of the district's eight schools. Mrs. Wiley motioned and Mrs. Murray seconded to table the first reading of district policies 2:260, 2:265, 5:100, 7:20, and 7:185. Agenda item 1.1 removed from the consent agenda.

Roll Call: Ayes 4 / Nays 3 / Motion Carried

The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions were presented here. Mr. Bittman motioned and Mr. Cratty seconded to approve and adopt the consent agenda. (Agenda item 11.1 was removed)

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

11.2. **Health Insurance Committee Recommendations 2025 (A)** (Dr. Zehr)

Dr. Zehr presented the Health Insurance Committee's recommendation for plans and rates for 2025.

Recommendation: Seeking approval of the Board as presented.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$361,920.71; Accounts Payable issued at \$1,830.00; Imprest issued at \$8,513.61 and Disbursements issued at \$2,867,464.77, as presented.

Recommendation: Seeking approval by the Board as presented.

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

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

Recommendation: Seeking approval by the Board as presented.

11.5. **Amendment No. 2 to Agreement between C.T. Veach Inc. for Grounds Management Services contract and Huntley School District 158 (A)** (Mr. Lindquist)

Mr. Lindquist presented Amendment No. 2 to the agreement between C.T. Veach Inc. and Huntley Community School District 158 for the Grounds Management Services contract.

Recommendation: Seeking approval as presented.

11.6. **Change Order No. 1 to Contract with Hargrave Builders for the Exterior Windows Repair Bid 2023-08 (A)** (Lindquist)

Mr. Lindquist will present Change order No. 1 to the contract with Hargave Builders for the exterior window

repair bid 2023-08 contract.

Recommendation: Seeking approval as presented.

11.7. **Minutes (A)** (Mr. Bittman)

The following minutes are presented for approval.

September 5, 2024, Hearing

September 5, 2024, COW Meeting

September 5, 2024, Executive Closed Session Meeting

September 19, 2024, BOE Meeting

September 19, 2024, Executive Closed Session Meeting

Recommendation: Seeking approval of the Board as presented.

12. **Action Items / Roll/ Voice Call** (Mr. Bittman)

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

12.1. **Secondary Literacy 9-12 Materials Recommendation (A) (Dr. MacCrimdle)**

Dr. MacCrimdle sought approval for \$420,046.14 for the McGraw Hill StudySync materials for 9-12th grade English, which were placed on 30-day review beginning on September 5, 2024.

Recommendation: Mr. Bittman moved and Mrs. Murray seconded to approve \$420,046.14 for the McGraw Hill StudySync Materials for 9th–12th grade English.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

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

Recommendation: Mr. Bittman moved and Mr. Cratty seconded approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

Administration recommended approval of the Supplemental Purchase Orders Report at \$3,233,016.12 and Supplemental Accounts Payable at \$14,761.68 as presented.

Recommendation: Mr. Bittman moved and Mr. Quagliano seconded approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

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

As per Policy 2:230, public comments was made during this portion of the meeting. Julia Stelzner commented and asked questions about the consequences of tabling agenda item 11.1. Mr. Bittman responded to some of her concerns.

14. **Resume Suspended Closed Session (A)** (Mr. Bittman)

Recommendation: Mr. Bittman moved and Mr. Quagliano seconded to resume the suspended closed session at 8:07 p.m.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

15. **Adjournment (A)** (Mr. Bittman)

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
Mr. Bittman moved and Mr. Quagliano seconded to adjourn the meeting at 9:14 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Secretary

President
Andrew Bittman

Date

Secretary
Paul Troy

Date

Regular Minutes

Date: Thursday, November 14, 2024

Meeting: Regular Meeting with Closed Session

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive, Door 2

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, Mrs. Laura Murray; Secretary, Mr. Paul Troy; Mr. Sean Cratty; Mr. Michael Thompson; Mr. Anthony Quagliano; Mrs. Dana Wiley

Minutes

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

1. **Call to Order / Roll Call (A)** (Mrs. Murray)

Ms. Murray called to order the Regular Meeting at 6:01 p.m. A quorum was met.

Roll Call: Ayes 6 / Absent 1 / Motion Carried

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

2. **Closed Session / Roll Call (A)** (Mrs. Murray)

Ms. Murray moved and Mr. Quagliano seconded to enter into closed session at 6:02 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. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

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

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

Ms. Murray moved and Mr. Quagliano seconded to exit the closed session at 6:30 p.m. and return to open session.

Voice Call: Ayes 6 / 0 Nays / Motion Carried

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

Resumed the Regular meeting at 6:55 p.m.

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley

Roll Call: Ayes 6 / Absent 1 / Motion Carried

3.1. **Action as Required / Roll Call** (Mrs. Murray)

No action came from the Board.

4. **Pledge of Allegiance** (Mrs. Murray)

The Huntley High Five winners led us in the pledge.

Isaac Patrick - kindergarten Chesak, Jhoelle Jimenez - 4th grade Conley, Calvin Habrat - kindergarten

Mackeben, Aarna Patel - 5th grade Martin, Logan Sarnwick - 5th grade Legee, Noah McCabe - 8th

grade Heineman, Braden Caporaso - 7th grade Marlowe, Malik Carter - 9th grade Huntley High School, Kylie Beam - Light Program.

5. **Public Comment** (Mrs. Murray)

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.

Don Smolinski commented on the Huntley American Legion and their affiliation with Huntley School District 158.

Frank Peto commented on the non-binary bathroom at Huntley High School.

6. **Revision and Adoption of the Agenda / Voice Call (A)** (Mrs. Murray)

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

Action: Adoption of the Agenda.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

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

Ms. Lombard provided the Superintendents updates.

Recommendation: For informational purposes only

7.1. Donations (R) (Ms. Lombard)

Spooky Buddies Families - \$420.00 to the Huntley High School Buddies Club

Michelle D. Ferrante - \$250 cash to Huntley High School Wrestling

7.2. Recognition of School Board Members (R) (Ms. Lombard)

Honored the Board members for National School Board Members Day for their dedication, leadership in public education and continuing service to the children of this district.

8. Assistant Superintendent Learning and Innovation (R) (Dr. MacCrindle)

Dr. MacCrindle provided the Learning and Innovation updates.

Recommendation: For informational purposes only.

8.1. Illinois School Report Card Update (R) (Dr. MacCrindle)

Dr. MacCrindle presented an update on the 2024 Illinois School Report Card.

Recommendation: This report is for informational purposes.

9. Chief Financial Officer/Treasurer (R) (Mr. Altmayer)

Mr. Altmayer provided the fiscal updates.

Recommendation: For informational purposes only.

9.1. Fiscal Services Reports (R) (Mr. Altmayer)

Mr. Altmayer provided the Monthly Fiscal Updates and Activity Fund Balance Report.

Recommendation: For informational purposes only

9.2. Revenue and Expenditure Report (R) (Mr. Altmayer)

The monthly report was provided in the packet for review and comment.

Recommendation: For informational purposes only.

10. Assistant Superintendent of Special Services (R) (Mrs. Gill)

Ms. Gill provided the Special Services updates.

Recommendation: For informational purposes only.

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

Ms. Barr provided the Communications and Public Engagement updates.

Recommendation: For informational purposes only.

11.1. FOIA Requests (R) (Ms. Barr)

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

12. Operations and Maintenance (R) (Kevin Lindquist)

Kevin Lindquist presented the Operations and Maintenance updates.

Recommendation: For informational purposes only.

13. President's Report (Mrs. Murray)

13.1. Board Discussion (D) (Mrs. Murray)

The Board will discuss new business items.

13.1.1. Minutes (A) (Mrs. Murray)

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

October 3, 2024, Board of Education Meeting

October 3, 2024, Executive Closed Session

October 17, 2024, Board of Education Meeting

October 17, 2024, Executive Closed Session

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

14. Action Items / Roll/ Voice Call (Mrs. Murray)

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

14.1. HR Personnel (A) (Dr. Zehr)

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

Recommendation: Ms. Murray moved and Mr. Cratty seconded to approve the personnel report as

presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.2. Elementary Literacy Benchmark Advance Materials Approval (A) (Dr. MacCrimble)

Dr. MacCrimble sought approval for \$838,598.24 for the Benchmark Advance materials, a 6-year contract through 2031 for 1st-5th grade Literacy, initially approved at the June 20, 2024, board of education meeting.

Recommendation: Ms. Murray moved and Mr. Troy seconded to approve \$838,598.24 for the Benchmark Advance materials as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.3. FY24 Audit (A) (Mr. Altmayer)

Mr. Chris Scalet, our partner from Evans, Marshal and Pease, presented the FY24 Audit Report and results. The administration sought approval of the FY24 Audit.

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to approve the FY24 Audit report as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.4. Levy Hearing (A) (Mr. Altmayer)

Mr. Altmayer presented the preliminary levy and sought approval to hold the Levy Hearing on December 19, 2024.

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to hold the Levy hearing on December 19, 2024.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.5. Preliminary Tax Levy (A) (Mr. Altmayer)

The Preliminary Tax Levy 2024 was presented for approval in preparation for the December Levy Hearing.

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to approve the Preliminary Tax Levy as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.6. Electric Bus Purchase - (A) Mr. Altmayer

Mr. Altmayer presented the request to purchase four electric buses, associated with the District receiving a \$1.192M grant through the Illinois EPA's Cleaner Driver program for the purchase of four electric buses and charging stations.

Recommendation: Ms. Murray moved and Mr. Troy seconded to approve the purchase of four electric buses and charging stations as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.7. Payables (A) (Mr. Altmayer)

Mr. Altmayer sought approval of the Purchase Orders issued at \$3,716,218.01; Accounts Payable issued at \$23,411.02; Imprest issued at \$202,289.73 and Disbursements issued at \$10,534,718.24, as presented.

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to approve the payables as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.8. Revenue Contracts (A) (Mr. Altmayer)

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

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to approve the revenue contracts for various fundraising as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.9. Goalbook Contract SY25 (A) (Ms. Gill)

Ms. Gill sought approval of the contract with Goalbook in support of securing professional development and instructional tools for special education case managers across the district.

Recommendation: Ms. Murray moved and Mr. Quagliano seconded to approve a one-year Goalbook Toolkit Contract in the amount of \$71,400.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.10. ISBE FY25 Round 1 School Maintenance Grant Application (A) (Mr. Lindquist)

The Administration recommended that the Board of Education approve the Application for Illinois State Board of Education's FY 2025 Round 1 School Maintenance Project Grant assistance for the Huntley High

School Chiller Replacement project as a “Permanent Improvement Project” at the November 14, 2024, Board of Education Meeting.

Recommendation: Ms. Murray moved and Mr. Troy seconded to approve the ISBE FY25 Round 1 School Maintenance Grant Application as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.11. **Huntley High School Chiller Replacement (A)** (Kevin Lindquist)

Mr. Lindquist sought approval of the Huntley High School Chilled Water System replacement proposal from Midwest Mechanical per NCPA Contract: 02-91 (A).

Recommendation: Ms. Murray moved and Mr. Troy seconded the approval of the Huntley High School Chiller replacement as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.12. **Appoint a Delegate (A)** (Mrs. Murray)

The board choose a delegate for the 2024 IASB Delegate Assembly.

Recommendation: Ms. Murray moved and Mr. Cratty seconded that Paul Troy be appointed the 2024 IASB Delegate to the 2024 IASB Delegate Assembly on behalf of Huntley School District 158.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

14.13. **2024 Delegate Assembly (A)**

Paul Troy led a discussion of the 2024 IASB Delegate Assembly Proposals and Resolutions. Members conveyed and debated their position on the proposed resolutions.

Recommendations: Ms. Murray moved and Mr. Troy seconded approval of the 2024 IASB Delegate Assembly Proposals and Resolutions as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

15. **Public Comment** (Mrs. Murray)

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.

Don Smolinski commented on the preliminary tax levy.

16. **Adjournment (A)** (Mrs. Murray)

Members: Mr. Bittman, Mr. Cratty, Mrs. Murray, Mr. Quagliano, Mr. Thompson, Mr. Troy, Mrs. Wiley
Ms. Murray moved and Mr. Quagliano seconded to adjourn the meeting at 9:38 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Submitted by,
Sharon Piemonte, Board Operations
Paul Troy, Secretary

President
Andrew Bittman

Date

Secretary
Paul Troy

Date

**Huntley Community School District 158 – Board of Education
Personnel Report
December 19, 2024**

2024-2025 Staff Retirements

James Stotz

- Dean of Students/High School
- 34 Years of Service

Angela Dachman

- Teacher/Mackeben
- 21 Years of Service

Page Schaschwary

- Teacher/High School
- 11 Years of Service

Rosa Estupinan

- Paraprofessional/Chesak
- 16 Years of Service

Gail Kaster

- Cook/High School
- 19 Years of Service

Administration

Resignations	Location	Name	Salary/Reason	Effective Date
Dean of Students	High School	James Stotz	\$101,794.29/Retirement	May 23, 2025

Certified

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/Kindergarten	Mackeben	Angela Dachman	\$124,284.82/Retirement	December 5, 2024
Teacher/Business	High School	Page Schaschwary	\$73,653.24/Retirement	May 23, 2025
Teacher/Math	High School	Danielle Stewart	\$53,267.00/Voluntary	December 20, 2024

Educational Support

New Position	Location	Name	Salary	Effective Date
Elementary Supervisor	Leggee	Shruthi Thakur (N)	\$15.50 per hour	November 8, 2024

Replacements	Location	Name	Salary	Effective Date
Paraprofessional	Chesak	Sarah Ranjha (N)	\$16.75 per hour	November 7, 2024
Cook	Chesak	Monica Elorza (N)	\$15.50 per hour	December 2, 2024

**Huntley Community School District 158 – Board of Education
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December 19, 2024**

Cook	Mackeben	Sandra Rico (N)	\$15.50 per hour	December 2, 2024
Elementary Supervisor	Mackeben	Christine Mitchell (N)	\$15.50 per hour	December 9, 2024
Bus Aide	Transportation	Doreen McIntire (N)	\$15.50 per hour	November 20, 2024

Resignations	Location	Name	Salary/Reason	Effective Date
Cook	High School	Gail Kaster	\$19.98 per hour/ Retirement	January 10, 2025
Paraprofessional	Chesak	Rosa Estupinan	\$20.38 per hour/ Retirement	December 20, 2024
Paraprofessional	Chesak	Kristie Di Bella	\$17.51 per hour/ Voluntary	December 20, 2024
Paraprofessional	Chesak	Kristin Lillie	\$18.24 per hour/ Voluntary	December 3, 2024
Paraprofessional	Leggee	Kimberly Mete	\$17.72 per hour/ Voluntary	November 22, 2024
Campus Supervisor	Heineman	Lea Perna-Jean Louis	\$17.51 per hour/ Voluntary	December 6, 2024
Campus Supervisor	High School	David Fitzgerald	\$16.75 per hour/ Voluntary	November 11, 2024
Bus Driver	Transportation	Lawrence Wasmund	\$21.99 per hour/ Voluntary	December 13, 2024

Termination	Location	Name	Salary	Effective Date
Bus Driver	Transportation	Peter Kennedy	\$21.63 per hour	December 10, 2024

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Boys Golf (Head)	High School	Brian O’Neill	TBD	2025-26 School Year
Boys Golf (Asst.)	High School	Kris Grabner	TBD	2025-26 School Year
Girls Golf (Asst.)	High School	Joe Domka	TBD	2025-26 School Year
Baseball (Asst.)	High School	Steve Trezek	\$4,235.00	2024-25 School Year
Basketball – Boys (Asst.)	Heineman	Dan Regan	\$7,517.00	2024-25 School Year
Basketball – Boys (Asst.)	High School	Michael Godek	\$5,214.00	2024-25 School Year
Basketball – Boys (Asst.)	Marlowe	Chris Heward	\$7,517.00	2024-25 School Year
Basketball – Boys (Asst.)	High School	Ben Jenkins	\$4,776.00	2024-25 School Year
Basketball – Boys (Head)	High School	Collin Kalamatas	\$10,121.00	2024-25 School Year
Basketball – Girls (Asst.)	Out of District	Nick Andrea	\$7,134.00	2024-25 School Year
Basketball – Girls (Asst.)	High School	Clay Henricksen	\$7,517.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
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Basketball – Girls (Asst.)	Out of District	Michelle Russell	\$7,517.00	2024-25 School Year
Basketball – Girls (Asst.)	Conley	Samantha Green	\$6,181.00	2024-25 School Year
Basketball – Girls (Head)	High School	Steve Raethz	\$10,121.00	2024-25 School Year
Bowling – Boys	Chesak	Jacob Wagner	\$6,303.00	2024-25 School Year
Bowling - Girls	Out of District	Eric DeBello	\$5,336.00	2024-25 School Year
Cheer/Winter (Asst.)	High School	Cole Popenhagen	\$4,235.00	2024-25 School Year
Cheer/Winter (Head)	High School	Renee Fowler	\$8,982.00	2024-25 School Year
Cheer/Winter (Asst.)	Out of District	Savannah Henn	\$6,495.00	2024-25 School Year
Cheer/Winter (Asst.)	Leggee	Miranda Zajeski	\$4,630.00	2024-25 School Year
Dance/Poms (Winter/Head)	High School	Cadence Niccum	\$8,586.00	2024-25 School Year
Dance/Poms (Winter/Asst.)	Martin	Dani Sundling	\$4,630.00	2024-25 School Year
Softball (Asst.)	Out of District	Kayla Valdez	\$4,235.00	2024-25 School Year
Swimming – Boys (Asst.)	Out of District	Melissa Ochalek	\$5,613.00	2024-25 School Year
Swimming Boys (Head)	Out of District	Adam Wolfenberg	\$7,485.00	2024-25 School Year
Tennis – Boys (Asst.) -0.5	High School	Kim Goglin	\$1,934.50	2024-25 School Year
Tennis – Boys (Asst.) -0.5	High School	Denise Stanfa	\$1,763.50	2024-25 School Year
Indoor Track – Boys (Asst.)	High School	Andrew Ernst	\$5,857.00	2024-25 School Year
Indoor Track – Boys (Asst.)	High School	Matt Kaplan	\$5,857.00	2024-25 School Year
Indoor Track – Boys (Asst.)	High School	Mike Naymola	\$5,857.00	2024-25 School Year
Indoor Track – Boys (Asst.)	High School	Jack Towne	\$5,857.00	2024-25 School Year
Indoor Track – Boys (Asst.)	High School	Elliot Velez	\$5,568.00	2024-25 School Year
Indoor Track – Boys (Head)	High School	Chris Maxedon	\$7,639.00	2024-25 School Year
Indoor Track – Girls (Asst.)	High School	Zack Borring	\$5,568.00	2024-25 School Year
Indoor Track – Girls (Asst.)	Out of District	Tim Essig	\$5,857.00	2024-25 School Year
Indoor Track – Girls (Asst.)	Heineman	Brad Gallagher	\$5,857.00	2024-25 School Year
Indoor Track – Girls (Asst.)	Marlowe	Jennifer Garza	\$5,857.00	2024-25 School Year
Indoor Track – Girls (Head)	High School	Jason Monson	\$7,639.00	2024-25 School Year
Wrestling – Boys (Asst.)	High School	Erik Lachel	\$6,796.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
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Wrestling – Boys (Asst.)	Martin	Ryan Edwards	\$4,630.00	2024-25 School Year
Wrestling – Boys (Asst.)	Out of District	Kenneth Moore	\$5,613.00	2024-25 School Year
Wrestling – Boys (Asst.)	Out of District	Jake Rasine	\$5,613.00	2024-25 School Year
Wrestling – Boys (Head)	High School	BJ Bertelsman	\$8,982.00	2024-25 School Year
Wrestling – Girls (Asst.)	High School	Dan Kush	\$4,630.00	2024-25 School Year
Wrestling – Girls (Head)	Out of District	Gannon Kosowski	\$8,982.00	2024-25 School Year
7 th Grade Boys Basketball (Asst.) – 0.44	Heineman	Chris Kang	\$1,302.67	2024-25 School Year
7 th Grade Boys Basketball (Asst.) – 0.55	Heineman	Nick Margiotta	\$1,225.56	2024-25 School Year
7 th Grade Boys Basketball (Head)	Heineman	Chris Kang	\$4,017.00	2024-25 School Year
8 th Grade Boys Basketball (Asst.)	Out of District	Jason Sneed	\$2,448.00	2024-25 School Year
8 th Grade Boys Basketball (Head)	Martin	Jeremy Finstein	\$3,338.00	2024-25 School Year
Art Club	Heineman	Sandra Vitucci	\$2,116.00	2024-25 School Year
Band Director	Heineman	Pam Jorgensen	\$3,955.00	2024-25 School Year
Band Director	Heineman	Rick Rohde	\$3,955.00	2024-25 School Year
Chamber Orchestra	Heineman	Laura Mulcahy	\$1,996.00	2024-25 School Year
Cheer – 8 th Grade	Heineman	Madison Miguel	\$3,677.00	2024-25 School Year
Chorus Director	Heineman	Emily Moore	\$3,955.00	2024-25 School Year
Ecology Club – 0.5	Heineman	Lisa Franklin	\$1,058.00	2024-25 School Year
Ecology Club – 0.5	Heineman	Pam Jorgensen	\$1,058.00	2024-25 School Year
Foods Club Sponsor	Heineman	Sandy Curran	\$2,116.00	2024-25 School Year
Gay Straight Alliance (GSA)	Heineman	Laura Mulcahy	\$1,295.00	2024-25 School Year
Honors Choir	Heineman	Emily Moore	\$2,360.00	2024-25 School Year
Jazz Band Director	Heineman	Rick Rohde	\$2,787.00	2024-25 School Year
Poms (Asst.)	Heineman	Jeannette Perreault	\$2,206.00	2024-25 School Year
Poms (Head)	Heineman	Jennifer Schlueter	\$3,677.00	2024-25 School Year
Orchestra Director	Heineman	Laura Mulcahy	\$3,361.00	2024-25 School Year
Service Club (Asst.)	Heineman	Margie Schneider	\$1,178.00	2024-25 School Year
Service Club (Head)	Heineman	Lisa Franklin	\$2,954.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
December 19, 2024**

Spanish Club	Heineman	Lynn Petryniec	\$1,022.00	2024-25 School Year
Yearbook	Heineman	Rob Baser	\$3,975.00	2024-25 School Year
7 th Grade Boys Basketball (Asst.)	Marlowe	Joel Bosman	\$2,448.00	2024-25 School Year
7 th Grade Boys Basketball (Head)	Marlowe	Adam Reed	\$3,677.00	2024-25 School Year
8 th Grade Boys Basketball (Asst.)	Marlowe	Chris Danner	\$2,931.00	2024-25 School Year
8 th Grade Boys Basketball (Head)	Marlowe	Ryan Frederick	\$4,017.00	2024-25 School Year
Winter Asst. Athletic Director	Marlowe	Ryan Frederick	\$2,661.00	2024-25 School Year
Play Director – Asst.	High School	Noah Proctor	\$2,174.00	2024-25 School Year

Mandated Leaves

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

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	High School	1



Huntley Community School District 158

650 Dr. John Drive
Algonquin, Illinois 60102
www.huntley158.org

To: Board of Education
From: Adam Zehr, Associate Superintendent
Date: December 19, 2024
Subject: Kasarda Demography and Enrollment Statement of Work

Executive Summary

KPI 4.2: In an effort to make the best financial, operational and facility related decisions, the District will perform a projected demographic and enrollment analysis that includes demographic trends, enrollment projections, building capacity data and current and future development analysis within the District's boundaries.

In an effort to better understand the current and future demographic and enrollment numbers of Huntley Community School District #158, administration approached Dr. John Kasarda to initiate a comprehensive study on demography and enrollment trends. The study will focus on understanding the evolving demographic characteristics of our student population, enrollment patterns, and key factors influencing these trends. This data will be crucial in informing strategic planning, resource allocation, and program development for the next 5-10 years.

Dr. Kasarda has conducted over 300 similar studies for Chicago suburban school districts. Attached you will find the proposed study that Dr. Kasarda will be conducting.

Cost: \$11,900

Completion of Study: February - March, 2025

Recommendation: Administration is seeking approval of the statement or work as present.

November 22, 2024

Dr. Adam Zehr
Human Resources Associate Superintendent
and
Mr. Mark Altmayer
Fiscal Services Chief Financial Officer
Huntley Community School District 158
650 Dr. John Burkey Dr.
Algonquin, IL 60102

Dear Dr. Zehr and Mr. Altmayer,

Per your request, I describe below a proposed scope of work and professional fee for a demographic study and enrollment projections for Huntley Community School District 158. The scope of work would include the following:

1. Examination of the most recent demographic and housing trends in the main municipalities served by District 158 and assessment of future new housing development, housing turnover (including teardowns and replacement housing), and family in-migration (the latter conducted in collaboration with school district staff and persons knowledgeable of local real estate and land use).
2. Forecasts of population and household growth to the year 2040 for the main municipalities served by the school district.
3. Assessment of annual enrollment growth and/or decline for District 158 and each school since at least 2010 and reasons for annual enrollment growth and/or decline.
4. Computation and assessment of migration/retention and transfer of students, by year and by grade, between 2010–11 and 2024–25 for District 158 and for each school.
5. Three series of enrollment projections for each of your five elementary schools, by year and by grade, through school year 2029–30, and projections for your two middle schools, one high school and the district as a whole, by year and by grade, through school year 2034–35, based on different sets of assumptions concerning future housing development and turnover including possible teardowns/replacements, family in- and out-migration, resident births, and estimates of preschool population. These

projections will provide for District 158 and each of your eight schools, by year and by grade, (A) the minimum number of students that may be anticipated, (B) the most likely number of future students to expect, and (C) the maximum number of students that can be foreseen.

6. A clearly written final report summarizing the entire demographic study and discussing the enrollment projections. The report will be provided in electronic format (PDF).

My professional fee for conducting the demographic study, district and individual school student migration/transfer analysis, and all enrollment projections described above would be \$11,900. This quote includes \$5,900 for the full district-wide demographic study, annual student migration/transfer analysis for the district and district enrollment projections by year and by grade, plus \$750 per school for their student migration/transfer analyses and three series of enrollment projections by year and by grade for each of your five elementary schools, two middle schools and one high school (\$6,000). I will do my best to deliver the report within 45 to 60 days after receiving the requested information and data, for which forms will be provided.

In terms of experience, I have conducted over 300 similar demographic studies and enrollment projection studies for Chicago suburban school districts since my years on the faculty at the University of Chicago. Attached is my brief bio and selection of local references.

I look forward to the prospect of working with you and District 158 staff to provide a thorough, timely, and accurate demographic study and set of enrollment projections. Please let me know if you would like me to proceed.

Sincerely,



John D. Kasarda, Ph.D.
Consulting Demographer

att.



Huntley Community School District 158

650 Dr. John Drive
Algonquin, Illinois 60102
www.huntley158.org

To: Board of Education
From: Adam Zehr, Associate Superintendent
Date: December 19, 2024
Subject: Wold Utilization and Capacity Study Statement of Work

Executive Summary

KPI 4.2: In an effort to make the best financial, operational and facility related decisions, the District will perform a projected demographic and enrollment analysis that includes demographic trends, enrollment projections, building capacity data and current and future development analysis within the District's boundaries.

As part of our ongoing efforts to enhance educational facilities and ensure the efficient use of district resources, it is essential to have a clear understanding of how school buildings are being utilized. Administration met with the district's architect, Wold Architects and Engineers, to discuss a utilization and capacity study of the district's buildings. This study aims to assess the current usage of space, identify potential overcrowding or underutilization, and provide data-driven recommendations for optimizing our facilities in alignment with both current and future student enrollment trends.

Attached you will find the proposed study that Wold will be conducting.

Cost: \$14,000

Completion of Study: May, 2025

Recommendation: Administration is seeking approval of the statement or work as present.



December 2, 2024

Mark Altmayer, CFO
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, Illinois 60102

Re: Huntley Community School District 158
2025 District-Wide Utilization and Capacity Study
Commission No. 9999

Dear Mark:

Wold Architects and Engineers is pleased to provide Huntley Community School District 158 with the following proposal to conduct the District-Wide Utilization and Capacity Study to identify optimal use of District School buildings. The study would analyze available data related to capacity, size, programming and other pertinent information to develop a recommendation to the Board of Education related to the future utilization of District facilities. Wold will gather information, develop primary and secondary criteria with the District for assessment, and present findings. As with any planning effort, there is no “one-size-fits-all” scenario that will provide all the answers. We will customize the approach in collaboration with the District leadership to include relevant information in applying the due diligence to reach a utilization recommendation.

We anticipate beginning the study in January 2025 initiated by collecting available information and conducting principal interviews at the 10 schools, including Early Childhood and LIGHT. The baseline of information can be prepared through the winter and spring months to align with the District’s expectations to present findings in May 2025. Further discussion can adjust the timeline to meet the District’s needs. Our approach emphasizes a participatory process when a District is looking at the best utilization of facilities. This will include multiple meetings with internal stakeholders to gain their insights.

With these types of efforts, Wold proposes a fixed fee to provide you with maximum service and no surprises. To conduct the Utilization and Capacity Study, we propose a fixed fee of \$14,000 based on \$1,600 per elementary building and \$2,000 per middle / high school facility, plus actual reimbursables consistent with our Master Contract.

Wold Architects and Engineers team is excited about this opportunity and will commence upon approval. We look forward to continuing our efforts in support of Huntley Community School District 158 and appreciate your confidence in our team.

Please let us know if you have any questions.

Sincerely,

Wold Architects and Engineers

Alison Andrews
Associate

cc. Adam Zehr, District 158
Kevin Lindquist, District 158
Matt Verdun, Wold
Kirsta Ehmke, Wold
Tyler Severson, Wold



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 19, 2024

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, December 19, 2024
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 November 25, 2024 to December 12, 2024, 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	\$ 2,630,281.67
Operations & Maintenance Fund	424,072.07
Debt Service Fund	0.00
Transporation Fund	188,004.08
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>\$ 3,242,357.82</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the December 19, 2024 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
A Parts Warehouse					
20251541	40-2554-410-00-79	Fleet Supplies	12/10/2024	(60.00)	40-2554-410-00-79
20251542			12/10/2024	0.00	
20251541			12/10/2024	0.00	
20251541			12/10/2024	0.00	
20251541	40-2554-410-00-79	Fleet Supplies	12/10/2024	328.12	40-2554-410-00-79
20251542	40-2554-410-00-79	Fleet Supplies	12/10/2024	49.00	40-2554-410-00-79
			Total	\$317.12	
Accountable Healthcare Staffing Inc					
25120637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/01/2024	30,000.00	10-1101-310-00-79-605-14
			Total	\$30,000.00	205
Accurate Translation Bureau					
20251456	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/02/2024	1,541.55	10-1200-310-92-79-600-14
			Total	\$1,541.55	
ACT					
20251504			12/06/2024	0.00	
20251504	10-2230-312-00-79-600-14	Testing/Assessment 6-12	12/06/2024	1,581.00	10-2230-312-00-79-600-14
20251504	10-2230-312-00-79-600-14	Testing/Assessment 6-12	12/06/2024	9,843.00	10-2230-312-00-79-600-14
			Total	\$11,424.00	
ActionEducate LLC					
20251475			12/04/2024	0.00	
20251475	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	12/04/2024	600.00	10-2546-390-00-79-600-14
			Total	\$600.00	
ADP LLC					
25120437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/01/2024	9,000.00	10-2520-310-00-74-500-14
25120337	10-1100-220-00-79-600-14	Regular Programs Insurance	12/01/2024	2,100.00	10-1100-220-00-79-600-14
25120437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/01/2024	12,600.00	10-2520-310-00-74-500-14



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$23,700.00
Advantage Mechanical Inc					
25120027	20-2542-323-00-79	Repairs & Maint Buildings	12/01/2024	2,500.00	20-2542-323-00-79
25120317	20-2542-390-00-79	Other Purchased Service	12/01/2024	5,121.77	20-2542-390-00-79
				Total	\$7,621.77
AFLAC Group					
25120427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	12/01/2024	5,000.00	10-2310-220-00-79-600-14
				Total	\$5,000.00
Airgas USA LLC					
20251505	10-1412-410-63-71-300-14	CTEI Supplies	12/06/2024	16.95	10-1412-410-63-71-300-14
25120237	20-2542-410-00-79	Supplies B & G	12/01/2024	500.00	20-2542-410-00-79
20251505	10-1412-410-63-71-300-14	CTEI Supplies	12/06/2024	157.56	10-1412-410-63-71-300-14
				Total	\$674.51
Albom Translation Services					
20251429	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	11/26/2024	270.00	10-2210-310-84-79-605-14
20251429	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	11/26/2024	1,000.32	10-2210-310-84-79-605-14
20251429	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	11/26/2024	1,000.32	10-2210-310-84-79-605-14
20251429	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	11/26/2024	812.76	10-2210-310-84-79-605-14
				Total	\$3,083.40
Alexander Leigh Center for Autism					
25121617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	40,000.00	10-4220-670-00-79-600-14
				Total	\$40,000.00
Allendale Association					
25120537	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/01/2024	6,500.00	10-1101-310-00-79-605-14
				Total	\$6,500.00
Alpha Baking Company Inc					

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25121077	10-2560-415-00-71-100-13	Cafe Food Leggee	12/01/2024	650.00	10-2560-415-00-71-100-13
25121087	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	5,000.00	10-2560-415-00-71-300-13
25121097	10-2560-415-00-72-110-13	Cafe Food Chesak	12/01/2024	700.00	10-2560-415-00-72-110-13
25121107	10-2560-415-00-72-120-13	Cafe Food Martin	12/01/2024	1,000.00	10-2560-415-00-72-120-13
25121117	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	1,000.00	10-2560-415-00-72-220-13
25121137	10-2560-415-00-74-150-13	Cafe Food Conley	12/01/2024	600.00	10-2560-415-00-74-150-13
25121147	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	800.00	10-2560-415-00-74-210-13
25121127	10-2560-415-00-74-140-13	Cafe Food Mackeben	12/01/2024	600.00	10-2560-415-00-74-140-13
				Total	\$10,350.00
American Bottling Company					
25121497	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	7,500.00	10-2560-415-00-71-300-13
25120407	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	5,000.00	10-2560-415-00-72-220-13
25121507	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	5,000.00	10-2560-415-00-74-210-13
				Total	\$17,500.00
AmeriGas					
25120567	40-2552-461-00-79	Propane	12/01/2024	25,000.00	40-2552-461-00-79
				Total	\$25,000.00
Amita GlenOaks School					
25120497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	18,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00
Anderson Lock Co Inc					
25120087	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
20251476	10-2546-490-00-79-600-14	Security Officer Supplies	12/04/2024	100.00	10-2546-490-00-79-600-14
20251476			12/04/2024	0.00	
20251476	10-2546-490-00-79-600-14	Security Officer Supplies	12/04/2024	32.00	10-2546-490-00-79-600-14
				Total	\$1,132.00
Anderson Pest Solutions					

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25120037	20-2542-321-00-79	Sanitation/Exterminating	12/01/2024	582.19	20-2542-321-00-79
			Total	\$582.19	
Arctic Snow and Ice Control Inc					
25120247	20-2542-322-00-79-605-14	Snow Removal	12/01/2024	68,700.00	20-2542-322-00-79-605-14
			Total	\$68,700.00	
Associated Electrical Contractors					
20251424			11/25/2024	0.00	
20251424	20-2542-323-00-79	Repairs & Maint Buildings	11/25/2024	754.46	20-2542-323-00-79
20251424	20-2542-323-00-79	Repairs & Maint Buildings	11/25/2024	3,378.74	20-2542-323-00-79
20251424	20-2542-323-00-79	Repairs & Maint Buildings	11/25/2024	321.02	20-2542-323-00-79
25120057	20-2542-323-00-79	Repairs & Maint Buildings	12/01/2024	1,000.00	20-2542-323-00-79
20251503	20-2542-390-00-79	Other Purchased Service	12/06/2024	6,500.00	20-2542-390-00-79
20251503			12/06/2024	0.00	
			Total	\$11,954.22	
AT&T 5080					
25120347	20-2540-340-00-79	Telephone - Districtwide	12/01/2024	5,000.00	20-2540-340-00-79
			Total	\$5,000.00	
AT&T					
25120327	20-2540-340-00-79	Telephone - Districtwide	12/01/2024	10,000.00	20-2540-340-00-79
			Total	\$10,000.00	
Batteries Plus LLC					
25120257	20-2542-410-00-79	Supplies B & G	12/01/2024	250.00	20-2542-410-00-79
			Total	\$250.00	
Benefitfocus.com Inc					
25120197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	12/01/2024	2,000.00	10-2310-220-00-79-600-14
			Total	\$2,000.00	

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Bilingual Educational Specialists Inc					
20251458	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	12/02/2024	950.00	10-2150-310-92-79-600-14
20251457	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	12/02/2024	950.00	10-2150-310-92-79-600-14
				Total	\$1,900.00
Biology Products					
20251463	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	33.03	10-1130-410-13-71-300-13
20251463	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	15.00	10-1130-410-13-71-300-13
20251463	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	136.80	10-1130-410-13-71-300-13
				Total	\$184.83
Bjorem Speech Publications					
209					
20251470	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	9.00	10-2150-410-92-79-605-14
20251470	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	50.00	10-2150-410-92-79-605-14
20251470	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	50.00	10-2150-410-92-79-605-14
				Total	\$109.00
Blick Art Materials					
20251491	10-1130-410-02-71-300-13	Art Supplies HS	12/04/2024	884.91	10-1130-410-02-71-300-13
				Total	\$884.91
Blu Petroleum					
25120827	40-2552-464-00-79	Diesel/Gasoline	12/01/2024	40,000.00	40-2552-464-00-79
25121647	40-2552-464-00-79	Diesel/Gasoline	12/01/2024	4,000.00	40-2552-464-00-79
				Total	\$44,000.00
Blue Cross Blue Shield					
25120417	10-1100-220-00-79-600-14	Regular Programs Insurance	12/01/2024	1,400,000.00	10-1100-220-00-79-600-14
				Total	\$1,400,000.00
BMO Mastercard					
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	22.85	10-1120-410-00-74-210-13



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20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	67.63	10-1120-410-00-74-210-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	17.73	10-1120-410-00-74-210-13
20251438	10-2321-332-00-74-500-14	Travel Supt	11/30/2024	23.26	10-2321-332-00-74-500-14
20251437	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11/30/2024	115.00	10-4220-670-00-79-600-14
20251437	10-1200-410-66-71-300-13	STEP Supplies	11/30/2024	42.82	10-1200-410-66-71-300-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	72.34	10-1120-410-00-74-210-13
20251437	10-1200-410-66-71-300-13	STEP Supplies	11/30/2024	679.85	10-1200-410-66-71-300-13
20251437	10-1200-410-66-71-300-13	STEP Supplies	11/30/2024	32.80	10-1200-410-66-71-300-13
20251437	10-1200-410-66-71-300-13	STEP Supplies	11/30/2024	210.75	10-1200-410-66-71-300-13
20251437	10-1200-410-66-71-300-13	STEP Supplies	11/30/2024	944.29	10-1200-410-66-71-300-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	15.59	10-1120-410-00-74-210-13
20251439	10-158	Activity Funds	11/30/2024	73.98	10-120
20251439	10-2410-410-00-74-210-13	Office Supplies Heineman	11/30/2024	11.99	10-2410-410-00-74-210-13
20251439	10-2410-410-00-74-210-13	Office Supplies Heineman	11/30/2024	131.88	10-2410-410-00-74-210-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	58.81	10-1120-410-00-74-210-13
20251439	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	11/30/2024	209.27	10-2410-410-00-74-210-14
20251439	10-2410-410-00-74-210-13	Office Supplies Heineman	11/30/2024	16.72	10-2410-410-00-74-210-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	16.99	10-1120-410-00-74-210-13
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	25.02	10-1120-410-00-74-210-13
20251437	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/30/2024	26.98	10-1200-410-92-79-600-14
20251431	10-158	Activity Funds	11/30/2024	67.35	10-120
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	16.72	10-1120-410-00-74-210-13
20251439	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	11/30/2024	959.99	10-2410-410-00-74-210-14
20251433	10-158	Activity Funds	11/30/2024	(38.68)	10-120
20251449	10-2560-415-97-79-600-14	All Children Snacks	11/30/2024	75.58	10-2560-415-97-79-600-14
20251439	10-1120-410-22-74-210-13	PLTW Supplies Heineman	11/30/2024	71.38	10-1120-410-22-74-210-13
20251431	10-158	Activity Funds	11/30/2024	410.97	10-120
20251431	10-158	Activity Funds	11/30/2024	65.99	10-120
20251432	10-1130-323-00-71-300-13	Repairs HS	11/30/2024	258.42	10-1130-323-00-71-300-13
20251433	10-158	Activity Funds	11/30/2024	229.98	10-120
20251433	10-158	Activity Funds	11/30/2024	233.82	10-120
20251433	10-158	Activity Funds	11/30/2024	628.10	10-120
20251433	10-158	Activity Funds	11/30/2024	1,798.00	10-120
20251431	10-158	Activity Funds	11/30/2024	102.12	10-120

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20251433	10-158	Activity Funds	11/30/2024	728.22	10-120
20251437	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/30/2024	11.48	10-1200-410-92-79-600-14
20251433	10-158	Activity Funds	11/30/2024	61.59	10-120
20251433	10-158	Activity Funds	11/30/2024	356.75	10-120
20251434	10-2212-314-83-79-505-14	Title II Prof Development	11/30/2024	150.00	10-2212-314-83-79-505-14
20251434	10-2212-314-83-79-505-14	Title II Prof Development	11/30/2024	150.00	10-2212-314-83-79-505-14
20251434	10-2212-314-83-79-505-14	Title II Prof Development	11/30/2024	150.00	10-2212-314-83-79-505-14
20251434	10-1100-410-56-79-605-14	Rtl Materials 6-12	11/30/2024	752.50	10-1100-410-56-79-605-14
20251435	10-2546-490-00-79-600-14	Security Officer Supplies	11/30/2024	47.99	10-2546-490-00-79-600-14
20251436	10-2321-410-00-74-500-14	Supplies Supt	11/30/2024	80.00	10-2321-410-00-74-500-14
20251436	10-2310-332-00-74-500-14	Travel Board	11/30/2024	73.87	10-2310-332-00-74-500-14
20251437	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/30/2024	47.48	10-1200-410-92-79-600-14
20251433	10-158	Activity Funds	11/30/2024	126.50	10-120
20251521	10-1110-410-00-72-120-13	Inst Supplies Martin	12/08/2024	20.91	10-1110-410-00-72-120-13
20251520	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	12/08/2024	104.97	10-2410-410-00-72-220-14
20251520	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	12/08/2024	38.97	10-2410-410-00-72-220-14
20251520	10-1535-410-00-72-220-15	Wrestling Supplies Marlowe	12/08/2024	15.64	10-1535-410-00-72-220-15
20251520	10-1535-410-00-72-220-15	Wrestling Supplies Marlowe	12/08/2024	15.64	10-1535-410-00-72-220-15
20251520	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/08/2024	8.49	10-1120-410-00-72-220-13
20251520	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/08/2024	41.61	10-1120-410-00-72-220-13
20251520	10-2220-430-00-72-220-13	Media Center Marlowe	12/08/2024	18.98	10-2220-430-00-72-220-13
20251520	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/08/2024	199.00	10-1500-640-00-72-220-13
20251520	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/08/2024	8.91	10-1120-410-00-72-220-13
20251520	10-1120-410-09-72-220-13	Home Ec Marlowe	12/08/2024	151.54	10-1120-410-09-72-220-13
20251520	10-1120-410-09-72-220-13	Home Ec Marlowe	12/08/2024	93.99	10-1120-410-09-72-220-13
20251520	10-1120-410-09-72-220-13	Home Ec Marlowe	12/08/2024	39.38	10-1120-410-09-72-220-13
20251523	10-1130-410-05-71-300-13	English Supplies HS	12/08/2024	17.99	10-1130-410-05-71-300-13
20251521	10-1110-410-00-72-120-13	Inst Supplies Martin	12/08/2024	33.56	10-1110-410-00-72-120-13
20251520	10-1120-323-02-72-220-13	Instrument Repair Marlowe	12/08/2024	36.80	10-1120-323-02-72-220-13
20251521	10-1110-410-02-72-120-13	Art Supplies Martin	12/08/2024	13.34	10-1110-410-02-72-120-13
20251521	10-1110-410-02-72-120-13	Art Supplies Martin	12/08/2024	48.65	10-1110-410-02-72-120-13
20251521	10-1110-410-02-72-120-13	Art Supplies Martin	12/08/2024	167.13	10-1110-410-02-72-120-13
20251521	10-1110-410-02-72-120-13	Art Supplies Martin	12/08/2024	424.79	10-1110-410-02-72-120-13
20251521	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	12/08/2024	97.30	10-2213-415-00-72-120-13



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20251522	10-1110-323-00-72-110-13	Repairs & Maintenance Chesak	12/08/2024	137.12	10-1110-323-00-72-110-13
20251522	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/08/2024	209.94	10-1110-410-00-72-110-13
20251522	10-2410-332-00-72-110-13	Prin Travel Chesak	12/08/2024	146.61	10-2410-332-00-72-110-13
20251522	10-2410-332-00-72-110-13	Prin Travel Chesak	12/08/2024	146.61	10-2410-332-00-72-110-13
20251522	10-2410-332-00-72-110-13	Prin Travel Chesak	12/08/2024	500.00	10-2410-332-00-72-110-13
20251522	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/08/2024	16.20	10-1110-410-00-72-110-13
20251522	10-1110-410-00-72-110-13	Inst Supplies Chesak	12/08/2024	7.58	10-1110-410-00-72-110-13
20251454	10-2642-410-00-74-500-14	Supplies Human Res	11/30/2024	9.36	10-2642-410-00-74-500-14
20251521	10-2220-430-00-72-120-13	Media Center Martin	12/08/2024	321.79	10-2220-430-00-72-120-13
20251513	10-158	Activity Funds	12/08/2024	41.34	10-120
20251449	10-2560-415-97-79-600-14	All Children Snacks	11/30/2024	50.90	10-2560-415-97-79-600-14
20251511	10-158	Activity Funds	12/08/2024	250.00	10-120
20251511	10-158	Activity Funds	12/08/2024	159.13	10-120
20251512	10-1130-410-00-71-300-13	Inst Supplies HS	12/08/2024	225.30	10-1130-410-00-71-300-13
20251513	10-158	Activity Funds	12/08/2024	321.72	10-120
20251513	10-158	Activity Funds	12/08/2024	63.17	10-120
20251513	10-158	Activity Funds	12/08/2024	214.69	10-120
20251513	10-158	Activity Funds	12/08/2024	1,260.00	10-120
20251513	10-158	Activity Funds	12/08/2024	69.90	10-120
20251513	10-158	Activity Funds	12/08/2024	1,000.00	10-120
20251513	10-158	Activity Funds	12/08/2024	302.91	10-120
20251513	10-158	Activity Funds	12/08/2024	3,274.50	10-120
20251513	10-158	Activity Funds	12/08/2024	515.00	10-120
20251520	10-1120-410-00-72-220-13	Inst Supplies Marlowe	12/08/2024	11.99	10-1120-410-00-72-220-13
20251515	10-1100-423-00-74-500-14	New Adoption 6-12	12/08/2024	26.66	10-1100-423-00-74-500-14
20251523	10-2410-490-00-71-300-13	HS Staff Recognition	12/08/2024	69.04	10-2410-490-00-71-300-13
20251520	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	12/08/2024	184.50	10-1120-410-13-72-220-07
20251519	10-1200-410-00-79-600-14	Supplies Sp Ed	12/08/2024	7.47	10-1200-410-00-79-600-14
20251517	10-2633-360-00-74-500-14	Communications Purch Services	12/08/2024	60.65	10-2633-360-00-74-500-14
20251515	10-1100-421-00-74-500-14	Materials 6-12	12/08/2024	6.00	10-1100-421-00-74-500-14
20251513	10-158	Activity Funds	12/08/2024	120.20	10-120
20251515	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	12/08/2024	361.23	10-2210-490-00-74-500-14
20251513	10-158	Activity Funds	12/08/2024	202.16	10-120
20251515	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/08/2024	114.90	10-2213-415-00-74-500-14

