

Regular Agenda

Date: Thursday, February 20, 2025

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)

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. 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; **(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 / Nays / Absent / Motion _____

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

Move to exit or suspend closed session at ___ p.m. and return to open session.

Voice Call: Ayes / Nays / Motion _____

3. Resume in Public Session / Roll Call (A) (Mr. 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 _____

3.1. 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

4. Pledge of Allegiance (Mr. Bittman)

The following Huntley High School Spanish Honor Society members will lead us in the pledge:

Devin Concha, Abbie Williams, Drew Diversey, Carlie Weishaar, Shamel Duran, Abby Rybicki, Olivia McDonald, Ashley Santana, Lili Rempala, Nicole Swierczek, Allyson Moreno Castro, Alexandria Kyriazes, Grace Jedlicka and Gabrielle Ouimette

5. 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.

6. 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 _____

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

Updates will be provided at this time.

Recommendation: For informational purposes only ¹

7.1. Donations (R) (Ms. Lombard)

Huntley High School In and Out

Illinois Cheer Association \$4,925
Larry's Red Bandana Society Inc. \$1,000

Varsity Boys' Basketball

D & D Comfort, Inc. \$1,500

Huntley High School Wrestling

American Consulting \$250
Hail 911, Inc. \$250
Illinois General Remodeling Services \$750
Silvia Kopriva \$300
Bershire Hathaway/Stark Realty \$500
Parkside \$2,070

7.2. 2024-25 Mid-Year Strategic Plan Update (R) (Ms. Lombard) 4

Ms. Lombard will provide a Mid-Year Strategic Plan Update.

Recommendation: For informational purposes only.

8. Assistant Superintendent Learning and Innovation (R) (Dr. MacCrindle) 8

Updates will be provided at this time.

Recommendation: For informational purposes only.

9. Chief Financial Officer/Treasurer (R) (Mr. Altmayer) 10

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. Director of Communications and Public Engagement (R) (Ms. Barr) 11

Updates will be provided at this time.

Recommendation: For informational purposes only.

10.1. FOIA Requests (R) (Ms. Barr) 13

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

Recommendation: For informational purposes only.

11. President's Report (Mr. Bittman)

11.1. Board Discussion (D) (Mr. Bittman)

The Board will discuss new business items.

11.2. Minutes (D) (Mr. Bittman) 14

The following minutes were prepared for review:

January 16, 2025, Regular BOE Meeting
February 6, 2025, Committee of the Whole meeting minutes

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

12. 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.

Roll Call: Ayes / Nays / Motion ___

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

12.1. Minutes (A) (Mr. Bittman) 25

The following minutes were moved forward at the January 16, 2025, Committee of the Whole meeting:

December 19, 2024, Board of Education meeting minutes
December 19, 2024, Levy Hearing meeting minutes
December 19, 2024, Executive Session meeting minutes

The following minutes were moved forward at the February 6, 2025, Committee of the Whole meeting.

January 16, 2025, BOE meeting minutes

Recommendation: Seeking approval of the Board as presented.

12.2. Payables (A) (Mr. Altmayer) 33

Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,590,908.77; Accounts Payable issued at \$7,990.00; Imprest issued at \$158,550.10 and Disbursements issued at \$8,267,193.36, as presented.

Recommendation: Seeking approval of the Board as presented.

12.3. Performing Arts Center - Seating Replacement (A) (Mr. Altmayer) 34

The Board moved forward the contract with Irwin Seating Company for the purchase and

installation of new Performing Arts Center seating at the February 6, 2025, Committee of the Whole meeting,

Recommendation: Seeking approval of the Board as presented.

12.4. **School Photography Services Agreement Amendment (A)** (Ms. Lombard) **42**

The Board moved forward the School Photography Services Agreement Amendment with Empire Photography at the February 6, 2025, Committee of the Whole meeting.

Recommendation: Seeking approval of the Board as presented.

12.5. **Pavement Improvements Bid 2025-19A (A)** (Mr. Lindquist) **51**

The Board moved forward the bid from Schroeder Asphalt Services for pavement improvements at the February 6, 2025, Committee of the Whole meeting.

Recommendation: Seeking approval as presented.

12.6. **Updated Board of Education Calendar (A)** (Ms. Lombard) **55**

The updated Board of Education calendar was moved forward from the February 6, 2025, Committee of the Whole meeting.

Recommendation: Seeking approval of the Board as presented.

13. **Action Items / Roll/ Voice Call** (Mr. Bittman)

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

13.1. **HR Personnel (A)** (Dr. Zehr) **58**

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

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes / Nays / Motion _____

13.2. **Job Description - Assistive Technology Facilitator (A)** (Dr. Zehr) **61**

Dr. Zehr will seek the approval of the Job Description.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes / Nays / Motion _____

13.3. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) **64**

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,656,529.55 and Supplemental Accounts Payable at \$21,959.65 as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes / Nays / Motion _____

14. **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.

15. **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 _____

Purpose: This document serves to share a mid-year update on the short term indicators for the 2024-25 school year, as they pertain to the Annual Goals as outlined in the Destination 158 Strategic Plan.

Context: This plan was approved in June of 2020 and this report shares the indicators of the goals set in the final year of the 5 year strategic plan.

LONG TERM GOAL #1: All students achieve personal growth and development

- **KPI 1.1:** Increase the percentage of students meeting their projected **proficiency** on the **Reading IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
 - **Status:** In Progress
 - **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in reading.
- **KPI 1.2:** Increase the percentage of students meeting their projected **growth** on their **Reading IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
 - **Status:** In Progress
 - **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in reading.
- **KPI 1.3:** Increase the percentage of students meeting their projected **proficiency** on the **Reading ACT** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
 - **Status:** In Progress
 - **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in reading.
- **KPI 1.4:** Increase the percentage of students meeting their projected **proficiency** on their **Math IAR** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
 - **Status:** In Progress
 - **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in math.
- **KPI 1.5:** Increase the percentage of students meeting their projected **growth** on their **Math IAR** state tests by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.

- **Status:** In Progress
- **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in math.
- **KPI 1.6:** Increase the percentage of students meeting their projected **proficiency** on their **Math ACT** assessment by 3-5%, through the utilization of consistent, accessible, and equitable Tier 1 curriculum, targeted professional development, and making data-informed instructional decisions.
 - **Status:** In Progress
 - **Analysis:** Huntley 158 is focused on continuous improvement through data teams, school improvement plans, and PLCs to enhance instruction. By using data to guide decisions, strengthening Tier 1 curriculum, and providing targeted professional development, we are working to increase student achievement in math.
- **KPI 1.7:** By December 2024, create a comprehensive K-12 Math Action Plan aimed at enhancing math achievement by leveraging data-driven instruction to inform teaching practices, identify student needs, and deliver targeted interventions. The Learning and Innovation team will present an implementation progress update at a board meeting before the conclusion of the 2024-25 school year.
 - **Status:** Met
 - **Analysis:** As part of our commitment to enhancing math achievement, we have developed a comprehensive K-12 [Math Action Plan](#), which was presented to the Board on December 19. This plan is designed to strengthen instruction by leveraging data-driven practices to inform teaching, identify student needs, and provide targeted interventions. This plan will continue to be monitored and adjusted as progress is made and support needs for educators are identified.

LONG TERM GOAL #2: All students are prepared to achieve their lifelong goals.