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20251515	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/08/2024	114.90	10-2213-415-00-74-500-14
20251515	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/08/2024	(19.87)	10-2213-415-00-74-500-14
20251515	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	12/08/2024	(23.95)	10-2213-415-00-74-500-14
20251514	10-158	Activity Funds	12/08/2024	94.00	10-120
20251520	10-2410-410-00-72-220-13	Office Supplies Marlowe	12/08/2024	229.74	10-2410-410-00-72-220-13
20251515	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	12/08/2024	275.00	10-2212-332-00-74-500-14
20251528	10-2410-410-00-74-140-13	Office Supplies Mackeben	12/08/2024	45.12	10-2410-410-00-74-140-13
20251525	10-158	Activity Funds	12/08/2024	35.99	10-120
20251525	10-158	Activity Funds	12/08/2024	76.93	10-120
20251525	10-158	Activity Funds	12/08/2024	67.98	10-120
20251525	10-158	Activity Funds	12/08/2024	49.95	10-120
20251525	10-158	Activity Funds	12/08/2024	69.98	10-120
20251525	10-158	Activity Funds	12/08/2024	20.95	10-120
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	150.33	20-2542-410-00-79
20251527	20-2540-410-00-79	Office Supplies B & G	12/08/2024	100.98	20-2540-410-00-79
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	12.62	20-2542-410-00-79
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	69.41	20-2542-410-00-79
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	342.18	20-2542-410-00-79
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	253.28	20-2542-410-00-79
20251523	10-1130-410-13-71-300-13	Science Supplies HS	12/08/2024	210.00	10-1130-410-13-71-300-13
20251528	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12/08/2024	174.95	10-1110-410-00-74-140-13
20251524	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/08/2024	150.03	10-1110-410-00-71-100-13
20251528	10-158	Activity Funds	12/08/2024	118.29	10-120
20251528	10-158	Activity Funds	12/08/2024	20.98	10-120
20251528	10-158	Activity Funds	12/08/2024	382.49	10-120
20251528	10-158	Activity Funds	12/08/2024	435.01	10-120
20251528	10-2410-410-00-74-140-13	Office Supplies Mackeben	12/08/2024	7.99	10-2410-410-00-74-140-13
20251531	10-2560-410-00-71-300-13	Cafe Supplies HS	12/08/2024	119.11	10-2560-410-00-71-300-13
20251532	10-158	Activity Funds	12/08/2024	15.49	10-120
20251532	10-158	Activity Funds	12/08/2024	4.99	10-120
20251532	10-158	Activity Funds	12/08/2024	110.58	10-120
20251533	10-158	Activity Funds	12/08/2024	29.63	10-120
20251533	10-158	Activity Funds	12/08/2024	5.99	10-120
20251533	10-2130-410-00-79-600-14	Supplies Health	12/08/2024	46.96	10-2130-410-00-79-600-14

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20251535	10-2642-350-00-74-500-14	Advertising Human Res	12/08/2024	250.00	10-2642-350-00-74-500-14
20251527	20-2542-410-00-79	Supplies B & G	12/08/2024	389.16	20-2542-410-00-79
20251524	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	12/08/2024	127.28	10-2410-410-00-71-100-14
20251523	10-1130-410-00-71-300-13	Inst Supplies HS	12/08/2024	152.00	10-1130-410-00-71-300-13
20251523	10-1400-490-64-71-305-13	Perkins Grant Supplies	12/08/2024	88.12	10-1400-490-64-71-305-13
20251523	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/08/2024	530.00	10-2213-415-00-71-300-13
20251523	10-1400-410-03-71-300-13	Business Supplies	12/08/2024	47.34	10-1400-410-03-71-300-13
20251523	10-1130-410-02-71-300-13	Art Supplies HS	12/08/2024	21.84	10-1130-410-02-71-300-13
20251523	10-1130-410-02-71-300-13	Art Supplies HS	12/08/2024	61.23	10-1130-410-02-71-300-13
20251523	10-1130-410-02-71-300-13	Art Supplies HS	12/08/2024	311.19	10-1130-410-02-71-300-13
20251523	10-1130-410-15-71-300-13	Social Studies Supplies HS	12/08/2024	9.99	10-1130-410-15-71-300-13
20251523	10-1130-410-59-71-300-14	HS Special Ed Supplies	12/08/2024	39.98	10-1130-410-59-71-300-14
20251523	10-1130-314-06-71-305-13	Alternative School	12/08/2024	53.40	10-1130-314-06-71-305-13
20251523	10-1400-410-10-71-300-13	Ind Arts Supplies	12/08/2024	59.87	10-1400-410-10-71-300-13
20251523	10-1400-410-10-71-300-13	Ind Arts Supplies	12/08/2024	42.61	10-1400-410-10-71-300-13
20251523	10-1400-410-09-71-300-13	Family Consumer Science HS	12/08/2024	51.75	10-1400-410-09-71-300-13
20251525	10-158	Activity Funds	12/08/2024	20.97	10-120
20251524	10-158	Activity Funds	12/08/2024	69.96	10-120
20251454	10-2642-410-00-74-500-14	Supplies Human Res	11/30/2024	34.51	10-2642-410-00-74-500-14
20251524	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/08/2024	14.95	10-1110-410-00-71-100-13
20251524	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/08/2024	28.29	10-1110-410-00-71-100-13
20251524	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/08/2024	(27.92)	10-1110-410-00-71-100-13
20251524	10-158	Activity Funds	12/08/2024	17.48	10-120
20251523	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/08/2024	115.36	10-2213-415-00-71-300-13
20251524	10-1110-410-02-71-100-13	Art Supplies Leggee	12/08/2024	30.18	10-1110-410-02-71-100-13
20251523	10-1400-410-09-71-300-13	Family Consumer Science HS	12/08/2024	77.00	10-1400-410-09-71-300-13
20251524	10-158	Activity Funds	12/08/2024	63.98	10-120
20251524	10-1110-410-00-71-100-13	Inst Supplies Leggee	12/08/2024	52.56	10-1110-410-00-71-100-13
20251524	10-1110-410-12-72-100-13	Music Supplies Leggee	12/08/2024	85.88	10-1110-410-12-72-100-13
20251524	10-1110-410-12-72-100-13	Music Supplies Leggee	12/08/2024	21.06	10-1110-410-12-72-100-13
20251524	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	12/08/2024	119.86	10-2410-410-00-71-100-14
20251525	10-158	Activity Funds	12/08/2024	89.55	10-120
20251524	10-1110-410-02-71-100-13	Art Supplies Leggee	12/08/2024	25.69	10-1110-410-02-71-100-13
20251444	10-2410-490-00-71-300-13	HS Staff Recognition	11/30/2024	101.92	10-2410-490-00-71-300-13

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20251454	10-2642-350-00-74-500-14	Advertising Human Res	11/30/2024	312.00	10-2642-350-00-74-500-14
20251442	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	11/30/2024	63.98	10-2213-415-00-72-120-13
20251442	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	11/30/2024	75.98	10-2213-415-00-72-120-13
20251442	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	11/30/2024	954.17	10-2213-415-00-72-120-13
20251443	10-1110-410-00-72-110-13	Inst Supplies Chesak	11/30/2024	72.59	10-1110-410-00-72-110-13
20251443	10-2220-430-00-72-110-13	Media Center Chesak	11/30/2024	114.35	10-2220-430-00-72-110-13
20251443	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/30/2024	191.88	10-2213-415-00-72-110-13
20251443	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/30/2024	17.58	10-2213-415-00-72-110-13
20251443	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/30/2024	329.89	10-2213-415-00-72-110-13
20251443	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/30/2024	313.30	10-2213-415-00-72-110-13
20251444	10-2410-410-00-71-300-13	Office Supplies HS	11/30/2024	43.14	10-2410-410-00-71-300-13
20251444	10-2410-410-00-71-300-13	Office Supplies HS	11/30/2024	31.56	10-2410-410-00-71-300-13
20251444	10-1130-323-00-71-300-13	Repairs HS	11/30/2024	35.99	10-1130-323-00-71-300-13
20251442	10-1110-410-00-72-120-13	Inst Supplies Martin	11/30/2024	203.28	10-1110-410-00-72-120-13
20251444	10-2410-410-00-71-300-13	Office Supplies HS	11/30/2024	10.09	10-2410-410-00-71-300-13
20251445	10-1110-410-00-71-100-13	Inst Supplies Leggee	11/30/2024	17.49	10-1110-410-00-71-100-13
20251444	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/30/2024	37.52	10-2213-415-00-71-300-13
20251444	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/30/2024	81.90	10-2213-415-00-71-300-13
20251444	10-1400-410-09-71-300-13	Family Consumer Science HS	11/30/2024	15.84	10-1400-410-09-71-300-13
20251444	10-1400-410-09-71-300-13	Family Consumer Science HS	11/30/2024	43.60	10-1400-410-09-71-300-13
20251444	10-1130-410-00-71-300-13	Inst Supplies HS	11/30/2024	287.90	10-1130-410-00-71-300-13
20251444	10-1130-410-59-71-300-14	HS Special Ed Supplies	11/30/2024	21.79	10-1130-410-59-71-300-14
20251444	10-1130-410-05-71-300-13	English Supplies HS	11/30/2024	59.98	10-1130-410-05-71-300-13
20251444	10-2410-410-00-71-300-13	Office Supplies HS	11/30/2024	2.02	10-2410-410-00-71-300-13
20251444	10-1400-410-09-71-300-13	Family Consumer Science HS	11/30/2024	135.00	10-1400-410-09-71-300-13
20251444	10-1400-410-09-71-300-13	Family Consumer Science HS	11/30/2024	135.00	10-1400-410-09-71-300-13
20251444	10-1400-410-10-71-300-13	Ind Arts Supplies	11/30/2024	436.00	10-1400-410-10-71-300-13
20251444	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/30/2024	3,718.72	10-2213-415-00-71-300-13
20251442	10-1110-410-02-72-120-13	Art Supplies Martin	11/30/2024	286.10	10-1110-410-02-72-120-13
20251444	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/30/2024	34.97	10-2213-415-00-71-300-13
20251441	10-2410-410-00-72-220-13	Office Supplies Marlowe	11/30/2024	17.99	10-2410-410-00-72-220-13
20251439	10-1120-390-00-74-210-13	Heineman Purchased Service	11/30/2024	99.00	10-1120-390-00-74-210-13
20251439	10-1120-332-00-74-210-13	Teacher Travel Heineman	11/30/2024	150.00	10-1120-332-00-74-210-13
20251439	10-1120-332-00-74-210-13	Teacher Travel Heineman	11/30/2024	150.00	10-1120-332-00-74-210-13

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20251439	10-1120-332-00-74-210-13	Teacher Travel Heineman	11/30/2024	50.00	10-1120-332-00-74-210-13
20251439	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	11/30/2024	581.95	10-2213-415-00-74-210-13
20251439	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	11/30/2024	56.91	10-2213-415-00-74-210-13
20251439	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	11/30/2024	330.00	10-1120-490-02-74-210-13
20251440	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/30/2024	6.93	10-2210-314-92-79-605-14
20251440	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/30/2024	6.15	10-2210-314-92-79-605-14
20251440	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/30/2024	57.65	10-2210-314-92-79-605-14
20251440	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/30/2024	40.00	10-2210-314-92-79-605-14
20251441	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	11/30/2024	33.94	10-2410-410-00-72-220-14
20251441	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	11/30/2024	47.49	10-2410-410-00-72-220-14
20251442	10-1110-410-02-72-120-13	Art Supplies Martin	11/30/2024	14.33	10-1110-410-02-72-120-13
20251441	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	11/30/2024	155.32	10-1120-410-13-72-220-07
20251442	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	11/30/2024	(55.99)	10-2213-415-00-72-120-13
20251441	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/30/2024	7.63	10-1120-410-00-72-220-13
20251441	10-1120-323-02-72-220-13	Instrument Repair Marlowe	11/30/2024	40.90	10-1120-323-02-72-220-13
20251441	10-158	Activity Funds	11/30/2024	187.76	10-120
20251441	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/30/2024	85.79	10-1120-410-00-72-220-13
20251441	10-2410-410-00-72-220-13	Office Supplies Marlowe	11/30/2024	100.71	10-2410-410-00-72-220-13
20251441	10-2220-430-00-72-220-13	Media Center Marlowe	11/30/2024	10.79	10-2220-430-00-72-220-13
20251441	10-1120-410-09-72-220-13	Home Ec Marlowe	11/30/2024	75.00	10-1120-410-09-72-220-13
20251441	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	11/30/2024	15.98	10-1120-410-13-72-220-07
20251441	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	11/30/2024	138.28	10-1120-410-13-72-220-07
20251441	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/30/2024	678.86	10-1120-410-00-72-220-13
20251441	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/30/2024	484.96	10-1120-410-00-72-220-13
20251441	10-1120-323-02-72-220-13	Instrument Repair Marlowe	11/30/2024	39.50	10-1120-323-02-72-220-13
20251446	10-158	Activity Funds	11/30/2024	57.05	10-120
20251441	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	11/30/2024	14.97	10-1120-410-13-72-220-06
20251451	10-1120-410-09-74-210-13	Home Ec Heineman	11/30/2024	26.21	10-1120-410-09-74-210-13
20251445	10-1110-410-00-71-100-13	Inst Supplies Leggee	11/30/2024	25.07	10-1110-410-00-71-100-13
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	66.90	10-1125-410-97-79-600-14
20251449	10-158	Activity Funds	11/30/2024	40.38	10-120
20251449	10-1125-490-00-79-600-14	Supplies Preschool	11/30/2024	111.10	10-1125-490-00-79-600-14
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	3.29	10-1125-410-97-79-600-14
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	14.99	10-1125-410-97-79-600-14

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20251449	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/30/2024	258.35	10-2213-415-00-72-165-13
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	179.70	10-1125-410-97-79-600-14
20251449	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	11/30/2024	400.00	10-1125-390-90-79-600-14
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	43.82	10-1125-410-97-79-600-14
20251449	10-2560-415-97-79-600-14	All Children Snacks	11/30/2024	53.01	10-2560-415-97-79-600-14
20251449	10-2560-415-97-79-600-14	All Children Snacks	11/30/2024	0.35	10-2560-415-97-79-600-14
20251450	10-2560-410-00-71-300-13	Cafe Supplies HS	11/30/2024	66.92	10-2560-410-00-71-300-13
20251449	10-1125-410-90-79-600-14	Supplies Parent-Tot	11/30/2024	12.99	10-1125-410-90-79-600-14
20251452	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	11/30/2024	29.50	10-2213-415-00-74-140-13
20251453	10-2660-319-61-79-600-14	Software Maintenance	11/30/2024	29.00	10-2660-319-61-79-600-14
20251453	10-2660-410-00-79-600-14	Supplies Tech	11/30/2024	161.32	10-2660-410-00-79-600-14
20251453	10-2660-410-00-79-600-14	Supplies Tech	11/30/2024	77.85	10-2660-410-00-79-600-14
20251452	10-158	Activity Funds	11/30/2024	128.70	10-120
20251452	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/30/2024	1,204.35	10-2213-415-00-74-150-13
20251450	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	11/30/2024	136.01	10-2560-410-00-72-220-13
20251452	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/30/2024	53.10	10-2213-415-00-74-150-13
20251450	10-2560-410-00-74-210-13	Cafe Supplies Heineman	11/30/2024	37.89	10-2560-410-00-74-210-13
20251452	10-1110-323-00-74-150-13	Repairs Conley	11/30/2024	39.93	10-1110-323-00-74-150-13
20251452	10-158	Activity Funds	11/30/2024	45.26	10-120
20251452	10-1110-410-00-74-150-13	Inst Supplies Conley	11/30/2024	17.59	10-1110-410-00-74-150-13
20251452	10-2410-410-00-74-150-13	Office Supplies Conley	11/30/2024	48.00	10-2410-410-00-74-150-13
20251451	10-1120-410-09-74-210-13	Home Ec Heineman	11/30/2024	83.04	10-1120-410-09-74-210-13
20251449	10-2300-410-97-79-600-14	All Children Gen Admin Sup	11/30/2024	47.88	10-2300-410-97-79-600-14
20251452	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/30/2024	70.80	10-2213-415-00-74-150-13
20251448	10-158	Activity Funds	11/30/2024	76.96	10-120
20251439	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/30/2024	60.49	10-1120-410-00-74-210-13
20251446	10-158	Activity Funds	11/30/2024	229.40	10-120
20251446	10-158	Activity Funds	11/30/2024	261.97	10-120
20251446	10-158	Activity Funds	11/30/2024	2,414.63	10-120
20251446	10-158	Activity Funds	11/30/2024	1,499.98	10-120
20251446	10-158	Activity Funds	11/30/2024	3,588.00	10-120
20251446	10-158	Activity Funds	11/30/2024	3,478.62	10-120
20251447	20-2542-410-00-79	Supplies B & G	11/30/2024	265.90	20-2542-410-00-79
20251447	20-2542-410-00-79	Supplies B & G	11/30/2024	49.95	20-2542-410-00-79

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20251447	20-2542-410-00-79	Supplies B & G	11/30/2024	136.48	20-2542-410-00-79
20251447	20-2540-410-00-79	Office Supplies B & G	11/30/2024	23.99	20-2540-410-00-79
20251447	20-2542-410-00-79	Supplies B & G	11/30/2024	87.84	20-2542-410-00-79
20251449	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/30/2024	83.44	10-2213-415-00-72-165-13
20251448	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11/30/2024	8.99	10-1110-410-00-74-140-13
20251448	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	11/30/2024	260.06	10-2213-415-00-74-140-13
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	15.79	10-1125-410-97-79-600-14
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	49.33	10-1125-410-97-79-600-14
20251449	10-1125-410-90-79-600-14	Supplies Parent-Tot	11/30/2024	208.58	10-1125-410-90-79-600-14
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	32.12	10-1125-410-97-79-600-14
20251447	20-2542-410-00-79	Supplies B & G	11/30/2024	367.82	20-2542-410-00-79
20251448	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	11/30/2024	36.94	10-2213-415-00-74-140-13
20251445	10-158	Activity Funds	11/30/2024	18.96	10-120
20251448	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11/30/2024	266.74	10-1110-410-00-74-140-13
20251448	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11/30/2024	45.43	10-1110-410-00-74-140-13
20251448	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11/30/2024	152.95	10-1110-410-00-74-140-13
20251448	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	11/30/2024	40.33	10-1110-323-00-74-140-13
20251448	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11/30/2024	20.99	10-1110-410-00-74-140-13
20251449	10-1125-410-97-79-600-14	All Children Supplies	11/30/2024	25.98	10-1125-410-97-79-600-14
Total				\$58,499.30	

Brucker Company

20251569	20-2542-410-00-79	Supplies B & G	12/12/2024	343.50	20-2542-410-00-79
20251569			12/12/2024	0.00	
25120297	20-2542-323-00-79	Repairs & Maint Buildings	12/01/2024	600.00	20-2542-323-00-79
Total				\$943.50	

BryMax Enterprises Inc

25121907	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	1,500.00	10-2560-415-00-71-300-13
25121927	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	1,500.00	10-2560-415-00-74-210-13
25121917	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	4,000.00	10-2560-415-00-72-220-13
Total				\$7,000.00	

BSN Sports



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20251493	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	12/04/2024	2,459.76	10-1500-410-00-71-300-13
				Total	\$2,459.76
Butcher on the Block					
20251426	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/25/2024	15.00	10-2213-415-00-72-165-13
20251426	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/25/2024	5.00	10-2213-415-00-72-165-13
20251426	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/25/2024	(31.00)	10-2213-415-00-72-165-13
20251426	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/25/2024	403.00	10-2213-415-00-72-165-13
				Total	\$392.00
Camelot Therapeutic Schools LLC					
25120517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	25,000.00	10-4220-670-00-79-600-14
				Total	\$25,000.00
Canteen Refreshments					
20251507	10-2560-415-00-71-300-13	Cafe Food HS	12/09/2024	352.61	10-2560-415-00-71-300-13
				Total	\$352.61
Carolina Biological Supply Co					
20251464	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	20.52	10-1130-410-13-71-300-13
20251464	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	232.50	10-1130-410-13-71-300-13
20251464	10-1130-410-13-71-300-13	Science Supplies HS	12/02/2024	31.90	10-1130-410-13-71-300-13
				Total	\$284.92
CDW Government Inc					
20251465	10-1200-410-92-79-600-14	IDEA Instructional Supplies	12/02/2024	784.00	10-1200-410-92-79-600-14
20251471	10-2660-410-00-79-600-14	Supplies Tech	12/04/2024	1,880.00	10-2660-410-00-79-600-14
20251466	10-1130-323-00-71-300-13	Repairs HS	12/02/2024	239.31	10-1130-323-00-71-300-13
20251506	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	12/06/2024	215.60	10-1120-323-00-74-210-13
				Total	\$3,118.91
Central States Bus Sales Inc					

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25120727	40-2554-410-00-79	Fleet Supplies	12/01/2024	4,000.00	40-2554-410-00-79
			Total	\$4,000.00	
Cintas Corporation No 2					
20251556	10-2560-410-00-72-110-13	Cafe Supplies Chesak	12/11/2024	48.53	10-2560-410-00-72-110-13
20251556	10-2560-410-00-72-120-13	Cafe Supplies Martin	12/11/2024	39.74	10-2560-410-00-72-120-13
20251556	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	12/11/2024	72.95	10-2560-410-00-72-220-13
20251556	10-2560-410-00-71-100-13	Cafe Supplies Leggee	12/11/2024	17.45	10-2560-410-00-71-100-13
20251556	10-2560-410-00-74-210-13	Cafe Supplies Heineman	12/11/2024	43.18	10-2560-410-00-74-210-13
20251556	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	12/11/2024	36.55	10-2560-410-00-74-140-13
20251556	10-2560-410-00-74-150-13	Cafe Supplies Conley	12/11/2024	22.58	10-2560-410-00-74-150-13
20251556	10-2560-410-00-71-300-13	Cafe Supplies HS	12/11/2024	17.45	10-2560-410-00-71-300-13
			Total	\$298.43	220
CINTAS					
25120757	40-2550-325-00-79	Rental Trans	12/01/2024	2,000.00	40-2550-325-00-79
			Total	\$2,000.00	
Clare Woods Academy					
25120607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	6,000.00	10-4220-670-00-79-600-14
			Total	\$6,000.00	
ClientFirst Consulting Group LLC					
20251477	10-2660-390-00-79-600-14	Purchased Service Technology	12/04/2024	2,210.00	10-2660-390-00-79-600-14
			Total	\$2,210.00	
Colley Elevator Co					
20251430	20-2542-390-00-79	Other Purchased Service	11/26/2024	1,340.00	20-2542-390-00-79
20251430			11/26/2024	0.00	
			Total	\$1,340.00	
Comcast Business					



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25120367	20-2540-340-00-79	Telephone - Districtwide	12/01/2024	294.85	20-2540-340-00-79
				Total	\$294.85
Comcast					
25121627	20-2540-340-00-79	Telephone - Districtwide	12/01/2024	24,000.00	20-2540-340-00-79
20251498	20-2540-340-00-79	Telephone - Districtwide	12/05/2024	297.85	20-2540-340-00-79
				Total	\$24,297.85
Common Market Great Lakes					
20251508	10-2560-415-00-74-150-13	Cafe Food Conley	12/09/2024	177.10	10-2560-415-00-74-150-13
20251508	10-2560-415-00-71-100-13	Cafe Food Leggee	12/09/2024	246.40	10-2560-415-00-71-100-13
20251508	10-2560-415-00-72-110-13	Cafe Food Chesak	12/09/2024	177.10	10-2560-415-00-72-110-13
20251508	10-2560-415-00-74-210-13	Cafe Food Heineman	12/09/2024	253.40	10-2560-415-00-74-210-13
20251508	10-2560-415-00-74-140-13	Cafe Food Mackeben	12/09/2024	177.10	10-2560-415-00-74-140-13
20251499	10-2560-415-00-72-120-13	Cafe Food Martin	12/06/2024	207.90	10-2560-415-00-72-120-13
20251508	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/09/2024	253.40	10-2560-415-00-72-220-13
20251508	10-2560-415-00-71-300-13	Cafe Food HS	12/09/2024	284.20	10-2560-415-00-71-300-13
				Total	\$1,776.60
Cove School					
25121959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	6,500.00	10-4220-670-00-79-600-14
				Total	\$6,500.00
Crescent Electric Supply Co					
25120047	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
CustomInk					
20251472	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	132.58	10-2150-410-92-79-605-14
20251472	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	18.94	10-2150-410-92-79-605-14
20251472	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	12/04/2024	94.70	10-2150-410-92-79-605-14
				Total	\$246.22



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Dekalb Huntley Middle School					
20251561	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	300.00	10-1500-640-00-72-220-13
			Total	\$300.00	
DuPage Federation on Human Services					
20251571	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/12/2024	632.70	10-2210-310-84-79-605-14
20251571	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	12/12/2024	848.60	10-2210-310-84-79-605-14
			Total	\$1,481.30	
Easterseals					
25120597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	12/01/2024	11,000.00	10-2210-314-92-79-605-14
20251425	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/25/2024	28,000.00	10-2210-314-92-79-605-14
25121557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	47,000.00	10-4220-670-00-79-600-14
			Total	\$86,000.00	222
ECRA Group Inc					
20251554			12/10/2024	0.00	
20251554	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	12/10/2024	36,831.50	10-2212-310-00-79-505-14
			Total	\$36,831.50	
Eds Testing Station and Automotive					
25120707	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	1,000.00	40-2550-310-00-79
			Total	\$1,000.00	
Engler Callaway Baasten & Srage LLC					
20251537	10-2310-318-00-74-500-14	Legal Board	12/09/2024	1,092.00	10-2310-318-00-74-500-14
			Total	\$1,092.00	
Fisher Athletic Equipment					
20251460	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	12/02/2024	1,485.06	10-1500-410-00-71-300-13
			Total	\$1,485.06	



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Fox Valley Fire Safety					
25120097	20-2542-323-00-79	Repairs & Maint Buildings	12/01/2024	1,000.00	20-2542-323-00-79
25120817	20-2542-390-00-79	Other Purchased Service	12/01/2024	801.00	20-2542-390-00-79
			Total	\$1,801.00	
Freepport High School					
20251539	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/09/2024	75.00	10-1500-640-00-72-220-13
			Total	\$75.00	
General Parts LLC					
25121657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	12/01/2024	5,000.00	10-2560-323-00-71-100-13
25121707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	12/01/2024	5,000.00	10-2560-323-00-74-140-13
25121697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	12/01/2024	5,000.00	10-2560-323-00-72-220-13
25121727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	12/01/2024	5,000.00	10-2560-323-00-74-210-13
25121717	10-2560-323-00-74-150-13	Cafe Repairs Conley	12/01/2024	5,000.00	10-2560-323-00-74-150-13
25121667	10-2560-323-00-71-300-13	Cafe Repairs HS	12/01/2024	5,000.00	10-2560-323-00-71-300-13
25121677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	12/01/2024	5,000.00	10-2560-323-00-72-110-13
20251478	10-2560-323-00-71-300-13	Cafe Repairs HS	12/04/2024	12,664.82	10-2560-323-00-71-300-13
25121687	10-2560-323-00-72-120-13	Cafe Repairs Martin	12/01/2024	5,000.00	10-2560-323-00-72-120-13
			Total	\$52,664.82	
GFC Leasing WI					
25120617	10-2900-325-00-79-600-14	Copier Leases	12/01/2024	7,000.00	10-2900-325-00-79-600-14
			Total	\$7,000.00	
Gordon Food Service					
25121297	10-2560-415-00-74-150-13	Cafe Food Conley	12/01/2024	7,000.00	10-2560-415-00-74-150-13
25121277	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	22,000.00	10-2560-415-00-72-220-13
25121287	10-2560-415-00-74-140-13	Cafe Food Mackeben	12/01/2024	7,000.00	10-2560-415-00-74-140-13
25121267	10-2560-415-00-72-120-13	Cafe Food Martin	12/01/2024	13,000.00	10-2560-415-00-72-120-13
25121237	10-2560-415-00-71-100-13	Cafe Food Leggee	12/01/2024	12,000.00	10-2560-415-00-71-100-13
25121197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	12/01/2024	2,200.00	10-2560-410-00-72-220-13

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25121207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	12/01/2024	800.00	10-2560-410-00-74-140-13
25121217	10-2560-410-00-74-150-13	Cafe Supplies Conley	12/01/2024	900.00	10-2560-410-00-74-150-13
25121157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	12/01/2024	1,200.00	10-2560-410-00-71-100-13
25121227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	12/01/2024	1,600.00	10-2560-410-00-74-210-13
25121247	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	50,000.00	10-2560-415-00-71-300-13
25121307	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	22,000.00	10-2560-415-00-74-210-13
25121257	10-2560-415-00-72-110-13	Cafe Food Chesak	12/01/2024	10,000.00	10-2560-415-00-72-110-13
25121167	10-2560-410-00-71-300-13	Cafe Supplies HS	12/01/2024	6,000.00	10-2560-410-00-71-300-13
25121177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	12/01/2024	900.00	10-2560-410-00-72-110-13
25121187	10-2560-410-00-72-120-13	Cafe Supplies Martin	12/01/2024	1,200.00	10-2560-410-00-72-120-13
				Total	\$157,800.00
Grainger					224
20251555			12/11/2024	0.00	
20251555	20-2542-410-00-79	Supplies B & G	12/11/2024	68.88	20-2542-410-00-79
				Total	\$68.88
Grizzly Industrial Inc					
20251565	10-1400-323-00-71-300-13	Voc Ed Repairs HS	12/12/2024	274.75	10-1400-323-00-71-300-13
				Total	\$274.75
GSF USA Inc					
25120227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	12/01/2024	1,250.00	20-2542-319-00-79-605-14
25120217	20-2542-320-00-79-605-14	Contractual Overtime	12/01/2024	2,200.00	20-2542-320-00-79-605-14
25120187	40-2550-321-00-79	Bus Sanitation	12/01/2024	3,627.06	40-2550-321-00-79
25120207	20-2542-310-00-79	Custodial Contract Service	12/01/2024	194,675.63	20-2542-310-00-79
				Total	\$201,752.69
Hastings Asphalt Services Inc					
20251502			12/06/2024	0.00	
20251502	20-2542-390-00-79	Other Purchased Service	12/06/2024	5,465.14	20-2542-390-00-79
20251502	20-2542-390-00-79	Other Purchased Service	12/06/2024	4,933.35	20-2542-390-00-79
				Total	\$10,398.49



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Hatchell & Associates Inc					
20251473			12/04/2024	0.00	
20251473	20-2542-410-00-79	Supplies B & G	12/04/2024	840.00	20-2542-410-00-79
			Total	\$840.00	
Hershey Creamery Company					
25121807	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	2,000.00	10-2560-415-00-72-220-13
25121817	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	2,000.00	10-2560-415-00-74-210-13
25121797	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	2,000.00	10-2560-415-00-71-300-13
			Total	\$6,000.00	
Hinckley Springs					
					225
20251461	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	12/02/2024	188.87	10-2213-415-00-71-300-13
			Total	\$188.87	
Hoffmann, Darleen					
20251495	10-2520-310-92-79-605-14	IDEA Fiscal Pur Svcs	12/05/2024	670.84	10-2520-310-92-79-605-14
			Total	\$670.84	
Home Depot Credit Services					
25120067	20-2542-410-00-79	Supplies B & G	12/01/2024	1,500.00	20-2542-410-00-79
			Total	\$1,500.00	
Home Juice Corp					
25121787	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	500.00	10-2560-415-00-74-210-13
			Total	\$500.00	
Huntley Park District					
25121737	10-1200-310-66-71-300-13	STEP Purchased Services	12/01/2024	1,500.00	10-1200-310-66-71-300-13
			Total	\$1,500.00	

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20251536	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/09/2024	225.00	10-2520-310-00-74-500-14
20251538	10-2520-310-00-74-500-14	Prof & Tech Fiscal	12/09/2024	225.00	10-2520-310-00-74-500-14
				Total	\$450.00
IESA					
20251574	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	12/12/2024	225.00	10-1500-640-00-72-220-13
				Total	\$225.00
Illinois School For The Deaf					
20251543	40-2552-640-00-79	Dues & Fees	12/10/2024	356.00	40-2552-640-00-79
20251543			12/10/2024	0.00	
25121057	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/01/2024	500.00	10-1200-310-92-79-600-14
				Total	\$856.00
Illinois Tollway Violation					
20251550	40-2552-640-00-79	Dues & Fees	12/10/2024	42.90	40-2552-640-00-79
20251549	40-2552-640-00-79	Dues & Fees	12/10/2024	263.75	40-2552-640-00-79
20251548	40-2552-640-00-79	Dues & Fees	12/10/2024	20.40	40-2552-640-00-79
20251547	40-2552-640-00-79	Dues & Fees	12/10/2024	254.35	40-2552-640-00-79
20251545	40-2552-640-00-79	Dues & Fees	12/10/2024	47.85	40-2552-640-00-79
20251544	40-2552-640-00-79	Dues & Fees	12/10/2024	36.00	40-2552-640-00-79
20251546	40-2552-640-00-79	Dues & Fees	12/10/2024	267.80	40-2552-640-00-79
				Total	\$933.05
Industrial Door Company					
20251455			12/02/2024	0.00	
20251455	20-2542-390-00-79	Other Purchased Service	12/02/2024	5,950.00	20-2542-390-00-79
				Total	\$5,950.00
Interstate Battery Center					
25120077	20-2542-410-00-79	Supplies B & G	12/01/2024	200.00	20-2542-410-00-79
				Total	\$200.00

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
iTouch Biometrics LLC					
20251479			12/04/2024	0.00	
20251479	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	12/04/2024	990.00	10-2546-390-00-79-600-14
			Total	\$990.00	
J.W. Pepper & Son Inc					
20251467	10-1130-410-12-71-300-13	Music Supplies HS	12/02/2024	63.30	10-1130-410-12-71-300-13
			Total	\$63.30	
Jensens Plumbing & Heating Inc					
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	735.68	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	6,336.25	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	476.96	20-2542-323-00-79
20251562	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	398.01	20-2542-323-00-79
			Total	\$7,946.90	227
Kelso Burnett Co					
20251480	10-2546-323-00-79-600-14	Security Officer Repairs	12/04/2024	947.50	10-2546-323-00-79-600-14
20251480			12/04/2024	0.00	
			Total	\$947.50	
Laser Pro Company					
20251469	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	12/04/2024	2,000.00	10-2410-410-00-74-150-14
			Total	\$2,000.00	
Leach Enterprises Inc					
25120787	40-2554-410-00-79	Fleet Supplies	12/01/2024	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Lincoln National Life					
25120447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	12/01/2024	30,000.00	10-2310-220-00-79-600-14
			Total	\$30,000.00	



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Little City Foundation					
25120587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	26,000.00	10-4220-670-00-79-600-14
			Total	\$26,000.00	
Lowes Pro Supply					
25120107	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
MakeMusic Inc					
20251566			12/12/2024	0.00	
20251566	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	12/12/2024	2,048.20	10-2212-310-00-79-505-14
			Total	\$2,048.20	228
Marklund Children`s Home					
25120507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	0.00	10-4220-670-00-79-600-14
25120507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	0.00	10-4220-670-00-79-600-14
25120507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	0.00	10-4220-670-00-79-600-14
25120507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	0.00	10-4220-670-00-79-600-14
25120507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	31,500.00	10-4220-670-00-79-600-14
			Total	\$31,500.00	
Master Teacher Inc, The					
20251501	10-2642-411-00-74-500-14	HR Employee Recognition	12/06/2024	12,000.00	10-2642-411-00-74-500-14
			Total	\$12,000.00	
Matco Tools Corp					
20251572	10-1400-410-10-71-300-13	Ind Arts Supplies	12/12/2024	277.52	10-1400-410-10-71-300-13
			Total	\$277.52	
McHenry County Dept of Health					
20251482	10-2130-390-00-79-600-14	Purchased Services Health	12/04/2024	5,187.00	10-2130-390-00-79-600-14



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20251481	10-2130-390-00-79-600-14	Purchased Services Health	12/04/2024	4,788.00	10-2130-390-00-79-600-14
			Total	\$9,975.00	
McMaster Carr Supply Co					
25120287	20-2542-410-00-79	Supplies B & G	12/01/2024	700.00	20-2542-410-00-79
			Total	\$700.00	
MDC Environmental Serv					
25120117	20-2542-321-00-79	Sanitation/Exterminating	12/01/2024	3,522.69	20-2542-321-00-79
			Total	\$3,522.69	
Menards Inc					
25120127	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	229
Metlife					
25121597	10-1100-220-00-79-600-14	Regular Programs Insurance	12/01/2024	75,000.00	10-1100-220-00-79-600-14
			Total	\$75,000.00	
Metropolitan Industries					
20251474			12/04/2024	0.00	
20251474	20-2542-323-00-79	Repairs & Maint Buildings	12/04/2024	4,956.00	20-2542-323-00-79
			Total	\$4,956.00	
MHS Inc					
20251468	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/03/2024	118.75	10-2140-410-92-79-605-14
20251468	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/03/2024	150.00	10-2140-410-92-79-605-14
20251468	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/03/2024	600.00	10-2140-410-92-79-605-14
20251468	10-2140-410-92-79-605-14	IDEA Psychological Supplies	12/03/2024	10.00	10-2140-410-92-79-605-14
			Total	\$878.75	
Midwest Transit Equip Kankakee					



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25120697	40-2550-323-00-79	Repairs and Maintenance	12/01/2024	5,000.00	40-2550-323-00-79
			Total	\$5,000.00	
Miller Hall & Triggs LLC					
25121527	10-2310-318-00-74-500-14	Legal Board	12/01/2024	5,000.00	10-2310-318-00-74-500-14
			Total	\$5,000.00	
Neuco					
25120147	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
New Connections Academy					
25120397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	12,000.00	10-4220-670-00-79-600-14
			Total	\$12,000.00	230
North American Corporation					
25120017	20-2542-410-00-79	Supplies B & G	12/01/2024	12,000.00	20-2542-410-00-79
			Total	\$12,000.00	
Northwestern Medicine Huntley					
20251462	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	12/02/2024	3,733.33	10-1551-410-00-71-300-15
			Total	\$3,733.33	
Northwestern Medicine					
25121547	10-2642-390-00-74-500-14	Purchased Service Human Res	12/01/2024	250.00	10-2642-390-00-74-500-14
25121547	10-2130-220-00-79-600-14	Health Services Insurance	12/01/2024	2,000.00	10-2130-220-00-79-600-14
			Total	\$2,250.00	
Northwestern Memorial HealthCare					
20251557	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	12/11/2024	13,450.00	10-1500-220-00-79-600-14
			Total	\$13,450.00	



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Olivet Nazerene University					
20251483	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	12/04/2024	58,010.00	10-2210-670-98-79-600-14
			Total	\$58,010.00	
Omni Commercial Lighting Service					
25120177	20-2542-323-00-79	Repairs & Maint Buildings	12/01/2024	1,000.00	20-2542-323-00-79
			Total	\$1,000.00	
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
25120797	10-2310-318-00-74-500-14	Legal Board	12/01/2024	3,000.00	10-2310-318-00-74-500-14
			Total	\$3,000.00	
P & M Distributors Inc					
20251570	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/12/2024	603.71	10-2560-415-00-72-220-13
20251427	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/26/2024	200.20	10-2560-415-00-72-220-13
20251509	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/09/2024	705.18	10-2560-415-00-72-220-13
			Total	\$1,509.09	
Parkland Preparatory Academy Inc					
25121960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	21,000.00	10-4220-670-00-79-600-14
			Total	\$21,000.00	
Partnering for Prevention LLC					
25121777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	12/01/2024	8,000.00	10-3600-390-82-79-605-14
			Total	\$8,000.00	
Pepsi-Cola Gen Bot Inc					
25121487	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	7,500.00	10-2560-415-00-71-300-13
			Total	\$7,500.00	
Perspectives Ltd					

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25120277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	12/01/2024	1,326.00	10-2510-220-00-79-600-14
				Total	\$1,326.00
Petrova, Dr Svetlana					
20251496	10-2140-310-92-79-600-14	IDEA Psychological Services	12/05/2024	2,100.00	10-2140-310-92-79-600-14
				Total	\$2,100.00
Pomps Tire Service Inc					
25120837	40-2554-410-00-79	Fleet Supplies	12/01/2024	5,000.00	40-2554-410-00-79
				Total	\$5,000.00
Porter Pipe & Supply					
20251568	20-2542-410-00-79	Supplies B & G	12/12/2024	32.04	20-2542-410-00-79
20251568			12/12/2024	0.00	
				Total	\$32.04
Prairie Farms Rockford					
25121327	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	7,000.00	10-2560-415-00-71-300-13
25121373	10-2560-415-00-72-110-13	Cafe Food Chesak	12/01/2024	8,000.00	10-2560-415-00-72-110-13
25121374	10-2560-415-00-72-120-13	Cafe Food Martin	12/01/2024	8,000.00	10-2560-415-00-72-120-13
25121317	10-2560-415-00-71-100-13	Cafe Food Leggee	12/01/2024	6,000.00	10-2560-415-00-71-100-13
25121375	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	4,000.00	10-2560-415-00-72-220-13
25121367	10-2560-415-00-74-140-13	Cafe Food Mackeben	12/01/2024	5,000.00	10-2560-415-00-74-140-13
25121387	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	4,000.00	10-2560-415-00-74-210-13
25121397	10-2560-415-97-79-600-14	All Children Snacks	12/01/2024	150.00	10-2560-415-97-79-600-14
25121377	10-2560-415-00-74-150-13	Cafe Food Conley	12/01/2024	5,000.00	10-2560-415-00-74-150-13
				Total	\$47,150.00
Quest Food Management					
20251500	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/06/2024	185.20	10-2560-310-00-71-300-13
20251558	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/11/2024	1,393.69	10-2560-310-00-71-300-13
20251558	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	12/11/2024	3,000.00	10-2560-315-00-74-500-14
20251500	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	12/06/2024	3,000.00	10-2560-315-00-74-500-14

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20251558	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/11/2024	3,667.60	10-2560-310-00-71-300-13
20251500	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/06/2024	4,552.70	10-2560-310-00-71-300-13
20251500	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/06/2024	1,730.03	10-2560-310-00-71-300-13
20251558	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	12/11/2024	185.20	10-2560-310-00-71-300-13
		Total		\$17,714.42	
Regional Office of Education					
20251484	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	12/04/2024	720.00	10-4210-670-00-79-600-14
		Total		\$720.00	
Revtrak, Inc.					
25120487	10-2523-319-00-79-600-14	Banking Fees	12/01/2024	10,000.00	10-2523-319-00-79-600-14
		Total		\$10,000.00	233
Rush Truck Center Huntley					
25120747	40-2554-410-00-79	Fleet Supplies	12/01/2024	20,000.00	40-2554-410-00-79
		Total		\$20,000.00	
School Specialty LLC					
20251492	10-1130-410-02-71-300-13	Art Supplies HS	12/04/2024	275.98	10-1130-410-02-71-300-13
		Total		\$275.98	
Schoolbells Ltd					
25120657	40-2552-331-00-79	Contracted Transportation	12/01/2024	55,000.00	40-2552-331-00-79
		Total		\$55,000.00	
Seal of Illinois					
25121537	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	12/01/2024	14,500.00	10-4210-670-00-79-600-14
		Total		\$14,500.00	
Secretary of State 12					
25120957	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79



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				Total	\$4.00
Secretary of State 10					
25120937	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 11					
25120947	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 13					
25120967	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 1					
25120847	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 14					
25120977	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 15					
25120987	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 16					
25120997	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 17					
25121007	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79

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				Total	\$4.00
Secretary of State 18					
25121017	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 19					
25121027	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 20					
25121037	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 2					
25120857	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 3					
25120867	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 4					
25120877	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 5					
25120887	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 6					
25120897	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79

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				Total	\$4.00
Secretary of State 7					
25120907	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 8					
25120917	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 9					
25120927	40-2550-310-00-79	Prof & Tech Service Trans	12/01/2024	4.00	40-2550-310-00-79
				Total	\$4.00
Select Savvy LLC					
25120667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/01/2024	6,500.00	10-1101-310-00-79-605-14
				Total	\$6,500.00
Sherwin Williams Co					
20251485	20-2542-410-00-79	Supplies B & G	12/04/2024	102.90	20-2542-410-00-79
				Total	\$102.90
South Campus					
25121961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	15,000.00	10-4220-670-00-79-600-14
				Total	\$15,000.00
Special Education Services					
20251486	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/04/2024	3,175.90	10-4220-670-00-79-600-14
				Total	\$3,175.90
Special Education Services					
20251487	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/04/2024	1,287.45	10-4220-670-00-79-600-14

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				Total	\$1,287.45
Special Education Systems Inc					
20251488	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/04/2024	511.84	10-4220-670-00-79-600-14
				Total	\$511.84
Steiner Electric Company					
25121637	20-2542-410-00-79	Supplies B & G	12/01/2024	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Summit School Inc					
25121962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	14,000.00	10-4220-670-00-79-600-14
				Total	\$14,000.00
Talerico Martin Corp					
25120378	10-2560-415-00-71-300-13	Cafe Food HS	12/01/2024	20,000.00	10-2560-415-00-71-300-13
25120377	10-2560-415-00-74-210-13	Cafe Food Heineman	12/01/2024	2,500.00	10-2560-415-00-74-210-13
25120387	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/01/2024	1,000.00	10-2560-415-00-72-220-13
				Total	\$23,500.00
Teacher Synergy LLC					
20251459	10-1200-310-66-71-300-13	STEP Purchased Services	12/02/2024	1,238.63	10-1200-310-66-71-300-13
				Total	\$1,238.63
Texthelp Inc					
20251497	10-1200-310-92-79-600-14	IDEA General Purchased Service	12/05/2024	17,730.42	10-1200-310-92-79-600-14
				Total	\$17,730.42
Therapy Staff Aequor Healthcare					
25120547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	12/01/2024	25,000.00	10-1101-310-00-79-605-14
				Total	\$25,000.00

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Thermosystems Building System					
20251564			12/12/2024	0.00	
20251564	20-2542-323-00-79	Repairs & Maint Buildings	12/12/2024	2,615.38	20-2542-323-00-79
			Total	\$2,615.38	
Thompson Elevator Inspection Service Inc					
20251494	20-2542-390-00-79	Other Purchased Service	12/04/2024	400.00	20-2542-390-00-79
20251494			12/04/2024	0.00	
			Total	\$400.00	
Thomson Reuters					
25120307	10-2660-319-61-79-600-14	Software Maintenance	12/01/2024	1,066.12	10-2660-319-61-79-600-14
			Total	\$1,066.12	238
Trane					
20251573			12/12/2024	0.00	
20251489	20-2542-410-00-79	Supplies B & G	12/04/2024	62.88	20-2542-410-00-79
20251489			12/04/2024	0.00	
20251573	20-2542-410-00-79	Supplies B & G	12/12/2024	900.34	20-2542-410-00-79
20251573	20-2542-410-00-79	Supplies B & G	12/12/2024	39.69	20-2542-410-00-79
20251540	20-2542-410-00-79	Supplies B & G	12/10/2024	744.78	20-2542-410-00-79
20251540			12/10/2024	0.00	
			Total	\$1,747.69	
Tribe Country Farms Inc					
20251560	10-2560-415-00-71-300-13	Cafe Food HS	12/11/2024	108.00	10-2560-415-00-71-300-13
20251560	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/11/2024	202.50	10-2560-415-00-72-220-13
20251428	10-2560-415-00-74-210-13	Cafe Food Heineman	11/26/2024	60.75	10-2560-415-00-74-210-13
20251559	10-2560-415-00-72-220-13	Cafe Food Marlowe	12/11/2024	74.25	10-2560-415-00-72-220-13
20251560	10-2560-415-00-74-210-13	Cafe Food Heineman	12/11/2024	60.75	10-2560-415-00-74-210-13
20251510	10-2560-415-00-74-210-13	Cafe Food Heineman	12/09/2024	60.75	10-2560-415-00-74-210-13
20251510	10-2560-415-00-71-300-13	Cafe Food HS	12/09/2024	108.00	10-2560-415-00-71-300-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251428	10-2560-415-00-71-300-13	Cafe Food HS	11/26/2024	108.00	10-2560-415-00-71-300-13
20251428	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/26/2024	74.25	10-2560-415-00-72-220-13
				Total	\$857.25
Unity School Bus Parts, Inc					
20251551			12/10/2024	0.00	
20251551	40-2554-410-00-79	Fleet Supplies	12/10/2024	380.00	40-2554-410-00-79
20251552	40-2554-410-00-79	Fleet Supplies	12/10/2024	299.09	40-2554-410-00-79
20251553	40-2554-410-00-79	Fleet Supplies	12/10/2024	1,236.76	40-2554-410-00-79
20251553			12/10/2024	0.00	
20251553	40-2554-410-00-79	Fleet Supplies	12/10/2024	(525.00)	40-2554-410-00-79
20251553			12/10/2024	0.00	
				Total	\$1,390.85
239					
USA Fire Protection Inc					
20251575	20-2542-410-00-79	Supplies B & G	12/12/2024	294.00	20-2542-410-00-79
				Total	\$294.00
Verizon Wireless					
25121607	20-2540-340-00-79	Telephone - Districtwide	12/01/2024	7,000.00	20-2540-340-00-79
				Total	\$7,000.00
VILLAGE OF ALGONQUIN					
20251563			12/12/2024	0.00	
25120137	20-2546-310-00-71-305	Resource Officer	12/01/2024	9,807.48	20-2546-310-00-71-305
20251563	20-2542-390-00-79	Other Purchased Service	12/12/2024	300.00	20-2542-390-00-79
				Total	\$10,107.48
Village of Huntley					
25121517	20-2546-310-00-71-305	Resource Officer	12/01/2024	6,201.67	20-2546-310-00-71-305
				Total	\$6,201.67
Village of Lake in the Hills					



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25120687	20-2546-310-00-71-305	Resource Officer	12/01/2024	6,527.00	20-2546-310-00-71-305
			Total	\$6,527.00	
Virtual Connections Academy					
25121757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/01/2024	23,000.00	10-4220-670-00-79-600-14
			Total	\$23,000.00	
VSP of Illinois NFP					
25120457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	12/01/2024	10,000.00	10-2310-220-00-79-600-14
			Total	\$10,000.00	
WEX BANK					
25120777	10-1700-464-21-71-300-13	Driver Education Gasoline	12/01/2024	2,000.00	10-1700-464-21-71-300-13
25120767	40-2552-464-00-79	Diesel/Gasoline	12/01/2024	300.00	40-2552-464-00-79
25120777	10-1500-332-00-71-300-13	Athletic Trips HS	12/01/2024	500.00	10-1500-332-00-71-300-13
			Total	\$2,800.00	
Woodstock Community Unit School Dist 200					
20251567	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/12/2024	4,827.60	10-4220-670-00-79-600-14
20251567	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/12/2024	4,827.60	10-4220-670-00-79-600-14
20251490	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/04/2024	7,965.54	10-4220-670-00-79-600-14
20251490	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12/04/2024	3,862.08	10-4220-670-00-79-600-14
			Total	\$21,482.82	
Zero Card					
25120477	10-1100-220-00-79-600-14	Regular Programs Insurance	12/01/2024	2,500.00	10-1100-220-00-79-600-14
			Total	\$2,500.00	
Ziegler's Ace Hardware					
25120267	20-2542-410-00-79	Supplies B & G	12/01/2024	300.00	20-2542-410-00-79
			Total	\$300.00	

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<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>
			Total	<u><u>\$3,242,357.82</u></u>	



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

Fund 10: \$2,630,281.67	Fund 20: \$424,072.07
Fund 30:	Fund 40: \$188,004.08
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

Summary Total: \$3,242,357.82



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: December 19, 2024
Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, December 19, 2024
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	\$	18,402.85
Operations & Maintenance Fund		82.02
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>18,484.87</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the December 19, 2024 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, Jackelyn - 1233397138	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Additional hotel Char		120.75	10-2210-314-92-79-605-14
				<u>\$120.75</u>	
Allen, Michele - 123334680	10-1200-332-00-79-600-14	Travel Sp Ed-Milleage To/From Rush Kids Peditr		34.84	10-1200-332-00-79-600-14
				<u>\$34.84</u>	
Altmayer, Mark - 123335471	10-2520-410-00-74-500-14	Supplies Fiscal-Pumpkins for Martin		17.26	10-2520-410-00-74-500-14
	10-2520-332-00-74-500-14	Travel Fiscal-October 2024 Mileage		25.46	10-2520-332-00-74-500-14
				<u>\$42.72</u>	
Anderson, Allison - 1233397823	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		28.14	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-October 2024 Mileage		38.86	10-1200-332-00-79-600-14
				<u>\$67.00</u>	
Angelilli, Maria - 123335351	10-2310-230-00-74-500-14	Tuition Reimb-Anxiety Awareness Emploowering Stude		360.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Unlocking the Potential of AI in Edu		360.00	10-2310-230-00-74-500-14
				<u>\$720.00</u>	
Ani, Liz - 1233401094	10-1200-332-00-79-600-14	Travel Sp Ed-September & October 2024 Mileage		36.18	10-1200-332-00-79-600-14
				<u>\$36.18</u>	
Basargin, Beth - 1233398634	10-1200-332-00-79-600-14	Travel Sp Ed-Vision Itinerant Mileage for Oct/24		259.02	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Vision Itinerant Mileage for Nov/24		263.85	10-1200-332-00-79-600-14
				<u>\$522.87</u>	
Bley, Lindsay - 1233397972	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues for 2025		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Boynton, Marcus - 123334751	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12-IAHPERD Conv 2024		150.00	10-2212-332-00-74-500-14
				<u>\$150.00</u>	

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Bozza, Autumn - 1233401095	10-1200-332-00-79-600-14	Travel Sp Ed-Outplacement Student Transp 11 days		218.15	10-1200-332-00-79-600-14
				<u>\$218.15</u>	
Breese, Kari - 1233397862	10-1200-332-00-79-600-14	Travel Sp Ed-August-November 2024 Mileage		180.63	10-1200-332-00-79-600-14
				<u>\$180.63</u>	
Broskow, Tami - 123334893	10-1200-332-00-79-600-14	Travel Sp Ed-RT IASSW Conf Mileage Oct/24		206.36	10-1200-332-00-79-600-14
				<u>\$206.36</u>	
Choklad, Shannon - 1233400740	10-2310-230-00-74-500-14	Tuition Reimb-Human Development		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Cooper, Jason - 1233400453	10-2210-670-98-79-600-14	Teacher Vacancy Tuit-ACE Tuit ACCT5003 & SUST5003		1,410.00	10-2210-670-98-79-600-14
	10-2640-410-98-79-600-14	Teacher Vacancy Supplies-ACE Tech & Library Fees		240.00	10-2640-410-98-79-600-14
				<u>\$1,650.00</u>	
Cornett, Brenda - 1233400062	10-1200-410-66-71-300-13	STEP Supplies-Walmart-Lock for student locker		9.97	10-1200-410-66-71-300-13
	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		113.16	10-1200-332-00-79-600-14
				<u>\$123.13</u>	
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		112.69	10-1200-332-00-79-600-14
				<u>\$112.69</u>	
DeFrancesco, Christine - 1233396012	10-1130-490-02-71-300-13	Props for CHICAGO - Magic Tricks		75.93	10-1130-490-02-71-300-13
	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies-Shoes for Music		19.99	10-1130-490-02-71-300-13
				<u>\$95.92</u>	
Delahanty, Eileen - 26307	10-2630-332-00-74-500-14	Communications Travel-November 2024 Mileage		44.89	10-2630-332-00-74-500-14
				<u>\$44.89</u>	
Desai, Phalguni - 32494					

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Huntley Community School District 158

Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1101-314-00-79-605-14	Homebound Tutoring-October 2024 Mileage		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 13 & 20 2024 Mileage		8.58	10-1101-314-00-79-605-14
				<u>\$12.73</u>	
DeWulf, Kaitlyn - 1233400942					
	10-2310-230-00-74-500-14	Tuition Reimb-Human Development		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Dunsworth, Madeline - 1233400662					
	10-1110-332-00-71-100-13	Teacher Travel Leggee-November 2024 Mileage		100.50	10-1110-332-00-71-100-13
	10-1110-332-00-71-100-13	Teacher Travel Leggee-Aug & Sept 2024 Mileage		117.25	10-1110-332-00-71-100-13
				<u>\$217.75</u>	
Easley, Amanda - 1233399065					
	10-1101-314-00-79-605-14	Homebound Tutoring-November 15 2024 Mileage		5.90	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 13, 2024 Mileage		7.77	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 08, 2024 Mileage		7.77	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 22, 2024 Mileage		5.90	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 18 2024 Mileage		7.91	10-1101-314-00-79-605-14
				<u>\$35.25</u>	
Escudero, Michelle - 1233399849					
	10-2561-332-00-79-605-14	Dir Food Service Travel-October 2024 Mileage		72.36	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel-November 2024 Mileage		70.35	10-2561-332-00-79-605-14
				<u>\$142.71</u>	
Feinstein, Kate - 33567					
	10-1101-314-00-79-605-14	Homebound Tutoring-October 28, 2024 Mileage		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 15, 2024 Mileage		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 18, 2024 Mileage		10.32	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage December 2, 2024		4.29	10-1101-314-00-79-605-14
				<u>\$22.91</u>	
Fink, Ashley - 1233400758					
	10-2310-230-00-74-500-14	Tuition Reimb-Cognition Critical Thinking		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Finstein, Jeremy - 1233400759					

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Designing Instruction for the Digita		420.00	10-2310-230-00-74-500-14
	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12-IAPHERD Conference F		150.00	10-2212-332-00-74-500-14
				<u>\$570.00</u>	
Fisher, Leslie - 123338468					
	10-1200-332-00-79-600-14	Travel Sp Ed-November 6-8, 2024 Mileage		303.00	10-1200-332-00-79-600-14
	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Dinner at IL State Co		38.54	10-2210-314-92-79-605-14
	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Dinner at IL State Co		36.34	10-2210-314-92-79-605-14
				<u>\$377.88</u>	
Flight, Amanda - 1233400206					
	10-2310-230-00-74-500-14	Tuition Reimb-Bullying		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Garza, Delia - 1233400642					
	10-2210-410-77-79-600-14	Elevating Educators Supplies-APE/536 Books		195.00	10-2210-410-77-79-600-14
	10-2210-310-77-79-600-14	Elevating Educators Tuition & Fees-APE/536 Tuition		1,620.00	10-2210-310-77-79-600-14
				<u>\$1,815.00</u>	
Gates, Julie - 123336252					
	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies-R Sound Chaining Sp		29.00	10-2150-410-92-79-605-14
				<u>\$29.00</u>	
Gill, Dede - 1233400425					
	10-1200-332-00-79-600-14	Travel Sp Ed-Conference Travel 11/21-11/24/24		66.73	10-1200-332-00-79-600-14
				<u>\$66.73</u>	
Ginczycki, Michael - 123336875					
	10-1110-332-00-71-100-13	Teacher Travel Leggee-November 2024 APE Mileage		103.18	10-1110-332-00-71-100-13
				<u>\$103.18</u>	
Gordon, Jenna - 1233401096					
	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 11/06/24		7.77	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 11/13/24		7.77	10-1101-314-00-79-605-14
				<u>\$15.54</u>	
Gullifor, Kateri - 123339409					
	10-1200-332-00-79-600-14	Travel Sp Ed-August 2024 Mileage		48.44	10-1200-332-00-79-600-14
				<u>\$48.44</u>	

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Huntley Community School District 158

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Hacker, Amanda - 123339899	10-1200-332-00-79-600-14	Travel Sp Ed-IASSW Conf Mileage 10/18-10/19/24		206.36	10-1200-332-00-79-600-14
				<u>\$206.36</u>	
Halper, Dana - 1233401097	10-2410-491-00-72-220-13	Rebate Supplies Marlowe-Teacher Appreciation Items		181.10	10-2410-491-00-72-220-13
				<u>\$181.10</u>	
Kelly, Jill - 123338719	10-1200-332-00-79-600-14	Travel Sp Ed-Hearing Itinerant Travel Nov 2024		59.63	10-1200-332-00-79-600-14
				<u>\$59.63</u>	
Kempf, Thomas - 123335290	10-2410-332-00-71-300-13	Prin Travel HS-IPA Conference Mileage Oct/24		224.45	10-2410-332-00-71-300-13
				<u>\$224.45</u>	
Klein, Toni - 33714	10-1130-332-00-71-300-13	Teacher Travel HS-ISCA Conf Mileage Nov/24		67.80	10-1130-332-00-71-300-13
				<u>\$67.80</u>	
Krebs, Patricia - 1233397899	10-1101-314-00-79-605-14	Homebound Tutoring-October 30, 2024 Mileage		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 5 & 7 2024 Mileage		17.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 13, 2024 Mileage		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 30, 2024 Mileage		7.24	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-November 20 & 21 , 2024 Mileage		11.52	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-December 4, 2024 Mileage		7.37	10-1101-314-00-79-605-14
				<u>\$51.58</u>	
Kubitz, Laura - 123339077	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues for 2025		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Kurek, Richard - 1233400585	10-1130-332-00-71-300-13	Teacher Travel HS-October 2024 Mileage		41.54	10-1130-332-00-71-300-13
				<u>\$41.54</u>	
Landvick, Matthew - 1233396232	10-1500-335-00-71-300-13	Conference Travel HS-November 2024 Mileage		386.99	10-1500-335-00-71-300-13

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Accounts Payable Report

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$386.99</u>	
Larson, Karen - 123338990	10-1120-332-00-72-220-13	Teacher Travel Marlowe-9/23/24 Democracy School Co		17.82	10-1120-332-00-72-220-13
				<u>\$17.82</u>	
Letheby, Corey - 1233398164	20-2540-332-00-79	Travel-December 8, 2024 Mileage		19.97	20-2540-332-00-79
	20-2540-332-00-79	Travel-11/29/24 Travel to Chesak boiler issues		17.29	20-2540-332-00-79
				<u>\$37.26</u>	
Lombard, Jessica - 32232	10-2321-332-00-74-500-14	Travel Supt-November 2024 Mileage		505.25	10-2321-332-00-74-500-14
				<u>\$505.25</u>	
Marsalone-Kahles, Melissa - 1233401074	10-2310-230-00-74-500-14	Tuition Reimb-Innovative& Strategies Thinking		210.00	10-2310-230-00-74-500-14
				<u>\$210.00</u>	
Mays, Gina - 1233401029	10-1200-332-00-79-600-14	Travel Sp Ed-IASSW Conf Mileage 10/17-10/18/24		205.29	10-1200-332-00-79-600-14
				<u>\$205.29</u>	
Mendez, Melanie - 1233401092	10-2310-230-00-74-500-14	Tuition Reimb-The Differentiated Classroom		405.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Understanding and Dealing with Diffi		405.00	10-2310-230-00-74-500-14
				<u>\$810.00</u>	
Meyer, Anna - 28963	10-2630-341-00-74-500-14	Postage Central Office-Postage for IRS Filing		12.10	10-2630-341-00-74-500-14
	10-2520-332-00-74-500-14	Travel Fiscal-10/31 & 11/13/24 Mileage		22.11	10-2520-332-00-74-500-14
				<u>\$34.21</u>	
Miguel, Crystal - 1233400602	10-1200-332-00-79-600-14	Travel Sp Ed-October 2024 Mileage		58.29	10-1200-332-00-79-600-14
	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup-CPR AED Online		16.50	10-2130-410-92-79-605-14
	10-1200-332-00-79-600-14	Travel Sp Ed-November 1, 12 & 19, 2024 Mileage		13.40	10-1200-332-00-79-600-14
				<u>\$88.19</u>	
Neuzil, William - 123338235					

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	20-2540-332-00-79	Travel-Nov 20 & 30, 2024 Mileage		44.76	20-2540-332-00-79
				<u>\$44.76</u>	
Obabko, Alla - 1233400606	10-2310-230-00-74-500-14	Tuition Reimb-The Differentiated Classroom		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Ovalle, Rosa - 1233399770	10-2560-410-00-74-210-13	Cafe Supplies Heineman-Work Pants & Shoes		100.00	10-2560-410-00-74-210-13
				<u>\$100.00</u>	
Panke, Keith - 123337962	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		31.49	10-1200-332-00-79-600-14
				<u>\$31.49</u>	
Peterson, Kristin - 123338962	10-1200-332-00-79-600-14	Travel Sp Ed-October 2024 Mileage		82.07	10-1200-332-00-79-600-14
				<u>\$82.07</u>	
Piemonte, Sharon - 1233400713	10-2310-332-00-74-500-14	Travel Board-IASB Conference Mileage 11/21/24		67.94	10-2310-332-00-74-500-14
	10-2310-332-00-74-500-14	Travel Board-Meals at IASB Confrence		21.68	10-2310-332-00-74-500-14
				<u>\$89.62</u>	
Primus, Mike - 1233400590	10-2660-332-00-79-600-14	Travel Technology-November 2024 Mileage		35.24	10-2660-332-00-79-600-14
				<u>\$35.24</u>	
Purkeypile, Amanda - 1233400739	10-2520-332-00-74-500-14	Travel Fiscal-November 2024 Mileage		46.90	10-2520-332-00-74-500-14
				<u>\$46.90</u>	
Ramirez, Savannah - 1233400565	10-1200-332-00-79-600-14	Travel Sp Ed-10/17 & 10/18 Mileage IASSW		206.36	10-1200-332-00-79-600-14
				<u>\$206.36</u>	
Reckamp, Margaret - 32928	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues for 2025		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Reed, Richard - 1233398410	10-2561-332-00-79-605-14	Dir Food Service Travel-November 2024 Mileage		20.10	10-2561-332-00-79-605-14
	10-2561-410-00-79-605-14	Dir Food Service Supplies-Veterans Breakfast Food		10.29	10-2561-410-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel-Catering Coffee Stirs		8.88	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel-October 2024 Mileage		59.63	10-2561-332-00-79-605-14
	10-2561-410-00-79-605-14	Dir Food Service Supplies-Allfredos Vetns staff		72.94	10-2561-410-00-79-605-14
					<u>\$171.84</u>
Ryan, Debra - 123336268	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues for 2025		250.00	10-2210-640-92-79-605-14
	10-2210-640-92-79-605-14	IDEA Other Objects-Meals at Conf 10/22-10/25		91.69	10-2210-640-92-79-605-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage Closing the Gap 10/24		498.88	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-In district mileage October 2024		30.15	10-1200-332-00-79-600-14
	10-2520-332-00-74-500-14	Travel Fiscal-November 2024 Mileage		46.10	10-2520-332-00-74-500-14
					<u>\$916.82</u>
Sanchez, Kirsten - 1233397793	10-2210-670-98-79-600-14	Teacher Vacancy Tuit-ACE Tuition HRM5003/MGMT5091		940.00	10-2210-670-98-79-600-14
	10-2640-410-98-79-600-14	Teacher Vacancy Supplies-Conferral Fee HRM5003/MGM		71.80	10-2640-410-98-79-600-14
	10-2640-410-98-79-600-14	Teacher Vacancy Tuit-ACE Tech HRM5003/MGMT5091		160.00	10-2640-410-98-79-600-14
					<u>\$1,171.80</u>
Sara, Lindsay - 1233396237	10-1200-332-00-79-600-14	Travel Sp Ed-Mileage 8/26-11/22/24		95.68	10-1200-332-00-79-600-14
				<u>\$95.68</u>	
Schwartzler, Therese - 123338008	10-2410-332-00-71-300-13	Prin Travel HS-November 2024 Mileage		19.83	10-2410-332-00-71-300-13
				<u>\$19.83</u>	
Searle, Cara - 1233400466	10-1110-332-00-71-100-13	Teacher Travel Leggee-Oct & Nov 2024 Mileage		20.10	10-1110-332-00-71-100-13
				<u>\$20.10</u>	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed-October 2024 Mileage		55.61	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		43.55	10-1200-332-00-79-600-14
				<u>\$99.16</u>	

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Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Smith, Sandra - 123333701	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		52.26	10-1200-332-00-79-600-14
				<u>\$52.26</u>	
Spoeth, Holly - 123334104	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		81.41	10-1200-332-00-79-600-14
				<u>\$81.41</u>	
Taylor, Nicole - 1233400789	10-1101-314-00-79-605-14	Homebound Tutoring-11/6/24 Mileage		7.77	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-11/13/24 Mileage		7.77	10-1101-314-00-79-605-14
				<u>\$15.54</u>	
Thiesse, Stacey - 1233399099	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		134.00	10-1200-332-00-79-600-14
				<u>\$134.00</u>	252
Towne, Jack - 32455	10-1130-332-00-71-300-13	Teacher Travel HS-10/2/24-12/6/24 Mileage		90.32	10-1130-332-00-71-300-13
				<u>\$90.32</u>	
Vanek, Shannon - 1233396244	10-2310-230-00-74-500-14	Tuition Reimb-Research & Applied Behavioral Analys		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Wagner, Jacob - 1233397234	10-1500-335-00-71-300-13	Conference Travel HS-Gas reimb from Iowa 12/7/24		50.00	10-1500-335-00-71-300-13
				<u>\$50.00</u>	
Wedoff, Nick - 1233396043	10-1130-332-00-71-300-13	Teacher Travel HS-November 2024 Mileage		67.47	10-1130-332-00-71-300-13
				<u>\$67.47</u>	
Wille, Sarah - 1233399225	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal Dues 2025		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Zehr, Adam - 1233397325	10-2642-332-00-74-500-14	Travel Human Res-November 2024 Mileage		431.48	10-2642-332-00-74-500-14



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Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
				<u>\$431.48</u>	
			Report Total	<u><u>\$18,484.87</u></u>	



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 19, 2024

Subject: **Payables Reports**
Board of Education Meeting, December 19, 2024
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 December 5, 2024 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from November 7, 2024 to November 25, 2024 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total \$1,347,599.49.

Imprest Checks Issued - Payments made through November 25, 2024 for which the Board had not previously approved purchase orders. Imprest checks total \$100,583.23.

Disbursements Issued - Disbursements issued from November 7, 2024 to November 25, 2024. Disbursements issued total \$3,342,976.27.

RECOMMENDATION

The Finance Committee, which met on December 5, 2024, recommends the Board of Education approve the above-referenced Payables at the December 19, 2024 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Advantage Mechanical Inc					
20251376	20-2542-323-00-79	Repairs & Maint Buildings	11/20/2024	2,914.00	20-2542-323-00-79
			Total	\$2,914.00	
Advocate Sherman Occ Health-					
20251277	10-2642-390-00-74-500-14	Purchased Service Human Res	11/11/2024	101.00	10-2642-390-00-74-500-14
			Total	\$101.00	
AHW LLC - Hampshire					
20251263	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	11/07/2024	953.94	20-2545-323-00-79-600-14
20251367	20-2542-410-00-79	Supplies B & G	11/20/2024	1,475.33	20-2542-410-00-79
			Total	\$2,429.27	255
All Dressed Up Costumes					
20251365	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	11/20/2024	320.00	10-1130-490-02-71-300-13
			Total	\$320.00	
Aramark Refreshment Services					
20251341	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	11/19/2024	102.92	10-1120-323-00-74-210-13
			Total	\$102.92	
Auto Tech Centers Inc					
20251345			11/20/2024	0.00	
20251345	40-2550-323-00-79	Repairs and Maintenance	11/20/2024	270.39	40-2550-323-00-79
20251344			11/20/2024	0.00	
20251344	40-2550-323-00-79	Repairs and Maintenance	11/20/2024	224.49	40-2550-323-00-79
			Total	\$494.88	
Barr Mechanical Sales Inc					
20251368	20-2542-410-00-79	Supplies B & G	11/20/2024	969.00	20-2542-410-00-79
			Total	\$969.00	



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Benchmark Education Company					
20251331	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	27,547.44	10-1100-423-00-74-500-14
20251331	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	(28,936.26)	10-1100-423-00-74-500-14
20251331	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	579,885.00	10-1100-423-00-74-500-14
20251330	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	8,021.53	10-1100-423-00-74-500-14
20251330	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	(116,944.47)	10-1100-423-00-74-500-14
20251330	10-1100-423-00-74-500-14	New Adoption 6-12	11/15/2024	369,025.00	10-1100-423-00-74-500-14
			Total	\$838,598.24	
Benefitfocus.com Inc					
20251333	10-1100-220-00-79-600-14	Regular Programs Insurance	11/15/2024	52,371.34	10-1100-220-00-79-600-14
			Total	\$52,371.34	256
Bilingual Educational Specialists Inc					
20251260	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	11/07/2024	950.00	10-2150-310-92-79-600-14
20251259	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	11/07/2024	950.00	10-2150-310-92-79-600-14
			Total	\$1,900.00	
BMO Mastercard					
20251315	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/08/2024	71.55	10-1120-410-00-72-220-13
20251314	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	11/08/2024	44.06	10-2210-410-92-79-600-14
20251314	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	11/08/2024	(59.51)	10-2210-410-92-79-600-14
20251313	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/08/2024	79.99	10-1120-410-00-74-210-13
20251315	10-1120-410-00-72-220-13	Inst Supplies Marlowe	11/08/2024	65.94	10-1120-410-00-72-220-13
20251315	10-158	Activity Funds	11/08/2024	8.60	10-120
20251314	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	11/08/2024	59.51	10-2210-410-92-79-600-14
20251311	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	23.81	10-1200-410-66-71-300-13
20251312	10-2633-360-00-74-500-14	Communications Purch Services	11/08/2024	(712.40)	10-2633-360-00-74-500-14
20251312	10-2633-360-00-74-500-14	Communications Purch Services	11/08/2024	209.04	10-2633-360-00-74-500-14
20251311	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/08/2024	24.45	10-1200-410-92-79-600-14
20251311	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/08/2024	25.49	10-1200-410-92-79-600-14
20251311	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/08/2024	33.49	10-1200-410-92-79-600-14
20251318	10-1130-410-00-71-300-13	Inst Supplies HS	11/08/2024	451.81	10-1130-410-00-71-300-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251315	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	11/08/2024	190.00	10-1120-410-12-72-220-13
20251311	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	72.96	10-1200-410-66-71-300-13
20251311	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	18.12	10-1200-410-66-71-300-13
20251313	10-2410-410-00-74-210-13	Office Supplies Heineman	11/08/2024	7.91	10-2410-410-00-74-210-13
20251311	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	37.90	10-1200-410-66-71-300-13
20251313	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	11/08/2024	98.00	10-2410-410-00-74-210-14
20251311	10-3000-310-92-79-600-14	IDEA Comm Engage PS	11/08/2024	508.28	10-3000-310-92-79-600-14
20251313	10-2410-410-00-74-210-13	Office Supplies Heineman	11/08/2024	69.33	10-2410-410-00-74-210-13
20251311	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/08/2024	226.85	10-1200-410-92-79-600-14
20251313	10-2410-410-00-74-210-13	Office Supplies Heineman	11/08/2024	10.63	10-2410-410-00-74-210-13
20251313	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	11/08/2024	79.79	10-2410-410-00-74-210-14
20251393	10-2520-332-00-74-500-14	Travel Fiscal	11/20/2024	73.87	10-2520-332-00-74-500-14
20251313	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/08/2024	47.98	10-1120-410-00-74-210-13
20251313	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/08/2024	149.55	10-1120-410-00-74-210-13
20251313	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/08/2024	12.50	10-1120-410-00-74-210-13
20251313	10-1120-410-00-74-210-13	Inst Supplies Heineman	11/08/2024	7.55	10-1120-410-00-74-210-13
20251311	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	192.95	10-1200-410-66-71-300-13
20251327	10-1110-410-00-74-150-13	Inst Supplies Conley	11/08/2024	3.00	10-1110-410-00-74-150-13
20251322	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	11/08/2024	83.86	10-2213-415-00-74-140-13
20251323	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	154.38	10-1200-410-66-71-300-13
20251323	10-1200-410-66-71-300-13	STEP Supplies	11/08/2024	223.43	10-1200-410-66-71-300-13
20251324	10-1125-410-97-79-600-14	All Children Supplies	11/08/2024	36.79	10-1125-410-97-79-600-14
20251311	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11/08/2024	115.00	10-4220-670-00-79-600-14
20251311	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11/08/2024	115.00	10-4220-670-00-79-600-14
20251318	10-1130-410-13-71-300-13	Science Supplies HS	11/08/2024	60.59	10-1130-410-13-71-300-13
20251311	10-1200-310-66-71-300-13	STEP Purchased Services	11/08/2024	39.19	10-1200-310-66-71-300-13
20251321	20-2542-410-00-79	Supplies B & G	11/08/2024	512.68	20-2542-410-00-79
20251328	10-2660-410-00-79-600-14	Supplies Tech	11/08/2024	173.97	10-2660-410-00-79-600-14
20251328	10-2660-319-61-79-600-14	Software Maintenance	11/08/2024	8.66	10-2660-319-61-79-600-14
20251306	10-1130-323-00-71-300-13	Repairs HS	11/08/2024	18.80	10-1130-323-00-71-300-13
20251328	10-2660-319-61-79-600-14	Software Maintenance	11/08/2024	199.98	10-2660-319-61-79-600-14
20251329	10-2642-410-00-74-500-14	Supplies Human Res	11/08/2024	30.48	10-2642-410-00-74-500-14
20251329	10-2642-350-00-74-500-14	Advertising Human Res	11/08/2024	250.00	10-2642-350-00-74-500-14
20251329	10-2642-350-00-74-500-14	Advertising Human Res	11/08/2024	350.00	10-2642-350-00-74-500-14

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20251327	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/08/2024	55.69	10-2213-415-00-74-150-13
20251318	10-1130-410-05-71-300-13	English Supplies HS	11/08/2024	85.98	10-1130-410-05-71-300-13
20251315	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	11/08/2024	210.00	10-1120-490-02-72-220-13
20251315	10-158	Activity Funds	11/08/2024	(42.19)	10-120
20251315	10-1120-360-00-72-220-13	Printing Marlowe	11/08/2024	225.00	10-1120-360-00-72-220-13
20251317	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/08/2024	51.30	10-2213-415-00-72-110-13
20251317	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/08/2024	86.88	10-2213-415-00-72-110-13
20251317	10-1110-410-00-72-110-13	Inst Supplies Chesak	11/08/2024	13.85	10-1110-410-00-72-110-13
20251313	10-2220-430-00-74-210-13	Media Center Heineman	11/08/2024	5.54	10-2220-430-00-74-210-13
20251322	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	11/08/2024	19.80	10-2410-410-00-74-140-14
20251308	10-1100-423-00-74-500-14	New Adoption 6-12	11/08/2024	73.34	10-1100-423-00-74-500-14
20251322	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	11/08/2024	40.33	10-1110-323-00-74-140-13
20251318	10-1130-410-50-71-300-13	Wellness Supplies HS	11/08/2024	86.40	10-1130-410-50-71-300-13
20251318	10-1130-410-50-71-300-13	Wellness Supplies HS	11/08/2024	115.65	10-1130-410-50-71-300-13
20251318	10-1400-410-03-71-300-13	Business Supplies	11/08/2024	85.51	10-1400-410-03-71-300-13
20251321	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	11/08/2024	65.97	10-1110-323-00-71-100-13
20251321	20-2542-410-00-79	Supplies B & G	11/08/2024	159.50	20-2542-410-00-79
20251321	20-2540-410-00-79	Office Supplies B & G	11/08/2024	19.99	20-2540-410-00-79
20251391	10-158	Activity Funds	11/20/2024	181.39	10-120
20251318	10-1130-410-00-71-300-13	Inst Supplies HS	11/08/2024	353.49	10-1130-410-00-71-300-13
20251319	10-1110-410-00-71-100-13	Inst Supplies Leggee	11/08/2024	152.07	10-1110-410-00-71-100-13
20251320	10-158	Activity Funds	11/08/2024	171.00	10-120
20251320	10-158	Activity Funds	11/08/2024	52.37	10-120
20251320	10-158	Activity Funds	11/08/2024	48.29	10-120
20251320	10-158	Activity Funds	11/08/2024	67.47	10-120
20251320	10-158	Activity Funds	11/08/2024	92.78	10-120
20251319	10-1110-410-00-71-100-13	Inst Supplies Leggee	11/08/2024	323.00	10-1110-410-00-71-100-13
20251319	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/08/2024	175.00	10-2210-314-92-79-605-14
20251319	10-1110-410-02-71-100-13	Art Supplies Leggee	11/08/2024	51.32	10-1110-410-02-71-100-13
20251317	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/08/2024	125.65	10-2213-415-00-72-110-13
20251319	10-2410-410-00-71-100-13	Office Supplies Leggee	11/08/2024	15.29	10-2410-410-00-71-100-13
20251324	10-1125-410-97-79-600-14	All Children Supplies	11/08/2024	12.99	10-1125-410-97-79-600-14
20251318	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/08/2024	62.68	10-2213-415-00-71-300-13
20251318	10-1130-410-13-71-300-13	Science Supplies HS	11/08/2024	30.38	10-1130-410-13-71-300-13

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20251318	10-1400-410-10-71-300-13	Ind Arts Supplies	11/08/2024	509.97	10-1400-410-10-71-300-13
20251318	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/08/2024	27.34	10-2213-415-00-71-300-13
20251308	10-3000-410-84-79-605-14	Title III Comm Svcs Supplies	11/08/2024	44.95	10-3000-410-84-79-605-14
20251318	10-1130-314-06-71-305-13	Alternative School	11/08/2024	55.74	10-1130-314-06-71-305-13
20251313	10-2220-430-00-74-210-13	Media Center Heineman	11/08/2024	8.48	10-2220-430-00-74-210-13
20251318	10-1400-490-64-71-305-13	Perkins Grant Supplies	11/08/2024	144.35	10-1400-490-64-71-305-13
20251319	10-2410-410-00-71-100-13	Office Supplies Leggee	11/08/2024	18.98	10-2410-410-00-71-100-13
20251326	10-158	Activity Funds	11/08/2024	116.78	10-120
20251308	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	11/08/2024	0.00	10-2213-415-00-74-500-14
20251327	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/08/2024	53.30	10-2213-415-00-74-150-13
20251327	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	11/08/2024	214.00	10-2410-410-00-74-150-14
20251327	10-158	Activity Funds	11/08/2024	13.69	10-120
20251327	10-1110-410-12-74-150-13	Conley Music Supplies	11/08/2024	65.71	10-1110-410-12-74-150-13
20251327	10-1110-410-00-74-150-13	Inst Supplies Conley	11/08/2024	6.99	10-1110-410-00-74-150-13
20251327	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	11/08/2024	40.93	10-2213-415-00-74-150-13
20251327	10-1110-410-02-74-150-13	Art Supplies Conley	11/08/2024	28.24	10-1110-410-02-74-150-13
20251320	10-158	Activity Funds	11/08/2024	204.30	10-120
20251326	10-158	Activity Funds	11/08/2024	1.17	10-120
20251324	10-1125-410-97-79-600-14	All Children Supplies	11/08/2024	48.43	10-1125-410-97-79-600-14
20251326	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	11/08/2024	24.35	10-2410-410-00-74-210-14
20251325	10-2560-410-00-71-300-13	Cafe Supplies HS	11/08/2024	118.52	10-2560-410-00-71-300-13
20251325	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	11/08/2024	77.22	10-2560-410-00-72-220-13
20251325	10-2560-410-00-74-210-13	Cafe Supplies Heineman	11/08/2024	32.49	10-2560-410-00-74-210-13
20251325	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	11/08/2024	99.91	10-2560-323-00-74-140-13
20251324	10-1125-410-97-79-600-14	All Children Supplies	11/08/2024	66.40	10-1125-410-97-79-600-14
20251324	10-1125-410-97-79-600-14	All Children Supplies	11/08/2024	56.85	10-1125-410-97-79-600-14
20251324	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	11/08/2024	40.92	10-2213-415-00-72-165-13
20251318	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/08/2024	400.00	10-2213-415-00-71-300-13
20251326	10-158	Activity Funds	11/08/2024	143.22	10-120
20251307	10-158	Activity Funds	11/08/2024	59.00	10-120
20251307	10-158	Activity Funds	11/08/2024	(279.99)	10-120
20251307	10-158	Activity Funds	11/08/2024	(18.90)	10-120
20251398	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	29.61	10-2210-314-92-79-605-14
20251317	10-1110-410-12-74-110-13	Music Supplies	11/08/2024	58.98	10-1110-410-12-74-110-13

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20251398	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	47.59	10-2210-314-92-79-605-14
20251318	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	11/08/2024	34.86	10-2213-415-00-71-300-13
20251398	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	56.16	10-2210-314-92-79-605-14
20251307	10-158	Activity Funds	11/08/2024	10.06	10-120
20251313	10-2220-430-00-74-210-13	Media Center Heineman	11/08/2024	321.84	10-2220-430-00-74-210-13
20251307	10-158	Activity Funds	11/08/2024	186.99	10-120
20251398	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	73.87	10-2210-314-92-79-605-14
20251308	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	11/08/2024	142.99	10-2210-490-00-74-500-14
20251308	10-1100-423-00-74-500-14	New Adoption 6-12	11/08/2024	175.37	10-1100-423-00-74-500-14
20251309	10-2520-410-00-74-500-14	Supplies Fiscal	11/08/2024	30.39	10-2520-410-00-74-500-14
20251310	10-2546-490-00-79-600-14	Security Officer Supplies	11/08/2024	50.51	10-2546-490-00-79-600-14
20251310	10-2310-640-00-74-500-14	Dues & Fees Board	11/08/2024	525.45	10-2310-640-00-74-500-14
20251310	10-2310-640-00-74-500-14	Dues & Fees Board	11/08/2024	(741.60)	10-2310-640-00-74-500-14
20251310	10-2630-410-00-74-500-14	Communications Supplies	11/08/2024	(150.00)	10-2630-410-00-74-500-14
20251311	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/08/2024	13.99	10-1200-410-92-79-600-14
20251307	10-158	Activity Funds	11/08/2024	(499.00)	10-120
20251314	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/08/2024	79.47	10-2210-314-92-79-605-14
20251317	10-1110-410-00-72-110-13	Inst Supplies Chesak	11/08/2024	16.98	10-1110-410-00-72-110-13
20251315	10-1120-410-09-72-220-13	Home Ec Marlowe	11/08/2024	35.26	10-1120-410-09-72-220-13
20251315	10-1120-410-09-72-220-13	Home Ec Marlowe	11/08/2024	109.54	10-1120-410-09-72-220-13
20251398	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	54.10	10-2210-314-92-79-605-14
20251315	10-158	Activity Funds	11/08/2024	104.09	10-120
20251313	10-2220-430-00-74-210-13	Media Center Heineman	11/08/2024	13.75	10-2220-430-00-74-210-13
20251314	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/08/2024	55.29	10-2210-314-92-79-605-14
20251314	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/08/2024	61.15	10-2210-314-92-79-605-14
20251313	10-1120-410-02-74-210-13	Art Supplies Heineman	11/08/2024	112.80	10-1120-410-02-74-210-13
20251315	10-1120-410-09-72-220-13	Home Ec Marlowe	11/08/2024	100.55	10-1120-410-09-72-220-13
20251313	10-1120-410-02-74-210-13	Art Supplies Heineman	11/08/2024	101.60	10-1120-410-02-74-210-13
20251314	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/08/2024	180.50	10-2210-314-92-79-605-14
20251313	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	11/08/2024	212.50	10-1120-410-12-74-210-13
20251313	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	11/08/2024	219.00	10-1120-410-12-74-210-13
20251313	10-1120-410-09-74-210-13	Home Ec Heineman	11/08/2024	7.00	10-1120-410-09-74-210-13
20251313	10-1120-410-09-74-210-13	Home Ec Heineman	11/08/2024	259.47	10-1120-410-09-74-210-13
20251313	10-2410-410-00-74-210-13	Office Supplies Heineman	11/08/2024	13.87	10-2410-410-00-74-210-13

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				Total	\$12,307.84
Boelter Companies					
20251381	10-2560-410-00-71-100-13	Cafe Supplies Leggee	11/21/2024	289.28	10-2560-410-00-71-100-13
20251381	10-2560-410-00-72-120-13	Cafe Supplies Martin	11/21/2024	289.28	10-2560-410-00-72-120-13
20251282	10-2560-410-00-71-300-13	Cafe Supplies HS	11/13/2024	547.80	10-2560-410-00-71-300-13
20251381	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	11/21/2024	289.28	10-2560-410-00-72-220-13
20251381	10-2560-410-00-72-110-13	Cafe Supplies Chesak	11/21/2024	289.28	10-2560-410-00-72-110-13
20251381	10-2560-410-00-74-210-13	Cafe Supplies Heineman	11/21/2024	289.28	10-2560-410-00-74-210-13
20251381	10-2560-410-00-74-150-13	Cafe Supplies Conley	11/21/2024	289.28	10-2560-410-00-74-150-13
20251381	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	11/21/2024	289.28	10-2560-410-00-74-140-13
20251381	10-2560-410-00-71-300-13	Cafe Supplies HS	11/21/2024	289.29	10-2560-410-00-71-300-13
				Total	\$2,862.05
Bornquist Inc					
20251299			11/15/2024	0.00	
20251299	20-2542-410-00-79	Supplies B & G	11/15/2024	674.03	20-2542-410-00-79
				Total	\$674.03
Build Capacity Consulting LLC					
20251342	10-2212-314-83-79-505-14	Title II Prof Development	11/19/2024	120.22	10-2212-314-83-79-505-14
20251342	10-2212-314-83-79-505-14	Title II Prof Development	11/19/2024	7.07	10-2212-314-83-79-505-14
20251342	10-2212-314-83-79-505-14	Title II Prof Development	11/19/2024	21.06	10-2212-314-83-79-505-14
20251342	10-2212-314-83-79-505-14	Title II Prof Development	11/19/2024	119.93	10-2212-314-83-79-505-14
				Total	\$268.28
Canteen Refreshments					
20251382	10-2560-415-00-71-300-13	Cafe Food HS	11/21/2024	938.58	10-2560-415-00-71-300-13
				Total	\$938.58
CDW Government Inc					
20251336	10-2660-410-00-79-600-14	Supplies Tech	11/18/2024	84.99	10-2660-410-00-79-600-14
20251370	10-2660-410-00-79-600-14	Supplies Tech	11/20/2024	182.00	10-2660-410-00-79-600-14

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20251336	10-2660-410-00-79-600-14	Supplies Tech	11/18/2024	299.00	10-2660-410-00-79-600-14
				Total	\$565.99
Ceisel, Donna					
20251261	10-2130-310-92-79-600-14	IDEA Health Services	11/07/2024	956.25	10-2130-310-92-79-600-14
				Total	\$956.25
Cintas Corporation No 2					
20251300	10-2560-410-00-71-300-13	Cafe Supplies HS	11/15/2024	98.74	10-2560-410-00-71-300-13
20251300	10-2560-410-00-71-100-13	Cafe Supplies Leggee	11/15/2024	75.11	10-2560-410-00-71-100-13
20251300	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	11/15/2024	122.49	10-2560-410-00-72-220-13
20251300	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	11/15/2024	51.63	10-2560-410-00-74-140-13
20251300	10-2560-410-00-72-110-13	Cafe Supplies Chesak	11/15/2024	96.94	10-2560-410-00-72-110-13
20251300	10-2560-410-00-74-150-13	Cafe Supplies Conley	11/15/2024	76.52	10-2560-410-00-74-150-13
20251300	10-2560-410-00-74-210-13	Cafe Supplies Heineman	11/15/2024	94.59	10-2560-410-00-74-210-13
20251300	10-2560-410-00-72-120-13	Cafe Supplies Martin	11/15/2024	61.49	10-2560-410-00-72-120-13
				Total	\$677.51
Clarity Assessments LLC					
20251354	10-2140-310-92-79-600-14	IDEA Psychological Services	11/20/2024	3,600.00	10-2140-310-92-79-600-14
				Total	\$3,600.00
Common Market Great Lakes					
20251383	10-2560-415-00-74-150-13	Cafe Food Conley	11/21/2024	169.40	10-2560-415-00-74-150-13
20251383	10-2560-415-00-74-140-13	Cafe Food Mackeben	11/21/2024	169.40	10-2560-415-00-74-140-13
20251383	10-2560-415-00-74-210-13	Cafe Food Heineman	11/21/2024	214.90	10-2560-415-00-74-210-13
20251383	10-2560-415-00-72-110-13	Cafe Food Chesak	11/21/2024	169.40	10-2560-415-00-72-110-13
20251383	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/21/2024	214.90	10-2560-415-00-72-220-13
20251383	10-2560-415-00-71-100-13	Cafe Food Leggee	11/21/2024	238.70	10-2560-415-00-71-100-13
20251301	10-2560-415-00-71-300-13	Cafe Food HS	11/15/2024	353.50	10-2560-415-00-71-300-13
				Total	\$1,530.20
Conserv FS Inc					