- **KPI 2.1:** The Learning and Innovation team will develop an actionable plan for educational programming, Pre-K - 22, in support of diverse student groups, including multilingual learners, students with disabilities, gifted students, economically disadvantaged students, and other groups, with the focus centered on ensuring opportunity and access for all of our students. A report will be provided at a board meeting prior to the end of the 2024-25 school year.
 - **Status:** In Progress
 - **Analysis:** The Learning and Innovation team is finalizing a plan to strengthen programming that supports all students, supporting a wide range of student needs. This work ensures all learners have access to meaningful opportunities that promote growth and success. A full report detailing progress and next steps will be presented to the Board before the end of the 2024-25 school year.
- **KPI 2.2:** The Learning and Innovation Department will complete a comprehensive review of educational programming designed to support our students' college and career readiness with our programming and post-secondary outcomes including employment, education training, and independent living for all students Pre-K - 22. A status update with actionable items will be shared at a board meeting prior to the end of the 2024-25 school year.
 - **Status:** In Progress
 - **Analysis:** The Learning and Innovation team is conducting a thorough review of programs that prepare students for success after graduation, including career pathways, post-secondary education, employment and independent living. This work ensures alignment between

programming and future opportunities for all learners. A status update with key action steps will be presented to the Board before the end of the 2024-25 school year.

LONG TERM GOAL #3: All students learn in environments that are safe, secure, and supportive.

- **KPI 3.1:** Huntley 158 strives to create an environment where every student feels that they have at least one trusted adult. (Measured through students (or parents) identifying who that person is within the district).
 - **Status:** In Progress
 - **Analysis:** In the Fall of 2024, schools had students identify, in age appropriate ways, who their trusted adult at the school was. For any student who was unable to name a trusted adult, schools have developed means to work on building relationships between the student and adults in the building. There will be a follow up with these students. Specific data will be shared at the end of the 2024-25 school year.
- **KPI 3.2:** Decrease the percentage of students who are chronically absent by 5-7% (utilizing the Illinois School Report card data) through a concerted district-wide campaign effort.
 - **Status:** In Progress
 - **Analysis:** According to data pulled on February 12, 2025 in powerschool, the district's current chronic absenteeism rate is at 16.96% which is a decrease of 7.16% from last year's 24.12% last year on this date.
- **KPI 3.3:** Develop a comprehensive multi-year Safety plan based on the most recent security assessment that will be presented to the Board of Education prior to the end of the 2024-25 school year.
 - **Status:** In Progress
 - **Analysis:** The most recent security assessment has been reviewed and analyzed, district administration will review the multiyear recommendations of the Chief Safety and Security Officer as part of the 2025-26 planning through budget meetings, cabinet meetings, building leadership discussions and then this plan will be presented during an upcoming Board of Education meeting, in accordance with the appropriate closed session exemption.

LONG TERM GOAL #4: The District remains sustainable to meet the needs of students and the community.

- **KPI 4.1:** 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.
 - **Status:** In Progress
 - **Analysis:** The district is partnering with John Kasarda to complete the enrollment study and Wold to complete the capacity study. Data is currently being collected to complete both studies.
- **KPI 4.2:** Engage in a comprehensive strategic planning process, inclusive of student, staff, parent, business and community voice, to establish a new strategic plan for the district starting with the 2025-26 school year, including a **Portrait of a Huntley 158 Graduate, A Portrait of a Huntley 158 Learning Environment** and a **Portrait of a Huntley 158 Working Environment**.
 - **Status:** In Progress
 - **Analysis:** Huntley 158's strategic planning process, "Huntley 2030: Building Tomorrow Together," began in the fall with district leadership meeting seeking input from all stakeholder groups (students, staff, parents and community members) to help develop three new frameworks – Portrait

of a Graduate, Portrait of a Learning Environment and Portrait of a Work Environment. These “portraits” will serve as overarching vision statements that will help shape the district’s new strategic plan. In January, the district established a Guiding Team, composed of students, staff, parents and community members. The team will meet in mid-February to begin developing a rough draft of the new Portrait frameworks and strategic plan priority areas to be shared more broadly with the community during three Vision and Voice community engagement sessions in February and March. The Guiding Team will then come back together to refine the portraits and strategic plan drafts based on community input and to develop a final version for board review.

- **KPI 4.3:** Huntley 158 will create ongoing district-wide family learning and community engagement activities that are in alignment to our strategic plan goals and inclusive of all students Pre-K-22, with a targeted effort to expand opportunities for district alumni.
 - **Status:** In Progress
 - **Analysis:** From math and literacy family nights to principal advisory meetings and PTO/PTA/booster meetings, Huntley 158 principals engage with families in a variety of ways to gather feedback and strengthen the home/school connection. Other engagement events at the district level include the ongoing recruitment of volunteers, theme-based “special education talks” for transition planning, an annual mental health and wellness fair, a college and career fair (that includes transitional services), and a special, one-time event celebrating a new location for the LIGHT program. Other engagement initiatives in the works include collaboration with the Del Webb community to offer a new Silver Pass program for seniors and explore the expansion of mentoring and career exposure opportunities through the high school’s CTE program. In addition, the district hopes to work with the D158 Education Foundation in the near future to help establish a new Alumni Hall of Fame.

- **KPI 4.4:** The district’s staff retention rate will be 92% or higher from September 1, 2024 to August 31, 2025. (This number would not include retirees or non-renewals).
 - **Status:** In Progress
 - **Analysis:** The current retention rate entering February is 98.2%

Date: February 20, 2025
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.

The Illinois State Board of Education (ISBE) is in the process of redesigning the state’s assessment system, accountability indicators, and statewide systems of support. As part of this effort, ISBE has conducted listening tours and gathered stakeholder input through surveys, committees, and other engagement opportunities. While the final details are still being determined, the following key updates have been shared in ISBE’s [“Redesign RoadShow”](#) presentation.

Assessment Redesign

ISBE is working to create a more unified and transparent assessment system with the following key changes:

- Transitioning from multiple performance levels and categories based on different assessments to a single, unified performance level across all assessments.
- Developing performance level descriptors to clarify expectations by bridging the gap between academic standards and how they will be assessed.

The timeline for this redesign includes:

- Spring 2024 – Continued work on performance level descriptors, culminating in a public comment period and ISBE board approval.
- Summer/Fall 2024 – Standard setting and additional ISBE board approvals.
- Fall 2024 – While students will receive individual assessment scores, cut scores for performance levels will not be finalized until September or October.
- 2024-25 School Year – New cut scores will apply to assessment data from this academic year.
- October 30, 2025 – The redesigned assessment results will be reflected in the School Report Card.

Accountability Redesign

The accountability system redesign follows these guiding principles:

- Establishing a single accountability system for all schools.
- Ensuring compliance with ESSA (Every Student Succeeds Act) requirements.
- Maintaining annual summative designations based on all accountability indicators.
- Addressing identified challenges while retaining effective components of the current system.



Huntley Community School District 158

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

The accountability redesign timeline includes:

- **Spring–Fall 2024** – Ongoing work on amendments to the ESSA plan.
- **January 2026** – Final ISBE board approval of the redesigned accountability system.
- **February 2026** – Submission of the updated plan to the U.S. Department of Education.
- **October 30, 2026** – Implementation of the redesigned system in the School Report Card.

We will continue to monitor ISBE’s progress and provide updates as more information becomes available.

Recommendation

This report is for information only.



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: February 6, 2025
Subject: **Monthly Fiscal Updates**
Committee of the Whole Meeting, February 6, 2025
Finance Committee

Listed below are major tasks and/or projects the Fiscal Department has been working on during the month.

GENERAL

During the month, Fiscal's primary projects included:

- ✓ **FY26 Budget and 5 Year Plan** – During the month, Administration has continued the process of accumulating data to begin the FY26 Budget as well as the 5 Year Plan. The first draft of the budget and plan will be presented in March.
- ✓ **Year End Tax Forms – During the month, all W-2's and 1099's have been processed and issued.**
- ✓ **Federal Executive Order** – On January 27th, the Trump Administration issued a federal funding freeze on all public loans and grants. As of the date of this writing, this freeze will appear to impact all of the District's Federal funding, including Title Grants, National School Lunch, the IDEA Grants as well as Medicaid. We will continue to monitor this situation.
- ✓ **Performing Arts Center Seating** – Under separate cover

SPECIFIC TASKS TO ADDRESS DURING FEBRUARY:

- **February 1** – Statement of Economic Interests: Alphabetical list of names and addresses of board members and school employees required to file the Statement must be prepared by the chief administrative officer, or his or her designee (usually the Superintendent or Business Official). The list is to be certified and then sent to the county clerk (5 ILCS 420/4A-106). Each individual must file the Statement on or before May 1st with the county clerk (5 ILCS 420/4A-105).