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20251283	20-2542-390-00-79	Other Purchased Service	11/13/2024	135.00	20-2542-390-00-79
20251283			11/13/2024	0.00	
			Total	\$135.00	
CPI (Crisis Prevention Institute, Inc.)					
20251415	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	11/22/2024	2,384.25	10-2210-410-92-79-600-14
			Total	\$2,384.25	
Crystal Lake School District 47					
20251355	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	11/20/2024	225.00	10-4120-310-92-79-600-14
			Total	\$225.00	
CT Veach Inc					
					263
20251289	20-2543-530-00-79	Improvements not Buildings	11/13/2024	1,280.00	20-2543-530-00-79
20251289	20-2543-530-00-79	Improvements not Buildings	11/13/2024	3,200.00	20-2543-530-00-79
			Total	\$4,480.00	
Digital Promise Global					
20251417	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	11/22/2024	3,000.00	10-2212-310-00-79-505-14
20251417			11/22/2024	0.00	
			Total	\$3,000.00	
Done Deal Promotions LLC					
20251386	10-1120-410-50-72-220-13	PE Supplies Marlowe	11/21/2024	20.68	10-1120-410-50-72-220-13
20251386	10-1120-410-50-72-220-13	PE Supplies Marlowe	11/21/2024	285.60	10-1120-410-50-72-220-13
			Total	\$306.28	
DuPage Federation on Human Services					
20251334	10-1200-310-92-79-600-14	IDEA General Purchased Service	11/15/2024	192.40	10-1200-310-92-79-600-14
			Total	\$192.40	
Educational Environments					



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20251422	10-1200-410-00-79-600-14	Supplies Sp Ed	11/22/2024	2,148.00	10-1200-410-00-79-600-14
				Total	\$2,148.00
Engler Callaway Baasten & Sruga LLC					
20251377	10-2310-318-00-74-500-14	Legal Board	11/20/2024	1,722.50	10-2310-318-00-74-500-14
				Total	\$1,722.50
Evans Marshall & Pease PC					
20251278	10-2310-317-00-74-500-14	CPA Audit	11/11/2024	41,000.00	10-2310-317-00-74-500-14
				Total	\$41,000.00
Expanding Expression					
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	25.00	10-2130-410-92-79-605-14
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	30.00	10-2130-410-92-79-605-14
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	35.00	10-2130-410-92-79-605-14
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	42.00	10-2130-410-92-79-605-14
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	108.00	10-2130-410-92-79-605-14
20251371	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	35.00	10-2130-410-92-79-605-14
				Total	\$275.00
Facilities Management Express LLC					
20251335			11/15/2024	0.00	
20251335	20-2542-390-00-79	Other Purchased Service	11/15/2024	989.70	20-2542-390-00-79
				Total	\$989.70
FedEx					
20251421	10-2642-410-00-74-500-14	Supplies Human Res	11/22/2024	39.31	10-2642-410-00-74-500-14
				Total	\$39.31
Fun and Function					
20251372	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	10.95	10-2130-410-92-79-605-14
20251372	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	82.99	10-2130-410-92-79-605-14

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				Total	\$93.94
Gopher Performance					
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	35.90	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	84.95	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	89.90	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	23.85	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	60.34	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	218.00	10-1110-410-50-74-100-14
20251290	10-1110-410-50-74-100-14	PE Supplies Leggee	11/13/2024	(21.55)	10-1110-410-50-74-100-14
				Total	\$491.39
Gordon Flesch Co Inc					
265					
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	252.84	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	1,922.58	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	6,966.41	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	91.31	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	1,394.79	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	1,995.20	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	1,093.32	10-2900-390-00-79-600-14
20251353	10-2900-390-00-79-600-14	Copier Maintenance	11/20/2024	780.02	10-2900-390-00-79-600-14
				Total	\$14,496.47
Grainger					
20251279			11/11/2024	0.00	
20251279	20-2542-410-00-79	Supplies B & G	11/11/2024	202.58	20-2542-410-00-79
				Total	\$202.58
Hayden Construction and Service Co					
20251284			11/13/2024	0.00	
20251284	20-2543-323-00-79	Repairs-Grounds	11/13/2024	19,712.00	20-2543-323-00-79
20251284			11/13/2024	0.00	
20251294	20-2542-323-00-79	Repairs & Maint Buildings	11/14/2024	300.00	20-2542-323-00-79



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20251294	20-2542-323-00-79	Repairs & Maint Buildings	11/14/2024	335.00	20-2542-323-00-79
20251380			11/20/2024	0.00	
20251380	20-2542-323-00-79	Repairs & Maint Buildings	11/20/2024	1,780.00	20-2542-323-00-79
			Total	\$22,127.00	
Hi-Line Utility Supply Company LLC					
20251276	20-2542-410-00-79	Supplies B & G	11/08/2024	504.65	20-2542-410-00-79
			Total	\$504.65	
Huntley Park District					
20251241	10-1200-310-66-71-300-13	STEP Purchased Services	11/07/2024	999.00	10-1200-310-66-71-300-13
20251241	10-1200-310-66-71-300-13	STEP Purchased Services	11/07/2024	432.00	10-1200-310-66-71-300-13
			Total	\$1,431.00	266
IASBO					
20251378	10-2520-332-00-74-500-14	Travel Fiscal	11/20/2024	500.00	10-2520-332-00-74-500-14
			Total	\$500.00	
Illinois School For The Deaf					
20251250			11/07/2024	0.00	
20251250	40-2552-331-00-79	Contracted Transportation	11/07/2024	267.00	40-2552-331-00-79
			Total	\$267.00	
Illinois Tollway Violation					
20251255	40-2552-640-00-79	Dues & Fees	11/07/2024	26.35	40-2552-640-00-79
20251254	40-2552-640-00-79	Dues & Fees	11/07/2024	31.95	40-2552-640-00-79
20251253	40-2552-640-00-79	Dues & Fees	11/07/2024	176.40	40-2552-640-00-79
20251252	40-2552-640-00-79	Dues & Fees	11/07/2024	72.65	40-2552-640-00-79
20251251	40-2552-640-00-79	Dues & Fees	11/07/2024	12.10	40-2552-640-00-79
			Total	\$319.45	
Interstate Battery Center					



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20251337	20-2542-410-00-79	Supplies B & G	11/18/2024	2,047.20	20-2542-410-00-79
20251337			11/18/2024	0.00	
			Total	\$2,047.20	
Jablonski Concessions					
20251285	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	11/13/2024	1,505.00	10-2213-415-00-72-110-13
			Total	\$1,505.00	
Johnsburg High School					
20251258	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	11/07/2024	355.00	10-1500-640-00-74-210-13
			Total	\$355.00	
Johnson Controls Fire Protection LP					
					267
20251302	20-2542-323-00-79	Repairs & Maint Buildings	11/15/2024	1,369.09	20-2542-323-00-79
20251302			11/15/2024	0.00	
			Total	\$1,369.09	
Johnson Controls Inc					
20251293	20-2542-390-00-79	Other Purchased Service	11/14/2024	8,916.00	20-2542-390-00-79
20251293			11/14/2024	0.00	
20251293			11/14/2024	0.00	
			Total	\$8,916.00	
Johnson, Emily					
20251297	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	11/14/2024	300.00	10-1120-410-12-74-210-13
			Total	\$300.00	
JRLX Inc					
20251418	10-2223-490-00-79-600-14	PAC Invent Supplies	11/22/2024	21,457.00	10-2223-490-00-79-600-14
			Total	\$21,457.00	
Keyguard AT % Marblesoft					



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20251373	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/20/2024	89.45	10-1200-410-92-79-600-14
20251373	10-1200-410-92-79-600-14	IDEA Instructional Supplies	11/20/2024	6.42	10-1200-410-92-79-600-14
				Total	\$95.87
Kiefer USA					
20251239	20-2542-323-00-79	Repairs & Maint Buildings	11/07/2024	15,980.00	20-2542-323-00-79
20251239			11/07/2024	0.00	
				Total	\$15,980.00
Knox Company					
20251268			11/07/2024	0.00	
20251268	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	11/07/2024	5,509.00	10-2546-390-00-79-600-14
				Total	\$5,509.00
Lion Electric Co USA					
20251332	40-2552-540-00-79	Bus Purchases	11/15/2024	1,410,416.28	40-2552-540-00-79
				Total	\$1,410,416.28
LMC					
20251369	20-2542-410-00-79	Supplies B & G	11/20/2024	350.00	20-2542-410-00-79
				Total	\$350.00
McHenry County Sheriffs Office					
20251240	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	11/07/2024	280.00	10-2546-390-00-79-600-14
				Total	\$280.00
Menards Inc					
20251273	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	11/07/2024	324.63	10-1110-323-00-71-100-13
				Total	\$324.63
Midland Paper					
20251246	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	11/07/2024	1,757.60	10-2410-410-00-72-220-14

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				Total	\$1,757.60
Minnesota Clay					
20251423	10-1110-410-02-71-100-13	Art Supplies Leggee	11/22/2024	499.50	10-1110-410-02-71-100-13
20251423	10-1110-410-02-72-110-13	Art Supplies Chesak	11/22/2024	194.25	10-1110-410-02-72-110-13
20251423	10-1110-410-02-72-110-13	Art Supplies Chesak	11/22/2024	42.00	10-1110-410-02-72-110-13
20251423	10-1110-410-02-74-140-13	Mackeben Art Supplies	11/22/2024	138.75	10-1110-410-02-74-140-13
20251423	10-1110-410-02-74-140-13	Mackeben Art Supplies	11/22/2024	42.00	10-1110-410-02-74-140-13
20251423	10-1110-410-02-72-120-13	Art Supplies Martin	11/22/2024	42.00	10-1110-410-02-72-120-13
20251423	10-1110-410-02-71-100-13	Art Supplies Leggee	11/22/2024	42.00	10-1110-410-02-71-100-13
20251423	10-1110-410-02-72-120-13	Art Supplies Martin	11/22/2024	166.50	10-1110-410-02-72-120-13
20251423	10-1110-410-02-72-120-13	Art Supplies Martin	11/22/2024	42.00	10-1110-410-02-72-120-13
20251423	10-1110-410-02-72-120-13	Art Supplies Martin	11/22/2024	333.00	10-1110-410-02-72-120-13
				Total	\$1,542.00
Moore, Jeff M					
20251298	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	11/14/2024	300.00	10-1120-410-12-74-210-13
				Total	\$300.00
National Autism Resources					
20251375	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	119.98	10-2130-410-92-79-605-14
20251375	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	45.99	10-2130-410-92-79-605-14
				Total	\$165.97
NCS Pearson Inc.					
20251420	10-2230-312-00-79-600-14	Testing/Assessment 6-12	11/22/2024	2,674.00	10-2230-312-00-79-600-14
				Total	\$2,674.00
Neuro Educational Specialist					
20251264	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/07/2024	3,000.00	10-2210-314-92-79-605-14
				Total	\$3,000.00
North Shore Transit Inc					

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20251256	40-2552-331-00-79	Contracted Transportation	11/07/2024	1,496.04	40-2552-331-00-79
20251256			11/07/2024	0.00	
			Total	\$1,496.04	
Northwestern Medicine Occupational Health					
20251347	40-2550-310-00-79	Prof & Tech Service Trans	11/20/2024	1,700.00	40-2550-310-00-79
20251346	40-2550-310-00-79	Prof & Tech Service Trans	11/20/2024	35.00	40-2550-310-00-79
20251346			11/20/2024	0.00	
20251347			11/20/2024	0.00	
			Total	\$1,735.00	
NuMotion					
20251266	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/07/2024	316.00	10-2130-410-92-79-605-14
			Total	\$316.00	
OT Toolbox					
20251356	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	11/20/2024	700.00	10-2210-314-92-79-605-14
			Total	\$700.00	
P & M Distributors Inc					
20251247	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/07/2024	590.54	10-2560-415-00-72-220-13
20251384	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/21/2024	901.02	10-2560-415-00-72-220-13
20251247	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/07/2024	236.86	10-2560-415-00-72-220-13
20251384	10-2560-415-00-74-210-13	Cafe Food Heineman	11/21/2024	256.11	10-2560-415-00-74-210-13
20251274	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/08/2024	287.00	10-2560-415-00-72-220-13
20251384	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/21/2024	200.20	10-2560-415-00-72-220-13
			Total	\$2,471.73	
Pearson Clinical Assessments					
20251267	10-2130-310-92-79-600-14	IDEA Health Services	11/07/2024	27.11	10-2130-310-92-79-600-14
20251267	10-2130-310-92-79-600-14	IDEA Health Services	11/07/2024	542.10	10-2130-310-92-79-600-14
			Total	\$569.21	

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Porter Pipe & Supply					
20251280			11/11/2024	0.00	
20251303	20-2542-410-00-79	Supplies B & G	11/15/2024	161.48	20-2542-410-00-79
20251303			11/15/2024	0.00	
20251280	20-2542-410-00-79	Supplies B & G	11/11/2024	705.97	20-2542-410-00-79
			Total	\$867.45	
PowerSchool Group LLC					
20251343	10-2660-390-00-79-600-14	Purchased Service Technology	11/19/2024	2,700.00	10-2660-390-00-79-600-14
20251339	10-2660-390-00-79-600-14	Purchased Service Technology	11/18/2024	2,700.00	10-2660-390-00-79-600-14
			Total	\$5,400.00	
Pro-Tuff Decals					
20251286	10-1120-410-80-72-220-13	PBIS	11/13/2024	39.95	10-1120-410-80-72-220-13
20251286	10-1120-410-80-72-220-13	PBIS	11/13/2024	20.00	10-1120-410-80-72-220-13
20251286	10-1120-410-80-72-220-13	PBIS	11/13/2024	79.80	10-1120-410-80-72-220-13
20251286	10-1120-410-80-72-220-13	PBIS	11/13/2024	30.00	10-1120-410-80-72-220-13
			Total	\$169.75	
R & G Consultants Inc					
20251419	10-2520-310-00-74-500-14	Prof & Tech Fiscal	11/22/2024	206.36	10-2520-310-00-74-500-14
			Total	\$206.36	
Regional Office of Education					
20251242	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	11/07/2024	945.00	10-4210-670-00-79-600-14
			Total	\$945.00	
Safety Kleen Systems Inc					
20251257	40-2550-310-00-79	Prof & Tech Service Trans	11/07/2024	422.50	40-2550-310-00-79
			Total	\$422.50	

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20251287			11/13/2024	0.00	
20251287	20-2542-323-00-79	Repairs & Maint Buildings	11/13/2024	2,300.00	20-2542-323-00-79
			Total	\$2,300.00	
Schocks Towing					
20251348	40-2550-323-00-79	Repairs and Maintenance	11/20/2024	225.00	40-2550-323-00-79
20251348			11/20/2024	0.00	
			Total	\$225.00	
Scholastic Inc					
20251295	10-1100-421-00-74-500-14	Materials 6-12	11/14/2024	209.91	10-1100-421-00-74-500-14
			Total	\$209.91	
					272
Scholastic Inc					
20251338	10-1100-421-00-74-500-14	Materials 6-12	11/18/2024	152.70	10-1100-421-00-74-500-14
20251338			11/18/2024	0.00	
20251338	10-1100-421-00-74-500-14	Materials 6-12	11/18/2024	45.81	10-1100-421-00-74-500-14
20251338	10-1100-421-00-74-500-14	Materials 6-12	11/18/2024	152.70	10-1100-421-00-74-500-14
20251338	10-1100-421-00-74-500-14	Materials 6-12	11/18/2024	152.70	10-1100-421-00-74-500-14
			Total	\$503.91	
School Specialty LLC					
20251272	10-1110-410-50-74-100-14	PE Supplies Leggee	11/07/2024	139.48	10-1110-410-50-74-100-14
20251374	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	11/20/2024	331.75	10-2130-410-92-79-605-14
			Total	\$471.23	
Sedgwick Claims Management Services					
20251361	10-2310-383-00-74-500-14	Unemployment Insurance	11/20/2024	2,480.63	10-2310-383-00-74-500-14
			Total	\$2,480.63	
Select Savvy LLC					
20251304	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	11/15/2024	1,581.00	10-1101-310-00-79-605-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251243	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	11/07/2024	1,581.00	10-1101-310-00-79-605-14
		Total		\$3,162.00	
Senase, Judith					
20251357	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	11/20/2024	925.00	10-2150-310-92-79-600-14
20251358	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	11/20/2024	925.00	10-2150-310-92-79-600-14
		Total		\$1,850.00	
Service Printing Corporation					
20251366	10-1520-410-30-71-305-13	HS Newspaper Supplies	11/20/2024	2,827.20	10-1520-410-30-71-305-13
		Total		\$2,827.20	
Service Sanitation Inc					
20251340	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	11/18/2024	934.66	10-1500-320-00-71-300-13
		Total		\$934.66	
SNA Depository					
20251248	10-2561-640-00-79-600-14	Dir Food Service Dues & Fees	11/07/2024	20.00	10-2561-640-00-79-600-14
		Total		\$20.00	
Special Education Services					
20251244	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11/07/2024	9,981.40	10-4220-670-00-79-600-14
		Total		\$9,981.40	
Special Education Systems Inc					
20251245	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11/07/2024	1,608.64	10-4220-670-00-79-600-14
		Total		\$1,608.64	
Stats Medic					
20251416	10-1200-310-92-79-600-14	IDEA General Purchased Service	11/22/2024	395.00	10-1200-310-92-79-600-14
		Total		\$395.00	

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Huntley Community School District 158

P.O. Summary by Vendor (Custom)

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Sunrise Southwest LLC					
20251349	40-2552-331-00-79	Contracted Transportation	11/20/2024	4,736.60	40-2552-331-00-79
20251349			11/20/2024	0.00	
			Total	\$4,736.60	
Tennant Sales and Service					
20251288	20-2542-323-00-79	Repairs & Maint Buildings	11/13/2024	1,781.66	20-2542-323-00-79
20251288			11/13/2024	0.00	
			Total	\$1,781.66	
The Center / Resources for					
20251296	10-2210-332-82-79-605-14	Bilingual PD Travel & Conference	11/14/2024	760.00	10-2210-332-82-79-605-14
			Total	\$760.00	274
Trane					
20251265	20-2542-410-00-79	Supplies B & G	11/07/2024	145.26	20-2542-410-00-79
20251387	20-2542-410-00-79	Supplies B & G	11/21/2024	557.94	20-2542-410-00-79
20251362	20-2542-410-00-79	Supplies B & G	11/20/2024	900.73	20-2542-410-00-79
20251387			11/21/2024	0.00	
20251291	20-2542-410-00-79	Supplies B & G	11/13/2024	447.99	20-2542-410-00-79
20251291			11/13/2024	0.00	
			Total	\$2,051.92	
Transition Curriculum Inc					
20251359	10-1200-310-66-71-300-13	STEP Purchased Services	11/20/2024	3,000.00	10-1200-310-66-71-300-13
			Total	\$3,000.00	
Tribe Country Farms Inc					
20251385	10-2560-415-00-74-210-13	Cafe Food Heineman	11/21/2024	60.75	10-2560-415-00-74-210-13
20251305	10-2560-415-00-71-300-13	Cafe Food HS	11/15/2024	108.00	10-2560-415-00-71-300-13
20251281	10-2560-415-00-74-210-13	Cafe Food Heineman	11/11/2024	60.75	10-2560-415-00-74-210-13
20251305	10-2560-415-00-74-210-13	Cafe Food Heineman	11/15/2024	60.75	10-2560-415-00-74-210-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251249	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/07/2024	74.25	10-2560-415-00-72-220-13
20251275	10-2560-415-00-71-300-13	Cafe Food HS	11/08/2024	108.00	10-2560-415-00-71-300-13
20251249	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/07/2024	135.00	10-2560-415-00-72-220-13
20251281	10-2560-415-00-71-300-13	Cafe Food HS	11/11/2024	108.00	10-2560-415-00-71-300-13
20251385	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/21/2024	74.25	10-2560-415-00-72-220-13
20251275	10-2560-415-00-74-210-13	Cafe Food Heineman	11/08/2024	60.75	10-2560-415-00-74-210-13
20251275	10-2560-415-00-72-220-13	Cafe Food Marlowe	11/08/2024	171.00	10-2560-415-00-72-220-13
Total				\$1,021.50	
UMB Bank NA					
20251379	30-5900-690	Bond Service Charge	11/20/2024	300.00	30-5900-690
20251364	30-5220-620	Interest on Bonds	11/20/2024	183,137.50	30-5220-620
20251363	30-5900-690	Bond Service Charge	11/20/2024	318.00	30-5900-690
Total				\$183,755.50	275
Unity School Bus Parts, Inc					
20251350	40-2554-410-00-79	Fleet Supplies	11/20/2024	458.21	40-2554-410-00-79
20251350			11/20/2024	0.00	
20251350	40-2554-410-00-79	Fleet Supplies	11/20/2024	(75.00)	40-2554-410-00-79
20251350			11/20/2024	0.00	
Total				\$383.21	
Veregy Central LLC					
20251292	20-2542-390-00-79	Other Purchased Service	11/13/2024	5,750.00	20-2542-390-00-79
20251292	20-2542-390-00-79	Other Purchased Service	11/13/2024	6,457.50	20-2542-390-00-79
Total				\$12,207.50	
Village of Huntley					
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	438.75	20-2546-310-00-71-305
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	292.50	20-2546-310-00-71-305
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	292.50	20-2546-310-00-71-305
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	292.50	20-2546-310-00-71-305
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	471.25	20-2546-310-00-71-305



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251270	20-2546-310-00-71-305	Resource Officer	11/07/2024	276.25	20-2546-310-00-71-305
20251269			11/07/2024	0.00	
20251269	20-2546-310-00-71-305	Resource Officer	11/07/2024	585.00	20-2546-310-00-71-305
Total				<u>\$2,648.75</u>	
Village of Lake in the Hills					
20251271	20-2546-310-00-71-305	Resource Officer	11/07/2024	339.31	20-2546-310-00-71-305
20251271			11/07/2024	0.00	
Total				<u>\$339.31</u>	
Visions LLC					
20251360	10-2130-310-92-79-600-14	IDEA Health Services	11/20/2024	1,808.76	10-2130-310-92-79-600-14
Total				<u>\$1,808.76</u>	276
Woodstock Chevrolet					
20251351	40-2554-410-00-79	Fleet Supplies	11/20/2024	681.18	40-2554-410-00-79
20251351			11/20/2024	0.00	
20251351	40-2554-410-00-79	Fleet Supplies	11/20/2024	(120.00)	40-2554-410-00-79
20251351			11/20/2024	0.00	
20251352	40-2554-410-00-79	Fleet Supplies	11/20/2024	434.32	40-2554-410-00-79
20251352			11/20/2024	0.00	
Total				<u>\$995.50</u>	
Total				<u>\$2,758,015.77</u>	
Total				<u>\$1,347,599.49</u>	



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 5, 2024

Subject: **Imprest Checks Issued**
Committee of the Whole Meeting, December 5, 2024
Finance Committee

The following is an executive summary of the attached report titled “Imprest Checks Issued” which is a listing of payments made as of November 25, 2024 for which the Board had not previously approved purchase orders. Therefore, Administration is requesting Board Approval acknowledging the issuance of payment:

Education Fund	\$	4,711.25
Operations & Maintenance Fund		95,871.98
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>100,583.23</u>

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Imprest Checks Issued Report at the December 19, 2024 Regular Board meeting.



Huntley Community School District 158

Imprest Checks Issued As of: 11/25/2024

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Vendor Name		Amount	State Account Number
P.O. Number	Description		
Chapman, Matthew			
	Student Food Svc - Heineman	20.50	10-1611-215
		<u>\$20.50</u>	
ComEd			
	Electric	21,150.22	20-2540-466-00-79
	Electric	206.79	20-2540-466-00-79
	Electric	11,531.26	20-2540-466-00-79
	Electric	14,063.54	20-2540-466-00-79
		<u>\$46,951.81</u>	
DeKalb High School			
	Sports Dues & Fees HS	450.00	10-1500-640-00-71-300-13
		<u>\$450.00</u>	
FFP Fund IV Lessee2 LLC			
	Electric	5,969.18	20-2540-466-00-79
	Electric	2,380.21	20-2540-466-00-79
	Electric	4,742.26	20-2540-466-00-79
	Electric	5,755.70	20-2540-466-00-79
	Electric	1,651.23	20-2540-466-00-79
	Electric	1,450.38	20-2540-466-00-79
		<u>\$21,948.96</u>	
Fremd High School			
	Activities Fees	75.00	10-1543-640-00-71-305-13
		<u>\$75.00</u>	
Gallagher, Dean			
	Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
	Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
	Activities Fees	100.00	10-1543-640-00-71-305-13
		<u>\$300.00</u>	
Geneva Comm Unit School District 304			
	Sports Dues & Fees HS	300.00	10-1500-640-00-71-300-13
		<u>\$300.00</u>	
Great States Volleyball			
	Sports Officials HS	472.32	10-1500-319-00-71-300-13
		<u>\$472.32</u>	
Green, Toby			
	Activities Fees	100.00	10-1543-640-00-71-305-13
		<u>\$100.00</u>	
Hampshire High School c/o Athletics			
	Sports Dues & Fees HS	25.00	10-1500-640-00-71-300-13
		<u>\$25.00</u>	
Hoffman Estates High School			
	Activities Fees	150.00	10-1543-640-00-71-305-13
		<u>\$150.00</u>	
Kaneland High School			
	Sports Dues & Fees HS	225.00	10-1500-640-00-71-300-13
		<u>\$225.00</u>	
Libertyville High School			
	Sports Dues & Fees HS	200.00	10-1500-640-00-71-300-13
		<u>\$200.00</u>	



Huntley Community School District 158

Imprest Checks Issued

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Vendor Name	P.O. Number	Description	Amount	State Account Number
MDC Environmental Serv				
	0025110117	Sanitation/Exterminating	3,522.51	20-2542-321-00-79
			<u>\$3,522.51</u>	
Metea Valley HS				
		Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
		Sports Dues & Fees HS	250.00	10-1500-640-00-71-300-13
			<u>\$500.00</u>	
Nicor Gas				
		Natural Gas	770.40	20-2540-465-00-79
		Natural Gas	879.43	20-2540-465-00-79
		Natural Gas	806.08	20-2540-465-00-79
		Natural Gas	395.20	20-2540-465-00-79
		Natural Gas	1,802.37	20-2540-465-00-79
		Natural Gas	657.85	20-2540-465-00-79
		Natural Gas	804.81	20-2540-465-00-79
		Natural Gas	754.02	20-2540-465-00-79
		Natural Gas	802.12	20-2540-465-00-79
			<u>\$7,672.28</u>	
Petty Cash - Leggee SNAP				
		STEP Supplies	38.18	10-1200-410-66-71-300-13
		STEP Supplies	65.00	10-1200-410-66-71-300-13
			<u>\$103.18</u>	
Petty Cash-HHS SpEd				
		IDEA Comm Engage PS	127.68	10-3000-310-92-79-600-14
		IDEA Comm Engage PS	187.00	10-3000-310-92-79-600-14
			<u>\$314.68</u>	
Petty Cash-LIGHT				
		STEP Purchased Services	50.00	10-1200-310-66-71-300-13
			<u>\$50.00</u>	
Plainfield North HS c/o Athletics				
		Sports Dues & Fees HS	325.00	10-1500-640-00-71-300-13
			<u>\$325.00</u>	
Schlotman, Paige				
		AP Payroll Net Checks	725.57	10-475
			<u>\$725.57</u>	
Symmetry Energy Solutions				
		Natural Gas	15,733.46	20-2540-465-00-79
			<u>\$15,733.46</u>	
Trubitt, Randy				
		Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
		Activities Judges/Officials	100.00	10-1543-310-00-71-305-13
			<u>\$200.00</u>	
Village of Huntley				
		Water/Sewer	42.96	20-2540-370-00-79
			<u>\$42.96</u>	
Wheaton North HS				
		Activities Fees	175.00	10-1543-640-00-71-305-13
			<u>\$175.00</u>	
			<u>\$100,583.23</u>	

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Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
1ST Ayd Corporation							
	73987	11/15/2024	40-2554-410-00-79	Fleet Supplies	39.91	20251120	40-2554-410-00-79
	73987	11/15/2024	40-2554-410-00-79	Fleet Supplies	75.80	20251120	40-2554-410-00-79
	73987	11/15/2024	40-2554-410-00-79	Fleet Supplies	167.68	20251120	40-2554-410-00-79
	73987	11/15/2024	40-2554-410-00-79	Fleet Supplies	790.56	20251120	40-2554-410-00-79
					\$1,073.95	Payee Vendor Total	
4 Imprint Inc							
	73840	11/08/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	211.94	20250888	10-2560-410-00-71-300-13
	73840	11/08/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	211.87	20250888	10-2560-410-00-71-100-13
	73840	11/08/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	211.87	20250888	10-2560-410-00-72-220-13
	73840	11/08/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	211.87	20250888	10-2560-410-00-72-120-13
	73840	11/08/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	211.87	20250888	10-2560-410-00-72-110-13
	73840	11/08/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	211.87	20250888	10-2560-410-00-74-210-13
	73840	11/08/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	211.87	20250888	10-2560-410-00-74-150-13
	73840	11/08/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	211.87	20250888	10-2560-410-00-74-140-13
					\$1,695.03	Payee Vendor Total	
A Parts Warehouse							
	73988	11/15/2024	40-2554-410-00-79	Fleet Supplies	60.00	20251121	40-2554-410-00-79
	73988	11/15/2024	40-2554-410-00-79	Fleet Supplies	150.00	20251177	40-2554-410-00-79
					\$210.00	Payee Vendor Total	
ABB Inc							
	73989	11/15/2024	20-2542-390-00-79	Other Purchased Service	1,880.00	20250040	20-2542-390-00-79
	73989	11/15/2024	20-2542-390-00-79	Other Purchased Service	1,880.00	20250040	20-2542-390-00-79
	73989	11/15/2024	20-2542-390-00-79	Other Purchased Service	1,880.00	20250040	20-2542-390-00-79
					\$5,640.00	Payee Vendor Total	
Accountable Healthcare St							
	73841	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,581.20	25100637	10-1101-310-00-79-605-14
	74117	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,581.20	25110637	10-1101-310-00-79-605-14
	74117	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,240.90	25100637	10-1101-310-00-79-605-14
	74117	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,226.50	25110637	10-1101-310-00-79-605-14
	73841	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,581.20	25100637	10-1101-310-00-79-605-14
					\$14,211.00	Payee Vendor Total	
Accurate Translation Bure							
	73990	11/15/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	390.00	20251194	10-1200-310-92-79-600-14

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Huntley Community School District 158 Disbursements

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
					\$390.00	Payee Vendor Total	
ACIA CL LLC (DBA CL Chrys							
	73991	11/15/2024	40-2554-410-00-79	Fleet Supplies	998.21	20251051	40-2554-410-00-79
					\$998.21	Payee Vendor Total	
Action Fence Contractors							
	74118	11/22/2024	20-2543-323-00-79	Repairs-Grounds	1,500.00	20250773	20-2543-323-00-79
					\$1,500.00	Payee Vendor Total	
Adam, Anita							
	73891	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	92.91	0	10-2210-314-92-79-605-14
					\$92.91	Payee Vendor Total	
ADP LLC							
	73992	11/15/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	8,678.20	25110437	10-2520-310-00-74-500-14
	73992	11/15/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,262.88	25110437	10-2520-310-00-74-500-14
	73992	11/15/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.01	25110337	10-1100-220-00-79-600-14
					\$14,941.09	Payee Vendor Total	
Adulting Made Easy							
	73993	11/15/2024	10-2140-410-92-79-605-14	IDEA Psychological Supplies	30.50	20251178	10-2140-410-92-79-605-14
					\$30.50	Payee Vendor Total	
Advantage Mechanical Inc							
	73842	11/08/2024	20-2542-390-00-79	Other Purchased Service	5,121.77	25100317	20-2542-390-00-79
	73842	11/08/2024	20-2542-390-00-79	Other Purchased Service	5,121.77	25110317	20-2542-390-00-79
	74119	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	10,240.00	20250459	20-2542-323-00-79
	74119	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	725.00	25110027	20-2542-323-00-79
	74119	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,122.50	25110027	20-2542-323-00-79
	74119	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	854.50	25110027	20-2542-323-00-79
					\$23,185.54	Payee Vendor Total	
AHW LLC - Hampshire							
	73994	11/15/2024	20-2542-410-00-79	Supplies B & G	67.14	20251052	20-2542-410-00-79
	73994	11/15/2024	20-2542-410-00-79	Supplies B & G	111.00	20251052	20-2542-410-00-79
	73994	11/15/2024	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	953.94	20251263	20-2545-323-00-79-600-14
	74120	11/22/2024	20-2543-410-00-79	Grounds Supplies	2,045.90	20251192	20-2543-410-00-79
					\$3,177.98	Payee Vendor Total	
Air Products Equipment Co							

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	73995	11/15/2024	20-2542-410-00-79	Supplies B & G	500.00	20251053	20-2542-410-00-79
					\$500.00	Payee Vendor Total	
Alarcon, Herbert							
	73892	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	43.55	0	10-2520-332-00-74-500-14
	73892	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	67.00	0	10-2520-332-00-74-500-14
					\$110.55	Payee Vendor Total	
Alexander Leigh Center fo							
	73843	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,582.34	25091617	10-4220-670-00-79-600-14
	73843	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,492.60	25101617	10-4220-670-00-79-600-14
	73843	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,492.60	25101617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	21,925.08	25111617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,688.00	25101617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,688.00	25101617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,553.60	25091617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,553.60	25091617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,016.00	25081617	10-4220-670-00-79-600-14
	74121	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	2,016.00	25081617	10-4220-670-00-79-600-14
					\$57,007.82	Payee Vendor Total	
Allen, Jackelyn							
	73893	11/15/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	55.92	0	10-2210-410-92-79-600-14
	73893	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	3,881.66	0	10-2210-314-92-79-605-14
					\$3,937.58	Payee Vendor Total	
Allen, James							
	73894	11/15/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	193.75	0	10-2213-415-00-71-300-13
					\$193.75	Payee Vendor Total	
Allen, Michele							
	73895	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	160.00	0	10-2210-314-92-79-605-14
					\$160.00	Payee Vendor Total	
Allendale Association							
	73996	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,900.00	20251161	10-4220-670-00-79-600-14
					\$6,900.00	Payee Vendor Total	
Alpha Baking Company Inc							
	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	547.52	25101087	10-2560-415-00-71-300-13



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	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	784.09	25101087	10-2560-415-00-71-300-13
	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	97.26	25101087	10-2560-415-00-71-300-13
	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	(348.67)	25101087	10-2560-415-00-71-300-13
	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	600.28	25101087	10-2560-415-00-71-300-13
	73997	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	85.28	25101077	10-2560-415-00-71-100-13
	73997	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	53.80	25101077	10-2560-415-00-71-100-13
	73997	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	56.41	25101077	10-2560-415-00-71-100-13
	73997	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	41.93	25101077	10-2560-415-00-71-100-13
	73997	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	158.01	25101117	10-2560-415-00-72-220-13
	73997	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	129.53	25101117	10-2560-415-00-72-220-13
	73997	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	177.69	25101117	10-2560-415-00-72-220-13
	73997	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	100.78	25101097	10-2560-415-00-72-110-13
	73997	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	25.18	25101097	10-2560-415-00-72-110-13
	73997	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	92.04	25101097	10-2560-415-00-72-110-13
	73997	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	211.55	25101147	10-2560-415-00-74-210-13
	73997	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	222.07	25101147	10-2560-415-00-74-210-13
	73997	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	84.28	25101127	10-2560-415-00-74-140-13
	73997	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	88.13	25101127	10-2560-415-00-74-140-13
	73997	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	36.12	25101137	10-2560-415-00-74-150-13
	73997	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	54.27	25101137	10-2560-415-00-74-150-13
	73997	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	36.12	25101137	10-2560-415-00-74-150-13
	73997	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	37.77	25101137	10-2560-415-00-74-150-13
	73997	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	647.24	25101087	10-2560-415-00-71-300-13
					\$4,018.68	Payee Vendor Total	
Altmyer, Mark							
	73896	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	241.04	0	10-2520-332-00-74-500-14
					\$241.04	Payee Vendor Total	
American Bottling Company							
	73998	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,368.00	25101497	10-2560-415-00-72-220-13
	73998	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,282.00	25101497	10-2560-415-00-72-220-13
	73998	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	889.50	25101497	10-2560-415-00-72-220-13
	73998	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	968.00	25100407	10-2560-415-00-72-220-13
	73998	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	938.00	25100407	10-2560-415-00-72-220-13
	73998	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	229.00	25101507	10-2560-415-00-74-210-13
	73998	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	345.00	25101507	10-2560-415-00-74-210-13

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	73998	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	334.00	25101507	10-2560-415-00-74-210-13
					\$6,353.50	Payee Vendor Total	
AmeriGas							
	73844	11/08/2024	40-2552-461-00-79	Propane	680.54	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	528.80	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	1,020.13	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	906.78	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	1,850.63	25110567	40-2552-461-00-79
	74122	11/22/2024	40-2552-461-00-79	Propane	301.92	25110567	40-2552-461-00-79
	74122	11/22/2024	40-2552-461-00-79	Propane	1,471.56	25110567	40-2552-461-00-79
	74122	11/22/2024	40-2552-461-00-79	Propane	1,208.90	25110567	40-2552-461-00-79
	74122	11/22/2024	40-2552-461-00-79	Propane	754.81	25110567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	1,549.24	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	2,305.48	25100567	40-2552-461-00-79
	73844	11/08/2024	40-2552-461-00-79	Propane	1,926.91	25100567	40-2552-461-00-79
					\$14,505.70	Payee Vendor Total	
Amita GlenOaks School							
	74123	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,261.36	25100497	10-4220-670-00-79-600-14
	74123	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,727.92	25100497	10-4220-670-00-79-600-14
					\$16,989.28	Payee Vendor Total	
Anderson Lock Co Inc							
	992300647	11/12/2024	20-2542-329-00-79	Buildings - Small Projects	3,518.74	20250928	20-2542-329-00-79
					\$3,518.74	Payee Vendor Total	
Anderson Pest Solutions							
	74124	11/22/2024	20-2542-321-00-79	Sanitation/Exterminating	582.19	25110037	20-2542-321-00-79
					\$582.19	Payee Vendor Total	
Anderson, Allison							
	73897	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	75.71	0	10-1200-332-00-79-600-14
					\$75.71	Payee Vendor Total	
Apple Inc							
	74125	11/22/2024	10-2410-491-00-71-300-13	Rebate Supplies High School	1,645.00	20251210	10-2410-491-00-71-300-13
					\$1,645.00	Payee Vendor Total	
Applied Maintenance							

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	73999	11/15/2024	40-2554-410-00-79	Fleet Supplies	1,013.33	20251054	40-2554-410-00-79
	73999	11/15/2024	40-2554-410-00-79	Fleet Supplies	36.63	20251055	40-2554-410-00-79
	73999	11/15/2024	40-2554-410-00-79	Fleet Supplies	99.57	20251056	40-2554-410-00-79
					\$1,149.53	Payee Vendor Total	
Aramark Refreshment Servi							
	74000	11/15/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	97.09	20251057	10-1120-323-00-74-210-13
	74126	11/22/2024	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	99.95	20250475	10-1110-323-00-71-100-13
					\$197.04	Payee Vendor Total	
AT&T 5080							
	73846	11/08/2024	20-2540-340-00-79	Telephone - Districtwide	169.37	25110347	20-2540-340-00-79
					\$169.37	Payee Vendor Total	
AT&T							
	73845	11/08/2024	20-2540-340-00-79	Telephone - Districtwide	2,732.38	25110327	20-2540-340-00-79
					\$2,732.38	Payee Vendor Total	285
Badger Sporting Goods							
	74001	11/15/2024	10-2410-491-00-71-100-13	Rebate Supplies Leggee	(500.00)	20251187	10-2410-491-00-71-100-13
	74001	11/15/2024	10-2410-491-00-71-100-13	Rebate Supplies Leggee	125.00	20251187	10-2410-491-00-71-100-13
	74001	11/15/2024	10-2410-491-00-71-100-13	Rebate Supplies Leggee	1,250.00	20251187	10-2410-491-00-71-100-13
					\$875.00	Payee Vendor Total	
Baran, Kailey							
	73898	11/15/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	75.00	0	10-3000-310-92-79-600-14
					\$75.00	Payee Vendor Total	
Belin, Marcus							
	73899	11/15/2024	10-2410-332-00-71-300-13	Prin Travel HS	15.14	0	10-2410-332-00-71-300-13
	73899	11/15/2024	10-2410-332-00-71-300-13	Prin Travel HS	83.08	0	10-2410-332-00-71-300-13
	73899	11/15/2024	10-1130-410-00-71-300-13	Inst Supplies HS	44.40	0	10-1130-410-00-71-300-13
					\$142.62	Payee Vendor Total	
Benchmark Education Compa							
	73847	11/08/2024	10-1600-410-89-79-605-14	Title I Supplies	149.50	20250200	10-1600-410-89-79-605-14
	73847	11/08/2024	10-1600-410-89-79-605-14	Title I Supplies	1,495.00	20250200	10-1600-410-89-79-605-14
					\$1,644.50	Payee Vendor Total	
Benefitfocus.com Inc							
	74127	11/22/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	2,076.96	25110197	10-2310-220-00-79-600-14



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					\$2,076.96	Payee Vendor Total	
Bilingual Educational Spe							
	74002	11/15/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20251139	10-2150-310-92-79-600-14
	74002	11/15/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20251260	10-2150-310-92-79-600-14
	74002	11/15/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	950.00	20251259	10-2150-310-92-79-600-14
					\$2,850.00	Payee Vendor Total	
Blick Art Materials							
	74128	11/22/2024	10-1130-410-02-71-300-13	Art Supplies HS	363.38	20250158	10-1130-410-02-71-300-13
	74128	11/22/2024	10-1130-410-02-71-300-13	Art Supplies HS	56.18	20250158	10-1130-410-02-71-300-13
					\$419.56	Payee Vendor Total	
Blu Petroleum							
	73848	11/08/2024	40-2552-464-00-79	Diesel/Gasoline	5,628.94	25100827	40-2552-464-00-79
	73848	11/08/2024	40-2552-464-00-79	Diesel/Gasoline	816.89	25101647	40-2552-464-00-79
	73848	11/08/2024	40-2552-464-00-79	Diesel/Gasoline	2,751.36	25100827	40-2552-464-00-79
	73848	11/08/2024	40-2552-464-00-79	Diesel/Gasoline	608.34	25100827	40-2552-464-00-79
	74129	11/22/2024	40-2552-464-00-79	Diesel/Gasoline	4,192.02	25110827	40-2552-464-00-79
					\$13,997.55	Payee Vendor Total	
Blue Cross Blue Shield							
	202411070	11/07/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	722,741.40	25110417	10-1100-220-00-79-600-14
	202411220	11/22/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	504,967.36	25110417	10-1100-220-00-79-600-14
					\$1,227,708.76	Payee Vendor Total	
BMO Mastercard							
	202411031	11/12/2024	10-158	Activity Funds	20.49	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	80.42	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	150.00	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	198.00	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	49.22	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	200.00	20250963	10-120
	202411031	11/12/2024	10-158	Activity Funds	126.32	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	76.24	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	134.42	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	81.22	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	840.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	499.00	20250964	10-120



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	202411031	11/12/2024	10-158	Activity Funds	340.20	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	2,704.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	276.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	79.92	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	196.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	192.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	192.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	172.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	138.70	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	196.25	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	228.00	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	88.66	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	45.03	20250964	10-120
	202411031	11/12/2024	10-158	Activity Funds	68.78	20250965	10-120
	202411031	11/12/2024	10-158	Activity Funds	189.24	20250965	10-120
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	24.78	20250966	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	160.00	20250966	10-1100-410-56-79-605-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	107.96	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	111.98	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	98.40	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-410-56-79-605-14	Rtl Materials 6-12	334.80	20250966	10-1100-410-56-79-605-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	18.98	20250966	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	344.33	20250966	10-2212-332-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	85.89	20250966	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	24.51	20250966	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2212-314-83-79-505-14	Title II Prof Development	120.00	20250966	10-2212-314-83-79-505-14
	202411031	11/12/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	270.00	20250966	10-2212-310-00-79-505-14
	202411031	11/12/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	270.00	20250966	10-2212-310-00-79-505-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	97.96	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	150.00	20250966	10-2210-310-84-79-605-14
	202411031	11/12/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	270.00	20250966	10-2212-310-00-79-505-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	29.24	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	93.96	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	9.98	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	17.58	20250966	10-2213-415-00-74-500-14



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	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	12.99	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	34.99	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	41.79	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	47.98	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	51.99	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	58.66	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	91.96	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	62.95	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	9.97	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	63.97	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	86.96	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	53.98	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	9.99	20250966	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	41.76	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-332-00-74-500-14	Travel Fiscal	129.25	20250967	10-2520-332-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	150.15	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	37.95	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	57.81	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-332-00-74-500-14	Travel Fiscal	1,688.69	20250967	10-2520-332-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	182.99	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	17.98	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	862.85	20250967	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2546-490-00-79-600-14	Security Officer Supplies	9.69	20250968	10-2546-490-00-79-600-14
	202411031	11/12/2024	10-2310-410-00-74-500-14	Supplies Board	186.20	20250968	10-2310-410-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	360.50	20250968	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	32.00	20250968	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	360.50	20250968	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	64.00	20250968	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	16.09	20250969	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	445.00	20250969	10-2210-640-92-79-605-14



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	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	445.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	445.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	100.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	77.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	650.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	17.91	20250969	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	71.43	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	29.95	20250969	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-2130-310-92-79-600-14	IDEA Health Services	80.00	20250969	10-2130-310-92-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	47.95	20250969	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	71.48	20250969	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	145.02	20250969	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	314.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	299.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	220.00	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	16.58	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	22.47	20250969	10-2110-410-92-79-605-14
	202411031	11/12/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	22.98	20250969	10-2110-410-92-79-605-14
	202411031	11/12/2024	10-2110-410-92-79-605-14	IDEA Social Work Supplies	24.55	20250969	10-2110-410-92-79-605-14
	202411031	11/12/2024	10-2110-310-92-79-600-14	IDEA Social Work Pur Svc	39.00	20250969	10-2110-310-92-79-600-14
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	48.87	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	57.98	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	71.12	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	96.84	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	120.96	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	153.14	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	50.00	20250969	10-3000-310-92-79-600-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	160.42	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	181.53	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	529.42	20250969	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	129.48	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	283.95	20250969	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	1,250.00	20250969	10-2210-314-92-79-605-14



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	202411031	11/12/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	20250969	10-2210-640-92-79-605-14
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	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	100.27	20250969	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2633-360-00-74-500-14	Communications Purch Services	608.00	20250970	10-2633-360-00-74-500-14
	202411031	11/12/2024	10-2633-360-00-74-500-14	Communications Purch Services	1,475.00	20250970	10-2633-360-00-74-500-14
	202411031	11/12/2024	10-2633-360-00-74-500-14	Communications Purch Services	501.92	20250970	10-2633-360-00-74-500-14
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	377.88	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	179.87	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	188.57	20250971	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	197.24	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	203.97	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-09-74-210-13	Home Ec Heineman	142.06	20250971	10-1120-410-09-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	822.76	20250971	10-2410-410-00-74-210-14
	202411031	11/12/2024	10-2213-415-00-74-210-13	Heineman Staff Devel Supplies	100.00	20250971	10-2213-415-00-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	138.45	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	85.00	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-158	Activity Funds	70.76	20250971	10-120
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	135.00	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	293.47	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	266.67	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-2220-430-00-74-210-13	Media Center Heineman	285.22	20250971	10-2220-430-00-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	495.00	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	29.95	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	144.97	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	90.00	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-07	Heineman Science Supplies 7	60.48	20250971	10-1120-410-13-74-210-07
	202411031	11/12/2024	10-1120-410-09-74-210-13	Home Ec Heineman	98.00	20250971	10-1120-410-09-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	3.48	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	18.23	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	155.40	20250971	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	410.00	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	24.30	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	(14.99)	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	123.68	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	5.96	20250971	10-1120-410-00-74-210-13