COMING UP IN MARCH:

- **March** – Filing of Pupil Approval and IDEA Child Count (Private Facility, Excess Cost, Orphanage).

DISTRICT COMMUNICATION DASHBOARD

FEBRUARY 2025

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



Website

Your January performance on Google Search



<https://www.huntley158.org/>



13.1K

Clicks (web)



80.9K

Impressions (web)



5

Pages with first impressions (estimated)

Top performing pages

Page	Clicks (web)
https://www.huntley158.org/	5K
https://www.huntley158.org/news-events/calendars	3.39K
https://www.huntley158.org/parent-info/parent-info/powerschool	936

Newsletters

Analytics Overview

Email Deliveries

Locations

Polls

Interactions

Traffic Sources

RSVPs

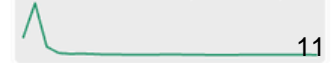
Contact Requests

Total views

8,986

+118 this week

Jan 18, 2025 - Feb 12, 2025



Sources

Google	1
Bing	1
Smore	2
Email	25
Website	230
Direct	2,348
Mass Notification	6,379

Interactions

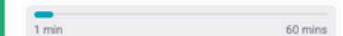
Buttons	14
Videos	605
Attachments	0
Links	494

Devices

Mobile	89%
Desktop	11%

Average time reading

4 mins



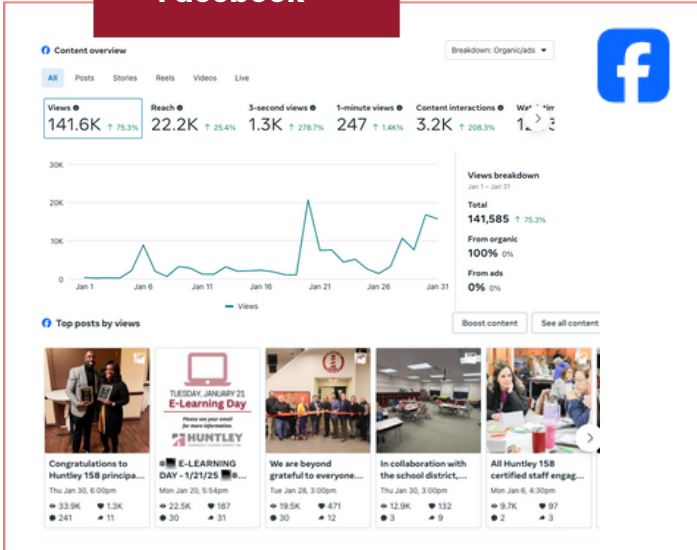
Refresh

DISTRICT COMMUNICATION DASHBOARD

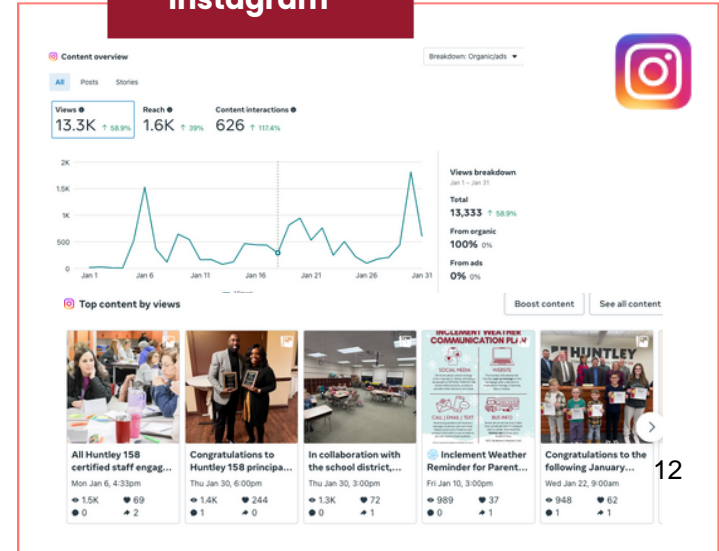
FEBRUARY 2025
(based on 1/1-1/31 data)



Facebook



Instagram



Events / Community Engagement

LIGHT Open House 100+ Attendees
January 27

Mental Health & Wellness Fair 70 Attendees
January 29

Huntley 158 Silver Pass
FREE Admission to:
Huntley High School & middle school
Performing Arts & Athletic Events

495 Silver Passes

Other Media



Subscribers:
2,480



Followers:
942



Daily Herald - Tax Levy / School Board Elections - 1.9.25

Northwest Herald - Tax Levy / School Board Elections - 1.9.25

Northwest Herald - Huntley 158 to Buy Electric Buses - 1.18.25

My Huntley News - LIGHT Open House - 1.21.25

D158 FOIA Report as of 2/13/2025

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2024-39	1/15/25	Email	IL Retired Teachers Association freedom@irtaonline.org	For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state. With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.	Completed	1/15/25	1	\$60	
2024-40	1/10/25	Email	P. Denton	Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1, 4, et seq, I would request the following public information: The video surveillance footage for bus 305 for January 9, 2025 between 2:00-3:00pm and January 10, 2025 between 6:30-7:30am.	Completed	1/17/25	0.5	\$30	
2024-41	1/10/25	Email	J. Francis	I'd like to kindly request some information pursuant to the FOIA. This request is not for commercial purposes. Specifically, I'm requesting: 1. A list of all software vendors with whom the district has financial transactions during FY 2024-2025. Please include all categories of software (educational, admin, LMS, communications, etc.) 2. The total dollar amount spent with each software vendor during this period If possible, please provide the information via email (PDF or Excel is fine).	Completed	1/17/25	4	\$240	
2024-42	1/28/25	Email	O. Wang / McHenry Times	I am a news reporter from McHenry Times, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: Copy or all emails and memos from the past 12 months that contain the following keywords: "Lucy Calkins" "Units of Study" As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.	Completed	2/4/25	3	\$180	
2024-43	2/4/25	Email	Anonymous / formsdocuprint@gmail.com	For Chesak Elementary School, District 158 for the 2021-2022 and 2022-2023 school years: A list of all summative evaluations performed and their evaluator The date of the Summative Evaluation The Final Summative Rating The Employment Recommendation I understand that per Illinois law, certain information is exempt from FOIA requests and prohibit disclosure of performance evaluations for educators. I am not requesting individual copies of summative evaluation, per se, parts of summative evaluations, names or identities of individual educators evaluated, or any personal information of the educators evaluated, etc. I am only requesting a complete listing of the final result/ratings of each individual summative evaluation that was performed, the employment recommendation, the name of the evaluator for each evaluation performed and the date each evaluation was performed for the time period and location requested above.	Completed	2/11/25	2.5	\$150	
2024-44	2/4/25	Email	E. Coleman/Northwest Herald	I am requesting the following records under the Freedom of Information Act: Attendance rate by campus for each day the week of Oct. 7, 2024 Attendance rate by campus for each day the week of Jan.13, 2024 Attendance rate by campus for each day the week of Jan. 20, 2024 Attendance rate by campus for each day the week of Jan. 27, 2024 I also request that these records be provided digitally to this email address and as a member of the media, any fees be waived. If either of these requests cannot be honored, please contact me regarding pickup and/or payment. Please let me know the cost of the records prior to fulfilling my request. I can be reached at 815-526-4616 or this email address.	Completed	2/12/25	3	\$200	Confirmed with requestor that January dates were wrong in initial request. Should be 2025 not 2024.
2024-45	2/6/25	Email	K. Baumann	Pursuant to the Freedom of Information Act, I hereby request copies of the emails listed below: I am looking for any emails to and from [REDACTED] and any District 158 employees or school board members regarding any students urinating on their sons shoes. The information I am requesting will not be used for commercial purposes.	Completed	2/24/25	3.5	\$300	

Regular Meeting with Closed Session
Thursday, January 16, 2025 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: Present
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Present
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 6, Absent: 1.

Present: 7.

Mr. Quagliano arrived before the start of closed session.

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

Call to order the Regular Meeting at 6:00 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

Mr. Bittman called to order the January 16, 2025, regular Board of Education meeting at 6:00 p.m.

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

Move to enter into closed session at 6:01 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(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)

Mr. Bittman moved and Mr. Cratty seconded to exit or suspend closed session at 7:00 p.m. and return to open session.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

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

Resumed the Regular meeting at 7:04 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)

Will come from the Board.

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

Action: Recommendation will come from the Board.

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

Action as Required from the closed session was moved to agenda action item 14.10.

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

The following Huntley High Five winners will lead us in the pledge:

Timothy Joseph (TJ) Mayerbock - Kindergarten Chesak Elementary, Havisha Manyam - 2nd Grade Mackeben Elementary, Madison Onines - 3rd Grade Conley Elementary, Oliver Cottrell - 3rd grade Leggee Elementary, Sophia Lopez - 5th Grade Martin Elementary, Andrew Rivers - 6th Grade Heineman Middle School, Barrett Walker - 6th grade Marlowe Middle School, Reagan Bell - 10th grade Huntley High School, Olivia Alms - Light Program

The Huntley High Five winners led us in the pledge. Students introduced themselves and Ms. Barr read their nominations.

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

The Board will recognize the following students:

National Merit Semifinalists for 2025

Camille Bajamnudi, Alyssa Bonner, Neil Ignaci

Perfect Score on the PSAT/NMSQT

Jill Dobek, Sawsan Shaik, Michelle Sobolewski

Dr. Belin recognized the three National Merit Semifinalists and the students who earned a perfect score on the PSAT/NMSQT.

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.

Rich Bobby thanked and congratulated Ms. Lombard and Ms. Gill for the new Light program location and upcoming opening.

Mr. Bittman announced a moment of silence to honor Alexander "AJ" Winter, a Huntley High School student who passed away earlier this month.

7. **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 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Quagliano seconded to revise and adopt the agenda moving the closed session action item to 14.10.

8. **Assistant Superintendent Learning and Innovation** (R) (Dr. MacCrindle)

8.1. **Curriculum Updates** (R) (Dr. MacCrindle)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrindle presented the curriculum updates.

8.2. **Summer School 2025 - (R)** (Dr. MacCrimdle and Ms. Gill)

Dr. MacCrimdle and Ms. Gill will present the plan for summer school programming in summer 2025.

Recommendation: This report is for informational purposes.

Dr. MacCrimdle presented updates on the 2025 Summer School plans. The board asked questions and discussed the plans.

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

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

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

Recommendation: For informational purposes only.

Mr. Altmayer presented the fiscal updates.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the revenue & expenditures report.

10. **Assistant Superintendent of Special Services (R)** (Mrs. Gill)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Gill presented the Special Services updates, including the upcoming ribbon cutting ceremony on January 27, 2025, for the new Light program located at 10486 Vine St. in Huntley.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Barr presented the Communications and Public Engagement updates including information on the new Communications Dashboard.

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

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

Recommendation: For informational purposes only.

Ms. Barr presented the monthly FOIA report.

11.2. **Donations (R)** (Ms. Lombard)

Sun City Sunflower Garden Club - \$500 needy student lunch accounts

Huntley Festival Foundation - \$500 for the Light Program

Platt Hill Nursery - \$250 for HHS Wrestling Weight Class Sponsor

ComEd - \$1,250 to the INCubator Class

Recommendation: For informational purposes only.

Ms. Barr thanked the organizations who donated to Huntley Community School District 158.

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

Mr. Lindquist will provide O&M updates.

Recommendation: For informational purposes only

Mr. Lindquist presented information on the number of FMX requests received during the month of December. The board asked questions about the community solar installation at the Reed Road campus.

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

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

The Board will discuss new business items.

Mr. Bittman discussed updates to the Illinois state Title IX federal law and commented on the upcoming State of Illinois budget.

13.2. **Minutes (D)** (Mr. Bittman)

The following minutes were prepared for review and will be moved forward for approval at the next Board of Education meeting.

December 19, 2024, BOE Meeting Minutes

December 19, 2024, Levy Hearing Minutes

Minutes from the December 19, 2024, Board of Education & Levy meetings were moved forward for approval at the next BOE meeting.

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

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

14.1. **Personnel Report (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Personnel Report.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to approve the personnel report.

14.2. **Job Description - Database Technician II (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Job Description.

Recommendation: Seeking approval of the Board as presented

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Troy seconded to approve the Database Technician II Job Description.

14.3. **Establish the Fiscal Year - Resolution 2025-01-01 (A)** (Mr. Altmayer)

Administration is seeking approval of the Board to establish a fiscal year for Huntley Community SD158 as per 105ILCS 5/17-1, for the period of July 1, 2025, through June 30, 2026.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Quagliano seconded to Establish the Fiscal Year - Resolution 2025-01-01.

14.4. **Designation of Person to Prepare a Tentative Budget Resolution 2025-01-02 (A)** (Mr. Altmayer)

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

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Thompson seconded the Designation of Person to Prepare a Tentative Budget Resolution 2025-01-02.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$4,033,294.71; Accounts Payable issued at \$19,740.81; Imprest issued at \$180,840.90; and Disbursements issued at \$14,853,084.21, as presented.

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

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Quagliano seconded to approve the payables.

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

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

Recommendation: Seeking approval of the revenue contracts as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Troy seconded to approve the revenue contracts.

14.7. **Electric Buses Purchases - Revision (A)** (Mr. Altmayer)

Administration recommends the Board of Education approve the revision of purchasing 4 electric buses from Lion Electric to Central States Bluebird through Sourcewell, at no anticipated net cost to the District.

Recommendation: Seeking approval of the purchase as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

The Board asked questions and discussed. Mr. Bittman moved and Mr. Troy seconded to approve the Electric Bus Purchases - Revision.

14.8. **Policy Revision: Second Reading (A)** (Mr. Bittman)

The following policies were revised as recommended by the Policy Committee and reviewed at the December 19, 2024, Board of Education meeting.

Recommendation: Administration requests the Board approve the policies as a second reading.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Ms. Murray seconded to approve the Policy Revision: Second Reading.

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

The following minutes were reviewed on December 19, 2024, and are presented for approval. December 5, 2024, COW meeting minutes

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Bittman moved and Ms. Murray seconded to approve the minutes from the December 5, 2025, COW meeting.

14.10. **Action as Required (A)** (Mr. Bittman)

That student 2025-01 be expelled, held in abeyance, conditional of acceptance to and successful completion at the Regional Safe Schools, Evergreen Academy, or another district placement for the remainder of the 2024-2025 school year.

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

Mr. Bittman moved and Mr. Quagliano seconded to approve student expulsion as presented.

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

As per Policy 2:230, public comment can be made during this portion of the meeting. The

Committee of the Whole with Closed
Session
Thursday, February 6, 2025 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: Present
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Present
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 6, Absent: 1.

Mr. Tony Quagliano: Present

Present: 7.

Mr. Quagliano entered at 6:04 p.m.

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

Mr. Bittman called to Order the Committee of the Whole meeting for Thursday, February 6, 2025 at 6:00 p.m.

A quorum was met.

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

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

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

Jaden Dambra - Kindergarten Chesak, Logan Adamson - 1st grade Leggee, Gwen Protano - 2nd Grade Mackeben, Isolina Geegan - 5th Grade Conley, Teagan Cummings - 5th Grade Martin, Shealyn Banas - 8th Grade Heineman Middle School, Melanie Chacon - 8th grade Marlowe Middle School, Angie Sadowski - 11th grade Huntley High School, and Rachel Toth - LIGHT Program.