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	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	6.99	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	9.79	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	21.45	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	26.34	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	28.79	20250971	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	29.00	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	35.95	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	38.83	20250971	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	44.47	20250971	10-2410-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	122.50	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	49.48	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	107.76	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	94.99	20250971	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	81.42	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	19.69	20250971	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	78.12	20250971	10-2410-410-00-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	68.37	20250971	10-2410-410-00-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	67.12	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	61.47	20250971	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	61.28	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	54.02	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	51.80	20250971	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	107.80	20250971	10-2410-410-00-74-210-13
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	32.55	20250972	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	228.50	20250972	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	150.00	20250972	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	17.00	20250972	10-2210-410-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	150.00	20250972	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	112.94	20250973	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-2410-410-00-72-220-13	Office Supplies Marlowe	322.90	20250973	10-2410-410-00-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	102.08	20250973	10-120
	202411031	11/12/2024	10-158	Activity Funds	9.99	20250973	10-120
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	87.66	20250973	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	70.06	20250973	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	52.71	20250973	10-1120-410-09-72-220-13



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	202411031	11/12/2024	10-158	Activity Funds	39.84	20250973	10-120
	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	70.95	20250973	10-2220-490-00-72-220-13
	202411031	11/12/2024	10-1120-410-02-72-220-13	Art Supplies Marlowe	18.22	20250973	10-1120-410-02-72-220-13
	202411031	11/12/2024	10-2120-410-00-72-220-13	Supplies Guidance Marlowe	388.08	20250973	10-2120-410-00-72-220-13
	202411031	11/12/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	18.98	20250973	10-1120-410-00-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	13.71	20250973	10-120
	202411031	11/12/2024	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	179.91	20250973	10-1120-410-13-72-220-06
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	11.98	20250973	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	28.58	20250973	10-1120-490-00-72-220-13
	202411031	11/12/2024	10-1120-323-00-72-220-13	Repairs Marlowe	47.98	20250973	10-1120-323-00-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	81.99	20250973	10-1120-410-13-72-220-08
	202411031	11/12/2024	10-2410-410-00-72-220-13	Office Supplies Marlowe	107.16	20250973	10-2410-410-00-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	128.97	20250973	10-1120-410-13-72-220-08
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	134.41	20250973	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	19.98	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	202.57	20250974	10-120
	202411031	11/12/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	117.84	20250974	10-1110-410-12-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	139.68	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	159.58	20250974	10-1110-410-12-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	87.70	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-2410-640-00-72-120-13	Office Dues & Fees Martin	339.00	20250974	10-2410-640-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	332.93	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	336.58	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-332-00-72-120-13	Teacher Travel Martin	230.60	20250974	10-1110-332-00-72-120-13
	202411031	11/12/2024	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	49.50	20250974	10-2410-410-00-72-120-14
	202411031	11/12/2024	10-158	Activity Funds	45.60	20250974	10-120
	202411031	11/12/2024	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	23.78	20250974	10-2410-410-00-72-120-14
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	44.97	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	39.60	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-2410-410-00-72-120-13	Office Supplies Martin	37.88	20250974	10-2410-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	36.50	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	27.78	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	24.97	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	24.30	20250974	10-1110-410-12-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	23.61	20250974	10-1110-410-00-72-120-13



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	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	16.99	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	21.66	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	22.59	20250974	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-323-00-72-120-13	Repairs Martin	44.99	20250974	10-1110-323-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	150.60	20250975	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	170.30	20250975	10-2213-415-00-72-110-13
	202411031	11/12/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	104.90	20250975	10-2213-415-00-72-110-13
	202411031	11/12/2024	10-1110-323-00-72-110-13	Repairs & Maintenance Chesak	57.99	20250975	10-1110-323-00-72-110-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	30.99	20250975	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	85.24	20250975	10-1110-410-02-72-110-13
	202411031	11/12/2024	10-2410-640-00-72-110-13	Office Dues & Fees Chesak	425.00	20250975	10-2410-640-00-72-110-13
	202411031	11/12/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	318.03	20250976	10-1130-410-50-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	150.96	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-332-00-71-300-13	Teacher Travel HS	250.00	20250976	10-1130-332-00-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	306.45	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	72.34	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	400.00	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	322.92	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	203.40	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	191.13	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	94.70	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	10.99	20250976	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	(169.52)	20250976	10-1400-410-09-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	33.96	20250976	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	153.95	20250976	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	39.36	20250976	10-1130-410-15-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	58.81	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-2520-332-00-74-500-14	Travel Fiscal	45.37	20250976	10-2520-332-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	359.00	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	135.60	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-2223-410-00-79-600-14	Supplies PAC	92.41	20250976	10-2223-410-00-79-600-14
	202411031	11/12/2024	10-1130-410-00-71-300-13	Inst Supplies HS	152.07	20250976	10-1130-410-00-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	56.01	20250976	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	366.49	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	12.36	20250976	10-1400-410-09-71-300-13



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	202411031	11/12/2024	10-1400-410-03-71-300-13	Business Supplies	37.51	20250976	10-1400-410-03-71-300-13
	202411031	11/12/2024	10-1130-410-00-71-300-13	Inst Supplies HS	28.85	20250976	10-1130-410-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	148.96	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-2410-410-00-71-300-13	Office Supplies HS	1.57	20250976	10-2410-410-00-71-300-13
	202411031	11/12/2024	10-1400-410-03-71-300-13	Business Supplies	15.30	20250976	10-1400-410-03-71-300-13
	202411031	11/12/2024	10-1400-410-03-71-300-13	Business Supplies	17.86	20250976	10-1400-410-03-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	18.39	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	20.79	20250976	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1130-323-00-71-300-13	Repairs HS	23.99	20250976	10-1130-323-00-71-300-13
	202411031	11/12/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	27.99	20250976	10-1130-410-59-71-300-14
	202411031	11/12/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	49.98	20250976	10-1130-410-50-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	52.11	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-323-00-71-300-13	Repairs HS	53.99	20250976	10-1130-323-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	96.91	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	147.91	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1558-410-00-71-300-13	VEI Supplies HS	132.59	20250976	10-1558-410-00-71-300-13
	202411031	11/12/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	25.75	20250976	10-1130-410-59-71-300-14
	202411031	11/12/2024	10-1558-410-00-71-300-13	VEI Supplies HS	132.59	20250976	10-1558-410-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	56.97	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-11-71-300-13	Math Supplies HS	96.85	20250976	10-1130-410-11-71-300-13
	202411031	11/12/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	(25.75)	20250976	10-1130-410-59-71-300-14
	202411031	11/12/2024	10-1130-314-06-71-305-13	Alternative School	73.98	20250976	10-1130-314-06-71-305-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	68.97	20250976	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-00-71-300-13	Inst Supplies HS	91.82	20250976	10-1130-410-00-71-300-13
	202411031	11/12/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	85.21	20250976	10-1130-410-59-71-300-14
	202411031	11/12/2024	10-1130-323-00-71-300-13	Repairs HS	88.99	20250976	10-1130-323-00-71-300-13
	202411031	11/12/2024	10-158	Activity Funds	11.99	20250977	10-120
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	270.21	20250977	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	31.38	20250977	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	148.80	20250977	10-1110-410-50-74-100-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	200.00	20250977	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1110-410-35-71-100-13	Band Supplies Leggee	89.77	20250977	10-1110-410-35-71-100-13
	202411031	11/12/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	58.47	20250977	10-1110-410-12-72-100-13
	202411031	11/12/2024	10-2213-415-00-71-100-13	Leggee Staff Devel Supplies	36.62	20250977	10-2213-415-00-71-100-13
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	34.51	20250977	10-2220-430-00-71-100-13



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	202411031	11/12/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	33.58	20250977	10-2410-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	240.41	20250977	10-1110-410-02-71-100-13
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	8.99	20250977	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	28.57	20250977	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-2220-490-00-71-100-13	Media Center Tech Leggee	24.00	20250977	10-2220-490-00-71-100-13
	202411031	11/12/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	23.99	20250977	10-2410-410-00-71-100-13
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	23.67	20250977	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	19.77	20250977	10-1110-410-12-72-100-13
	202411031	11/12/2024	10-1110-410-50-74-100-14	PE Supplies Leggee	17.98	20250977	10-1110-410-50-74-100-14
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	15.49	20250977	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	11.52	20250977	10-2410-410-00-71-100-13
	202411031	11/12/2024	10-2410-410-00-71-100-13	Office Supplies Leggee	28.62	20250977	10-2410-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	15.88	20250977	10-1110-410-02-71-100-13
	202411031	11/12/2024	10-158	Activity Funds	3,639.65	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	258.75	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	48.00	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	65.10	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	33.56	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	341.24	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	497.88	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	56.88	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	114.85	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	164.85	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	998.00	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	232.64	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	53.85	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	25.00	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	9.99	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	5.99	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	420.00	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	80.97	20250978	10-120
	202411031	11/12/2024	10-158	Activity Funds	204.00	20250978	10-120
	202411031	11/12/2024	10-1200-310-66-71-300-13	STEP Purchased Services	156.00	20250979	10-1200-310-66-71-300-13
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	35.98	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2540-410-00-79	Office Supplies B & G	90.00	20250980	20-2540-410-00-79



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	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	241.61	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	74.92	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	187.99	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	35.95	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2540-410-00-79	Office Supplies B & G	31.99	20250980	20-2540-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	23.99	20250980	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	369.60	20250980	20-2542-410-00-79
	202411031	11/12/2024	10-2321-332-00-74-500-14	Travel Supt	44.76	20250981	10-2321-332-00-74-500-14
	202411031	11/12/2024	10-2321-332-00-74-500-14	Travel Supt	33.95	20250981	10-2321-332-00-74-500-14
	202411031	11/12/2024	10-2321-332-00-74-500-14	Travel Supt	62.07	20250981	10-2321-332-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	80.40	20250982	10-2213-415-00-74-140-13
	202411031	11/12/2024	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	40.33	20250982	10-1110-323-00-74-140-13
	202411031	11/12/2024	10-2220-430-00-74-140-13	Media Center Mackeben	2.50	20250982	10-2220-430-00-74-140-13
	202411031	11/12/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	83.03	20250982	10-2410-410-00-74-140-14
	202411031	11/12/2024	10-2410-410-00-74-140-13	Office Supplies Mackeben	18.63	20250982	10-2410-410-00-74-140-13
	202411031	11/12/2024	10-2410-332-00-74-140-13	Principal Travel Mackeben	398.10	20250982	10-2410-332-00-74-140-13
	202411031	11/12/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	114.71	20250982	10-2213-415-00-74-140-13
	202411031	11/12/2024	10-2220-490-00-74-140-13	Media Center Tech Mackeben	39.00	20250982	10-2220-490-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	11.88	20250982	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	141.98	20250982	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	71.87	20250982	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	45.77	20250982	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	23.61	20250982	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-12-74-140-13	Mackeben Music Supplies	299.00	20250982	10-1110-410-12-74-140-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	188.18	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	241.99	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	176.84	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	(11.76)	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-310-66-71-300-13	STEP Purchased Services	180.00	20250983	10-1200-310-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	83.43	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	14.43	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	384.52	20250983	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	140.81	20250984	10-2213-415-00-72-165-13
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	144.68	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-158	Activity Funds	40.38	20250984	10-120



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	202411031	11/12/2024	10-2210-410-95-79-600-14	ECE PD Supplies	375.35	20250984	10-2210-410-95-79-600-14
	202411031	11/12/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	75.00	20250984	10-2213-415-00-72-165-13
	202411031	11/12/2024	10-1125-390-97-79-600-14	All Children Purchased Service	504.00	20250984	10-1125-390-97-79-600-14
	202411031	11/12/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	20250984	10-1125-390-90-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	55.23	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	77.06	20250984	10-2213-415-00-72-165-13
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	(24.99)	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	138.41	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2560-415-97-79-600-14	All Children Snacks	46.29	20250984	10-2560-415-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	12.21	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	5.99	20250984	10-2300-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	(19.99)	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	102.94	20250984	10-2300-410-97-79-600-14
	202411031	11/12/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	10.99	20250984	10-2300-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	19.47	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	22.74	20250984	10-2300-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	25.99	20250984	10-1125-410-90-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	36.30	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	37.17	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	39.39	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	8.98	20250984	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	62.91	20250985	10-2560-410-00-71-300-13
	202411031	11/12/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	87.04	20250985	10-2560-410-00-71-300-13
	202411031	11/12/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	77.22	20250985	10-2560-410-00-74-210-13
	202411031	11/12/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	125.75	20250985	10-2560-410-00-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	4.74	20250986	10-120
	202411031	11/12/2024	10-158	Activity Funds	229.82	20250986	10-120
	202411031	11/12/2024	10-158	Activity Funds	53.92	20250986	10-120
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	29.70	20250987	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-1110-323-00-74-150-13	Repairs Conley	40.38	20250987	10-1110-323-00-74-150-13
	202411031	11/12/2024	10-1110-410-12-74-150-13	Conley Music Supplies	59.31	20250987	10-1110-410-12-74-150-13
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	51.98	20250987	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-2130-410-00-79-600-14	Supplies Health	49.75	20250987	10-2130-410-00-79-600-14
	202411031	11/12/2024	10-2410-410-00-74-150-13	Office Supplies Conley	44.25	20250987	10-2410-410-00-74-150-13
	202411031	11/12/2024	10-1110-410-12-74-150-13	Conley Music Supplies	38.08	20250987	10-1110-410-12-74-150-13



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	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	35.99	20250987	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	27.51	20250987	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-158	Activity Funds	19.99	20250987	10-120
	202411031	11/12/2024	10-1110-410-12-74-150-13	Conley Music Supplies	18.99	20250987	10-1110-410-12-74-150-13
	202411031	11/12/2024	10-158	Activity Funds	18.49	20250987	10-120
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	15.98	20250987	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-158	Activity Funds	12.13	20250987	10-120
	202411031	11/12/2024	10-158	Activity Funds	129.52	20250987	10-120
	202411031	11/12/2024	10-2220-430-00-74-150-13	Media Center Conley	36.09	20250987	10-2220-430-00-74-150-13
	202411031	11/12/2024	10-158	Activity Funds	332.50	20250987	10-120
	202411031	11/12/2024	10-2660-319-61-79-600-14	Software Maintenance	8.46	20250988	10-2660-319-61-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	20.88	20250988	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	29.15	20250988	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	44.10	20250988	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	128.69	20250988	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	191.99	20250988	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-319-61-79-600-14	Software Maintenance	29.00	20250988	10-2660-319-61-79-600-14
	202411031	11/12/2024	10-2642-411-00-74-500-14	HR Employee Recognition	183.90	20250989	10-2642-411-00-74-500-14
	202411031	11/12/2024	10-2642-390-00-74-500-14	Purchased Service Human Res	130.00	20250989	10-2642-390-00-74-500-14
	202411031	11/12/2024	10-2642-410-00-74-500-14	Supplies Human Res	12.99	20250989	10-2642-410-00-74-500-14
	202411031	11/12/2024	10-2642-332-00-74-500-14	Travel Human Res	393.10	20250989	10-2642-332-00-74-500-14
	202411031	11/12/2024	10-2642-410-00-74-500-14	Supplies Human Res	24.07	20250989	10-2642-410-00-74-500-14
	202411031	11/12/2024	10-2642-410-00-74-500-14	Supplies Human Res	51.76	20250989	10-2642-410-00-74-500-14
	202411031	11/12/2024	10-2642-350-00-74-500-14	Advertising Human Res	250.00	20250989	10-2642-350-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	39.98	20250989	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2642-410-00-74-500-14	Supplies Human Res	46.21	20250989	10-2642-410-00-74-500-14
	202411031	11/12/2024	10-158	Activity Funds	99.82	20251026	10-120
	202411031	11/12/2024	10-158	Activity Funds	365.84	20251026	10-120
	202411031	11/12/2024	10-158	Activity Funds	584.92	20251026	10-120
	202411031	11/12/2024	10-158	Activity Funds	85.82	20251026	10-120
	202411031	11/12/2024	10-158	Activity Funds	232.62	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	31.99	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	156.75	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	226.87	20251027	10-120
	202411031	11/12/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	99.95	20251027	10-1500-410-00-71-300-13



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	202411031	11/12/2024	10-158	Activity Funds	4.00	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	250.97	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	192.00	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	196.00	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	1,020.30	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	39.85	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	17.49	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	199.99	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	272.00	20251027	10-120
	202411031	11/12/2024	10-158	Activity Funds	299.20	20251028	10-120
	202411031	11/12/2024	10-158	Activity Funds	1,356.85	20251028	10-120
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	62.70	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	24.51	20251029	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	26.38	20251029	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	19.53	20251029	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	27.55	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	128.39	20251029	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	227.00	20251029	10-1800-410-84-79-605-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	241.26	20251029	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	15.18	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	43.99	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	73.53	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	56.48	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-421-00-74-500-14	Materials 6-12	8.95	20251029	10-1100-421-00-74-500-14
	202411031	11/12/2024	10-1100-410-65-79-600-14	AMP-IT Supplies	98.72	20251029	10-1100-410-65-79-600-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	17.97	20251029	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	23.89	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	60.56	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	15.99	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	7.99	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	31.17	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	94.61	20251030	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	25.98	20251031	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	(25.98)	20251031	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	11.99	20251031	10-2630-410-00-74-500-14



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	202411031	11/12/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	322.50	20251031	10-2546-390-00-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	75.46	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	19.18	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	32.95	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	8.00	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	90.00	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	14.70	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	109.95	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	26.49	20251032	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	499.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	10.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	10.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	10.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	35.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	35.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	516.40	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	59.99	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	692.00	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	35.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	499.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	20.22	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	49.99	20251032	10-1200-310-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	59.99	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	144.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	120.00	20251032	10-3000-310-92-79-600-14
	202411031	11/12/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	75.00	20251032	10-3000-310-92-79-600-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	10.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	516.40	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	148.84	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	35.00	20251032	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	1,038.96	20251032	10-3000-410-92-79-600-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	29.96	20251032	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	234.24	20251032	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	109.95	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	109.95	20251032	10-1200-410-92-79-600-14

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	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	47.58	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	284.97	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	53.74	20251032	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-00-79-600-14	Supplies Sp Ed	144.00	20251032	10-1200-410-00-79-600-14
	202411031	11/12/2024	10-2642-332-00-74-500-14	Travel Human Res	498.00	20251033	10-2642-332-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	198.00	20251033	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	498.00	20251033	10-2212-332-00-74-500-14
	202411031	11/12/2024	10-1500-335-00-74-210-13	Conference Travel Heineman	70.00	20251034	10-1500-335-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	16.10	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	36.98	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	50.22	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	57.98	20251034	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	258.00	20251034	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	43.88	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	110.89	20251034	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-410-13-74-210-08	Heineman Science Supplies 8	90.68	20251034	10-1120-410-13-74-210-08
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	28.99	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	61.06	20251034	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	268.80	20251035	10-2210-410-92-79-600-14
	202411031	11/12/2024	10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	29.99	20251036	10-1120-410-22-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	141.52	20251036	10-120
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	42.43	20251036	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-1120-360-00-72-220-13	Printing Marlowe	54.24	20251036	10-1120-360-00-72-220-13
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	26.88	20251036	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	432.00	20251036	10-1500-640-00-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	91.57	20251036	10-120
	202411031	11/12/2024	10-2220-430-00-72-220-13	Media Center Marlowe	46.46	20251036	10-2220-430-00-72-220-13
	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	363.62	20251036	10-2220-490-00-72-220-13
	202411031	11/12/2024	10-2220-430-00-72-220-13	Media Center Marlowe	425.45	20251036	10-2220-430-00-72-220-13
	202411031	11/12/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	13.00	20251036	10-1120-410-12-72-220-13
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	199.28	20251036	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	216.29	20251036	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	57.18	20251036	10-1120-410-13-72-220-07
	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	59.99	20251036	10-2220-490-00-72-220-13
	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	131.26	20251036	10-2220-490-00-72-220-13



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	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	188.57	20251036	10-2220-490-00-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	27.33	20251036	10-1120-410-13-72-220-08
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	26.88	20251036	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	11.98	20251036	10-1120-410-09-72-220-13
	202411031	11/12/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	80.74	20251036	10-2220-490-00-72-220-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	201.30	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-12-72-120-13	Music SuppliesMartin	79.90	20251037	10-1110-410-12-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	10.76	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-2220-430-00-72-120-13	Media Center Martin	331.57	20251037	10-2220-430-00-72-120-13
	202411031	11/12/2024	10-2220-490-00-72-120-13	Media Center Tech Martin	527.00	20251037	10-2220-490-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	54.91	20251037	10-120
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	23.61	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	118.83	20251037	10-120
	202411031	11/12/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	73.42	20251037	10-2213-415-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	362.71	20251037	10-120
	202411031	11/12/2024	10-2410-410-00-72-120-13	Office Supplies Martin	20.64	20251037	10-2410-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	8.99	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	17.79	20251037	10-120
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	28.99	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	12.99	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	24.95	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	49.90	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	99.65	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	36.99	20251037	10-120
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	23.78	20251037	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-158	Activity Funds	19.99	20251037	10-120
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	25.00	20251038	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	19.98	20251038	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	136.20	20251038	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1110-410-12-74-110-13	Music Supplies	(41.36)	20251038	10-1110-410-12-74-110-13
	202411031	11/12/2024	10-1110-410-12-74-110-13	Music Supplies	(14.99)	20251038	10-1110-410-12-74-110-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	59.99	20251038	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	249.55	20251038	10-1110-410-00-72-110-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	79.99	20251039	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1558-410-00-71-300-13	VEI Supplies HS	84.96	20251039	10-1558-410-00-71-300-13



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	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	222.50	20251039	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-59-71-300-14	HS Special Ed Supplies	13.84	20251039	10-1130-410-59-71-300-14
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	110.31	20251039	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-332-00-71-300-13	Teacher Travel HS	381.95	20251039	10-1130-332-00-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	399.99	20251039	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	179.98	20251039	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	87.17	20251039	10-1400-410-10-71-300-13
	202411031	11/12/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	23.55	20251039	10-1130-410-50-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	20.99	20251039	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	412.72	20251039	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-158	Activity Funds	315.40	20251039	10-120
	202411031	11/12/2024	10-1400-410-03-71-300-13	Business Supplies	72.77	20251039	10-1400-410-03-71-300-13
	202411031	11/12/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	163.68	20251040	10-2410-410-00-71-100-14
	202411031	11/12/2024	10-158	Activity Funds	281.25	20251040	10-120
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	39.00	20251040	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	53.96	20251040	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-2220-430-00-71-100-13	Media Center Leggee	(15.49)	20251040	10-2220-430-00-71-100-13
	202411031	11/12/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	205.31	20251040	10-1110-410-02-71-100-13
	202411031	11/12/2024	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	69.99	20251040	10-2410-410-00-71-100-14
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	314.00	20251040	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	45.99	20251040	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	102.75	20251040	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-158	Activity Funds	442.99	20251041	10-120
	202411031	11/12/2024	10-158	Activity Funds	65.74	20251041	10-120
	202411031	11/12/2024	10-158	Activity Funds	305.84	20251041	10-120
	202411031	11/12/2024	10-158	Activity Funds	12.99	20251041	10-120
	202411031	11/12/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	174.50	20251041	10-2546-390-00-79-600-14
	202411031	11/12/2024	10-158	Activity Funds	301.38	20251041	10-120
	202411031	11/12/2024	10-158	Activity Funds	205.65	20251041	10-120
	202411031	11/12/2024	10-1200-310-66-71-300-13	STEP Purchased Services	26.00	20251042	10-1200-310-66-71-300-13
	202411031	11/12/2024	10-1200-310-66-71-300-13	STEP Purchased Services	17.50	20251042	10-1200-310-66-71-300-13
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	611.36	20251043	20-2542-410-00-79
	202411031	11/12/2024	20-2540-640-00-79	Dues & Fees	310.00	20251043	20-2540-640-00-79
	202411031	11/12/2024	20-2542-390-00-79	Other Purchased Service	184.68	20251043	20-2542-390-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	167.88	20251043	20-2542-410-00-79



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	202411031	11/12/2024	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	525.21	20251043	20-2545-323-00-79-600-14
	202411031	11/12/2024	20-2540-466-00-79	Electric	280.00	20251043	20-2540-466-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	195.87	20251043	20-2542-410-00-79
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	169.78	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	22.52	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-2213-415-00-74-140-13	Mackeben Staff Devel Supplies	309.00	20251044	10-2213-415-00-74-140-13
	202411031	11/12/2024	10-2410-410-00-74-140-13	Office Supplies Mackeben	55.15	20251044	10-2410-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	18.49	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	5.89	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	75.75	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-2220-430-00-74-140-13	Media Center Mackeben	12.99	20251044	10-2220-430-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	12.93	20251044	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	201.00	20251045	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	200.07	20251045	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-310-66-71-300-13	STEP Purchased Services	82.00	20251045	10-1200-310-66-71-300-13
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	21.79	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	412.50	20251046	10-1125-390-90-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	78.74	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	20251046	10-1125-390-90-79-600-14
	202411031	11/12/2024	10-1125-490-00-79-600-14	Supplies Preschool	19.98	20251046	10-1125-490-00-79-600-14
	202411031	11/12/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	244.91	20251046	10-1225-410-95-79-600-14
	202411031	11/12/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	78.00	20251046	10-1225-410-95-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	22.76	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	152.01	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	9.99	20251046	10-2300-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	13.98	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	14.95	20251046	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	59.48	20251047	10-2560-410-00-72-220-13
	202411031	11/12/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	27.32	20251047	10-2560-415-00-74-210-13
	202411031	11/12/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	216.37	20251047	10-2560-410-00-71-300-13
	202411031	11/12/2024	10-158	Activity Funds	253.74	20251048	10-120
	202411031	11/12/2024	10-158	Activity Funds	771.00	20251048	10-120
	202411031	11/12/2024	10-158	Activity Funds	289.80	20251048	10-120
	202411031	11/12/2024	10-2130-410-00-79-600-14	Supplies Health	49.75	20251049	10-2130-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	21.59	20251050	10-2660-410-00-79-600-14



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	29.91	20251050	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	176.76	20251050	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	59.92	20251050	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-2660-410-00-79-600-14	Supplies Tech	36.56	20251050	10-2660-410-00-79-600-14
	202411031	11/12/2024	10-158	Activity Funds	216.82	20251087	10-120
	202411031	11/12/2024	10-158	Activity Funds	158.17	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	222.59	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	76.99	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	259.96	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	60.57	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	197.96	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	(35.10)	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	191.88	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	59.24	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	348.37	20251088	10-120
	202411031	11/12/2024	10-158	Activity Funds	390.85	20251088	10-120
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	149.95	20251089	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	73.58	20251089	10-120
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	57.17	20251090	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1100-410-65-79-600-14	AMP-IT Supplies	176.57	20251090	10-1100-410-65-79-600-14
	202411031	11/12/2024	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	21.77	20251090	10-2213-415-00-74-500-14
	202411031	11/12/2024	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	321.36	20251090	10-2210-490-00-74-500-14
	202411031	11/12/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	67.87	20251090	10-2212-332-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	39.22	20251090	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-1800-410-84-79-605-14	Title III LIPLLEPS Supplies	54.40	20251090	10-1800-410-84-79-605-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	47.97	20251090	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	69.15	20251090	10-2212-332-00-74-500-14
	202411031	11/12/2024	10-1100-423-00-74-500-14	New Adoption 6-12	37.98	20251090	10-1100-423-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	74.49	20251091	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	37.22	20251091	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2520-410-00-74-500-14	Supplies Fiscal	21.37	20251091	10-2520-410-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	180.25	20251092	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	76.00	20251092	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	150.00	20251092	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	468.00	20251092	10-2630-410-00-74-500-14



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	202411031	11/12/2024	10-2630-410-00-74-500-14	Communications Supplies	12.89	20251092	10-2630-410-00-74-500-14
	202411031	11/12/2024	10-2633-360-00-74-500-14	Communications Purch Services	599.20	20251092	10-2633-360-00-74-500-14
	202411031	11/12/2024	10-2310-410-00-74-500-14	Supplies Board	173.85	20251092	10-2310-410-00-74-500-14
	202411031	11/12/2024	10-2310-640-00-74-500-14	Dues & Fees Board	32.00	20251092	10-2310-640-00-74-500-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	81.75	20251093	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	103.23	20251093	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	132.00	20251093	10-3000-310-92-79-600-14
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	806.78	20251093	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	17.52	20251093	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	9.99	20251093	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	111.96	20251093	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	(7.27)	20251093	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	159.99	20251093	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	39.96	20251093	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	16.51	20251093	10-1200-410-92-79-600-14
	202411031	11/12/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	112.92	20251093	10-2130-410-92-79-605-14
	202411031	11/12/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	192.97	20251094	10-2410-410-00-74-210-14
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	281.00	20251094	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	254.55	20251094	10-1120-410-12-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	63.99	20251094	10-2410-410-00-74-210-14
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	21.83	20251094	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	21.97	20251094	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	95.34	20251094	10-1120-410-00-74-210-13
	202411031	11/12/2024	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	616.97	20251094	10-2410-410-00-74-210-14
	202411031	11/12/2024	10-2410-410-00-74-210-13	Office Supplies Heineman	19.43	20251094	10-2410-410-00-74-210-13
	202411031	11/12/2024	10-158	Activity Funds	470.74	20251094	10-120
	202411031	11/12/2024	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	1,032.00	20251094	10-1120-490-02-74-210-13
	202411031	11/12/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	50.97	20251095	10-1120-410-12-72-220-13
	202411031	11/12/2024	10-158	Activity Funds	162.73	20251095	10-120
	202411031	11/12/2024	10-1120-410-02-72-220-13	Art Supplies Marlowe	616.28	20251095	10-1120-410-02-72-220-13
	202411031	11/12/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	16.99	20251095	10-1120-410-12-72-220-13
	202411031	11/12/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	100.75	20251095	10-1120-410-12-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-07	Marlowe Science Supplies 7	331.48	20251095	10-1120-410-13-72-220-07
	202411031	11/12/2024	10-2220-430-00-72-220-13	Media Center Marlowe	(40.50)	20251095	10-2220-430-00-72-220-13
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	39.96	20251095	10-1120-410-80-72-220-13



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	202411031	11/12/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	50.97	20251095	10-1120-410-12-72-220-13
	202411031	11/12/2024	10-2410-332-00-72-220-13	Principal Travel Marlowe	439.00	20251095	10-2410-332-00-72-220-13
	202411031	11/12/2024	10-1120-410-00-72-220-13	Inst Supplies Marlowe	122.37	20251095	10-1120-410-00-72-220-13
	202411031	11/12/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	79.96	20251095	10-2410-410-00-72-220-14
	202411031	11/12/2024	10-1120-360-00-72-220-13	Printing Marlowe	82.47	20251095	10-1120-360-00-72-220-13
	202411031	11/12/2024	10-1120-410-08-72-220-13	Health Supplies Marlowe	156.28	20251095	10-1120-410-08-72-220-13
	202411031	11/12/2024	10-2220-430-00-72-220-13	Media Center Marlowe	325.00	20251095	10-2220-430-00-72-220-13
	202411031	11/12/2024	10-1120-410-80-72-220-13	PBIS	112.56	20251095	10-1120-410-80-72-220-13
	202411031	11/12/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	432.97	20251095	10-1120-410-50-72-220-13
	202411031	11/12/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	277.35	20251095	10-1120-410-50-72-220-13
	202411031	11/12/2024	10-1120-410-13-72-220-08	Marlowe Science Supplies 8	384.62	20251095	10-1120-410-13-72-220-08
	202411031	11/12/2024	10-1120-410-02-72-220-13	Art Supplies Marlowe	437.76	20251095	10-1120-410-02-72-220-13
	202411031	11/12/2024	10-2220-430-00-72-220-13	Media Center Marlowe	32.50	20251095	10-2220-430-00-72-220-13
	202411031	11/12/2024	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	70.00	20251096	10-2213-415-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	23.98	20251096	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	39.40	20251096	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-2220-430-00-72-120-13	Media Center Martin	7.59	20251096	10-2220-430-00-72-120-13
	202411031	11/12/2024	10-2220-430-00-72-120-13	Media Center Martin	14.99	20251096	10-2220-430-00-72-120-13
	202411031	11/12/2024	10-2220-430-00-72-120-13	Media Center Martin	267.38	20251096	10-2220-430-00-72-120-13
	202411031	11/12/2024	10-2220-430-00-72-120-13	Media Center Martin	18.19	20251096	10-2220-430-00-72-120-13
	202411031	11/12/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	103.83	20251096	10-1110-410-00-72-120-13
	202411031	11/12/2024	10-1110-410-02-72-110-13	Art Supplies Chesak	11.77	20251097	10-1110-410-02-72-110-13
	202411031	11/12/2024	10-2213-415-00-72-110-13	Chesak Staff Devel Supplies	148.48	20251097	10-2213-415-00-72-110-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	346.34	20251098	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-2220-430-00-71-300-13	Media Center HS	79.86	20251098	10-2220-430-00-71-300-13
	202411031	11/12/2024	10-2220-430-00-71-300-13	Media Center HS	10.34	20251098	10-2220-430-00-71-300-13
	202411031	11/12/2024	10-1130-410-00-71-300-13	Inst Supplies HS	12.30	20251098	10-1130-410-00-71-300-13
	202411031	11/12/2024	10-1130-323-00-71-300-13	Repairs HS	38.42	20251098	10-1130-323-00-71-300-13
	202411031	11/12/2024	10-1130-323-00-71-300-13	Repairs HS	159.50	20251098	10-1130-323-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	13.56	20251098	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	13.75	20251098	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	290.04	20251098	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	52.89	20251098	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-1130-410-00-71-300-13	Inst Supplies HS	37.94	20251098	10-1130-410-00-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	84.95	20251098	10-1130-490-02-71-300-13



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	202411031	11/12/2024	10-1130-410-50-71-300-13	Wellness Supplies HS	75.32	20251098	10-1130-410-50-71-300-13
	202411031	11/12/2024	10-1130-420-00-71-300-13	HS Curriculum Textbooks	80.00	20251098	10-1130-420-00-71-300-13
	202411031	11/12/2024	10-2410-332-00-71-300-13	Prin Travel HS	314.00	20251098	10-2410-332-00-71-300-13
	202411031	11/12/2024	10-1130-410-15-71-300-13	Social Studies Supplies HS	12.25	20251098	10-1130-410-15-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	214.85	20251098	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1130-410-13-71-300-13	Science Supplies HS	41.14	20251098	10-1130-410-13-71-300-13
	202411031	11/12/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	55.69	20251098	10-1400-410-09-71-300-13
	202411031	11/12/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	143.85	20251098	10-2213-415-00-71-300-13
	202411031	11/12/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	11.96	20251098	10-1400-410-09-71-300-13
	202411031	11/12/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	59.05	20251098	10-1400-410-09-71-300-13
	202411031	11/12/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	109.95	20251098	10-1130-490-02-71-300-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	34.00	20251099	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	(34.98)	20251099	10-1110-410-12-72-100-13
	202411031	11/12/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	25.41	20251099	10-1110-410-02-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	56.00	20251099	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	132.13	20251099	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	29.04	20251099	10-1110-410-00-71-100-13
	202411031	11/12/2024	10-1110-410-02-71-100-13	Art Supplies Leggee	100.49	20251099	10-1110-410-02-71-100-13
	202411031	11/12/2024	10-158	Activity Funds	62.76	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	120.00	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	240.90	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	17.99	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	(18.80)	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	36.84	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	41.00	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	213.02	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	(13.71)	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	(2.00)	20251100	10-120
	202411031	11/12/2024	10-158	Activity Funds	522.43	20251100	10-120
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	24.89	20251101	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	164.84	20251101	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	315.94	20251101	20-2542-410-00-79
	202411031	11/12/2024	20-2542-410-00-79	Supplies B & G	268.12	20251101	20-2542-410-00-79
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	59.90	20251102	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	94.33	20251102	10-1110-410-00-74-140-13



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	202411031	11/12/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	17.61	20251102	10-1110-410-00-74-140-13
	202411031	11/12/2024	10-1200-410-66-71-300-13	STEP Supplies	137.16	20251103	10-1200-410-66-71-300-13
	202411031	11/12/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	300.00	20251103	10-2210-314-92-79-605-14
	202411031	11/12/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	46.76	20251104	10-1125-410-90-79-600-14
	202411031	11/12/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	40.99	20251104	10-3100-410-97-79-605-24
	202411031	11/12/2024	10-1225-410-95-79-600-14	ECE Instr Supplies	19.90	20251104	10-1225-410-95-79-600-14
	202411031	11/12/2024	10-158	Activity Funds	163.59	20251104	10-120
	202411031	11/12/2024	10-3100-410-97-79-605-24	All Children Parental Supplies	40.93	20251104	10-3100-410-97-79-605-24
	202411031	11/12/2024	10-1125-490-00-79-600-14	Supplies Preschool	57.60	20251104	10-1125-490-00-79-600-14
	202411031	11/12/2024	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	99.54	20251104	10-2213-415-00-72-165-13
	202411031	11/12/2024	10-1125-410-90-79-600-14	Supplies Parent-Tot	52.38	20251104	10-1125-410-90-79-600-14
	202411031	11/12/2024	10-1125-410-97-79-600-14	All Children Supplies	18.14	20251104	10-1125-410-97-79-600-14
	202411031	11/12/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	53.12	20251105	10-2560-410-00-71-100-13
	202411031	11/12/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.69	20251105	10-2560-415-00-72-220-13
	202411031	11/12/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	53.12	20251105	10-2560-410-00-74-210-13
	202411031	11/12/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	53.12	20251105	10-2560-410-00-72-110-13
	202411031	11/12/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	53.12	20251105	10-2560-410-00-72-120-13
	202411031	11/12/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	53.12	20251105	10-2560-410-00-72-220-13
	202411031	11/12/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	53.12	20251105	10-2560-410-00-74-150-13
	202411031	11/12/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	53.12	20251105	10-2560-410-00-71-300-13
	202411031	11/12/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	74.68	20251105	10-2560-415-00-74-210-13
	202411031	11/12/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	53.12	20251105	10-2560-410-00-74-140-13
	202411031	11/12/2024	10-158	Activity Funds	300.00	20251106	10-120
	202411031	11/12/2024	10-158	Activity Funds	59.57	20251107	10-120
	202411031	11/12/2024	10-158	Activity Funds	65.32	20251107	10-120
	202411031	11/12/2024	10-1110-410-36-74-150-13	Conley Orchestra Supplies	5.53	20251107	10-1110-410-36-74-150-13
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	19.60	20251107	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	13.99	20251107	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	13.04	20251107	10-1110-410-00-74-150-13
	202411031	11/12/2024	10-2642-410-00-74-500-14	Supplies Human Res	17.99	20251108	10-2642-410-00-74-500-14
					\$116,595.71	Payee Vendor Total	
Bolger, Laurie A	73900	11/15/2024	10-2210-640-92-79-605-14	IDEA Other Objects	250.00	0	10-2210-640-92-79-605-14
					\$250.00	Payee Vendor Total	
Bowden, Ron							



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	73901	11/15/2024	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	31.57	0	10-1130-490-02-71-300-13
					\$31.57	Payee Vendor Total	
Brinkman, Amanda							
	73902	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	35.75	0	10-1100-410-98-79-600-14
					\$35.75	Payee Vendor Total	
Brookes Publishing Co.							
	74003	11/15/2024	10-2230-410-95-79-600-14	ECE Test/Assess Supplies	349.95	20251140	10-2230-410-95-79-600-14
	74003	11/15/2024	10-2230-410-95-79-600-14	ECE Test/Assess Supplies	149.95	20251140	10-2230-410-95-79-600-14
	74003	11/15/2024	10-2230-410-95-79-600-14	ECE Test/Assess Supplies	128.00	20251140	10-2230-410-95-79-600-14
					\$627.90	Payee Vendor Total	
Brucker Company							
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	2,157.25	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	2,687.60	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	1,732.80	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	1,182.85	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	489.70	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	2,320.75	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	1,562.85	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	4,175.75	20250924	20-2542-410-00-79
	74130	11/22/2024	20-2542-410-00-79	Supplies B & G	1,595.15	20250924	20-2542-410-00-79
					\$17,904.70	Payee Vendor Total	
BryMax Enterprises Inc							
	74004	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,080.00	25101917	10-2560-415-00-72-220-13
	74004	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,404.00	25101917	10-2560-415-00-72-220-13
	74004	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	486.00	25101927	10-2560-415-00-74-210-13
	74004	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(258.75)	25101927	10-2560-415-00-74-210-13
					\$2,711.25	Payee Vendor Total	
Camelot Therapeutic Schoo							
	73849	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	13,184.00	25090517	10-4220-670-00-79-600-14
	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	308.00	20251162	10-4220-670-00-79-600-14
	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	154.00	20251162	10-4220-670-00-79-600-14
	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	(177.00)	20251163	10-4220-670-00-79-600-14
	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	616.00	20251163	10-4220-670-00-79-600-14
	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	(88.50)	20251163	10-4220-670-00-79-600-14



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	74005	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	385.00	20251163	10-4220-670-00-79-600-14
	74131	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	14,985.30	25100517	10-4220-670-00-79-600-14
	74131	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,591.96	25100517	10-4220-670-00-79-600-14
					\$34,958.76	Payee Vendor Total	
Canteen Refreshments							
	74006	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,164.83	20251141	10-2560-415-00-71-300-13
					\$1,164.83	Payee Vendor Total	
Carnegie Learning							
	74132	11/22/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	30.90	20250594	10-2212-310-00-79-505-14
	74132	11/22/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	309.00	20250594	10-2212-310-00-79-505-14
					\$339.90	Payee Vendor Total	
Carolina Biological Suppl							
	74097	11/20/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	266.76	20250533	10-1130-410-67-71-300-13
					\$266.76	Payee Vendor Total	
Case Lots Inc							
	74007	11/15/2024	20-2542-410-00-79	Supplies B & G	3,590.00	20250530	20-2542-410-00-79
					\$3,590.00	Payee Vendor Total	
Cassandra Strings							
	74008	11/15/2024	10-1110-410-36-71-100-13	Orchestra Supplies Leggee	5.53	20251142	10-1110-410-36-71-100-13
					\$5.53	Payee Vendor Total	
CDW Government Inc							
	74009	11/15/2024	10-2660-319-61-79-600-14	Software Maintenance	2,610.00	20250056	10-2660-319-61-79-600-14
	74009	11/15/2024	10-2660-319-61-79-600-14	Software Maintenance	2,495.00	20250056	10-2660-319-61-79-600-14
	74009	11/15/2024	10-1110-410-00-74-150-13	Inst Supplies Conley	598.00	20250810	10-1110-410-00-74-150-13
	74009	11/15/2024	10-2660-319-00-79-600-14	Hardware Maintenance Renewal	717.60	20250810	10-2660-319-00-79-600-14
	74009	11/15/2024	10-2220-490-00-74-210-13	Media Center Tech Heineman	538.20	20250810	10-2220-490-00-74-210-13
	74009	11/15/2024	10-1130-410-00-71-300-13	Inst Supplies HS	897.00	20250810	10-1130-410-00-71-300-13
	74009	11/15/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	1,584.70	20250810	10-1110-410-00-71-100-13
	74009	11/15/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	867.10	20250810	10-1110-410-00-74-140-13
	74009	11/15/2024	10-2220-490-00-72-220-13	Media Center Tech Marlowe	837.20	20250810	10-2220-490-00-72-220-13
	74009	11/15/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	747.50	20250810	10-1110-410-00-72-120-13
	74009	11/15/2024	10-1110-410-00-72-110-13	Inst Supplies Chesak	1,345.50	20250810	10-1110-410-00-72-110-13
	74009	11/15/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	5,550.00	20250458	10-2660-490-00-79-600-14
	74009	11/15/2024	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	8,400.00	20250145	10-2660-490-00-79-600-14



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	74009	11/15/2024	10-2660-319-61-79-600-14	Software Maintenance	3,860.80	20251084	10-2660-319-61-79-600-14
	74009	11/15/2024	10-2660-410-00-79-600-14	Supplies Tech	1,880.00	20251085	10-2660-410-00-79-600-14
	74009	11/15/2024	10-2660-319-61-79-600-14	Software Maintenance	47,424.00	20251195	10-2660-319-61-79-600-14
	74098	11/20/2024	10-1130-323-00-71-300-13	Repairs HS	180.00	20251075	10-1130-323-00-71-300-13
					\$80,532.60	Payee Vendor Total	
Ceisel, Donna							
	74010	11/15/2024	10-2130-310-92-79-600-14	IDEA Health Services	956.25	20251261	10-2130-310-92-79-600-14
					\$956.25	Payee Vendor Total	
Center for the Collaborat							
	74011	11/15/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	22.40	20251076	10-1200-410-92-79-600-14
	74011	11/15/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	100.00	20251076	10-1200-410-92-79-600-14
	74011	11/15/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	180.00	20251076	10-1200-410-92-79-600-14
					\$302.40	Payee Vendor Total	
Central States Bus Sales							
	73850	11/08/2024	40-2554-410-00-79	Fleet Supplies	98.70	25100727	40-2554-410-00-79
	73850	11/08/2024	40-2554-410-00-79	Fleet Supplies	3,329.45	25100727	40-2554-410-00-79
	74133	11/22/2024	40-2554-410-00-79	Fleet Supplies	1,107.01	25110727	40-2554-410-00-79
	74133	11/22/2024	40-2554-410-00-79	Fleet Supplies	120.33	25110727	40-2554-410-00-79
	74133	11/22/2024	40-2554-410-00-79	Fleet Supplies	355.44	25110727	40-2554-410-00-79
	74133	11/22/2024	40-2554-410-00-79	Fleet Supplies	43.64	25110727	40-2554-410-00-79
					\$5,054.57	Payee Vendor Total	
Chapman, Matthew							
	74099	11/20/2024	10-1611-215	Student Food Svc - Heineman	20.50	0	10-1611-215
					\$20.50	Payee Vendor Total	
CINTAS							
	992300648	11/12/2024	40-2550-325-00-79	Rental Trans	249.39	25100757	40-2550-325-00-79
	992300648	11/12/2024	40-2550-325-00-79	Rental Trans	249.39	25100757	40-2550-325-00-79
	992300648	11/12/2024	40-2550-325-00-79	Rental Trans	249.39	25110757	40-2550-325-00-79
	992300657	11/22/2024	40-2550-325-00-79	Rental Trans	249.39	25110757	40-2550-325-00-79
					\$997.56	Payee Vendor Total	
ClientFirst Consulting Gr							
	74012	11/15/2024	10-2660-390-00-79-600-14	Purchased Service Technology	872.50	20251122	10-2660-390-00-79-600-14
					\$872.50	Payee Vendor Total	