After leading the pledge, the students introduced themselves and the Superintendent read the Huntley High Five Nominations for each student.

3. **Student Recognition** (Mr. Bittman)

The following students participated in the Illinois Music Education Association District IX Honor Orchestra, Band or Choir:

Heineman Middle School

Nnamdi Anikamadu - Choir, Noah McCabe - Band, Arisha Paul - Choir, Annabelle Rohde - Band, Ashley Wallace - Orchestra

Marlowe Middle School

Bryanna Burrows - Choir, Ashley Fafrowicz - Choir, Morgan Firak - Orchestra, Alexander Groe - Band, Benesha Muteba - Choir, Lourin Nuqui - Choir, Harini Pramodh - Choir

Huntley High School - District IX Senior ILMEA Festival

Camille Bajamundi - Senior Band Flute, Grace Comeaux - Senior Band Trumpet, Cristina Druetta - Senior Chorus, Ava Latoria - Senior Chorus, Olivia Naydenoff - Senior Chorus, Michelle Nguyen - Senior Vocal Jazz, Gabriela Pharis - Senior Treble Chorus, Olivia Rybicki - Senior Vocal Jazz, Katie Scaletta - Senior Vocal Jazz and Senior Treble Chorus, Emma Thorstenson - Senior Orchestra Violin
Teachers and administration recognized the students who participated in the Illinois Music Education Association (ILMEA) District IX Honor Band.

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 7 / Nays 0 / Motion Carried

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

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

6.1. **Social Emotional Learning Screener Update (R)** (Dr. MacCrimdle)

The Learning & Innovation team will present an update on the implementation of the social emotional learning screener.

Recommendation: For informational purposes only.

Dr. MacCrimdle presented the Social Emotional Learning Screener Update presentation. The Board discussed the Screener and asked questions. Administration provided their perspective on the Screener.

Ms. Wiley exited at 6:38 p.m. and returned at 6:41 p.m. Ms. Wiley exited at 7:23 pm and returned at 7:25 p.m.

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

Mrs. Gill will provide the Special Services updates.

Recommendation: For informational purposes only.

Recommendation: For informational purposes only.

Ms. Gill gave the Special Education updates. The board commented on the Light Program ribbon cutting ceremony.

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

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

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

Recommendation: For informational purposes only.

Mr. Altmayer presented the monthly fiscal updates. The Board asked questions and discussed.

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

The Finance Committee is submitting the purchase orders at \$1,590,908.77; imprest checks at \$158,550.10; accounts payable at \$7,990.00; and disbursements issued at \$8,267,193.36; for

review and seeking approval to move forward.

Recommendation: Seeking approval of the Board at their next regular board meeting. Mr. Quagliano requested the Board move the payables forward for approval at the next Board meeting.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the Revenue and Expenditures.

8.4. **Performing Arts Center - Seating Replacement (A)** (Mr. Altmayer)

Mr. Altmayer will present a quote from Irwin Seating for new seating, the removal of old seating and installation of new seating.

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

Mr. Altmayer presented the Performing Arts Center seating replacement and recommended moving it forward for approval at the next regular board meeting. The board asked questions and discussed the issues with the seating and the contract details.

8.5. **School Photography Services Agreement Amendment (R)** (Ms. Lombard/Lorie Woods)

Administration will present the School Photography Services Agreement Amendment with Empire Photography.

Recommendation: District Administration requests the Board of Education move the School Photography Services Agreement with Empire Photography forward for approval at the next Board of Education Meeting.

Ms. Lombard presented the School Photography Services Agreement Amendment and requested it be moved forward for approval at the next regular board meeting. The board asked questions and Ms. Lombard and Ms. Woods addressed their inquiries.

8.6. **New Development Impact Fees (D)** (Mr. Bittman)

The Board President will lead a discussion around new development impact fees which are collected by the community villages and provided to the school district.

Recommendation: Any action will come from the discussion.

Mr. Bittman began a discussion on the impact fees that *some* villages collect from new developments and provide to the school district. The board and administration debated the fees. The board supported meeting with the villages to better understand their position.

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

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

Mr. Lindquist will report on O&M project updates.

Recommendation: For informational purposes only.

Operations and Maintenance updates were presented.

9.2. **Pavement Improvements Bid 2025-19A (R)** (Mr. Lindquist)

Administration will review bid #2025-19A for asphalt pavement improvements at Huntley High School and the administration building maintenance garage area, along with sidewalk replacement at the administration building.

Recommendation: Seeking to move the recommended bid from Schroeder Asphalt Services, Inc. forward for approval at the next regular board meeting.

Mr. Lindquist presented the pavement improvement bids. The board asked questions and discussed. The bid from Schroeder Asphalt Services, Inc. was moved forward for approval at the next regular Board meeting.

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

10.1. **Vision 2030 (R)** (Ms. Lombard)

Administration will present the *Vision 2030 Key Messages*.

Recommendation: Action may come from the Board.

Ms. Lombard introduced Vision 2030 with a presentation and Mr. Altmayer also contributed. The board discussed the reasons they were in favor of or against supporting Vision 2030.

10.2. **Updated Board of Education Calendar (R)** (Ms. Lombard)

Administration will present the updated Board of Education calendar.

Recommendation: Administration recommends moving forward for approval at the next Regular Board of Education meeting.

Ms. Lombard presented an updated Board of Education Calendar. The board commented and the calendar was moved forward for approval at the next regular board meeting.

10.3. **Minutes (R)** (Mr. Bittman)

The following meeting minutes have been prepared for review.

Recommendation: The following minutes will be moved forward for approval at the next Regular Board of Education meeting.

January 16, 2025, BOE Meeting

Minutes were moved forward for approval at the next board meeting.

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.

Kari Cross commented on the Light program and SEL.

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: (2) Collective negotiating matters; (9) Student Disciplinary; (14) Discussion of minutes of meetings lawfully closed under this Act.~~

Mr. Bittman moved and Mr. Cratty seconded to remove agenda item 12 as closed session was not needed at this time.

Roll Call: Ayes 7 / Nays 0 Motion Carried

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

Mr. Bittman moved and Mr. Cratty seconded to adjourn the meeting at 8:59 p.m.

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 _____**~~

~~Not applicable, as no closed session was held.~~

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

Mr. Bittman moved and Mr. Quagliano seconded a motion to adjourn the meeting at 9:00 p.m.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Action: The Board meeting was adjourned.

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

These minutes are subject to approval.

President Date

Secretary Date

Regular Meeting with Closed Session
Thursday, December 19, 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: Present
Mr. Tony Quagliano: Absent
Mr. Michael Thompson: Absent
Mr. Paul Troy: Present
Mrs. Dana Wiley: Present

Present: 5, Absent: 2.

Mr. Thompson entered at 6:01

Mr. Michael Thompson: Present

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 6 / Absent 1 / Motion Carried

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

Mr. Bittman called to order the Huntley School District 158 Board Meeting on December 19, 2024, at 6:01 p.m.
A quorum was met.

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)
The Huntley High School girls' volleyball team was recognized for their 4th place finish at the Illinois High School Association 4A State Tournament.

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 6 / Nays 0 / Absent 1 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to move into closed session at 6:06 p.m.

3.1. 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 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Thompson seconded to suspend the closed session at 7:09 pm.

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 6 / Absent 1 / Motion Carried

Mr. Bittman moved to resumed open session at 7:14 p.m.

4.1. **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
No action came from the Board at this time.

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

The following students from the Conley Elementary Schools' *Broadcast Club*, sponsored by Mrs. Golyshko led 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. Leslie Threadgill - Smith commented on The Lions Club's second annual *Recycle for Sight* used eye-glasses collection drive.

Corrine Burns - Classroom volunteer who commented on her students' class sizes in elementary school.

Dr. Zehr recognized retiring teacher Angie Dackman who taught in Huntley School District for 21 years.

7. **Suspend Regular Meeting (A)** (Mr. Bittman) (*approx. 7:15 p.m.*)

Motion to suspend the regular meeting at 7:28 p.m. to hold the Levy Hearing.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Troy seconded to suspend the regular meeting at 7:28 pm.

8. **Levy Hearing (A)** (At Approximately 7:15 p.m.)

Mr. Bittman called to order the Levy meeting on December 19, 2024, at 7:28 p.m.

9. **Resume Regular Meeting (A)** (Mr. Bittman)

Resume the Regular Meeting at 7:47 p.m.

Roll Call: Ayes 6 / Absent 0 / Motion Carried

Mr. Bittman moved to resume the regular meeting at 7:47 p.m.

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 6 / Nays 0 / Motion Carried

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

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

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard presented information and/or updates on various work or projects within the Superintendent's office or district as a whole.

Strategic Planning *Huntley 2030: Building Tomorrow Together*

Huntley District 158 was asked by Dr. Tony Sanders to be his first guest columnist for the ISBE Weekly Newspaper.

An update to the Chronic Absenteeism/Attendance Campaign was presented.

11.1. **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
Ms. Lombard thanked the companies/organizations/persons who made donations to the district.

12. Assistant Superintendent Learning and Innovation (R) (Dr. MacCrimdle)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrimdle presented the Learning and Innovation updates, including The Satchel Pulse Screener and NASSP Student Leadership Conference in Chicago.

The Board asked questions and discussed.

13. Associate Superintendent of Human Resources (R) (Dr. Zehr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Zehr presented the Monthly Human Resource Updates. The Board asked questions and discussed.

14. Assistant Superintendent of Special Services (R) (Mrs. Gill)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Gill presented the Special Services updates and invited the Board to the Vine Street school location ribbon cutting ceremony on January 27th. The Board asked questions and discussed.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Barr gave the Communications and Public Engagement updates.

15.1. FOIA Requests (R) (Ms. Barr)

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

The FOIA Requests were provided.

16. President's Report (Mr. Bittman)

Mr. Bittman thanked everyone for their hard work for the district.

16.1. Board Discussion (D) (Mr. Bittman)

The Board will discuss new business items.

Ms. Murray commented on Minga, the electronic hall pass system used at Huntley High School.

16.2. Vision 2030 (D) (Mr. Bittman)

Mr. Bittman indicated that in January the Board will be discussing whether to endorse *Vision 2030*, a resolution put forth by IASB.

16.3. Minutes (D) (Mr. Bittman)

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

The minutes were reviewed and moved forward for approval at the next Board of Education 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 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to approve the consent agenda as presented.

17.1. Policy Revision: First Reading - PRESS October 2024, Issue 117 (A) (Ms. Lombard)

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.

17.2. HHS Course Proposals for 2025-26 (A) (Dr. MacCrimble)

Dr. MacCrimble 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.

17.3. Revenue Contracts (A) (Mr. Altmayer)

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

Recommendation: Seeking approval of the Board as presented.

17.4. Authorized Agent of the Board of Education for Energy Procurement (A) (Lindquist)

The Board moved forward the Energy Procurement Contract for the BOE.

Recommendation: Seeking approval of the Board as presented.

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

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.

17.6. Minutes (A) (Mr. Bittman)

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.

18.1. HR Personnel (A) (Dr. Zehr)

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

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Ms. Wiley seconded to approve the HR Personnel report.

18.2. Kasarda Demography and Enrollment Study (A) (Dr. Zehr)

Dr. Zehr will seek the approval of the Statement of Work.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Dr. Zehr presented the Kasarda Demography and Enrollment Study. The Board asked questions and discussed.

Mr. Bittman moved and Mr. Troy seconded to approve the Kasarda Demography and Enrollment Study.

18.3. **Wold Capacity Study (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Statement of Work.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Dr. Zehr presented the benefits of approving the Wold Capacity Study. The Board asked questions and discussed.

Mr. Bittman moved and Mr. Cratty seconded to approve the Wold Capacity Study.

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

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 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the supplemental purchase orders and accounts payable.

Mr. Bittman moved and Mr. Troy seconded to approve the Supplemental Purchase Orders and Accounts Payable as presented.

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

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 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the Payables which were moved out of consent, due to a purchase order for electric buses that was removed because of the Lion Electric Company bankruptcy concerns.

Mr. Bittman moved and Ms. Wiley seconded to approve the Payables as presented.

18.6. **Series 2020 Parameters Abatement 2024-12-01 (A)** (Mr. Altmayer)

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 6 / Nays 0 / Motion Carried

Mr. Altmayer presented the Series 2020 Parameters Abatement 2024-12-01 Resolution. Mr. Bittman commented.

Mr. Bittman moved and Mr. Troy seconded to approve the resolution as presented.

18.7. **Levy 2024 - Property Tax Extension (A)** (Mr. Altmayer)

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 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to approve the Levy 2024 - Property Tax Extension as presented.

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

Mr. Altmayer is requesting the approval of a list to be declared as surplus that are either non-functional or

which have exceeded their useful life for the District.

Recommendation: Seeking approval of the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

The Board asked questions and discussed.

Mr. Bittman moved and Mr. Thompson seconded to approve the Equipment Declared as Surplus as presented.

18.9. **Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services (A)** (Mr. Lindquist)

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 6 / Nays 0 / Motion Carried

Mr. Lindquist presented the proposal. The board asked questions and discussed.

Mr. Bittman moved and Mr. Troy seconded to approve the Wold Architects and Engineers' Proposal for Ten-Year Life Safety Survey Services as presented.

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. No public comments were made at this time.

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

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

Mr. Bittman moved and Mr. Thompson seconded to adjourn the closed session at 10:20 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

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

Mr. Bittman resumed the open session at 10:25 p.m.

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

The Board took action from closed session.

Mr. Bittman moved and Ms. Murray seconded.

That student 2024-02 be expelled, held in abeyance, conditional of acceptance to therapeutic day school, for the spring semester of the 2024/25 school year and the entire 2025/26 school year.

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

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 10:27 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved and Mr. Cratty seconded to adjourn the meeting at 10:27 p.m.

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

President _____ Date _____

Secretary _____ Date _____

Special Minutes

Date: Thursday, December 19, 2024

Meeting: Levy Hearing

Time: 7:15 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 the Levy Hearing for December 19, 2024, at 7:15

Mr. Bittman called to order the Levy Hearing on Thursday, December 19, 2024 at 7:28 p.m.

A quorum was met.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

2. **Testimony for 2024 Levy** (Mr. Altmayer)

Mr. Altmayer will present the 2024 Property Tax Levy, to be approved at the Regular Board meeting.

Mr. Altmayer presented the 2024 Property Tax Levy.

3. **Public Comment**

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

Public Comments were made by Sean Smith who opposes the tax levy.

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

Motion to adjourn the meeting at _____ p.m.

Mr. Bittman moved and Mr. Cratty seconded to adjourn the Levy Hearing at 7:47 p.m.

Voice Call: Ayes 6 /Nays 0 /Motion Carried

Submitted by,

Sharon Piemonte, Board Operations

Paul Troy, Board Secretary

President

Date

Secretary

Date



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 20, 2025

Subject: **Payables Reports**
Board of Education Meeting, February 20, 2025
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 February 6, 2025 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from January 9, 2025 to January 30, 2025 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 \$1,590,908.77.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$7,990.00.

Imprest Checks Issued - Payments made through January 30, 2025 for which the Board had not previously approved purchase orders. Imprest checks total \$158,550.10.

Disbursements Issued - Disbursements issued from January 9, 2025 to January 30, 2025. Disbursements issued total \$8,257,193.36.

RECOMMENDATION

The Finance Committee, which met on February 6, 2025, recommends the Board of Education approve the above-referenced Payables at the February 20, 2025 Regular Board meeting.