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Colley Elevator Co							
	74013	11/15/2024	20-2542-323-00-79	Repairs & Maint Buildings	244.00	20251058	20-2542-323-00-79
	74013	11/15/2024	20-2542-323-00-79	Repairs & Maint Buildings	567.00	20251058	20-2542-323-00-79
					\$811.00	Payee Vendor Total	
Comcast Business							
	73489	11/20/2024	20-2540-340-00-79	Telephone - Districtwide	(294.85)	25100367	20-2540-340-00-79
	74100	11/20/2024	20-2540-340-00-79	Telephone - Districtwide	294.85	25110367	20-2540-340-00-79
	74100	11/20/2024	20-2540-340-00-79	Telephone - Districtwide	294.85	25100367	20-2540-340-00-79
					\$294.85	Payee Vendor Total	
Comcast							
	74014	11/15/2024	20-2540-340-00-79	Telephone - Districtwide	576.74	20251196	20-2540-340-00-79
	74134	11/22/2024	20-2540-340-00-79	Telephone - Districtwide	2,535.60	25111627	20-2540-340-00-79
					\$3,112.34	Payee Vendor Total	
ComEd							
	74101	11/20/2024	20-2540-466-00-79	Electric	206.79	0	20-2540-466-00-79
	74190	11/22/2024	20-2540-466-00-79	Electric	11,531.26	0	20-2540-466-00-79
	74190	11/22/2024	20-2540-466-00-79	Electric	14,063.54	0	20-2540-466-00-79
	74190	11/22/2024	20-2540-466-00-79	Electric	21,150.22	0	20-2540-466-00-79
					\$46,951.81	Payee Vendor Total	
Conoboy, Mary							
	73903	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	35.75	0	10-1100-410-98-79-600-14
					\$35.75	Payee Vendor Total	
Conserv FS Inc							
	74015	11/15/2024	20-2543-410-00-79	Grounds Supplies	95.00	20251197	20-2543-410-00-79
	74015	11/15/2024	20-2543-410-00-79	Grounds Supplies	560.00	20251197	20-2543-410-00-79
	74015	11/15/2024	20-2543-410-00-79	Grounds Supplies	980.00	20251197	20-2543-410-00-79
					\$1,635.00	Payee Vendor Total	
Contreras, Cara							
	73904	11/15/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	88.57	0	10-1110-332-00-71-100-13
					\$88.57	Payee Vendor Total	
Cornett, Brenda							
	73905	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	149.28	0	10-1200-332-00-79-600-14
					\$149.28	Payee Vendor Total	

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Corpolongo, Mary Beth							
	73906	11/15/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	10.00	0	10-2560-410-00-74-210-13
					\$10.00	Payee Vendor Total	
Cove School							
	73851	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,469.05	25101959	10-4220-670-00-79-600-14
					\$6,469.05	Payee Vendor Total	
CPI (Crisis Prevention In							
	74016	11/15/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	148.75	20251024	10-2210-410-92-79-600-14
	74016	11/15/2024	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	1,239.60	20251024	10-2210-410-92-79-600-14
					\$1,388.35	Payee Vendor Total	
Cramer, Kimberly							
	73907	11/15/2024	10-1110-410-12-74-110-13	Music Supplies	92.32	0	10-1110-410-12-74-110-13
					\$92.32	Payee Vendor Total	
Crome, Nicole M							
	73908	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	92.32	0	10-1100-410-98-79-600-14
					\$92.32	Payee Vendor Total	
Crystal Lake School Distr							
	74017	11/15/2024	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	56.25	20251164	10-4120-310-92-79-600-14
	74017	11/15/2024	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	37.50	20251164	10-4120-310-92-79-600-14
	74017	11/15/2024	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	187.50	20251165	10-4120-310-92-79-600-14
					\$281.25	Payee Vendor Total	
CT Veach Inc							
	74115	11/22/2024	20-2543-320-00-79-600-14	Grounds Contract	20,341.27	25110157	20-2543-320-00-79-600-14
					\$20,341.27	Payee Vendor Total	
Dabe, Aimee							
	73909	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	82.01	0	10-1200-332-00-79-600-14
					\$82.01	Payee Vendor Total	
Deak, Donald							
	73910	11/15/2024	10-2660-332-00-79-600-14	Travel Technology	150.75	0	10-2660-332-00-79-600-14
					\$150.75	Payee Vendor Total	
Dean, Adam							
	73911	11/15/2024	10-2546-332-00-79-600-14	Security Officer Travel	176.21	0	10-2546-332-00-79-600-14
	73911	11/15/2024	10-2546-332-00-79-600-14	Security Officer Travel	211.05	0	10-2546-332-00-79-600-14

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					\$387.26	Payee Vendor Total	
DeGarcia, Irma							
	73912	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	91.04	0	10-2560-410-00-74-150-13
					\$91.04	Payee Vendor Total	
DeKalb High School							
	74191	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	450.00	0	10-1500-640-00-71-300-13
					\$450.00	Payee Vendor Total	
Delahanty, Eileen							
	73913	11/15/2024	10-2630-332-00-74-500-14	Communications Travel	52.93	0	10-2630-332-00-74-500-14
					\$52.93	Payee Vendor Total	
Dell Marketing LP							
	74018	11/15/2024	10-2546-490-00-79-600-14	Security Officer Supplies	5,704.15	20250776	10-2546-490-00-79-600-14
	74102	11/20/2024	10-2546-490-00-79-600-14	Security Officer Supplies	144.00	20250776	10-2546-490-00-79-600-14
					\$5,848.15	Payee Vendor Total	
Desai, Phalguni							
	73914	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	9.92	0	10-1101-314-00-79-605-14
					\$9.92	Payee Vendor Total	
Diedrich, McKenna							
	73915	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Direct Fitness Solutions							
	74019	11/15/2024	10-1130-323-00-71-300-13	Repairs HS	460.00	20251018	10-1130-323-00-71-300-13
	74019	11/15/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	50.00	20251179	10-1120-410-50-72-220-13
	74019	11/15/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	104.00	20251179	10-1120-410-50-72-220-13
	74019	11/15/2024	10-1120-410-50-72-220-13	PE Supplies Marlowe	20.19	20251179	10-1120-410-50-72-220-13
					\$634.19	Payee Vendor Total	
Disanti, Kylie							
	73916	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	200.00	0	10-2210-314-92-79-605-14
					\$200.00	Payee Vendor Total	
DuPage Federation on Huma							
	74020	11/15/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	264.55	20251143	10-2210-310-84-79-605-14
					\$264.55	Payee Vendor Total	
Dynamism Inc							

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	73852	11/08/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	247.84	20250897	10-1400-410-10-71-300-13
					\$247.84	Payee Vendor Total	
Easley, Amanda							
	73917	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	5.90	0	10-1101-314-00-79-605-14
					\$5.90	Payee Vendor Total	
Easterseals							
	73853	11/08/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	9,900.00	25090597	10-2210-314-92-79-605-14
	74135	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	54,701.90	25101557	10-4220-670-00-79-600-14
	74135	11/22/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	2,500.00	25070597	10-2210-314-92-79-605-14
	74135	11/22/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	9,900.00	25100597	10-2210-314-92-79-605-14
					\$77,001.90	Payee Vendor Total	
EDpuzzle Inc							
	74103	11/20/2024	10-1120-410-00-74-210-13	Inst Supplies Heineman	2,940.00	20250601	10-1120-410-00-74-210-13
					\$2,940.00	Payee Vendor Total	
Eds Testing Station and A							
	73854	11/08/2024	40-2550-310-00-79	Prof & Tech Service Trans	860.00	25100707	40-2550-310-00-79
					\$860.00	Payee Vendor Total	
EMS LINQ Inc							
	74021	11/15/2024	10-2520-310-00-74-500-14	Prof & Tech Fiscal	801.15	20250322	10-2520-310-00-74-500-14
					\$801.15	Payee Vendor Total	
Engler Callaway Baasten &							
	74022	11/15/2024	10-2310-318-00-74-500-14	Legal Board	1,060.00	20251144	10-2310-318-00-74-500-14
					\$1,060.00	Payee Vendor Total	
Fastsigns Carpentersville							
	74023	11/15/2024	20-2543-410-00-79	Grounds Supplies	478.94	20251019	20-2543-410-00-79
					\$478.94	Payee Vendor Total	
Fastsigns Crystal Lake							
	74024	11/15/2024	10-1130-410-00-71-300-13	Inst Supplies HS	195.00	20251059	10-1130-410-00-71-300-13
					\$195.00	Payee Vendor Total	
Feinstein, Kate							
	73918	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	9.38	0	10-1101-314-00-79-605-14
					\$9.38	Payee Vendor Total	

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FFP Fund IV Lessee2 LLC							
	74104	11/20/2024	20-2540-466-00-79	Electric	4,742.26	0	20-2540-466-00-79
	74104	11/20/2024	20-2540-466-00-79	Electric	1,450.38	0	20-2540-466-00-79
	74104	11/20/2024	20-2540-466-00-79	Electric	5,755.70	0	20-2540-466-00-79
	74104	11/20/2024	20-2540-466-00-79	Electric	2,380.21	0	20-2540-466-00-79
	74104	11/20/2024	20-2540-466-00-79	Electric	5,969.18	0	20-2540-466-00-79
	74104	11/20/2024	20-2540-466-00-79	Electric	1,651.23	0	20-2540-466-00-79
					<u>\$21,948.96</u>		Payee Vendor Total
Fink, Ashley							
	73919	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					<u>\$420.00</u>		Payee Vendor Total
Finstein, Jeremy							
	73920	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					<u>\$420.00</u>		Payee Vendor Total
Flight, Sharon							
	73921	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					<u>\$420.00</u>		Payee Vendor Total
Flinn Scientific Inc							
	73855	11/08/2024	10-1130-410-13-71-300-13	Science Supplies HS	0.53	20250553	10-1130-410-13-71-300-13
	73855	11/08/2024	10-1130-410-13-71-300-13	Science Supplies HS	4.63	20250553	10-1130-410-13-71-300-13
					<u>\$5.16</u>		Payee Vendor Total
Follett Content Solutions							
	73856	11/08/2024	10-1600-410-89-79-605-14	Title I Supplies	(475.50)	20250947	10-1600-410-89-79-605-14
	73856	11/08/2024	10-1600-410-89-79-605-14	Title I Supplies	521.10	20250947	10-1600-410-89-79-605-14
					<u>\$45.60</u>		Payee Vendor Total
Fox Valley Fire Safety							
	992300649	11/12/2024	20-2542-390-00-79	Other Purchased Service	801.00	25110817	20-2542-390-00-79
	992300658	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	2,602.00	20250077	20-2542-323-00-79
					<u>\$3,403.00</u>		Payee Vendor Total
Fremd High School							
	74192	11/22/2024	10-1543-640-00-71-305-13	Activities Fees	75.00	0	10-1543-640-00-71-305-13
					<u>\$75.00</u>		Payee Vendor Total
Fun and Function							



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	74136	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	59.98	20251171	10-2130-410-92-79-605-14
	74136	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	62.98	20251171	10-2130-410-92-79-605-14
	74136	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	24.99	20251171	10-2130-410-92-79-605-14
	74136	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	19.23	20251171	10-2130-410-92-79-605-14
					\$167.18	Payee Vendor Total	
Gallagher, Dean							
	74193	11/22/2024	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	74193	11/22/2024	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	74193	11/22/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					\$300.00	Payee Vendor Total	
Gallien, Jennifer							
	73922	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	98.33	0	10-2310-230-00-74-500-14
	73922	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	98.33	0	10-2310-230-00-74-500-14
	73922	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	98.33	0	10-2310-230-00-74-500-14
					\$294.99	Payee Vendor Total	
Garza, Delia							
	73923	11/15/2024	10-2210-310-77-79-600-14	Elevating Educators Tuition & Fees	1,620.00	0	10-2210-310-77-79-600-14
	73923	11/15/2024	10-2210-410-77-79-600-14	Elevating Educators Supplies	195.00	0	10-2210-410-77-79-600-14
					\$1,815.00	Payee Vendor Total	
General Parts LLC							
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	666.40	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	593.03	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	334.65	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	649.04	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	277.75	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-300-13	Cafe Repairs HS	1,110.68	25101667	10-2560-323-00-71-300-13
	992300652	11/21/2024	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,214.84	25101657	10-2560-323-00-71-100-13
	992300652	11/21/2024	10-2560-323-00-71-100-13	Cafe Repairs Leggee	853.70	25101657	10-2560-323-00-71-100-13
	992300652	11/21/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	289.95	25101697	10-2560-323-00-72-220-13
	992300652	11/21/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	363.41	25101697	10-2560-323-00-72-220-13
	992300652	11/21/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	865.53	25101697	10-2560-323-00-72-220-13
	992300652	11/21/2024	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	920.74	25101697	10-2560-323-00-72-220-13
	992300652	11/21/2024	10-2560-323-00-72-120-13	Cafe Repairs Martin	443.20	25101687	10-2560-323-00-72-120-13
	992300652	11/21/2024	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,295.10	25101677	10-2560-323-00-72-110-13



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	992300652	11/21/2024	10-2560-323-00-74-150-13	Cafe Repairs Conley	36.20	25101717	10-2560-323-00-74-150-13
	992300652	11/21/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	679.35	25101707	10-2560-323-00-74-140-13
	992300652	11/21/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,626.69	25101707	10-2560-323-00-74-140-13
	992300652	11/21/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	657.96	25101707	10-2560-323-00-74-140-13
	992300652	11/21/2024	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	2,112.07	25101707	10-2560-323-00-74-140-13
					\$14,990.29	Payee Vendor Total	
Geneva Comm Unit School D							
	74194	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	300.00	0	10-1500-640-00-71-300-13
					\$300.00	Payee Vendor Total	
Gill Athletics Inc							
	73857	11/08/2024	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	6,903.44	20250902	10-1500-410-00-71-300-13
					\$6,903.44	Payee Vendor Total	
Ginczycki, Michael							
	73924	11/15/2024	10-1110-332-00-71-100-13	Teacher Travel Leggee	265.32	0	10-1110-332-00-71-100-13
					\$265.32	Payee Vendor Total	
Glenbard West High School							
	73428	11/21/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(300.00)	0	10-1500-640-00-71-300-13
					(\$300.00)	Payee Vendor Total	
Gordon Flesch Co Inc							
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,975.46	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	2,372.25	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,056.46	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	7,439.64	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	324.23	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,590.36	20251145	10-2900-390-00-79-600-14
	992300653	11/21/2024	10-2900-390-00-79-600-14	Copier Maintenance	1,115.11	20251145	10-2900-390-00-79-600-14
					\$15,873.51	Payee Vendor Total	
Gordon Food Service							
	74025	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	2,221.23	25101257	10-2560-415-00-72-110-13
	74025	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,805.58	25101257	10-2560-415-00-72-110-13
	74025	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,722.80	25101257	10-2560-415-00-72-110-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	3,563.16	25101307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	4,680.29	25101307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	457.60	25101307	10-2560-415-00-74-210-13



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	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	1,240.50	25101307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	2,019.53	25101307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	4,682.68	25101307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(197.19)	25071307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	(21.62)	25071227	10-2560-410-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	(65.73)	25081307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	99.09	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,618.53	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(43.24)	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,062.41	25101287	10-2560-415-00-74-140-13
	74025	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,046.98	25101287	10-2560-415-00-74-140-13
	74025	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	219.25	25101287	10-2560-415-00-74-140-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,491.54	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,080.43	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	1,996.67	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	254.15	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	20.48	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	3,246.53	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,629.31	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,117.63	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	3,769.89	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,452.33	25101277	10-2560-415-00-72-220-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	128.94	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	59.86	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	59.28	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,719.12	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,454.04	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	1,827.57	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	119.96	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	1,826.78	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	98.71	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	2,373.75	25101267	10-2560-415-00-72-120-13
	74025	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	1,284.51	25101257	10-2560-415-00-72-110-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	38.22	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	336.83	25101297	10-2560-415-00-74-150-13



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	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	905.69	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	1,804.63	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	15.22	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	(21.80)	25101297	10-2560-415-00-74-150-13
	74025	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	59.86	25101287	10-2560-415-00-74-140-13
	74025	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,739.90	25101287	10-2560-415-00-74-140-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	322.99	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	494.37	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	661.36	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	150.02	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	360.95	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	789.55	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	251.21	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	941.40	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	36.34	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	161.70	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	366.83	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	61.05	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	180.28	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	763.27	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	326.31	25101167	10-2560-410-00-71-300-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	131.74	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	321.24	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	337.87	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	61.98	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	469.34	25111307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	3,664.45	25111307	10-2560-415-00-74-210-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	18.44	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-410-00-71-100-13	Cafe Supplies Leggee	97.85	25101157	10-2560-410-00-71-100-13
	74025	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	341.39	25101197	10-2560-410-00-72-220-13
	74025	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	114.72	25101197	10-2560-410-00-72-220-13
	74025	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	288.75	25101197	10-2560-410-00-72-220-13
	74025	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	50.88	25101197	10-2560-410-00-72-220-13
	74025	11/15/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	417.80	25101187	10-2560-410-00-72-120-13
	74025	11/15/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	145.17	25101187	10-2560-410-00-72-120-13



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	74025	11/15/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	424.30	25101187	10-2560-410-00-72-120-13
	74025	11/15/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	66.58	25101177	10-2560-410-00-72-110-13
	74025	11/15/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	119.03	25101177	10-2560-410-00-72-110-13
	74025	11/15/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	232.33	25101177	10-2560-410-00-72-110-13
	74025	11/15/2024	10-2560-410-00-72-110-13	Cafe Supplies Chesak	133.61	25101177	10-2560-410-00-72-110-13
	74025	11/15/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	235.47	25101227	10-2560-410-00-74-210-13
	74025	11/15/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	796.84	25101227	10-2560-410-00-74-210-13
	74025	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	138.39	25101217	10-2560-410-00-74-150-13
	74025	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	188.06	25101217	10-2560-410-00-74-150-13
	74025	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	104.62	25101217	10-2560-410-00-74-150-13
	74025	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	156.78	25101217	10-2560-410-00-74-150-13
	74025	11/15/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	223.52	25101207	10-2560-410-00-74-140-13
	74025	11/15/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	229.89	25101207	10-2560-410-00-74-140-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	69.54	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,860.38	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	188.96	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,623.54	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	3,504.41	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	133.28	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	769.69	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,219.34	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	419.33	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	40.96	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	5,039.52	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	500.92	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	3,660.96	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	145.26	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	700.87	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,741.92	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	85.90	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	5,279.49	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,323.33	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,395.02	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	6,545.15	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	43.43	25101247	10-2560-415-00-71-300-13



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	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,178.38	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	135.64	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,306.61	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	11.00	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	64.90	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	4,724.86	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	2,077.00	25101247	10-2560-415-00-71-300-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	96.57	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	148.59	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	1,888.80	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	261.17	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	2,143.79	25101237	10-2560-415-00-71-100-13
	74025	11/15/2024	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	25111207	10-2560-410-00-74-140-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	66.93	20250809	10-1120-410-09-74-210-13
	74137	11/22/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	117.94	20250350	10-1400-410-09-71-300-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	96.69	20250809	10-1120-410-09-74-210-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	97.81	20250809	10-1120-410-09-74-210-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	107.30	20250809	10-1120-410-09-74-210-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	45.21	20250809	10-1120-410-09-74-210-13
	74137	11/22/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	49.71	20250350	10-1400-410-09-71-300-13
	74137	11/22/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	27.64	20250350	10-1400-410-09-71-300-13
	74137	11/22/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	168.02	20250350	10-1400-410-09-71-300-13
	74137	11/22/2024	10-1400-410-09-71-300-13	Family Consumer Science HS	236.99	20250350	10-1400-410-09-71-300-13
	74025	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	874.46	25101297	10-2560-415-00-74-150-13
	74137	11/22/2024	10-1120-410-09-74-210-13	Home Ec Heineman	40.34	20250809	10-1120-410-09-74-210-13
					\$141,438.10	Payee Vendor Total	
Grainger							
	74029	11/15/2024	20-2542-410-00-79	Supplies B & G	171.66	20251060	20-2542-410-00-79
	74029	11/15/2024	20-2542-410-00-79	Supplies B & G	192.83	20251060	20-2542-410-00-79
	74029	11/15/2024	20-2542-410-00-79	Supplies B & G	101.29	20251214	20-2542-410-00-79
					\$465.78	Payee Vendor Total	
Great States Volleyball							
	74030	11/15/2024	10-1500-319-00-74-210-13	Sports Officials Heineman	128.70	20251188	10-1500-319-00-74-210-13
	74030	11/15/2024	10-1500-319-00-72-220-13	Sports Officials Marlowe	241.80	20251190	10-1500-319-00-72-220-13
	74105	11/20/2024	10-1500-319-00-71-300-13	Sports Officials HS	472.32	0	10-1500-319-00-71-300-13



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					\$842.82	Payee Vendor Total	
Green, Toby							
	74195	11/22/2024	10-1543-640-00-71-305-13	Activities Fees	100.00	0	10-1543-640-00-71-305-13
					\$100.00	Payee Vendor Total	
GSF USA Inc							
	73858	11/08/2024	20-2542-310-00-79	Custodial Contract Service	194,675.63	25110207	20-2542-310-00-79
	73858	11/08/2024	40-2550-321-00-79	Bus Sanitation	3,627.06	25110187	40-2550-321-00-79
	74138	11/22/2024	20-2542-320-00-79-605-14	Contractual Overtime	1,897.98	25080217	20-2542-320-00-79-605-14
	74138	11/22/2024	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,273.48	25110227	20-2542-319-00-79-605-14
					\$201,474.15	Payee Vendor Total	
Hal Leonard LLC							
	74031	11/15/2024	10-1110-410-12-72-100-13	Music Supplies Leggee	299.00	20250820	10-1110-410-12-72-100-13
					\$299.00	Payee Vendor Total	
Halloran & Yauch Inc							
	73859	11/08/2024	20-2542-390-00-79	Other Purchased Service	419.70	20241999	20-2542-390-00-79
	73859	11/08/2024	20-2542-390-00-79	Other Purchased Service	105.30	20241999	20-2542-390-00-79
	73859	11/08/2024	20-2542-390-00-79	Other Purchased Service	419.70	20241999	20-2542-390-00-79
	73859	11/08/2024	20-2542-390-00-79	Other Purchased Service	105.30	20241999	20-2542-390-00-79
	74032	11/15/2024	20-2543-323-00-79	Repairs-Grounds	1,365.00	20251199	20-2543-323-00-79
	74032	11/15/2024	20-2542-390-00-79	Other Purchased Service	1,650.00	20251199	20-2542-390-00-79
					\$4,065.00	Payee Vendor Total	
Hampshire High School c/o							
	74196	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	25.00	0	10-1500-640-00-71-300-13
					\$25.00	Payee Vendor Total	
Hampton Lenzini & Renwick							
	74139	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,300.00	20241225	20-2542-323-00-79
					\$1,300.00	Payee Vendor Total	
Hargrave Builders Inc							
	74140	11/22/2024	20-2542-520-00-79	Building projects	24,341.40	20240055	20-2542-520-00-79
					\$24,341.40	Payee Vendor Total	
Harkla							
	74141	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	69.99	20251174	10-2130-410-92-79-605-14
	74141	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	89.99	20251174	10-2130-410-92-79-605-14

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	74141	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	119.97	20251174	10-2130-410-92-79-605-14
	74141	11/22/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	39.99	20251174	10-2130-410-92-79-605-14
					\$319.94	Payee Vendor Total	
Hayden Construction and S							
	74033	11/15/2024	20-2542-323-00-79	Repairs & Maint Buildings	760.00	20251146	20-2542-323-00-79
					\$760.00	Payee Vendor Total	
Hershey Creamery Company							
	74034	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,030.80	25101807	10-2560-415-00-72-220-13
	74034	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	237.60	25101817	10-2560-415-00-74-210-13
					\$1,268.40	Payee Vendor Total	
Hinckley Springs							
	74035	11/15/2024	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	180.88	20251200	10-2213-415-00-71-300-13
					\$180.88	Payee Vendor Total	
Hoeflicker							
	73925	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	92.32	0	10-1100-410-98-79-600-14
	73925	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	405.00	0	10-2310-230-00-74-500-14
					\$497.32	Payee Vendor Total	
Hoffman Estates High Scho							
	74116	11/22/2024	10-1543-640-00-71-305-13	Activities Fees	150.00	0	10-1543-640-00-71-305-13
					\$150.00	Payee Vendor Total	
Hoffmann, Darleen							
	74036	11/15/2024	10-2520-310-92-79-605-14	IDEA Fiscal Pur Svcs	820.00	20251201	10-2520-310-92-79-605-14
					\$820.00	Payee Vendor Total	
Home Depot Credit Service							
	73860	11/08/2024	20-2542-410-00-79	Supplies B & G	24.97	25090067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	19.72	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	67.63	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	32.10	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	106.47	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	194.97	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	15.50	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	100.89	25080067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	81.70	25080067	20-2542-410-00-79

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	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	317.30	25090067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	179.00	25090067	20-2542-410-00-79
	74106	11/20/2024	20-2542-410-00-79	Supplies B & G	62.66	25090067	20-2542-410-00-79
					\$1,202.91	Payee Vendor Total	
Huntley Fire Protection D							
	74037	11/15/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	690.83	20251119	10-2546-390-00-79-600-14
	74037	11/15/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	120.00	20251061	10-2546-390-00-79-600-14
					\$810.83	Payee Vendor Total	
Huntley Park District							
	74038	11/15/2024	10-1200-310-66-71-300-13	STEP Purchased Services	432.00	20251241	10-1200-310-66-71-300-13
	74038	11/15/2024	10-1200-310-66-71-300-13	STEP Purchased Services	999.00	20251241	10-1200-310-66-71-300-13
					\$1,431.00	Payee Vendor Total	
Hyperstitch Inc							
	74039	11/15/2024	10-2546-490-00-79-600-14	Security Officer Supplies	5,979.97	20251148	10-2546-490-00-79-600-14
					\$5,979.97	Payee Vendor Total	
IESA							
	74040	11/15/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	80.00	20251202	10-1500-640-00-74-210-13
					\$80.00	Payee Vendor Total	
Illinois School For The D							
	74041	11/15/2024	40-2552-331-00-79	Contracted Transportation	445.00	20251063	40-2552-331-00-79
	74041	11/15/2024	40-2552-331-00-79	Contracted Transportation	267.00	20251250	40-2552-331-00-79
					\$712.00	Payee Vendor Total	
Illinois Technology Stude							
	74042	11/15/2024	10-1400-410-10-71-300-13	Ind Arts Supplies	345.00	20251064	10-1400-410-10-71-300-13
					\$345.00	Payee Vendor Total	
Illinois Tollway Quarterl							
	74043	11/15/2024	40-2552-640-00-79	Dues & Fees	2,534.70	20251180	40-2552-640-00-79
					\$2,534.70	Payee Vendor Total	
Illinois Tollway Violatio							
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	369.90	20251065	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	41.75	20251066	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	33.85	20251123	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	47.90	20251124	40-2552-640-00-79

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	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	239.40	20251125	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	53.45	20251181	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	67.60	20251182	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	12.10	20251251	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	72.65	20251252	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	176.40	20251253	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	31.95	20251254	40-2552-640-00-79
	74044	11/15/2024	40-2552-640-00-79	Dues & Fees	26.35	20251255	40-2552-640-00-79
					\$1,173.30	Payee Vendor Total	
ILMEA State Office							
	74045	11/15/2024	10-1130-410-12-71-300-13	Music Supplies HS	630.00	20251126	10-1130-410-12-71-300-13
					\$630.00	Payee Vendor Total	
Inclusive Schooling							
	74046	11/15/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	6,500.00	20251183	10-3000-310-92-79-600-14
					\$6,500.00	Payee Vendor Total	
Instrument Barn, The							
	74047	11/15/2024	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	3,000.00	20251203	10-1120-410-12-74-210-13
					\$3,000.00	Payee Vendor Total	
Interstate Battery Center							
	74048	11/15/2024	10-2546-323-00-79-600-14	Security Officer Repairs	578.60	20251067	10-2546-323-00-79-600-14
					\$578.60	Payee Vendor Total	
J.W. Pepper & Son Inc							
	74142	11/22/2024	10-1130-410-12-71-300-13	Music Supplies HS	22.99	20251175	10-1130-410-12-71-300-13
	74142	11/22/2024	10-1130-410-12-71-300-13	Music Supplies HS	258.95	20251175	10-1130-410-12-71-300-13
	74142	11/22/2024	10-1130-410-12-71-300-13	Music Supplies HS	38.95	20251175	10-1130-410-12-71-300-13
	74142	11/22/2024	10-1130-410-12-71-300-13	Music Supplies HS	46.05	20251175	10-1130-410-12-71-300-13
					\$366.94	Payee Vendor Total	
Johnsburg High School							
	74049	11/15/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	355.00	20251258	10-1500-640-00-74-210-13
					\$355.00	Payee Vendor Total	
Jones, Kristin							
	74050	11/15/2024	10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	350.00	20251017	10-1120-410-12-72-220-13
	74050	11/15/2024	10-1130-410-12-71-300-13	Music Supplies HS	250.00	20251127	10-1130-410-12-71-300-13

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					\$600.00	Payee Vendor Total	
Kampert, Lisa							
	73926	11/15/2024	10-1100-423-00-74-500-14	New Adoption 6-12	101.15	0	10-1100-423-00-74-500-14
					\$101.15	Payee Vendor Total	
Kaneland High School							
	74197	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	225.00	0	10-1500-640-00-71-300-13
					\$225.00	Payee Vendor Total	
Kearns, Julie							
	73927	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	100.00	0	10-2560-410-00-71-300-13
					\$100.00	Payee Vendor Total	
Kelly, Jill							
	73928	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	124.29	0	10-1200-332-00-79-600-14
					\$124.29	Payee Vendor Total	
Kelso Burnett Co							
	74051	11/15/2024	10-2546-340-00-79-600-14	Security Officer Gnl Radio Repairs	540.75	20251149	10-2546-340-00-79-600-14
	74051	11/15/2024	10-2546-323-00-79-600-14	Security Officer Repairs	1,999.00	20251068	10-2546-323-00-79-600-14
					\$2,539.75	Payee Vendor Total	
Kempf, Tom							
	73929	11/15/2024	10-2223-323-00-79-600-14	PAC Repairs	59.97	0	10-2223-323-00-79-600-14
					\$59.97	Payee Vendor Total	
Key2Ed Inc							
	74052	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	9,500.00	20251150	10-2210-314-92-79-605-14
					\$9,500.00	Payee Vendor Total	
Kittl, Erika							
	73930	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
	73930	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$840.00	Payee Vendor Total	
K-Log Inc							
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,612.56	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	724.85	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,764.50	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	1,402.20	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	397.10	20250312	10-1200-410-66-71-300-13

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	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,661.90	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,663.80	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,188.80	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	908.20	20250312	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	1,233.78	20250116	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	436.00	20250116	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	350.00	20250116	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	289.00	20250116	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	975.00	20250116	10-1200-410-66-71-300-13
	992300659	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	2,922.00	20250116	10-1200-410-66-71-300-13
					<u>\$22,529.69</u>	Payee Vendor Total	
Knox Company							
	74143	11/22/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	5,509.00	20251268	10-2546-390-00-79-600-14
					<u>\$5,509.00</u>	Payee Vendor Total	
Korn, Jennifer							
	73931	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	51.59	0	10-1200-332-00-79-600-14
	73931	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	74.64	0	10-1200-332-00-79-600-14
					<u>\$126.23</u>	Payee Vendor Total	
Krawczyk, Robin							
	73932	11/15/2024	10-2560-410-00-74-150-13	Cafe Supplies Conley	11.95	0	10-2560-410-00-74-150-13
					<u>\$11.95</u>	Payee Vendor Total	
Krebs, Patricia							
	73933	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	89.99	0	10-1100-410-98-79-600-14
	73933	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	23.99	0	10-1101-314-00-79-605-14
	73933	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	4.96	0	10-1101-314-00-79-605-14
	73933	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	22.91	0	10-1101-314-00-79-605-14
					<u>\$141.85</u>	Payee Vendor Total	
K-Tech Inc							
	74053	11/15/2024	20-2542-410-00-79	Supplies B & G	14.00	20251022	20-2542-410-00-79
	74053	11/15/2024	20-2542-410-00-79	Supplies B & G	234.00	20251022	20-2542-410-00-79
					<u>\$248.00</u>	Payee Vendor Total	
Kurek, Richard							
	73934	11/15/2024	10-1130-332-00-71-300-13	Teacher Travel HS	101.84	0	10-1130-332-00-71-300-13

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					\$101.84	Payee Vendor Total	
Lakeshore Learning Materi							
	73861	11/08/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	7.50	20250747	10-2130-410-92-79-605-14
	73861	11/08/2024	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	49.99	20250747	10-2130-410-92-79-605-14
					\$57.49	Payee Vendor Total	
Landvick, Matthew							
	73935	11/15/2024	10-1500-335-00-71-300-13	Conference Travel HS	179.83	0	10-1500-335-00-71-300-13
	73935	11/15/2024	10-1500-335-00-71-300-13	Conference Travel HS	107.14	0	10-1500-335-00-71-300-13
					\$286.97	Payee Vendor Total	
Laser Pro Company							
	74054	11/15/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	109.00	20251213	10-2410-410-00-74-140-14
	74054	11/15/2024	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	385.00	20251213	10-2410-410-00-74-140-14
					\$494.00	Payee Vendor Total	
LaTour, Kelly A							
	73936	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	41.74	0	10-1200-332-00-79-600-14
					\$41.74	Payee Vendor Total	
Lauinger, Brad							
	73937	11/15/2024	10-2660-332-00-79-600-14	Travel Technology	19.43	0	10-2660-332-00-79-600-14
					\$19.43	Payee Vendor Total	
Leach Enterprises Inc							
	992300650	11/12/2024	40-2554-410-00-79	Fleet Supplies	30.00	25100787	40-2554-410-00-79
	992300650	11/12/2024	40-2554-410-00-79	Fleet Supplies	209.48	25100787	40-2554-410-00-79
	992300660	11/22/2024	40-2554-410-00-79	Fleet Supplies	1,266.24	25110787	40-2554-410-00-79
					\$1,505.72	Payee Vendor Total	
Learning A-Z							
	74144	11/22/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	720.00	20250586	10-2210-310-84-79-605-14
	74144	11/22/2024	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	2,410.00	20250586	10-2210-310-84-79-605-14
					\$3,130.00	Payee Vendor Total	
Letheby, Corey							
	73938	11/15/2024	20-2540-332-00-79	Travel	21.04	0	20-2540-332-00-79
					\$21.04	Payee Vendor Total	
Lexia Voyager Sopris							
	74145	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	327.00	20250378	10-1200-310-92-79-600-14

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	74145	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,180.00	20250378	10-1200-310-92-79-600-14
					<u>\$1,507.00</u>	Payee Vendor Total	
Libertyville High School							
	74198	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	200.00	0	10-1500-640-00-71-300-13
					<u>\$200.00</u>	Payee Vendor Total	
Lincoln National Life							
	74146	11/22/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	19,307.83	25110447	10-2310-220-00-79-600-14
	74146	11/22/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	843.87	25110447	10-2310-220-00-79-600-14
					<u>\$20,151.70</u>	Payee Vendor Total	
Lindquist, Kevin							
	73939	11/15/2024	20-2540-332-00-79	Travel	200.54	0	20-2540-332-00-79
					<u>\$200.54</u>	Payee Vendor Total	
Little City Foundation							
	73862	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,001.60	25090587	10-4220-670-00-79-600-14
	74147	11/22/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	20,402.72	25100587	10-4220-670-00-79-600-14
					<u>\$32,404.32</u>	Payee Vendor Total	
Lombard, Jessica							
	73940	11/15/2024	10-2321-332-00-74-500-14	Travel Supt	278.72	0	10-2321-332-00-74-500-14
					<u>\$278.72</u>	Payee Vendor Total	
Lowe's Pro Supply							
	73863	11/08/2024	20-2542-410-00-79	Supplies B & G	47.78	25090107	20-2542-410-00-79
	74148	11/22/2024	20-2542-410-00-79	Supplies B & G	38.81	25090107	20-2542-410-00-79
					<u>\$86.59</u>	Payee Vendor Total	
MacCrindle, Amy							
	73941	11/15/2024	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	218.69	0	10-2212-332-00-74-500-14
					<u>\$218.69</u>	Payee Vendor Total	
MacGill & Co							
	74107	11/20/2024	10-2130-410-00-79-600-14	Supplies Health	236.84	20250029	10-2130-410-00-79-600-14
					<u>\$236.84</u>	Payee Vendor Total	
Marklund Children's Home							
	73864	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,394.90	25100507	10-4220-670-00-79-600-14
	73864	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,394.90	25100507	10-4220-670-00-79-600-14
	73864	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,394.90	25100507	10-4220-670-00-79-600-14

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					\$34,184.70	Payee Vendor Total	
Marsalone-Kahles, Melissa							
	73942	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	210.00	0	10-2310-230-00-74-500-14
					\$210.00	Payee Vendor Total	
Martinez, Patricia							
	73943	11/15/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	79.98	0	10-2560-410-00-72-120-13
					\$79.98	Payee Vendor Total	
Marzullo-Bertelsman, Marc							
	73944	11/15/2024	10-1110-410-00-74-140-13	Inst Supplies Mackeben	167.75	0	10-1110-410-00-74-140-13
					\$167.75	Payee Vendor Total	
Matco Tools Corp							
	73865	11/08/2024	10-1400-490-64-71-305-13	Perkins Grant Supplies	123.16	20251128	10-1400-490-64-71-305-13
					\$123.16	Payee Vendor Total	
McGraw Hill School Educat							
	74108	11/20/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	315.42	20250852	10-1200-310-92-79-600-14
	74108	11/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,104.10	20250823	10-2212-310-00-79-505-14
	74108	11/20/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	3,104.10	20250823	10-2212-310-00-79-505-14
	74108	11/20/2024	10-1100-423-00-74-500-14	New Adoption 6-12	7,580.40	20250348	10-1100-423-00-74-500-14
	74108	11/20/2024	10-1100-423-00-74-500-14	New Adoption 6-12	269.07	20250348	10-1100-423-00-74-500-14
	74108	11/20/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	42.84	20250478	10-1200-410-92-79-600-14
	74108	11/20/2024	10-1100-423-00-74-500-14	New Adoption 6-12	238.71	20250348	10-1100-423-00-74-500-14
	74149	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	146.66	20250478	10-1200-410-92-79-600-14
	74149	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	374.49	20251081	10-1200-410-92-79-600-14
	74149	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	46.02	20251081	10-1200-410-92-79-600-14
					\$15,221.81	Payee Vendor Total	
McHenry County College							
	74150	11/22/2024	10-1200-310-66-71-300-13	STEP Purchased Services	10,800.00	20250282	10-1200-310-66-71-300-13
					\$10,800.00	Payee Vendor Total	
McHenry County Sheriffs O							
	74055	11/15/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	280.00	20251151	10-2546-390-00-79-600-14
	74055	11/15/2024	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	280.00	20251240	10-2546-390-00-79-600-14
					\$560.00	Payee Vendor Total	
McHenry Specialties							

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	74056	11/15/2024	10-1500-411-00-71-300-13	Awards HS	100.00	20251069	10-1500-411-00-71-300-13
					\$100.00	Payee Vendor Total	
MDC Environmental Serv							
	74109	11/20/2024	20-2542-321-00-79	Sanitation/Exterminating	3,522.51	25110117	20-2542-321-00-79
					\$3,522.51	Payee Vendor Total	
Menards Inc							
	73866	11/08/2024	20-2542-410-00-79	Supplies B & G	44.47	25070127	20-2542-410-00-79
	74057	11/15/2024	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	324.63	20251273	10-1110-323-00-71-100-13
	74151	11/22/2024	20-2542-410-00-79	Supplies B & G	919.74	25070127	20-2542-410-00-79
	74151	11/22/2024	20-2542-410-00-79	Supplies B & G	1,100.00	25080127	20-2542-410-00-79
	74151	11/22/2024	20-2542-410-00-79	Supplies B & G	1,100.00	25090127	20-2542-410-00-79
	74151	11/22/2024	20-2542-410-00-79	Supplies B & G	1,100.00	25100127	20-2542-410-00-79
	74151	11/22/2024	20-2542-410-00-79	Supplies B & G	1,098.04	25110127	20-2542-410-00-79
					\$5,686.88	Payee Vendor Total	
Merkau, Brittany							
	73945	11/15/2024	10-1110-410-00-71-100-13	Inst Supplies Leggee	9.68	0	10-1110-410-00-71-100-13
					\$9.68	Payee Vendor Total	
Mesirow Insurance Service							
	73867	11/08/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	17,500.00	25110467	10-1100-220-00-79-600-14
					\$17,500.00	Payee Vendor Total	
Metea Valley HS							
	74199	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
	74199	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					\$500.00	Payee Vendor Total	
Metlife							
	74152	11/22/2024	10-1100-220-00-79-600-14	Regular Programs Insurance	71,875.22	25111597	10-1100-220-00-79-600-14
					\$71,875.22	Payee Vendor Total	
Meyer, Sara							
	73946	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	92.32	0	10-1100-410-98-79-600-14
					\$92.32	Payee Vendor Total	
Midland Paper							
	74058	11/15/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	1,757.60	20251246	10-2410-410-00-72-220-14
					\$1,757.60	Payee Vendor Total	

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Midwest Computer Products							
	74059	11/15/2024	10-1130-323-00-71-300-13	Repairs HS	170.00	20251129	10-1130-323-00-71-300-13
	74153	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	550.00	20250480	10-1200-310-92-79-600-14
	74153	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	3,340.00	20250480	10-1200-410-92-79-600-14
	74153	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	438.00	20250480	10-1200-410-92-79-600-14
	74153	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,750.00	20250480	10-1200-410-92-79-600-14
	74153	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	258.00	20250480	10-1200-410-92-79-600-14
	74153	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,244.36	20250480	10-1200-310-92-79-600-14
	74153	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	4,570.00	20250480	10-1200-310-92-79-600-14
					<u>\$12,320.36</u>	Payee Vendor Total	
Midwest Mechanical Group							
	74154	11/22/2024	20-2542-520-00-79	Building projects	28,384.00	20250018	20-2542-520-00-79
					<u>\$28,384.00</u>	Payee Vendor Total	
Midwest Transit Equip Kan							
	73868	11/08/2024	40-2550-323-00-79	Repairs and Maintenance	80.01	25100697	40-2550-323-00-79
	73868	11/08/2024	40-2550-323-00-79	Repairs and Maintenance	179.13	25100697	40-2550-323-00-79
					<u>\$259.14</u>	Payee Vendor Total	
Miguel, Crystal							
	73947	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	21.44	0	10-1200-332-00-79-600-14
	73947	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	42.88	0	10-1200-332-00-79-600-14
					<u>\$64.32</u>	Payee Vendor Total	
Miller, Jennifer L							
	73948	11/15/2024	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	34.49	0	10-2410-410-00-72-220-14
					<u>\$34.49</u>	Payee Vendor Total	
Moersfelder, Anne							
	73949	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	89.99	0	10-1100-410-98-79-600-14
					<u>\$89.99</u>	Payee Vendor Total	
Moore, Kimberly							
	73950	11/15/2024	10-2630-410-00-74-500-14	Communications Supplies	18.90	0	10-2630-410-00-74-500-14
	73950	11/15/2024	10-2321-332-00-74-500-14	Travel Supt	24.12	0	10-2321-332-00-74-500-14
					<u>\$43.02</u>	Payee Vendor Total	
Music Theatre Internation							
	73869	11/08/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	426.99	20250505	10-1120-490-02-72-220-13

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	73869	11/08/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	47.80	20250505	10-1120-490-02-72-220-13
	73869	11/08/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	590.57	20250505	10-1120-490-02-72-220-13
	73869	11/08/2024	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	147.64	20250505	10-1120-490-02-72-220-13
					\$1,213.00	Payee Vendor Total	
Naperville North High Sch							
	73727	11/21/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(250.00)	0	10-1500-640-00-71-300-13
	73727	11/21/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	(250.00)	0	10-1500-640-00-71-300-13
	74189	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	250.00	0	10-1500-640-00-71-300-13
					(\$250.00)	Payee Vendor Total	
Natale, Bozena							
	73951	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	88.00	0	10-2560-410-00-72-220-13
					\$88.00	Payee Vendor Total	
NCPERS Group Life Ins							
	74155	11/22/2024	50454	IMRF & SS (Board)	16.00	0	50-481
					\$16.00	Payee Vendor Total	
NCS Pearson Inc.							
	74060	11/15/2024	10-1400-410-03-71-300-13	Business Supplies	5,299.00	20250540	10-1400-410-03-71-300-13
	74060	11/15/2024	10-1400-410-03-71-300-13	Business Supplies	1,788.00	20250540	10-1400-410-03-71-300-13
					\$7,087.00	Payee Vendor Total	
Neuco							
	73870	11/08/2024	20-2542-410-00-79	Supplies B & G	187.39	25070147	20-2542-410-00-79
					\$187.39	Payee Vendor Total	
Neuro Educational Special							
	74061	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	3,000.00	20251264	10-2210-314-92-79-605-14
					\$3,000.00	Payee Vendor Total	
New Connections Academy							
	73871	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,634.97	25100397	10-4220-670-00-79-600-14
					\$7,634.97	Payee Vendor Total	
Nicor Gas							
	74110	11/20/2024	20-2540-465-00-79	Natural Gas	879.43	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	806.08	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	804.81	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	802.12	0	20-2540-465-00-79

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	74200	11/22/2024	20-2540-465-00-79	Natural Gas	395.20	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	657.85	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	754.02	0	20-2540-465-00-79
	74200	11/22/2024	20-2540-465-00-79	Natural Gas	1,802.37	0	20-2540-465-00-79
	74110	11/20/2024	20-2540-465-00-79	Natural Gas	770.40	0	20-2540-465-00-79
					\$7,672.28	Payee Vendor Total	
NIIPC							
	73663	11/20/2024	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	(200.00)	20250914	10-2560-640-00-71-300-13
	73663	11/20/2024	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	(200.00)	20250914	10-2560-640-00-71-100-13
	73663	11/20/2024	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	(200.00)	20250914	10-2560-640-00-72-220-13
	73663	11/20/2024	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	(200.00)	20250914	10-2560-640-00-72-120-13
	73663	11/20/2024	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	(200.00)	20250914	10-2560-640-00-72-110-13
	73663	11/20/2024	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	(200.00)	20250914	10-2560-640-00-74-210-13
	73663	11/20/2024	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	(200.00)	20250914	10-2560-640-00-74-150-13
	73663	11/20/2024	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	(200.00)	20250914	10-2560-640-00-74-140-13
	74111	11/20/2024	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	200.00	20250914	10-2560-640-00-74-140-13
	74111	11/20/2024	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	200.00	20250914	10-2560-640-00-71-300-13
	74111	11/20/2024	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	200.00	20250914	10-2560-640-00-71-100-13
	74111	11/20/2024	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	200.00	20250914	10-2560-640-00-72-220-13
	74111	11/20/2024	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	200.00	20250914	10-2560-640-00-72-120-13
	74111	11/20/2024	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	200.00	20250914	10-2560-640-00-72-110-13
	74111	11/20/2024	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	200.00	20250914	10-2560-640-00-74-210-13
	74111	11/20/2024	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	200.00	20250914	10-2560-640-00-74-150-13
					\$0.00	Payee Vendor Total	
Nippersink Middle School							
	74062	11/15/2024	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	160.00	20251070	10-1500-640-00-74-210-13
					\$160.00	Payee Vendor Total	
North American Corporatio							
	73872	11/08/2024	20-2542-410-00-79	Supplies B & G	804.21	25080017	20-2542-410-00-79
	73872	11/08/2024	20-2542-410-00-79	Supplies B & G	12,000.00	25090017	20-2542-410-00-79
	73872	11/08/2024	20-2542-410-00-79	Supplies B & G	4,663.37	25100017	20-2542-410-00-79
					\$17,467.58	Payee Vendor Total	
North Shore Transit Inc							
	74063	11/15/2024	40-2552-331-00-79	Contracted Transportation	16.70	20251130	40-2552-331-00-79