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 20, 2025

Subject: **Performing Arts Center – Seating Replacement**
Board of Education Meeting, February 20, 2025
Finance Committee

As discussed at the Committee of the Whole meeting, the seating at the High School’s Performing Arts Center (PAC) has reached end of life very quickly, as we are seeing significant fabric damage throughout the PAC. It is estimated that approximately 50% of the seating in the lower half of the PAC is showing significant signs of wear and tear. See the pictures attached.

In addition to the wear and tear noted above, over the last several years there have been numerous seats within the PAC that have had to be remounted, as they are pulling away from the cement and brackets that hold them in place. Per further review and inspection, when these seats were mounted in 2002, they were anchored inappropriately as they only have 4 installed bolts per chair and should have 8 bolts per chair. The approximate cost to have this repaired would approximate \$35-40k. With the installation of new seating, this cost would go away. See the pictures attached.

The PAC was built in approximately 2002 and currently has 621 seats.

The District is working with H2I Group and Irwin Seating Company through the Omnia Cooperative for this purchase and installation. The District has been part of the Omnia Cooperative for purchasing for many years. The current PAC chairs were manufactured by Seating Concepts, a Mexico based company that went out of business about 8-10 years ago. Irwin, on the other hand, is a 117-year-old family owned company located in Grand Rapids.

Through the Omnia Cooperative, Irwin has quoted the District for new seating, the removal of the old seating and installation of new seating. Please see the attached quote for \$247,365. An example pic of the new seating is also attached.

Recommendation

The Finance Committee recommends the Board of Education approve the purchase and installation of new PAC seating as outlined in the attached quote.



HUNTLEY
COMMUNITY SCHOOL DISTRICT 158

Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)

Algonquin, Illinois 60102

(847) 659-6158 • huntley158.org





HUNTLEY
COMMUNITY SCHOOL DISTRICT 158

Huntley Community School District 158

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





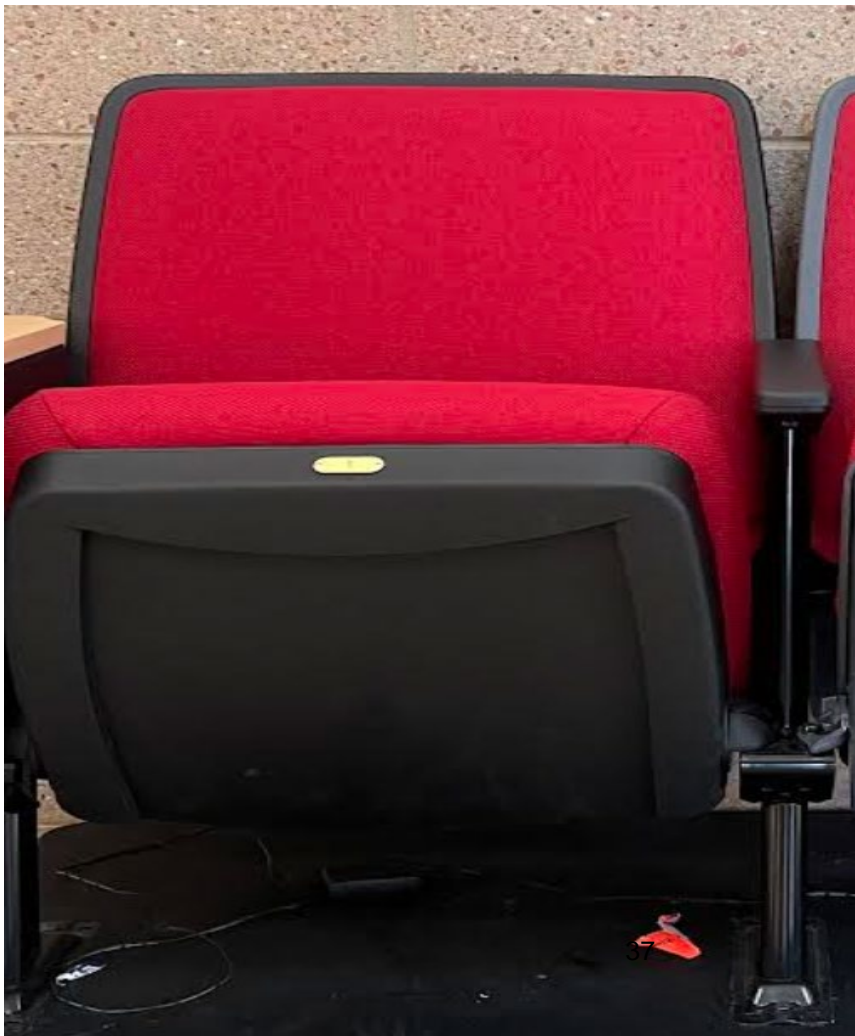
HUNTLEY
COMMUNITY SCHOOL DISTRICT 158

Huntley Community School District 158

650 Dr. John Burkey Drive (formerly Academic Drive)

Algonquin, Illinois 60102

(847) 659-6158 • huntley158.org





H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

Quote: 121036

TO: Huntley High School
Attn: Noah Proctor

Date: 1/22/2025
Project: PAC Seating
Location: Huntley, IL
Architect:
Addendum:

Bid Date: 1/22/2025

We are pleased to offer the following proposal for Irwin Seating Company products:

621

Irwin Seating Company Citation Model 90.12.17.4 with the following components, options, accessories, upholstery, and finishes:

No. 90 Citation - Square profile 34" tall padded and upholstered back with 2" foam and injection molded poly rear panel.

No. 12 Ergo - Padded and upholstered seat with ergonomic substrate, molded foam, and structural composite seat pan.

Seat fold - 3/4

No. 4 Steel platform.

Riser mounted standards.

Laminate end panel.

No. 17 Radiused laminate end panel.

Plastic laminate surface hardwood center armrests.

Laminate surface hardwood aisle armrests.

70 Beacon 12v LED aisle lights (warm white) on end panels.

1 Transformer for 12v LED aisle lights.

2" round bronze row designation letter plates.

Row letter plates mounted on aisle end panel.

Bronze oval seat designation number plates.

Seat number plates mounted on seat pan.

3 ADA transfer arm.

Fabric: Grade 1 Fabric Allowance.

All wood to be Maple - Rotary Cut.

Irwin standard stain color on wood components

Irwin standard powder coat color on metal components.

Single Irwin standard plastic color on seat component.

Single Irwin standard plastic color on back component.

Irwin standard laminate (Nevamar).

Hilti anchors with cover caps for anchor bolts for **floor and riser mounted chairs.**

Solutions for Industry, Education, and Healthcare Since 1924



100% Employee Owned and Driven



Material, freight, and Union Installation.....\$247,365.00

- Pricing includes 130 tablet arms (left/right shown on final layout)

- Includes 3D room scan for accurate layout
- Install dumpster/Demo Dumpster included in cost
- Old seat removal and disposal
- Union Installation

Does not include any electrical hook ups

- ALL electrical hook ups by others.

Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Rubber/vinyl base, Liquidated damages. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.
3. 50% Down payment is required for new customers and or private facilities
4. Payments Made by Credit Cards Are Subject To A 3% Processing Fee
5. Purchase Order Number Required
6. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics (such as COVID-19); etc.

SEE & SIGN PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Haldeman-Homme, Inc.