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	74063	11/15/2024	40-2552-331-00-79	Contracted Transportation	498.43	20251131	40-2552-331-00-79
	74063	11/15/2024	40-2552-331-00-79	Contracted Transportation	1,496.04	20251256	40-2552-331-00-79
					\$2,011.17	Payee Vendor Total	
Northwestern Illinois Ass							
	74064	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	874.50	20251166	10-4220-670-00-79-600-14
	74064	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	48,750.00	20251167	10-4220-670-00-79-600-14
					\$49,624.50	Payee Vendor Total	
Northwestern Medicine Hun							
	74065	11/15/2024	10-1500-220-00-79-600-14	Interscholastic Prog Insurance	3,733.33	20251152	10-1500-220-00-79-600-14
					\$3,733.33	Payee Vendor Total	
Norton, Gina							
	73952	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	82.88	0	10-1200-332-00-79-600-14
	73952	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	92.21	0	10-1200-332-00-79-600-14
					\$175.09	Payee Vendor Total	
Omni Commercial Lighting							
	74156	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	181.20	25070177	20-2542-323-00-79
	74156	11/22/2024	20-2542-323-00-79	Repairs & Maint Buildings	284.12	25080177	20-2542-323-00-79
					\$465.32	Payee Vendor Total	
Ottosen DiNolfo Hasenbalg							
	74157	11/22/2024	10-2310-318-00-74-500-14	Legal Board	2,058.00	25100797	10-2310-318-00-74-500-14
					\$2,058.00	Payee Vendor Total	
P & M Distributors Inc							
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	(107.70)	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,009.11	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	115.44	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,024.14	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	406.66	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	142.08	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	35.52	20251134	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	126.00	20251134	10-2560-415-00-71-300-13
	74066	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	617.73	20251134	10-2560-415-00-71-300-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	677.58	20251153	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	652.24	20251153	10-2560-415-00-72-220-13
	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	236.86	20251247	10-2560-415-00-72-220-13



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	74066	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	590.54	20251247	10-2560-415-00-72-220-13
					\$6,526.20	Payee Vendor Total	
PAHCS II Northwestern Med							
	74067	11/15/2024	40-2550-310-00-79	Prof & Tech Service Trans	885.00	20251132	40-2550-310-00-79
	74067	11/15/2024	40-2550-310-00-79	Prof & Tech Service Trans	170.00	20251133	40-2550-310-00-79
	74158	11/22/2024	10-2130-220-00-79-600-14	Health Services Insurance	42.00	25111547	10-2130-220-00-79-600-14
	74158	11/22/2024	10-2130-220-00-79-600-14	Health Services Insurance	727.00	25111547	10-2130-220-00-79-600-14
					\$1,824.00	Payee Vendor Total	
Parkland Preparatory Acad							
	73873	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	11,131.68	25101960	10-4220-670-00-79-600-14
	73873	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,674.24	25101960	10-4220-670-00-79-600-14
					\$18,805.92	Payee Vendor Total	
Partnering for Prevention							
	73874	11/08/2024	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	7,105.00	25111777	10-3600-390-82-79-605-14
	73874	11/08/2024	10-1130-390-00-71-300-13	Consulting HS	1,320.00	25111777	10-1130-390-00-71-300-13
					\$8,425.00	Payee Vendor Total	
Patel, Ami							
	73953	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	100.00	0	10-2560-410-00-71-300-13
					\$100.00	Payee Vendor Total	
Patel, Nikita							
	73954	11/15/2024	10-2560-410-00-71-300-13	Cafe Supplies HS	100.00	0	10-2560-410-00-71-300-13
					\$100.00	Payee Vendor Total	
Pepsi-Cola Gen Bot Inc							
	74068	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	734.00	25101487	10-2560-415-00-71-300-13
	74068	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,748.36	25101487	10-2560-415-00-71-300-13
	74068	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	1,599.92	25101487	10-2560-415-00-71-300-13
	74068	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	751.77	25101487	10-2560-415-00-71-300-13
					\$4,834.05	Payee Vendor Total	
Perspectives Ltd							
	73875	11/08/2024	10-2510-220-00-79-600-14	Direction of Business Serv Ins	1,326.00	25110277	10-2510-220-00-79-600-14
					\$1,326.00	Payee Vendor Total	
Peterson, Kristin							
	73955	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	122.48	0	10-1200-332-00-79-600-14

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					\$122.48	Payee Vendor Total	
Petty Cash - Leggee SNAP							
	74201	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	65.00	0	10-1200-410-66-71-300-13
	74201	11/22/2024	10-1200-410-66-71-300-13	STEP Supplies	38.18	0	10-1200-410-66-71-300-13
					\$103.18	Payee Vendor Total	
Petty Cash-HHS SpEd							
	74112	11/20/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	127.68	0	10-3000-310-92-79-600-14
	74112	11/20/2024	10-3000-310-92-79-600-14	IDEA Comm Engage PS	187.00	0	10-3000-310-92-79-600-14
					\$314.68	Payee Vendor Total	
Petty Cash-LIGHT							
	74113	11/20/2024	10-1200-310-66-71-300-13	STEP Purchased Services	50.00	0	10-1200-310-66-71-300-13
					\$50.00	Payee Vendor Total	
Piemonte, Sharon							
	73956	11/15/2024	10-2310-640-00-74-500-14	Dues & Fees Board	42.88	0	10-2310-640-00-74-500-14
	73956	11/15/2024	10-2310-640-00-74-500-14	Dues & Fees Board	21.44	0	10-2310-640-00-74-500-14
					\$64.32	Payee Vendor Total	
Pink Oatmeal LLC							
	74159	11/22/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	719.96	20251207	10-2210-314-92-79-605-14
					\$719.96	Payee Vendor Total	
Pipitone, Hannah							
	73957	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	35.75	0	10-1100-410-98-79-600-14
					\$35.75	Payee Vendor Total	
Plainfield North HS c/o							
	74202	11/22/2024	10-1500-640-00-71-300-13	Sports Dues & Fees HS	325.00	0	10-1500-640-00-71-300-13
					\$325.00	Payee Vendor Total	
PlumbMaster Inc							
	74160	11/22/2024	20-2542-410-00-79	Supplies B & G	173.20	20250462	20-2542-410-00-79
					\$173.20	Payee Vendor Total	
Polar Electro Inc							
	74161	11/22/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	150.00	20250825	10-2212-310-00-79-505-14
	74161	11/22/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	350.00	20250825	10-2212-310-00-79-505-14
					\$500.00	Payee Vendor Total	
Pomps Tire Service Inc							

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	74162	11/22/2024	40-2554-410-00-79	Fleet Supplies	1,869.04	25110837	40-2554-410-00-79
					\$1,869.04	Payee Vendor Total	
Porter Pipe & Supply							
	74069	11/15/2024	20-2542-410-00-79	Supplies B & G	223.14	20251193	20-2542-410-00-79
	74069	11/15/2024	20-2542-410-00-79	Supplies B & G	655.20	20251193	20-2542-410-00-79
					\$878.34	Payee Vendor Total	
PowerSchool Group LLC							
	74070	11/15/2024	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	4,725.00	20251204	10-2212-310-00-79-505-14
					\$4,725.00	Payee Vendor Total	
Prairie Farms Rockford							
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	104.48	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	402.03	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	515.98	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	133.38	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	103.37	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	515.98	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	196.82	25101327	10-2560-415-00-71-300-13
	74071	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	208.41	25101317	10-2560-415-00-71-100-13
	74071	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	223.97	25101317	10-2560-415-00-71-100-13
	74071	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	402.36	25101317	10-2560-415-00-71-100-13
	74071	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	402.36	25101317	10-2560-415-00-71-100-13
	74071	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	402.36	25101317	10-2560-415-00-71-100-13
	74071	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	90.13	25101375	10-2560-415-00-72-220-13
	74071	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	88.92	25101375	10-2560-415-00-72-220-13
	74071	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	148.39	25101375	10-2560-415-00-72-220-13
	74071	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	149.50	25101375	10-2560-415-00-72-220-13
	74071	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	118.93	25101375	10-2560-415-00-72-220-13
	74071	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	386.80	25101374	10-2560-415-00-72-120-13
	74071	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	356.79	25101374	10-2560-415-00-72-120-13
	74071	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	372.35	25101374	10-2560-415-00-72-120-13
	74071	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	104.48	25101374	10-2560-415-00-72-120-13
	74071	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	372.35	25101374	10-2560-415-00-72-120-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	417.92	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	45.73	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	417.92	25101373	10-2560-415-00-72-110-13



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	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	51.45	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	417.92	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	51.45	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	45.73	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	72.25	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	479.05	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	42.87	25101373	10-2560-415-00-72-110-13
	74071	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	133.94	25101387	10-2560-415-00-74-210-13
	74071	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	88.92	25101387	10-2560-415-00-74-210-13
	74071	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	148.39	25101387	10-2560-415-00-74-210-13
	74071	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	104.48	25101387	10-2560-415-00-74-210-13
	74071	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	133.94	25101387	10-2560-415-00-74-210-13
	74071	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	208.96	25101377	10-2560-415-00-74-150-13
	74071	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	45.02	25101377	10-2560-415-00-74-150-13
	74071	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	148.94	25101377	10-2560-415-00-74-150-13
	74071	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	193.96	25101377	10-2560-415-00-74-150-13
	74071	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	178.95	25101377	10-2560-415-00-74-150-13
	74071	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	148.94	25101367	10-2560-415-00-74-140-13
	74071	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	266.76	25101367	10-2560-415-00-74-140-13
	74071	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	104.48	25101367	10-2560-415-00-74-140-13
	74071	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	341.23	25101367	10-2560-415-00-74-140-13
	74071	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	268.98	25101367	10-2560-415-00-74-140-13
					\$10,358.32	Payee Vendor Total	
Pro Ed Inc							
	74073	11/15/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	71.00	20250336	10-2150-410-92-79-605-14
	74073	11/15/2024	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	37.00	20250336	10-2150-410-92-79-605-14
					\$108.00	Payee Vendor Total	
Pulli, Carrie L.							
	73958	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	92.32	0	10-1100-410-98-79-600-14
					\$92.32	Payee Vendor Total	
Purkeypile, Amanda							
	73959	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	67.00	0	10-2520-332-00-74-500-14
	73959	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	63.65	0	10-2520-332-00-74-500-14
					\$130.65	Payee Vendor Total	



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Quadient Leasing USA							
	74074	11/15/2024	10-2630-341-00-74-500-14	Postage Central Office	585.00	20251154	10-2630-341-00-74-500-14
	74074	11/15/2024	10-2630-341-00-74-500-14	Postage Central Office	585.00	20251154	10-2630-341-00-74-500-14
					\$1,170.00	Payee Vendor Total	
Quest Food Management							
	74075	11/15/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	184.42	20251155	10-2560-310-00-71-300-13
	74075	11/15/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	1,553.65	20251155	10-2560-310-00-71-300-13
	74075	11/15/2024	10-2560-310-00-71-300-13	Cafe Prof & Tech HS	4,088.55	20251155	10-2560-310-00-71-300-13
	74075	11/15/2024	10-2560-315-00-74-500-14	Coffee Bar Mgmt Fees-Quest	3,000.00	20251155	10-2560-315-00-74-500-14
					\$8,826.62	Payee Vendor Total	
Quinlan & Fabish Music Co							
	992300654	11/21/2024	10-1120-323-02-72-220-13	Instrument Repair Marlowe	479.00	20251156	10-1120-323-02-72-220-13
					\$479.00	Payee Vendor Total	
Ramos, Helinda							
	73960	11/15/2024	10-2560-410-00-72-120-13	Cafe Supplies Martin	100.00	0	10-2560-410-00-72-120-13
					\$100.00	Payee Vendor Total	
Redden, Scott							
	73961	11/15/2024	20-2540-332-00-79	Travel	22.91	0	20-2540-332-00-79
	73961	11/15/2024	20-2540-332-00-79	Travel	41.81	0	20-2540-332-00-79
					\$64.72	Payee Vendor Total	
Reed, Richard							
	73962	11/15/2024	10-2561-410-00-79-605-14	Dir Food Service Supplies	64.95	0	10-2561-410-00-79-605-14
					\$64.95	Payee Vendor Total	
Regional Office of Educat							
	74076	11/15/2024	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	945.00	20251242	10-4210-670-00-79-600-14
					\$945.00	Payee Vendor Total	
Rewerts, Suzanne							
	73963	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	35.51	0	10-1200-332-00-79-600-14
	73963	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	32.29	0	10-1200-332-00-79-600-14
					\$67.80	Payee Vendor Total	
Riebock, Benjamin							
	73964	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14
	73964	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14

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	73964	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14
	73964	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	140.00	0	10-2310-230-00-74-500-14
					\$560.00	Payee Vendor Total	
Rodriguez, Tom							
	73965	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	12.46	0	10-2520-332-00-74-500-14
					\$12.46	Payee Vendor Total	
RSM US LLP							
	74077	11/15/2024	10-2520-390-00-74-500-14	Purch Serv Fiscal	3,425.00	20251189	10-2520-390-00-74-500-14
					\$3,425.00	Payee Vendor Total	
Rush Truck Center Huntley							
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	782.95	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	1,256.36	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	915.86	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	85.46	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	184.07	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	490.52	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	23.46	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	91.10	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	752.08	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	54.91	25100747	40-2554-410-00-79
	73876	11/08/2024	40-2554-410-00-79	Fleet Supplies	376.04	25110747	40-2554-410-00-79
	74163	11/22/2024	40-2554-410-00-79	Fleet Supplies	583.89	25110747	40-2554-410-00-79
	74163	11/22/2024	40-2554-410-00-79	Fleet Supplies	2,081.25	25110747	40-2554-410-00-79
	74163	11/22/2024	40-2554-410-00-79	Fleet Supplies	1,984.40	25110747	40-2554-410-00-79
	74163	11/22/2024	40-2554-410-00-79	Fleet Supplies	199.36	25110747	40-2554-410-00-79
	74163	11/22/2024	40-2554-410-00-79	Fleet Supplies	1,088.20	25110747	40-2554-410-00-79
					\$10,949.91	Payee Vendor Total	
Rychtarczyk, Dorota							
	73966	11/15/2024	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	97.94	0	10-2560-410-00-72-220-13
					\$97.94	Payee Vendor Total	
Rydin Decal							
	73877	11/08/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	24.00	20250214	10-2300-410-97-79-600-14
	73877	11/08/2024	10-2300-410-97-79-600-14	All Children Gen Admin Sup	524.00	20250214	10-2300-410-97-79-600-14
					\$548.00	Payee Vendor Total	



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Safe Step LLC							
	74164	11/22/2024	20-2543-323-00-79	Repairs-Grounds	5,802.52	20250808	20-2543-323-00-79
					\$5,802.52	Payee Vendor Total	
Safety Kleen Systems Inc							
	74078	11/15/2024	40-2550-310-00-79	Prof & Tech Service Trans	422.50	20251257	40-2550-310-00-79
					\$422.50	Payee Vendor Total	
Schlotman, Paige							
	73839	11/08/2024	10475	AP Payroll Net Checks	725.57	0	10-475
					\$725.57	Payee Vendor Total	
Schmuhl, Jessica							
	73967	11/15/2024	10-1120-410-09-72-220-13	Home Ec Marlowe	54.90	0	10-1120-410-09-72-220-13
					\$54.90	Payee Vendor Total	
Schocks Towing							
	74079	11/15/2024	40-2550-323-00-79	Repairs and Maintenance	450.00	20251135	40-2550-323-00-79
	74079	11/15/2024	40-2550-323-00-79	Repairs and Maintenance	225.00	20251071	40-2550-323-00-79
	74079	11/15/2024	40-2550-323-00-79	Repairs and Maintenance	225.00	20251136	40-2550-323-00-79
					\$900.00	Payee Vendor Total	
Scholastic Inc							
	74165	11/22/2024	10-1100-421-00-74-500-14	Materials 6-12	65.47	20250854	10-1100-421-00-74-500-14
	74165	11/22/2024	10-1100-421-00-74-500-14	Materials 6-12	374.09	20250854	10-1100-421-00-74-500-14
					\$439.56	Payee Vendor Total	
Schoolbells Ltd							
	73986	11/15/2024	40-2552-331-00-79	Contracted Transportation	52,753.00	25110657	40-2552-331-00-79
					\$52,753.00	Payee Vendor Total	
Schuring & Schuring Inc							
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	314.68	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.92	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	314.68	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.92	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	169.72	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	130.63	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	508.32	25091327	10-2560-415-00-71-300-13
	74080	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	260.13	25091317	10-2560-415-00-71-100-13



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	74080	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	291.11	25091317	10-2560-415-00-71-100-13
	74080	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	452.15	25091317	10-2560-415-00-71-100-13
	74080	11/15/2024	10-2560-415-00-71-100-13	Cafe Food Leggee	492.11	25091317	10-2560-415-00-71-100-13
	74080	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	201.57	25091375	10-2560-415-00-72-220-13
	74080	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	201.57	25091375	10-2560-415-00-72-220-13
	74080	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	130.63	25091375	10-2560-415-00-72-220-13
	74080	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	173.42	25091375	10-2560-415-00-72-220-13
	74080	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	202.70	25091374	10-2560-415-00-72-120-13
	74080	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	246.06	25091374	10-2560-415-00-72-120-13
	74080	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	275.34	25091374	10-2560-415-00-72-120-13
	74080	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	247.19	25091374	10-2560-415-00-72-120-13
	74080	11/15/2024	10-2560-415-00-72-120-13	Cafe Food Martin	363.18	25091374	10-2560-415-00-72-120-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	276.47	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	422.87	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	44.72	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	335.03	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	53.11	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	479.17	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-72-110-13	Cafe Food Chesak	53.11	25091373	10-2560-415-00-72-110-13
	74080	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	130.63	25091387	10-2560-415-00-74-210-13
	74080	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	101.92	25091387	10-2560-415-00-74-210-13
	74080	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	58.00	25091387	10-2560-415-00-74-210-13
	74080	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	58.00	25091387	10-2560-415-00-74-210-13
	74080	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	85.18	25091377	10-2560-415-00-74-150-13
	74080	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	374.97	25091377	10-2560-415-00-74-150-13
	74080	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	145.84	25091377	10-2560-415-00-74-150-13
	74080	11/15/2024	10-2560-415-00-74-150-13	Cafe Food Conley	203.83	25091377	10-2560-415-00-74-150-13
	74080	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	174.55	25091367	10-2560-415-00-74-140-13
	74080	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	405.40	25091367	10-2560-415-00-74-140-13
	74080	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	292.80	25091367	10-2560-415-00-74-140-13
	74080	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	377.25	25091367	10-2560-415-00-74-140-13
	74080	11/15/2024	10-2560-415-00-74-140-13	Cafe Food Mackeben	377.25	25091367	10-2560-415-00-74-140-13
	74080	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	101.35	25091327	10-2560-415-00-71-300-13
					\$9,730.48	Payee Vendor Total	

Schwerzler, Therese



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	73968	11/15/2024	10-2410-332-00-71-300-13	Prin Travel HS	13.33	0	10-2410-332-00-71-300-13
					\$13.33	Payee Vendor Total	
Scianna, Brittany							
	73969	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	9.38	0	10-1101-314-00-79-605-14
					\$9.38	Payee Vendor Total	
Secretary of State 10							
	74167	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110937	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 1							
	74166	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110847	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 2							
	74168	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110857	40-2550-310-00-79
					\$4.00	Payee Vendor Total	346
Secretary of State 3							
	74169	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110867	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 4							
	74170	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110877	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 5							
	74171	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110887	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 6							
	74172	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110897	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 7							
	74173	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110907	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Secretary of State 8							
	74174	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110917	40-2550-310-00-79
					\$4.00	Payee Vendor Total	



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Secretary of State 9							
	74175	11/22/2024	40-2550-310-00-79	Prof & Tech Service Trans	4.00	25110927	40-2550-310-00-79
					\$4.00	Payee Vendor Total	
Seibert, Shannon							
	73970	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	102.51	0	10-1200-332-00-79-600-14
					\$102.51	Payee Vendor Total	
Select Savvy LLC							
	74082	11/15/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	20251184	10-1101-310-00-79-605-14
	74082	11/15/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,054.00	20251191	10-1101-310-00-79-605-14
	74082	11/15/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,581.00	20251243	10-1101-310-00-79-605-14
					\$4,216.00	Payee Vendor Total	
Service Caster Corp							
	74083	11/15/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	371.00	20251080	10-1120-323-00-74-210-13
	74176	11/22/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	187.49	20251212	10-1120-323-00-74-210-13
	74083	11/15/2024	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	79.98	20251080	10-1120-323-00-74-210-13
					\$638.47	Payee Vendor Total	
Service Sanitation Inc							
	74084	11/15/2024	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	934.66	20251157	10-1500-320-00-71-300-13
					\$934.66	Payee Vendor Total	
Severin, Nicole							
	73971	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	65.66	0	10-1200-332-00-79-600-14
					\$65.66	Payee Vendor Total	
Shields, Elizabeth							
	73972	11/15/2024	10-2210-230-98-79-600-14	Teacher Vacancy Tuit Reimb	5,071.00	0	10-2210-230-98-79-600-14
					\$5,071.00	Payee Vendor Total	
Smith, Carly							
	73973	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	34.84	0	10-1200-332-00-79-600-14
	73973	11/15/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	135.17	0	10-2210-314-92-79-605-14
	73973	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	59.01	0	10-1200-332-00-79-600-14
					\$229.02	Payee Vendor Total	
Smith, Sandra							
	73974	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	105.19	0	10-1200-332-00-79-600-14
	73974	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	79.06	0	10-1200-332-00-79-600-14

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					\$184.25	Payee Vendor Total	
SNA Depository							
	74085	11/15/2024	10-2561-640-00-79-600-14	Dir Food Service Dues & Fees	20.00	20251248	10-2561-640-00-79-600-14
					\$20.00	Payee Vendor Total	
South Campus							
	73878	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,081.80	25101961	10-4220-670-00-79-600-14
	73878	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,515.04	25101961	10-4220-670-00-79-600-14
	73878	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,963.84	25101961	10-4220-670-00-79-600-14
					\$12,560.68	Payee Vendor Total	
Southpaw Enterprises							
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	429.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	1,509.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	385.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	3,750.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,616.46	20250290	10-1200-310-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	673.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	187.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	89.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	15.95	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	76.00	20250290	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	3,750.00	20250605	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	1,509.00	20250605	10-2130-710-92-79-600-14
	73879	11/08/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,778.40	20250605	10-1200-310-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	489.00	20250605	10-2130-710-92-79-600-14
	73879	11/08/2024	10-2130-710-92-79-600-14	IDEA Hlth Sup Non-Cap	230.00	20250605	10-2130-710-92-79-600-14
					\$16,486.81	Payee Vendor Total	
Sparks, Alyse							
	73975	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	28.14	0	10-1200-332-00-79-600-14
					\$28.14	Payee Vendor Total	
Special Education Service							
	74086	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,981.40	20251244	10-4220-670-00-79-600-14
					\$9,981.40	Payee Vendor Total	
Special Education Systems							
	74087	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,468.40	20251025	10-4220-670-00-79-600-14

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	74087	11/15/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,608.64	20251245	10-4220-670-00-79-600-14
					<u>\$3,077.04</u>	Payee Vendor Total	
Spoeth, Holly							
	73976	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	96.21	0	10-1200-332-00-79-600-14
					<u>\$96.21</u>	Payee Vendor Total	
Stanfa, L Denise							
	73977	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	14.62	0	10-1100-410-98-79-600-14
					<u>\$14.62</u>	Payee Vendor Total	
Stark & Son Trenching Inc							
	74177	11/22/2024	20-2543-323-00-79	Repairs-Grounds	11,915.45	20250904	20-2543-323-00-79
					<u>\$11,915.45</u>	Payee Vendor Total	
Steiner Electric Company							
	73880	11/08/2024	20-2542-410-00-79	Supplies B & G	325.43	25091637	20-2542-410-00-79
					<u>\$325.43</u>	Payee Vendor Total	349
Street Food is Life							
	74088	11/15/2024	40-2552-540-00-79	Bus Purchases	550.00	20251185	40-2552-540-00-79
					<u>\$550.00</u>	Payee Vendor Total	
Summit Professional Educa							
	74178	11/22/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	4,250.00	20250749	10-2210-314-92-79-605-14
					<u>\$4,250.00</u>	Payee Vendor Total	
Summit School Inc							
	73881	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	13,250.16	25101962	10-4220-670-00-79-600-14
					<u>\$13,250.16</u>	Payee Vendor Total	
Sunrise Southwest LLC							
	74089	11/15/2024	40-2552-331-00-79	Contracted Transportation	3,444.80	20251072	40-2552-331-00-79
					<u>\$3,444.80</u>	Payee Vendor Total	
Symmetry Energy Solutions							
	74114	11/20/2024	20-2540-465-00-79	Natural Gas	15,733.46	0	20-2540-465-00-79
					<u>\$15,733.46</u>	Payee Vendor Total	
Syslo, Brianna							
	73978	11/15/2024	10-1100-410-98-79-600-14	Rep Instr Supplies	35.75	0	10-1100-410-98-79-600-14
					<u>\$35.75</u>	Payee Vendor Total	



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Talerico Martin Corp							
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	427.80	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.40	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.40	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	501.50	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	489.00	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25100378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25070378	10-2560-415-00-71-300-13

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	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	65.88	25070387	10-2560-415-00-72-220-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	65.88	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	492.26	25070378	10-2560-415-00-71-300-13
	74090	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	45.00	25100387	10-2560-415-00-72-220-13
	74090	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	195.52	25100387	10-2560-415-00-72-220-13
	74090	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	178.80	25100377	10-2560-415-00-74-210-13
	74090	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	87.24	25100377	10-2560-415-00-74-210-13
					\$12,593.24	Payee Vendor Total	
Tanke, Amanda							
	73979	11/15/2024	10-1200-332-00-79-600-14	Travel Sp Ed	206.36	0	10-1200-332-00-79-600-14
					\$206.36	Payee Vendor Total	
Taylor, Nicole							
	73980	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.24	0	10-1101-314-00-79-605-14
	73980	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	7.24	0	10-1101-314-00-79-605-14
					\$14.48	Payee Vendor Total	
Team Reil Inc							
	74179	11/22/2024	20-2543-323-00-79	Repairs-Grounds	648.00	20251117	20-2543-323-00-79
					\$648.00	Payee Vendor Total	
Therapy Staff Aequor Heal							
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,775.00	25100547	10-1101-310-00-79-605-14
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25100547	10-1101-310-00-79-605-14
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25080547	10-1101-310-00-79-605-14
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,910.51	25100547	10-1101-310-00-79-605-14
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,436.68	25090547	10-1101-310-00-79-605-14
	73882	11/08/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25080547	10-1101-310-00-79-605-14
	74180	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,795.85	25080547	10-1101-310-00-79-605-14
	74180	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,000.00	25110547	10-1101-310-00-79-605-14
	74180	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,436.68	25110547	10-1101-310-00-79-605-14
	74180	11/22/2024	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,750.00	25090547	10-1101-310-00-79-605-14
					\$22,492.27	Payee Vendor Total	

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Thermosystems Building Sy							
	992300651	11/12/2024	20-2542-323-00-79	Repairs & Maint Buildings	19,672.10	20250994	20-2542-323-00-79
	992300655	11/21/2024	20-2542-323-00-79	Repairs & Maint Buildings	1,752.00	20251073	20-2542-323-00-79
					\$21,424.10	Payee Vendor Total	
Thomson Reuters							
	73883	11/08/2024	10-2660-319-61-79-600-14	Software Maintenance	1,075.44	25110307	10-2660-319-61-79-600-14
					\$1,075.44	Payee Vendor Total	
Tobii Dynavox LLC							
	74181	11/22/2024	10-1200-310-92-79-600-14	IDEA General Purchased Service	136.48	20251208	10-1200-310-92-79-600-14
	74181	11/22/2024	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	4,820.70	20250757	10-2150-310-92-79-600-14
					\$4,957.18	Payee Vendor Total	
Tools to Grow							
	74182	11/22/2024	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	575.00	20251209	10-2210-314-92-79-605-14
					\$575.00	Payee Vendor Total	
TouchMath Acquisition LLC							
	73884	11/08/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	36.00	20250390	10-1200-410-92-79-600-14
	73884	11/08/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	120.00	20250390	10-1200-410-92-79-600-14
	73884	11/08/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	120.00	20250390	10-1200-410-92-79-600-14
	73884	11/08/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	120.00	20250390	10-1200-410-92-79-600-14
					\$396.00	Payee Vendor Total	
Trane							
	992300656	11/21/2024	20-2542-390-00-79	Other Purchased Service	2,524.41	20251074	20-2542-390-00-79
	992300656	11/21/2024	20-2542-410-00-79	Supplies B & G	505.54	20251158	20-2542-410-00-79
	992300656	11/21/2024	20-2542-410-00-79	Supplies B & G	145.78	20251158	20-2542-410-00-79
	992300656	11/21/2024	20-2542-410-00-79	Supplies B & G	145.26	20251265	20-2542-410-00-79
	992300661	11/22/2024	20-2542-410-00-79	Supplies B & G	447.99	20251291	20-2542-410-00-79
					\$3,768.98	Payee Vendor Total	
Tribe Country Farms Inc							
	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251137	10-2560-415-00-72-220-13
	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251137	10-2560-415-00-72-220-13
	74092	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251137	10-2560-415-00-71-300-13
	74092	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251159	10-2560-415-00-74-210-13
	74092	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251159	10-2560-415-00-74-210-13
	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251159	10-2560-415-00-72-220-13

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	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251159	10-2560-415-00-72-220-13
	74092	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251159	10-2560-415-00-71-300-13
	74092	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251159	10-2560-415-00-71-300-13
	74092	11/15/2024	10-2560-415-00-71-300-13	Cafe Food HS	108.00	20251159	10-2560-415-00-71-300-13
	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	135.00	20251249	10-2560-415-00-72-220-13
	74092	11/15/2024	10-2560-415-00-72-220-13	Cafe Food Marlowe	74.25	20251249	10-2560-415-00-72-220-13
	74092	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251137	10-2560-415-00-74-210-13
	74092	11/15/2024	10-2560-415-00-74-210-13	Cafe Food Heineman	60.75	20251159	10-2560-415-00-74-210-13
					\$1,181.25	Payee Vendor Total	
Trubitt, Randy							
	74203	11/22/2024	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
	74203	11/22/2024	10-1543-310-00-71-305-13	Activities Judges/Officials	100.00	0	10-1543-310-00-71-305-13
					\$200.00	Payee Vendor Total	
Uline							
	73885	11/08/2024	10-1110-410-00-72-120-13	Inst Supplies Martin	1,343.78	20250545	10-1110-410-00-72-120-13
					\$1,343.78	Payee Vendor Total	
UMB Bank NA							
	202411120:	11/12/2024	30-5900-690	Bond Service Charge	318.00	20251186	30-5900-690
	202411120:	11/12/2024	30-5900-690	Bond Service Charge	318.00	20251186	30-5900-690
	202411120:	11/12/2024	30-5900-690	Bond Service Charge	318.00	20251186	30-5900-690
	202411210	11/21/2024	30-5900-690	Bond Service Charge	318.00	20251363	30-5900-690
	202411210	11/21/2024	30-5220-620	Interest on Bonds	183,137.50	20251364	30-5220-620
	202411210	11/21/2024	30-5900-690	Bond Service Charge	300.00	20251379	30-5900-690
					\$184,709.50	Payee Vendor Total	
UPS Store #2361, The							
	74093	11/15/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	18.07	20251160	10-1200-410-92-79-600-14
					\$18.07	Payee Vendor Total	
Vanek, Shannon							
	73981	11/15/2024	10-2310-230-00-74-500-14	Tuition Reimbursement	420.00	0	10-2310-230-00-74-500-14
					\$420.00	Payee Vendor Total	
Vargas, Adriana							
	73982	11/15/2024	10-2560-410-00-74-210-13	Cafe Supplies Heineman	100.00	0	10-2560-410-00-74-210-13
					\$100.00	Payee Vendor Total	

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Viers, Lora							
	73983	11/15/2024	10-2520-332-00-74-500-14	Travel Fiscal	63.65	0	10-2520-332-00-74-500-14
					<u>\$63.65</u>	Payee Vendor Total	
VILLAGE OF ALGONQUIN							
	74183	11/22/2024	20-2546-310-00-71-305	Resource Officer	8,633.58	25110137	20-2546-310-00-71-305
					<u>\$8,633.58</u>	Payee Vendor Total	
Village of Huntley							
	74204	11/22/2024	20-2540-370-00-79	Water/Sewer	42.96	0	20-2540-370-00-79
					<u>\$42.96</u>	Payee Vendor Total	
Village of Huntley							
	73886	11/08/2024	20-2546-310-00-71-305	Resource Officer	6,820.91	25101517	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251109	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	260.00	20251109	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	341.25	20251109	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	455.00	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	276.25	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	276.25	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	455.00	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	260.00	20251110	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	585.00	20251111	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	276.25	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	471.25	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	292.50	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	438.75	20251270	20-2546-310-00-71-305
	74094	11/15/2024	20-2546-310-00-71-305	Resource Officer	585.00	20251269	20-2546-310-00-71-305
	74184	11/22/2024	20-2546-310-00-71-305	Resource Officer	6,820.91	25111517	20-2546-310-00-71-305
					<u>\$20,076.82</u>	Payee Vendor Total	
Village of Lake in the Hi							
	74095	11/15/2024	20-2546-310-00-71-305	Resource Officer	34.08	20251112	20-2546-310-00-71-305
	74095	11/15/2024	20-2546-310-00-71-305	Resource Officer	339.31	20251271	20-2546-310-00-71-305



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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
	74185	11/22/2024	20-2546-310-00-71-305	Resource Officer	5,255.00	25110687	20-2546-310-00-71-305
					\$5,628.39	Payee Vendor Total	
Virtual Connections Acade							
	73887	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,098.00	25101757	10-4220-670-00-79-600-14
	73887	11/08/2024	10-4220-670-00-79-600-14	Sp Ed Private Tuition	7,098.00	25101757	10-4220-670-00-79-600-14
					\$14,196.00	Payee Vendor Total	
VSP of Illinois NFP							
	73888	11/08/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	139.56	25110457	10-2310-220-00-79-600-14
	74186	11/22/2024	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	9,480.63	25110457	10-2310-220-00-79-600-14
					\$9,620.19	Payee Vendor Total	
Wards Science							
	74096	11/15/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	159.92	20250547	10-1130-410-67-71-300-13
	74096	11/15/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	985.68	20250547	10-1130-410-67-71-300-13
	74096	11/15/2024	10-1130-410-67-71-300-13	PLTW Supplies 6-12	2,278.68	20250547	10-1130-410-67-71-300-13
					\$3,424.28	Payee Vendor Total	
WEX BANK							
	73890	11/12/2024	10-1700-464-21-71-300-13	Driver Education Gasoline	634.46	25100777	10-1700-464-21-71-300-13
					\$634.46	Payee Vendor Total	
Wheaton North HS							
	73838	11/08/2024	10-1543-640-00-71-305-13	Activities Fees	175.00	0	10-1543-640-00-71-305-13
					\$175.00	Payee Vendor Total	
Wilson Language Training							
	74187	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	8.00	20251118	10-1200-410-92-79-600-14
	74187	11/22/2024	10-1200-410-92-79-600-14	IDEA Instructional Supplies	27.00	20251118	10-1200-410-92-79-600-14
					\$35.00	Payee Vendor Total	
Wyman, Tami							
	73984	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	9.38	0	10-1101-314-00-79-605-14
	73984	11/15/2024	10-1101-314-00-79-605-14	Homebound Tutoring	18.76	0	10-1101-314-00-79-605-14
					\$28.14	Payee Vendor Total	
Zehr, Adam							
	73985	11/15/2024	10-2642-332-00-74-500-14	Travel Human Res	218.69	0	10-2642-332-00-74-500-14
	73985	11/15/2024	10-2642-332-00-74-500-14	Travel Human Res	71.29	0	10-2642-332-00-74-500-14
					\$289.98	Payee Vendor Total	

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Vendor Name	Check #	Check Date	A.S.N.	Account# Description	Amount	P.O. #	State Account Number
Zieglers Ace Hardware							
	73889	11/08/2024	20-2542-410-00-79	Supplies B & G	17.98	25080267	20-2542-410-00-79
	74188	11/22/2024	20-2542-410-00-79	Supplies B & G	7.98	25090267	20-2542-410-00-79
	74188	11/22/2024	20-2542-410-00-79	Supplies B & G	26.97	25080267	20-2542-410-00-79
	74188	11/22/2024	20-2542-410-00-79	Supplies B & G	12.98	25080267	20-2542-410-00-79
					\$65.91	Payee Vendor Total	
				Report Total	\$3,342,976.27		



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: December 19, 2024
Subject: **Abatement Resolution \$110,000 Series 2020 Bonds**
Board of Education Meeting, December 19, 2024
Action Items

As discussed and at the December 5th Board Meeting, *in an effort to minimize tax impact to the community, the Board agreed to utilize \$110,000 of the District's funds to abate property taxes associated with Levy Year 2024.*

This memo serves as informational background as well as a recommendation to approve the attached abatement resolution.

Background

Over the last 13 years, the district has abated approximately \$11.2 million in an effort to reduce the property tax impact to the community. In addition, and separate from the \$11.2 million, on an annual basis, the District has abated the bond debt associated with the 2006 Marlowe Middle School expansion. To date, the bond and interest associated with that expansion has approximated over \$13 million, and has been paid from impact fees received on an annual basis. The debt associated with this expansion was fully paid with the final payments being made with the levy year 2023 property taxes.

History of Abatements and Impact

Below is a chart outlining the history of board approved debt abatements (excluding the Marlowe expansion debt), CPI and the impact of the abatement resulting in the Extended CPI increase. Please note, 2024 has yet to be determined and is highlighted below. ***Please note, with CPI at 3.4% combined with a reduction in extended debt service, the current extended CPI, before any abatement, approximates 2.12%***



Huntley Community School District 158

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LY	Abatement	CPI	Ext. CPI
2011	\$ 2,353,615	1.50%	0.00%
2012	\$ 4,569,660	3.00%	0.00%
2013	\$ 400,000	1.70%	0.95%
2014	\$ 400,000	1.50%	0.77%
2015	\$ 400,000	0.80%	0.10%
2016	\$ 400,000	0.70%	0.02%
2017	\$ 400,000	2.10%	1.45%
2018	\$ 400,000	2.10%	1.47%
2019	\$ -	1.90%	1.90%
2020	\$ -	2.30%	2.30%
2021	\$ -	1.40%	1.40%
2022	\$ 750,000	5.00%	4.12%
2023	\$ 1,161,786	5.00%	3.65%
2024	\$ -	3.40%	0.00%
\$ 11,235,061			

Debt by Levy Year

Below is a chart that outlines the District’s remaining debt by levy year. Please note, the extended debt for levy year 2024 is decreasing by approximately \$796k, thus, reducing the impact of the 3.4% consumer price index to that of 2.12%. In an effort to reduce the 2.12% impact to property tax payers, options of various debt abatements will be presented at the meeting.

Levy Year	Extended Debt Payment
2023	11,116,997
2024	10,320,664
2025	10,399,501
2026	10,151,639
2027	10,145,859
2028	10,085,998
2029	10,084,798
2030	10,086,717
2031	10,086,626
2032	10,082,062
2033	10,084,405
2034	10,084,197
Total	123,869,854



Huntley Community School District 158

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Abatement Options

In an effort to keep the overall increase to property tax payers at 2%, the following options were presented at the December 5th Board Meeting. These options outline the Levy Year 2024 impact as well as the impact to Levy Year 2025 (assuming a CPI of 2.6%)

	Abatement Amount	\$ Impact (\$300k Home)	% Impact	Levy % Increase	Abatement LY2025*
Option 1	\$ 110,000	\$ 5.52	-0.12%	2.00%	\$ 495,263
Option 2	\$ 250,000	\$ 12.55	-0.29%	1.84%	\$ 638,063
Option 3	\$ 400,000	\$ 20.80	-0.44%	1.68%	\$ 791,063
Option 4	\$ 600,000	\$ 30.12	-0.66%	1.46%	\$ 995,063

** With a current estimate of CPI for Levy Year 2025 of 2.6%, this is the abatement amount that would be needed to bring the impact down to a 2% increase for Levy Year 2025.*

I have attached a resolution for the abatement of \$110,000 for the Series 2020 Bonds for the 2024 Levy.

RECOMMENDATION

Administration requests the Board of Education approve the abatement resolution at the December 19, 2024 Board of Education Meeting.

MINUTES of a regular public meeting of the Board of Education of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, held in the Administrative Building Board Room at the District Office, 650 Dr. John Burkey Drive, Algonquin, Illinois, in said School District at 6:00 o'clock P.M., on the 19th day of December, 2024.

* * *

Upon the roll being called, Andrew Bittman, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item of business before the Board of Education was the consideration of a resolution providing for the payment of debt service on the District's outstanding Taxable General Obligation Refunding School Bonds, Series 2020, and abating a portion of the taxes heretofore levied for the year 2024 for such payment.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

* * *

WHEREAS, the Board of Education (the “*Board*”) of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois (the “*District*”), by resolution adopted on the 1st day of October, 2020, as supplemented by a Notification of Sale and Direction for Abatement of Taxes dated the 7th day of October, 2020 (the “*Resolution*”), did provide for the issue of \$51,020,000 Taxable General Obligation Refunding School Bonds, Series 2020, dated October 28, 2020 (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; and

WHEREAS, a duly certified copy of the Resolution was filed in the offices of the County Clerks of McHenry and Kane Counties, Illinois (the “*County Clerks*”); and

WHEREAS, the Board has determined and does hereby determine that the District has funds on hand and lawfully available to pay a portion of the principal and interest on the Bonds in the amount of \$110,000 (the “*Available Funds*”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District to apply the Available Funds to the payment of the Bonds and abate a portion of the taxes heretofore levied to pay the principal of and interest on the Bonds to the amount of the Available Funds; and

WHEREAS, it is necessary and in the best interests of the District that a portion of the tax heretofore levied for the year 2024 to pay the Bonds be abated:

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

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Deposit to the Bond Fund. The Available Funds, which are currently on hand and lawfully available for such purpose in the Debt Service Fund of the District are hereby ordered into the Bond Fund (as defined in the Resolution) to be used to pay the principal of and interest on the Bonds.

Section 3. Abatement of Taxes. The tax heretofore levied for the year 2024 in the Resolution shall be abated by that amount of Available Funds to be irrevocably set aside in the Bond Fund, and a portion of the amount of the tax levied in the Resolution to pay debt service on the Bonds, the amount of the tax to be abated for said year, and the remainder of the tax levied which is to be extended for said year to pay debt service on the Bonds are as follows:

YEAR	AMOUNT ON FILE FOR THE BONDS	AMOUNT TO BE ABATED BY THIS RESOLUTION	REMAINDER OF TAX TO BE EXTENDED
2024	\$1,325,134.50	\$110,000.00	\$1,215,134.50

Section 4. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate said taxes levied for the year 2024 in accordance with the provisions hereof and as shown hereinabove in Section 3 hereof.

Section 5. Effective Date. This resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 19, 2024.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 19th day of December, 2024, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of December, 2024.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of McHenry, Illinois, and as such official I do further certify that on the ____ day of December, 2024, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

duly adopted by the Board of Education of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, on the 19th day of December, 2024, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2024.

County Clerk of McHenry County, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Kane, Illinois, and as such official I do further certify that on the ____ day of December, 2024, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

duly adopted by the Board of Education of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, on the 19th day of December, 2024, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2024.

County Clerk of Kane County, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois (the “*District*”), and as such official I do further certify that on the 19th day of December, 2024, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the payment of debt service on the outstanding Taxable General Obligation Refunding School Bonds, Series 2020, of Huntley Community School District Number 158, McHenry and Kane Counties, Illinois, and abating a portion of the taxes heretofore levied for the year 2024 for said bonds.

duly adopted by the Board of Education of the District on the 19th day of December, 2024, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of December, 2024.

School Treasurer



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: December 19, 2024
Subject: **2024 Final Tax Levy**
Board of Education Meeting, December 19, 2024

General

For your review there are several documents that will help guide you through the 2024 Tax Levy.

Attachment A – McHenry & Kane Assessor PRELIMINARY Estimated EAV Reports

Attachment B – 2024 Levy Calculation Page – Ballooned. See Tax Levy Summary below.

Attachment C – Certificate of Tax Levy – (Signatures required after final Board approval in December)

Attachment D - 2024 Levy Calculation Page – Not Ballooned. See Tax Levy Summary below.

Attachment E – Historical Tax Levy Extension Worksheet by Fund – Includes Estimated Tax Rates for Levy Year 2024

District's Recommendation

Administration is recommending extending the 2024 Levy with the increase of 3.4% in accordance with the Property Tax Extension Limitation Law (PTELL). See below.

Section 18-185 of the Property Tax Code defines CPI as "the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor." This index is sometimes referred to as CPI-U. Section 18-185 defines "extension limitation" and "debt service extension base" as "...the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year...". For 2024, CPI was 3.4%. In accordance with PTELL, the CPI to be used for computing the extension limitation is 3.4%.

With the tax extension calculated using the 3.4% rate for Levy Year 2024 (tax bills paid in 2025), excluding new construction, the District will extend approximately \$2.73M in additional operating property taxes in accordance with PTELL. As a result of estimated new construction, approximately \$2.03M will be levied, which has no impact on existing homeowners.

With the extension increase of 3.4%, combined with the (6.41%) decrease in the District's bond and interest payments levied, a homeowner with a \$300,000 home will see an approximate \$97 increase in the property tax bill for the school district. ***Please note, exclusive of the 3.4%, taxpayers should be aware that individual bills may go up or down based on individual assessments as determined by the township assessor, and/or fluctuations of apportionment between Kane and McHenry Counties.***

Truth in Taxation

In accordance with the Truth in Taxation law – A school district proposing to increase its aggregate levy more than 105% of its prior year’s extension must publish notice prior to such a hearing as required by law. As such, with the CPI extension rate at 5% combined with new construction and the ballooning of the levy at 1.0% (to cover the estimate on new construction), the District’s aggregate levy will be more than 105% of prior year’s extension, thus requiring a levy hearing.

The 2024 Tax Levy Summary as well as the timeline of the levy process follows:

- Levy Hearing - Thursday, December 19, 2024 – Request under separate cover
- 2024 Property Tax Extensions Approval at Regular Board Meeting - Thursday, December 19, 2024
- File Certificate of Tax Levy with county clerks no later than the last Tuesday in December.

Tax Levy Summary

Using the McHenry and Kane County assessor estimated EAV reports with new construction, the levy year 2024 EAV (before Board of Review) is expected to increase 11.15% to approximately \$2.041B from \$1.836B in levy year 2023. Estimated new construction, which approximates \$49.9M, increased from prior year’s \$31.48M, driven by an increase in residential property as well as commercial/industrial property in Kane County. Preliminary new construction at \$49.9M represents additional taxes to the District approximating \$2.03M. Again, please note that this is an estimated new construction number that may change.

Kane County’s EAV including new construction, representing approximately 20% of the overall assessed value of the District, is estimated to increase 16.25% from \$366.6M to \$426.2M. Estimated new construction, increased from \$7.8M in levy year 2023 to approximately the current \$18.3M estimate for levy year 2024. Please note that the \$18.3M in new construction is primarily driven by an increase in commercial and industrial property.

McHenry County’s EAV, including current year’s new construction, is estimated to increase 13.3% from \$1,469B to \$1,664B. Estimated new construction, driven by residential property, has increased from prior year’s actual of \$23.6M to this year’s estimate of \$31.1M.

Primarily driven by the increase in preliminary assessed values, combined with the 3.4% extension rate, the operating funds capped tax rate is expected to decrease (6.8%) to approximate \$4.07, down from last year’s \$4.37.

Consistent with prior year, the 2024 levy is ballooned so that if new construction comes in higher than the estimated \$49.9M, the levy request will be enough to cover any underestimate by the county on new construction. With a 1.0% balloon, the levy is in excess of the current estimated extension by approximately \$851k. Although highly unlikely, this overestimate will cover the District on an additional \$20.9M of new construction.



RECOMMENDATION

Administration recommends the Board of Education approve the 2024 Tax Levy at the December 19th Regular Board Meeting.

Illinois Dept. of Revenue
History of CPI's Used for the PTELL
01/31/2024

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024
2023	306.746	3.4%	3.4%		2024	2025

Assessor Estimated EAV Report by Tax District
 McHenry County

Totals		New Construction	
Board of Review Abstract	1,852,836,895	Commercial	260,473
- Exemptions	181,738,612	Farm	101,499
- Under Assessed	0	Industrial	814,825
+ State Assessed	1,255,533	Local Rail Road	0
Total EAV	1,672,353,816	Mineral	0
- Tif Increment / Ezone	7,520,029	Residential	29,969,279
Rate Setting EAV	1,664,833,787	Total	31,146,076

NC

X

Exemption Category	Commercial Value	Commercial Count	Farm Value	Farm Count	Industrial Value	Industrial Count	Local Rail Road Value	Local Rail Road Count	Mineral Value	Mineral Count	Residential Value	Residential Count	State Rail Road Value	State Rail Road Count	Totals Value	Totals Count
Parcel Count		271		493		151		0		3		15,150		0	1,852,836,895	16,068
Board of Review Abstract	60,631,000		28,779,197		30,491,538		0		119,189		1,726,815,971		0		1,852,836,895	
- Home Improvement	0	0	56,254	4	0	0	0	0	0	0	365,957	57	0	0	422,211	61
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= EAV	60,631,000		28,722,943	4	30,491,538		0	0	119,189		1,726,450,014	62	1,255,533		1,255,533	
- Senior Assessment Freeze	0	0	303,653	7	0	0	0	0	0	0	22,835,147	645	1,255,533		1,853,670,217	66
- Owner Occupied	24,000	3	912,000	114	8,000	1	0	0	0	0	102,902,688	12,950	0	0	23,138,800	652
- Senior Citizen's	0	0	416,000	52	0	0	0	0	0	0	26,449,792	3,309	0	0	103,846,668	13,058
- Disabled Person	0	0	2,000	1	0	0	0	0	0	0	430,000	215	0	0	26,865,792	3,361
- Disabled Veteran	0	0	238,568	1	0	0	0	0	0	0	26,702,907	251	0	0	432,000	216
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,941,475	252
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Vet Freeze	91,646	1	0	0	0	0	0	0	0	0	0	0	0	0	91,646	1
- Under Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- TIF	6,169,868	0	0	0	388,564	0	0	0	0	0	851,597	0	0	0	7,520,029	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	60,345,486		26,850,722		30,084,974		0	0	119,189		1,546,177,883		1,255,533		1,664,833,787	

ENC = 49,926,303 ✓
 EX = 209,105,486 ✓

Assessor Estimated EAV Report by Tax District Kane County

Totals		493,235,078	15,296,701
Board of Review Abstract		493,235,078	0
- Exemptions		67,127,402	0
- Under Assessed		0	2,675,510
+ State Assessed		164,023	0
Total EAV		426,271,699	0
- TIF Increment / Ezone		0	408,016
Rate Settling EAV		426,271,699	18,380,227

New Construction		15,296,701
Commercial		0
Farm		0
Industrial		2,675,510
Local Rail Road		0
Mineral		0
Residential		408,016
Total		18,380,227

NC

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		196		87		35		0		0		3,509		0		3,827
Board of Review Abstract	87,950,562		3,812,512		25,763,794		0		0		375,708,210		0		493,235,078	
- Home Improvement																
- Veteran's																
+ State Assessed																
= EAV	87,950,562		3,812,512		25,763,794		0		0		375,582,348		17	164,023		164,023
- Senior Assessment Freeze																
- Owner Occupied																
- Senior Citizen's																
- Disabled Person																
- Disabled Veteran																
- Returning Veteran																
- Natural Disaster																
- Fraternal Freeze																
- Vet Freeze																
- Under Assessed																
- E-Zone																
- TIF																
- Drainage																
= Taxable Value	87,950,562		3,716,512		25,763,794		0		0		308,676,808		164,023		426,271,699	

2024 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	3.40%
Actual Total EAV for 2023	\$1,836,371,195

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})) / (\text{Total EAV} - \text{New Property})$

Estimated Existing EAV % change for 2024	11.15%
Estimated Existing EAV Value for 2024	\$2,041,181,674

Estimated New Property for 2024	\$49,926,303
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Limiting Rate	4.0705
Estimated Capped Extension	\$85,118,963.25

Estimated Total EAV for 2024	\$2,091,107,977	<i>Includes New Property</i>
Estimated Total EAV % change for 2024	13.87%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$59,021,888.39			\$62,521,363.03		1.00%	\$63,146,577.00
Operations & Maintenance	\$8,515,014.50	0.00	\$0.00	\$9,019,879.36		1.00%	\$9,110,079.00
Transportation	\$4,038,712.81			\$4,278,172.67		1.00%	\$4,320,955.00
Working Cash	\$486,877.09	0.00	\$0.00	\$515,744.58		1.00%	\$520,903.00
Municipal Retirement	\$2,091,608.43			\$2,215,622.26		1.00%	\$2,237,778.00
Social Security	\$1,278,261.26			\$1,354,050.82		1.00%	\$1,367,591.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,922,282.81	0.00	\$0.00	\$5,214,130.53		1.00%	\$5,266,272.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

374

Truth in Taxation

Capped Extension	\$80,354,645.29
------------------	-----------------

\$85,118,963.25

Capped Levy	\$85,970,155.00	6.99%	YES
<i>Truth in Taxation Required</i>			

Levy Amount Above Estimated Extension	\$851,191.75
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SEDOL IMRF Extension	\$0.00
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Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
<i>(Lake County Only, Included in Truth in Taxation Calculation)</i>			

Bond & Interest Extension	\$11,116,996.91
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Estimated Bond and Interest Levy	\$10,320,664.00	Bond & Int. Levy	\$10,320,664.00	-7.16%
<i>(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)</i>				

Total Extension	\$91,471,642.20
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Total Levy	\$96,290,819.00	5.27%
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Original:
Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (Huntley Coomunity School District 158), District Number (158), County (McHenry, Kane)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$63,146,577), Operations & Maintenance (\$9,110,079), Transportation (\$4,320,955), Working Cash (\$520,903), Municipal Retirement (\$2,237,778), Social Security (\$1,367,591), Fire Prevention & Safety (\$0), Tort Immunity (\$0), Special Education (\$5,266,272), Leasing (\$0), Other (\$0), Total Levy (\$85,970,155)

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 63,146,577 dollars to be levied as a special tax for educational purposes; and
the sum of 9,110,079 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 4,320,955 dollars to be levied as a special tax for transportation purposes; and
the sum of 520,903 dollars to be levied as a special tax for a working cash fund; and
the sum of 2,237,778 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,367,591 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 5,266,272 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2024

Signed this [Day] day of [Month] 2024. (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 6

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 158, McHenry, Kane County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2024 was filed in the office of the County Clerk of this County on 2024.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2024, is \$

(Signature of County Clerk)

(Date)

(County)

2024 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	3.40%
Actual Total EAV for 2023	\$1,836,371,195

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})) / (\text{Total EAV} - \text{New Property})$

Estimated Existing EAV % change for 2024	11.15%
Estimated Existing EAV Value for 2024	\$2,041,181,674

Estimated New Property for 2024	\$49,926,303
---------------------------------	--------------

Limiting Rate	4.0705
Estimated Capped Extension	\$85,118,963.25

Estimated Total EAV for 2024	\$2,091,107,977	<i>Includes New Property</i>
Estimated Total EAV % change for 2024	13.87%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$59,021,888.39			\$62,521,363.03			\$62,521,364.00
Operations & Maintenance	\$8,515,014.50	0.00	\$0.00	\$9,019,879.36			\$9,019,880.00
Transportation	\$4,038,712.81			\$4,278,172.67			\$4,278,173.00
Working Cash	\$486,877.09	0.00	\$0.00	\$515,744.58			\$515,745.00
Municipal Retirement	\$2,091,608.43			\$2,215,622.26			\$2,215,622.00
Social Security	\$1,278,261.26			\$1,354,050.82			\$1,354,051.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,922,282.81	0.00	\$0.00	\$5,214,130.53			\$5,214,131.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

376

Truth in Taxation

Capped Extension	\$80,354,645.29
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\$85,118,963.25

Capped Levy	\$85,118,966.00	5.93%	YES
<i>Truth in Taxation Required</i>			

Levy Amount Above Estimated Extension	\$2.75
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SEDOL IMRF Extension	\$0.00
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Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
<i>(Lake County Only, Included in Truth in Taxation Calculation)</i>			

Bond & Interest Extension	\$11,116,996.91
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Estimated Bond and Interest Levy	\$10,320,664.00	Bond & Int. Levy	\$10,320,664.00	-7.16%
<i>(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)</i>				

Total Extension	\$91,471,642.20
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Total Levy	\$95,439,630.00	4.34%
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Huntley Community School District 158
Property Tax Levy
2024 Levy

% Chg in EAV	3.865%	% Chg in EAV	8.078%	% Chg in EAV	9.258%	% Chg in EAV	13.872%
EAV	1,555,133,490	EAV	1,680,763,232	EAV	1,836,371,195	EAV	2,091,107,977
New Growth	16,278,452	New Growth	26,253,581	New Growth	31,487,339	New Growth	49,926,303

Fund	2021 Levy Actual Extension		2022 Levy Actual Extension		2023 Levy Actual Extension		2024 Levy Preliminary Extension	
	Rate	Actual	Rate	Actual	Rate	Actual	Rate	Actual
Education	3.330569	51,794,794	3.287048	55,247,494	3.214050	59,021,888	2.989868	62,521,364
Bond & Interest	0.737484	11,468,863	0.661345	11,115,638	0.605378	11,116,996	0.493550	10,320,664
Operations & Maintenance	0.565494	8,794,187	0.558105	9,380,424	0.463687	8,515,014	0.431345	9,019,880
IMRF	0.045012	700,000	0.116486	1,957,854	0.113899	2,091,608	0.105954	2,215,622
Transportation	0.142903	2,222,332	0.141036	2,370,481	0.219929	4,038,713	0.204589	4,278,173
Working Cash	0.027474	427,256	0.027115	455,739	0.026513	486,877	0.024664	515,745
Life Safety	0.000000	0	0.000000	0	0.000000	0	0.000000	0
Special Education	0.277761	4,319,556	0.274131	4,607,493	0.268044	4,922,283	0.249348	5,214,131
Revenue Recapture (PTELL/Cert of Error Bill)	0.007443	115,755	0.009717	163,313	0.008368	153,662	0.000000	0
Social Security	0.145147	2,257,230	0.071189	1,196,519	0.069608	1,278,261	0.064753	1,354,051
Operating Funds Capped	4.534360	70,515,355	4.475110	75,216,003	4.375730	80,354,644	4.070520	83,778,966
Total	5.279288	82,099,973	5.146171	86,494,954	4.989476	91,625,302	4.564070	95,439,630

Huntley Community District 158

2024 Property Tax Levy

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HUNTLEY
COMMUNITY SCHOOL DISTRICT 158

Property Tax Levy - 2024



Property Tax Levy - 2024

- ✓ PTELL Defined
- ✓ The 158 Tax Rate – Benchmarked
- ✓ Historical CPI
- ✓ Historical Abatements
- ✓ Levy 2024 Data Points

PTELL – Property Tax Extension Limitation Law.

(PTELL), more commonly referred to as tax caps, limits any increase in the taxing district's total property tax levy to the Consumer Price Index (CPI) or (5 percent); whichever is lower.

2024 Operating Property Tax Levy – 2022 Tax Rates

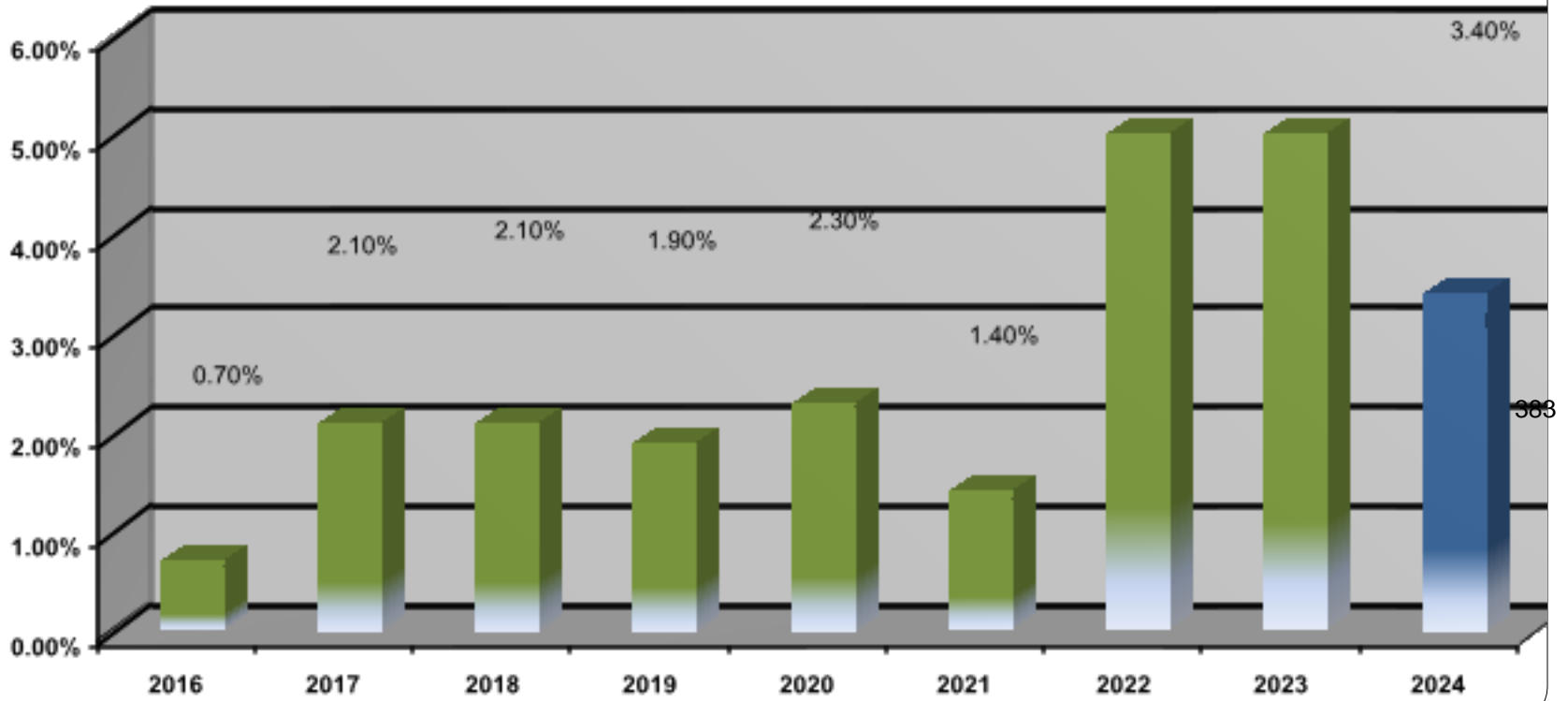
District	Year	Tax Rate
Crystal Lake CCSD 47, CHSD 155	2023	6.077
Kaneland CUSD 302	2023	5.244
St. Charles 303	2023	5.153
Woodstock CUSD 200	2023	5.116
Naperville 203	2023	4.999
Geneva 304	2023	4.97
Indian Prairie 204	2023	4.826
CUSD 300	2023	4.52
Huntley Community School District 158	2023	4.375

382

2024 Property Tax Levy – Historical CPI

5.00% 5.00%

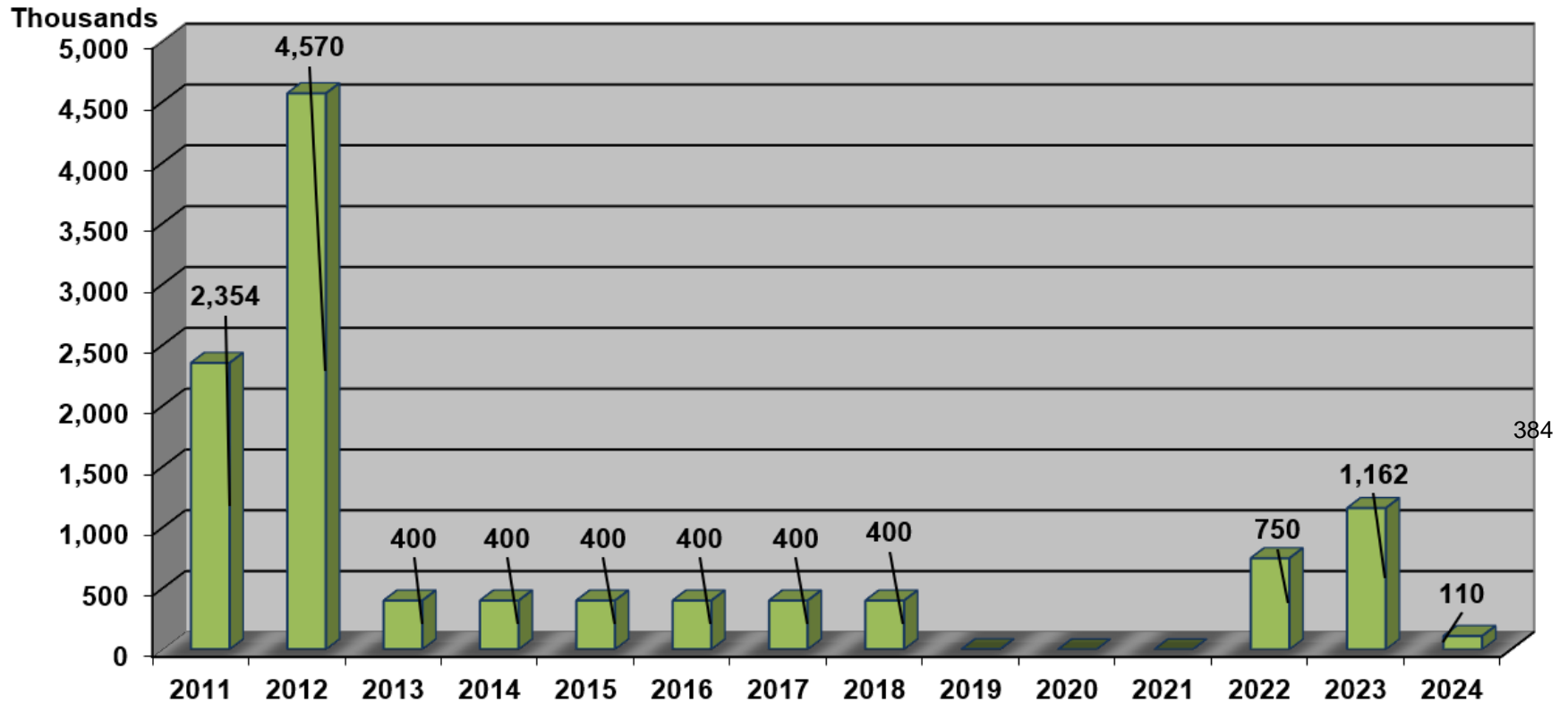
CPI By Levy Year



363

2024 Property Tax Levy – Abatements

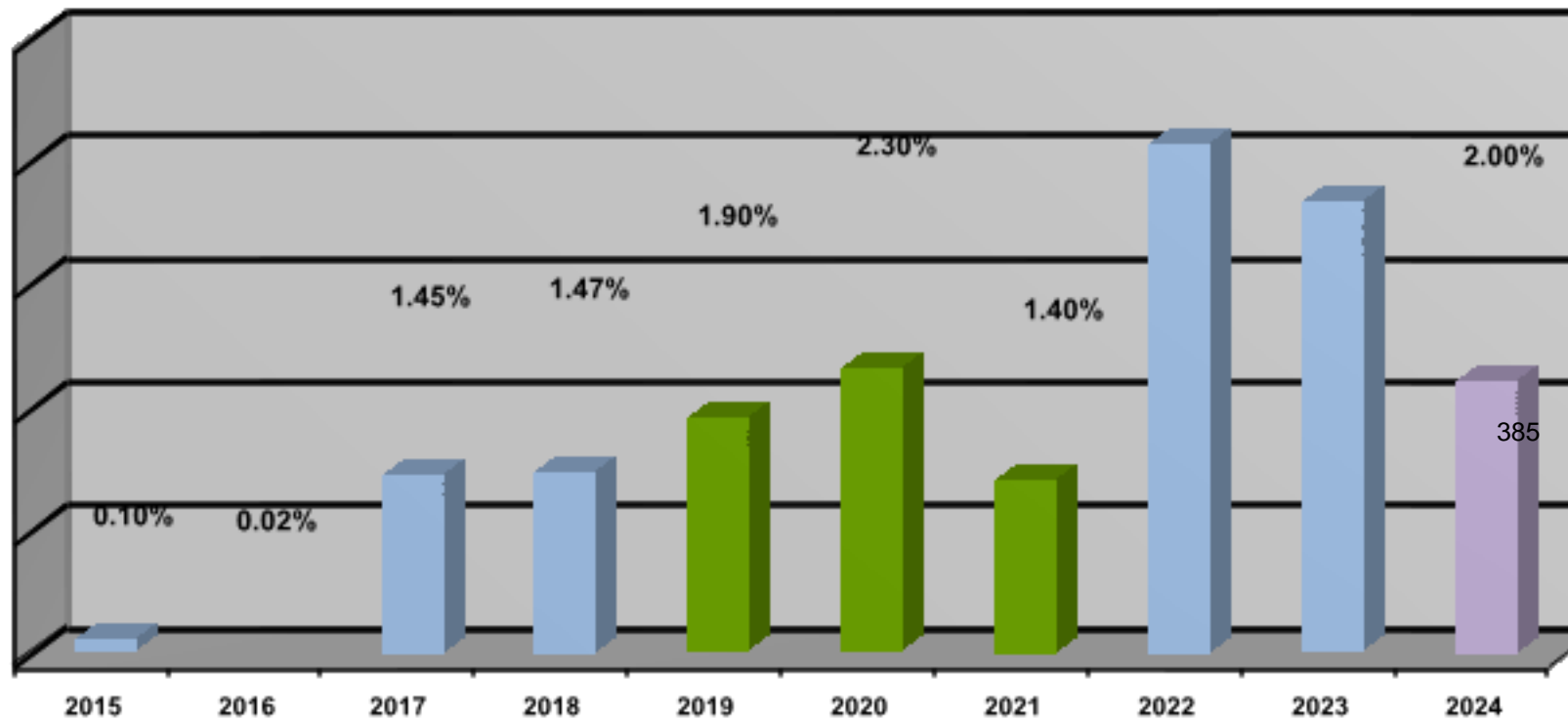
Abatements By Levy Year



2024 Property Tax Levy – Extension / Abatements

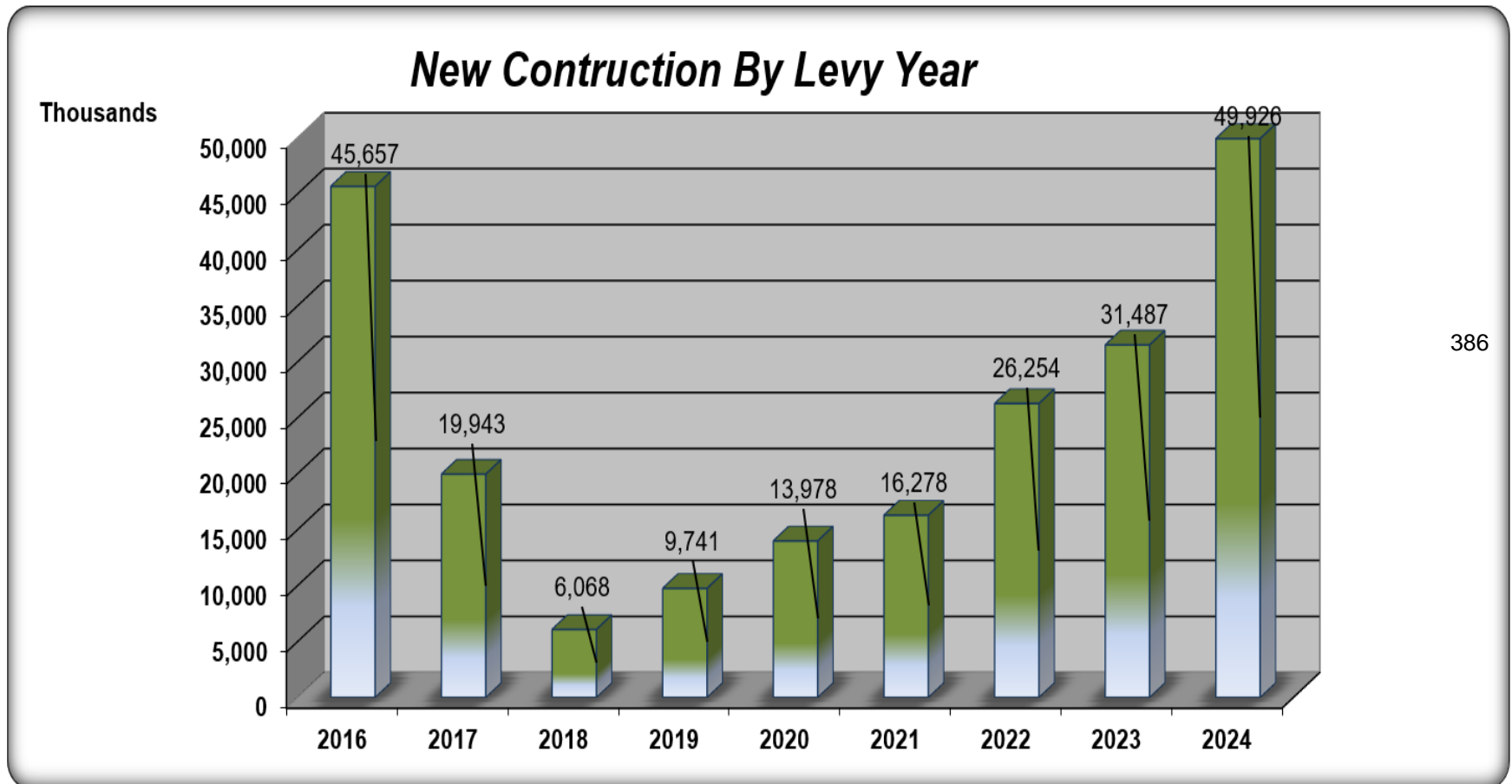
4.12%

Extended CPI By Levy Year



2024 Property Tax Levy – Data Points

- ✓ New Construction is up from prior year due to residential development in McHenry County combined with approximately \$18M of commercial development in Kane County. The estimated New Construction is \$49.9M, versus last years' \$31.4M



2024 Property Tax Levy – Data Points

- ✓ Capped Tax Rate expected to decrease 6.8% to \$4.07 from prior year's \$4.37
- ✓ At 3.4% CPI, a homeowner with a \$300,000 market value home, will experience an approximate \$97 increase to their property tax bill.
- ✓ With the decrease in the District's debt, combined with the 110k Abatement, the increase in property taxes to our taxpayers, net of ³⁸⁷ new construction, will be 2%
- ✓ Levy is ballooned 1.0% or \$851k to cover an under estimate of New Construction – up to an additional \$20.9M of New Construction.
- ✓ Total levy request approximates \$85.97M

2024 Property Tax Levy - Recommendation





Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 19, 2024

Subject: **Equipment Declared as Surplus**
Board of Education Meeting, December 19, 2024
Action Item

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 December 19, 2024 Board of Education Meeting.

Resource Name	Barcode	
Acer Chromebook Tablet 10	062450	
Acer Chromebook Tablet 10	062451	
Acer Chromebook Tablet 10	062452	
Acer Chromebook Tablet 10	062453	
Acer Chromebook Tablet 10	062454	
Acer Chromebook Tablet 10	062455	
Acer Chromebook Tablet 10	062462	
Acer Chromebook Tablet 10	062464	
APC Back-UPS Pro BR24BPG	053191	
APC Back-UPS Pro BR1500G	053190	
Apple Apple iPad Pro WiFi 64GB A1876	053205	
Apple iMac 21.5 in.	060398	
Apple iMac 21.5 in.	060399	
Apple iMac 21.5 in.	060400	
Apple iMac 21.5 in.	060401	
Apple iMac 21.5 in.	060402	
Apple iMac 21.5 in.	060403	
Apple iMac 21.5 in.	060404	
Apple iMac 21.5 in.	060405	
Apple iMac 21.5 in.	060406	
Apple iMac 21.5 in.	060407	
Apple iMac 21.5 in.	060408	
Apple iMac 21.5 in.	060409	
Apple iMac 21.5 in.	060410	
Apple iPad 2	022028	
Apple iPad 5th Generation	047919	
Apple iPad 7th Gen 10.2-inch MW742LL/A	053291	
Apple iPad 8th generation 32 gb	068531	
Apple iPad 8th generation 32 gb	068533	
Apple IPAD Air WiFi 16 GB Silver A1474	029331	
Apple IPAD Air WiFi 16 GB Silver A1474	029333	
Apple iPad Air WiFi 16GB Silver MGLW2LL/A A1566	039114	
Apple iPad Pro 32 GB	047921	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047954	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047971	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047974	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047979	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047989	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047992	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	047997	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	053269	
Apple iPad Wi-Fi 32GB Space Gray MP2F2LL/A	062500	
Apple iPad Wi-Fi 32GB Space Gray MR7F2LL/A	053245	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053218	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053219	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053221	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053222	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053225	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053226	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053228	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053229	
Dell Laptop 5300 Latitude	067498	
Dell Laptop 5300 Latitude	067503	
Dell Laptop 5300 Latitude	067509	
Dell Laptop 5300 Latitude	067510	
Dell Laptop 5300 Latitude	067511	
Dell Laptop 5300 Latitude	067513	
Dell Laptop 5300 Latitude	067514	
Dell Laptop 5420	069565	
Dell Laptop 5500 Latitude	039085	

Resource Name	Barcode	
Dell Laptop 5500 Latitude	058338	
Dell Laptop 5500 Latitude	058339	
Dell Laptop 5500 Latitude	058340	
Dell Laptop 5500 Latitude	058341	
Dell Laptop 5500 Latitude	058343	
Dell Laptop 5500 Latitude	058344	
Dell Laptop 5500 Latitude	058346	
Dell Laptop 5500 Latitude	058348	
Dell Laptop 5500 Latitude	058349	
Dell Laptop 5500 Latitude	058350	
Dell Laptop 5500 Latitude	058351	
Dell Laptop 5500 Latitude	058353	
Dell Laptop 5500 Latitude	058387	
Dell Laptop 5500 Latitude	059177	
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Dell Laptop 5500 Latitude	059181	
Dell Laptop 5500 Latitude	059182	
Dell Laptop 5500 Latitude	059184	
Dell Laptop 5500 Latitude	059185	
Dell Laptop 5500 Latitude	059186	
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Dell Laptop 5500 Latitude	059258	
Dell Laptop 5500 Latitude	059267	
Dell Laptop 5500 Latitude	059270	
Dell Laptop 5500 Latitude	059271	
Dell Laptop 5500 Latitude	059272	
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Dell Laptop 5500 Latitude	061659	
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Dell Laptop 5500 Latitude	061668	
Dell Laptop 5500 Latitude	061673	
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Dell Laptop 5500 Latitude	062434	
Dell Laptop 5500 Latitude	067360	
Dell Laptop 5500 Latitude	067376	
Dell Laptop 5500 Latitude	067378	
Dell Laptop 5500 Latitude	067381	
Dell Laptop 5500 Latitude	067384	
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Dell Laptop 5500 Latitude	067386	
Dell Laptop 5500 Latitude	067387	
Dell Laptop 5500 Latitude	067388	
Dell Laptop 5500 Latitude	067389	
Dell Laptop 5500 Latitude	067390	

Resource Name	Barcode	
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Dell Laptop 5500 Latitude	067394	
Dell Laptop 5500 Latitude	067412	
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Dell Laptop 7490	058328	
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Dell Laptop Latitude 5290	057869	
Dell Laptop Latitude 5290	057870	
Dell Laptop Latitude 5400	023320	
Dell Laptop Latitude 5400	058463	
Dell Laptop Latitude 5400	059206	
Dell Laptop Latitude 5400	059275	
Dell Laptop Latitude 5400	059277	
Dell Laptop Latitude 5400	059279	
Dell Laptop Latitude 5400	059280	

Resource Name	Barcode	
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Dell Laptop Latitude 5400	059298	
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Dell Laptop Latitude 5400	067238	
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Dell Laptop Latitude 5400	067272	
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Dell Laptop Latitude 5590	057909	
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Dell Laptop Latitude 5590	057911	
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Dell Laptop Latitude 5590	057921	

Resource Name	Barcode	
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Dell Laptop Latitude 5590	057925	
Dell Laptop Latitude 5590	057927	
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Dell Laptop Latitude 5590	057935	
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Dell Laptop Latitude 5590	058044	

Resource Name	Barcode	
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Dell Laptop Latitude 5590	058048	
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Dell Laptop Latitude 5590	058051	
Dell Laptop Latitude 5590	058053	
Dell Laptop Latitude 5590	058055	
Dell Laptop Latitude 5590	058056	
Dell Laptop Latitude 5590	058057	
Dell Laptop Latitude E6430	022840	
Dell Laptops 5520	069605	
Dell Latitude 5410	068856	
Dell Latitude 5410	068857	
Dell Latitude 5410	068865	
Dell Latitude 5410	068866	
Dell Latitude 5410	068870	
Dell Latitude 5410	068880	
Dell Latitude 5410	068882	
Dell Latitude 5480	050879	
Dell Latitude 5480	051929	
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Dell Latitude 5480	053584	
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Dell Latitude 5480	053598	
Dell Latitude 5480	053602	
Dell Latitude 5480	053603	
Dell Latitude 5480	053604	
Dell Latitude 5480	053605	
Dell Latitude 5480	053607	
Dell Latitude 5480	053610	
Dell Latitude 5480	053612	
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Dell Latitude 5480	053712	
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Dell Latitude 5580	051183	
Dell Latitude 5580	051193	
Dell Latitude 5580	051200	
Dell Latitude 5580	051209	
Dell Latitude 5580	051216	
Dell Latitude 5580	051218	
Dell Latitude 5580	051219	
Dell Latitude 5580	051228	
Dell Latitude 5580	051236	
Dell Latitude 5580	051250	
Dell Latitude 5580	051251	
Dell Latitude 5580	051252	
Dell Latitude 5580	051253	
Dell Latitude 5580	051268	
Dell Latitude 5580	051274	

Resource Name	Barcode	
Dell Latitude 5580	051276	
Dell Latitude 5580	051887	
Dell Latitude 5580	051890	
Dell Latitude 5580	051895	
Dell Latitude 5580	051903	
Dell Latitude 5580	051914	
Dell Latitude 5580	051983	
Dell Latitude 5580	051989	
Dell Latitude 5580	052740	
Dell Latitude 7370	042957	
Dell Latitude 7370	042970	
Dell Latitude 7370	042971	
Dell Latitude 7370	042972	
Dell Latitude 7370	045193	
Dell Latitude 7370	046915	
Dell Latitude 7370	046919	
Dell Latitude 7370	046923	
Dell Latitude 7370	046924	
Dell Latitude Laptop 5490 (Special Services)	053256	
Dell OptiPlex 5250 AIO	053438	
Dell OptiPlex 5250 AIO	053440	
Dell OptiPlex 5250 AIO	053441	
Dell OptiPlex 5250 AIO	053448	
Dell OptiPlex 5250 AIO	053449	
Dell OptiPlex 5250 AIO	053452	
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Dell OptiPlex 5250 AIO	053462	
Dell OptiPlex 5250 AIO	053463	
Enabling Devices Therapeutic Device Koosh Switch 883	047947	
HP Chromebook 11 G6	054157	
HP Chromebook 14"Screen G5	062919	
HP Chromebook G8	028590	
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HP Chromebook G8	062993	
HP Chromebook G8	063014	
HP Chromebook G8	063021	
HP Chromebook G8	063045	
HP Chromebook G8	063064	
HP Chromebook G8	063174	
HP Chromebook G8	063221	
HP Chromebook G8	063255	
HP Chromebook G8	063346	
HP Chromebook G8	063441	
HP Chromebook G8	063464	
HP Chromebook G8	063560	
HP Chromebook G8	063641	
HP Chromebook G8	063704	

Resource Name	Barcode	
HP Chromebook G8	063707	
HP Chromebook G8	063708	
HP Chromebook G8	063746	
HP Chromebook G8	063754	
HP Chromebook G8	063805	
HP Chromebook G8	063809	
HP Chromebook G8	063812	
HP Chromebook G8	063817	
HP Chromebook G8	063826	
HP Chromebook G8	063859	
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HP Chromebook G9	082772	
HP Chromebook G9	082932	
HP Chromebook G9	086558	
HP Chromebook SB C640 I5-10310U	068062	
HP Chromebook Touchscreen G8	062758	
HP Chromebook Touchscreen G8	062760	
HP Chromebook Touchscreen G8	062762	
HP LaserJet Pro M501dn	023319	
HS Silk Screening Equipment, Dryer and Conveyer		
IPEVO Ziggi HD Plus High Definition USB Document Camera	035961	
QOMO Scanner Document Camera QPC20 F1	058205	
Verizon Hot Spot MiFi 8800L	067756	
VZ-X Wireless Document Camera	058491	
Dell Laptop 5500 Latitude	067457	
Apple iPad 7th generation NA	053295	
Apple iPad 10.2 inch 64GB Space Gray MYLU2LL/A	069238	
Apple iPad 10.2 inch 64GB Space Gray MYLU2LL/A	070015	
Apple iPad 64 GB 9th generation 10.2 inch 64 GB	070045	
Apple iPad 64 GB 9th generation 10.2 inch 64 GB	070111	
Apple iPad 64 GB 9th generation 10.2 inch 64 GB	070844	
Apple IPAD Air WiFi 16 GB Silver A1474	029338	
Apple iPad Wi-Fi 32GB Space Gray MR7F2LL/A	053246	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053239	
Apple iPad Wi-Fi 32GB Space Gray MRBA2LL/A	053244	
Hewlett Packard HP Chromebook 14 inch TOUCHSCREEN G7 3V2T7UT G7	070910	
Hp chromebook 14 inch screen G6	070094	
ipad (7th Generation) 32 GB Space Grey	053276	
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HP Chromebook G9	087145	
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Apple iPad 16GB	018183	
Apple iPad 16GB	018184	
Apple iPad 16GB	019155	
Apple iPad 16GB	019156	
Dell Laptop Latitude 5530	070453	
HP Chromebook 11 G6	057437	
HP Chromebook G8	064523	
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HP Chromebook G8	075400	
HP Chromebook G8	076669	
HP Chromebook G8	078424	
Samsung Chromebook Series 5	020049	
Samsung Chromebook Series 5	020053	
Sprint Hot Spot T9 Franklin	068965	
Casio Projector Remote XJ-M246, YT-140	035855	
HP Chromebook G8	063224	
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HP Chromebook G8	078455	
HP Chromebook G9	083389	
Kensington Wireless Presenter with Laser Pointer 33374	035757	
Texas Instruments TI-84 Plus	035838	
Canon Power Shot ELPH135	014947	
Califone Deluxe Multimedia Headset 3066-USB	014716	
Cyber Acoustics Headsets AC-201	016666	
Zenith Remote DVB812 &DVB712	014734	
Dell Laptop Latitude 5400	059309	
HP Chromebook G8	058238	
HP Chromebook G8	064452	
HP Chromebook G8	065183	
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HP Chromebook G8	076804	
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HP Chromebook G9	082074	
Meraki Access Points MR46	069907	
Meraki Access Points MR46	069909	
Meraki Access Points MR46	069910	

Resource Name	Barcode	
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Acer Chromebook Tablet 10	062463	
Dell Laptop 5500 Latitude	067425	
Epson Long Throw Projector X49	070294	
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Canon Canon HD Camcorder VIXIA HR R700	029605	
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Cisco Flip Video S1240	018023	
Dell Laptop Latitude 5290	057862	
Dell Laptop Latitude 5490	054859	
Holt US History (7th & 8th Grade) Interactive Skills Tutor CD Rom - Media	40158000790525	
Holt US History (7th Grade) Chapter Resource Files 1-17 Beginning to 1877 - Media	40158000890234	
Holt US History (7th Grade) Differentiated Instruction Modified Worksheet and Tests ISBN: 0030429129 - Media	40158000837391	
Holt US History (7th Grade) Power Presentations Beginning to 1877 with Video CD ROM - Media	40158000810596	
HP Chromebook G8	029567	
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Kodak Easyshare C1450	012930	
Kodak Easyshare C1450	012931	
Kodak EasyShare C1550	012947	
Sony Cyber-shot DSC-W800	029522	
Holt US History (7th Grade) Transparencies Beginnings to 1877 CD-Rom - Media	40158000890127	
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Acer Chromebook Tablet 10	068083	

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HP Chromebook G8	075932	
HP Chromebook G8	077082	
HP Chromebook G9	085682	
HP Chromebook G9	085789	



Huntley Community School District 158

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

DATE: December 19, 2024
TO: Board of Education and Administration
FROM: Kevin Lindquist, Director of Operations and Maintenance
RE: Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services **(A)**
Board of Education, December 19, 2024
Action Item

Background:

In accordance with the Illinois School Code, a Life Safety Survey of all public school facilities must be conducted every ten years by an Architect holding a license in the State of Illinois.

The last Ten Year Life Safety Survey for District 158 was conducted in 2015.

In response to the Administration's request, Wold Architects and Engineers has presented a fee letter dated December 13, 2024 (copy attached) to assist D158 in conducting this survey and appropriately presenting the information to the Illinois State Board of Education.

Recommendation:

The Administration recommends the Board of Education approve the attached proposal dated December 13, 2024, from Wold Architects and Engineers which includes their fee letter for conducting a Ten-Year Life Safety Survey at the December 19, 2024, Board of Education meeting.

KL/jk



December 2, 2024
 Revised December 3, 2024
 Revised December 13, 2024
 Revised December 20, 2024

Kevin Lindquist
 Director of Operations and Maintenance
 Huntley Community School District 158
 650 Dr. John Burkey Drive
 Algonquin, Illinois 60102

Re: Huntley Community School District 158
 2025 District-Wide 10-Year Health & Life Safety Survey
 Commission No. 9999

Dear Kevin:

Wold Architects and Engineers is pleased to provide Huntley Community School District 158 with the following Proposal to conduct the District-Wide 2025 10-Year Health and Life Safety Survey. This letter serves as a supplemental agreement to our Master Contract with Huntley Community School District 158. The deliverables will provide short- and long-term planning tools to assist with Long-Range Facility Planning for the District.

With the goal of supporting the needs of Huntley Community School District 158, the proposed schedule will be as follows:

- Project Start: January 2025.
- Building Walk-Throughs: February-March 2025.
- Report Compilation and District Review of Prioritization: April-May 2025.
- Board of Education Meeting: June 2025.
- Submit to ISBE: June-July 2025.

Our Fee for a 10-Year Life Safety Survey is typically \$0.10/SF. The Planzloff Building, and the Alternative Learning Opportunities Program (ALOP) space are new facilities being used by the District since the previous survey and would use the typical fee. However, being that we conducted the District's previous 10-Year Health and Life Safety Survey in 2015 and have all the existing Safety Reference Plans on file from the Survey, we propose to use a lower fee of \$0.05/SF for the other District facilities. Our total Fixed Fee structure is described in the table below:

Building	Square Feet	10-Yr HLS Survey (\$0.05/SF)
Chesak Elementary School	156,307	\$ 7,815
Conley Elementary School	120,196	\$ 6,010
Leggee Elementary School	121,373	\$ 6,069
Mackeben Elementary School	120,196	\$ 6,010
Martin Elementary School	142,979	\$ 7,149
Heineman Middle School	132,437	\$ 6,622
Marlowe Middle School	203,845	\$ 10,192
Huntley High School	492,572	\$ 24,628
LIGHT Program (Planzloff Building)	4,016	\$ 402
Alternative Learning Opportunities Program (ALOP)	3,000	\$ 300
TOTAL	1,496,921	\$ 75,197

Wold Architects and Engineers
 220 North Smith Street, Suite 310
 Palatine, IL 60067
 408 woldae.com | 847 241 6100

**PLANNERS
 ARCHITECTS
 ENGINEERS**



Actual reimbursable expenses would be billed consistent with our Master Contract. The Wold Architects and Engineers Team is excited about this opportunity and will commence upon approval. We look forward to continuing our efforts in support of Huntley Community School District 158 and appreciate your confidence in our team.

Please let us know if you have any questions.

Sincerely,

Wold Architects and Engineers

Huntley Community School District 158

Alison Andrews
Associate

Kevin Lindquist Date
Director of Operations and Maintenance

- cc: Mark Altmayer, District 158
- Matt Verdun, Wold
- Kirsta Ehmke, Wold
- Tyler Severson, Wold