100% Employee Owned and Driven

Solutions for Industry, Education, and Healthcare Since 1924



H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

TERMS: Net 30 Days

ACCEPTED: Company _____ RESPECTFULLY,
Name _____ *HALDEMAN-HOMME, INC.*
Date _____ By _____

PURCHASE ORDER # _____ David Baut

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in onsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Solutions for Industry, Education, and Healthcare Since 1924



100% Employee Owned and Driven



H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



100% Employee Owned and Driven

Solutions for Industry, Education, and Healthcare Since 1924

Phone: (612) 331-8816
Fax: (612) 331-4884
Toll Free: (888) 239-8747
Email: info@h2igroup.com
Website: www.h2igroup.com

Serving all 50 states, Offices located:

Atlanta|Austin|Baltimore|Chicago|Cedar Falls|Columbia|Dallas|Denver|Des Moines|Grand Forks|Kansas City|Houston|Madison|Minneapolis|Omaha|Salt Lake City|Tampa

Memorandum

TO: Jessica Lombard, Superintendent and Board of Education Members
FROM: Lorie Woods, Director of Administrative Services
DATE: February 20, 2025
RE: School Photography Services Agreement with Empire Photography

During discussion of the School Photography Services Agreement with Empire Photography at the February 6, 2025 Committee of the Whole Meeting, Board members requested clarification for 1) digital image download options for Senior Portrait Sessions, and 2) the ability to have student photos sent directly to the school in lieu of a \$4.95 shipping fee:

For the Senior Portrait Sessions, three digital image download options are available for purchase:

1. Single Image - \$100
2. Double Image - \$150
3. All Images - \$450

Empire Photography no longer offers bulk mailing of student photos to schools; however, they provide two shipping options:

1. Parents can preorder photos online up to 48 hours after picture day. Photos will be mailed home with **no shipping fee**. Parents can preorder all of their children's photos in a single transaction.
2. Parents who do not preorder photos will be sent an email with a proof photo. Orders placed after the proof photo is sent will be mailed home for an additional shipping fee of \$4.95 for individual orders. Parents who order all of their children's photos in a single transaction will incur a one-time shipping fee of \$4.95.

Executive Summary

At the February 6, 2025 Committee of the Whole Meeting, the Finance Committee moved the recommendation for the School Photography Services Agreement with Empire Photography as amended to the Board for approval.

The attached Agreement is inclusive of the following services for the 2025-2026, 2026-2027, and 2027-2028 school years:

- Student (and Staff) Photography in the Fall for grades PK-12
- Student Photography in the Spring for grades PK-5
- Senior Photography Sessions for graduates
- Yearbook Services for grades K-5
- Student Photography for High School Graduation Ceremonies
- Student Photography for 8th Grade Promotion Ceremonies

The Agreement will commence on July 1, 2025 for the 2025-2026, 2026-2027, and 2027-2028 school years and shall terminate on June 30, 2028. Thereafter, Huntley Community School District 158 reserves the right to extend the Agreement, at the School District's sole discretion, on an annual basis or multiple year basis with a maximum extension up to three years. In addition, the School District may terminate the Agreement, with or without cause, effective as of July 1 of any Agreement year, by providing at least sixty (60) days advance written notice.

Recommendation

It is the combined recommendation of District Administration and the Finance Committee that the Board approve the attached School Photography Services Agreement with Empire Photography as amended.

LRW

Attachment

School Photography Services Agreement

SCHOOL PHOTOGRAPHY SERVICES AGREEMENT dated this _____ day of _____, 2025

BETWEEN:

Huntley Community School District 158

-AND-

Empire Photography

Huntley Community School District 158 and Empire Photography (the "Parties") entered into the agreement (the "Agreement") dated April 5, 2024 for school photography services under RFP #2024-21.

The Parties desire to amend the Agreement and Empire Photography hereby agrees to perform and fulfill the promises, conditions, terms and amendments incorporated herein, for a three (3) year period to include 2025-2026, 2026-2027, and 2027-2028 school years.

The Agreement is inclusive of the following:

- Student (and Staff) Photography in the Fall for grades PreK-12
- Student Photography in the Spring for grades PreK-5
- Senior Portrait Sessions for High School Seniors
- Yearbook Services for grades K-5
- Student Photography for High School Graduation Ceremonies
- Student Photography for 8th Grade Promotions

Student and Staff Photos

1. PICTURE DAYS:

- Provide onsite photography of all students, PreK through grade 12, and all staff members for use as needed within the School District and will work with the designated site contact person at each school to schedule picture days.
- Provide a minimum of four (4) trained photographers at each school for Picture Day, and a minimum of two (2) trained photographers at each school for Picture Retake Day. Once scheduled, all dates and times for Picture Day and Picture Retake Day are guaranteed.
- PreK through grade 5 students are to be photographed individually once in the Fall and once in the Spring. One (1) Picture Retake Day will be scheduled for PreK-grade 5 students for Fall pictures only. No Spring picture retakes are required.
- Students in grades 6-8 are to be photographed individually once in the Fall. One (1) Picture Retake Day will be scheduled for grade 6-8 students.
- Students in grades 9-12 are to be photographed individually on Material Pick Up Days in August. One (1) Picture Retake Day will be scheduled for all grade 9-12 students who were not photographed at Material Pick Up or at a Senior Portrait Session.

Photos taken on these days shall be made available for yearbook services provided through outside vendors with whom the school has entered into a separate Agreement.

- f. Prior to Material Pick Up and/or Student Picture Day, provide parents/guardians with an online preorder option. After student photos are taken, provide parents/guardians with online picture preview, order, and reorder information via email no later than two (2) weeks for pictures taken on Material Pick Up, Student Picture Day, and/or Picture Retake Days.
- g. Picture packages and pricing, *exclusive of Senior Portrait Sessions*, shall be offered as indicated in **Exhibit A**.
- h. If individual codes are provided to parents/guardians for secure online previews, provide a list of access codes by student name to the school's designated site contact person.
- i. Delivery of all package orders, *exclusive of class composites* (PreK-grade 5), will be mailed directly to the parent/guardian at the address provided during checkout, no later than the Thursday preceding the Thanksgiving holiday for all pictures taken on Material Pick Up (grades 9-12) or Student Picture Day (PreK-grade 8) and no later than the second Thursday in December for pictures taken on Picture Retake Day.
- j. Online preorders (up to 48 hours after picture day) will be mailed at no additional fee. Proof photo orders will incur a shipping fee of \$4.95 for individual orders. Multiple orders submitted in a single transaction will incur a one-time shipping fee of \$4.95.

2. SENIOR PORTRAITS:

- a. Provide the Senior class the ability to easily schedule Senior Portrait Sessions which will be scheduled to take place at Huntley High School during the months of June and July. A minimum of six (6) days will be scheduled. Once scheduled, all dates and times for Senior Portrait Session and Retake Days are guaranteed.
- b. Each portrait session will allow for cap and gown portraits and multiple outfit changes in accordance with Senior Portrait Packages and pricing indicated in **Exhibit B**.
- c. Provide parents/guardians with an online photo preview, ordering, payment, and reordering information via email no later than three (3) weeks of the portrait session.
- d. Delivery of Senior portrait orders will be mailed directly to the parent/guardian at the address provided during checkout, no later than six (6) weeks following the Senior Portrait Session date.
- e. A shipping fee of \$4.95 will be added to individual orders. Multiple orders submitted in a single transaction will incur a one-time shipping fee of \$4.95.

3. HIGH SCHOOL GRADUATION CEREMONY:

- a. Provide a minimum of two (2) trained photographers for Huntley High School's Graduation Ceremony. Once scheduled, dates and times for Graduation are guaranteed.
- b. Photograph students as they receive their diploma.
- c. Provide parents/guardians with an online photo preview, ordering, payment, and reordering information via email no later than three (3) weeks following the Graduation Ceremony date.
- d. Delivery of photo orders from the High School Graduation Ceremony will be mailed directly to the parent/guardian at the address provided during checkout, no later than six (6) weeks following the Promotion date.
- e. A shipping fee of \$4.95 will be added to individual orders. Multiple orders submitted in a single transaction will incur a one-time shipping fee of \$4.95.

4. 8th GRADE PROMOTIONS:

- a. Provide a minimum of two (2) trained photographers on two (2) consecutive evenings for 8th Grade Promotions. Once scheduled, dates and times for 8th Grade Promotions are guaranteed.
- b. Photograph students as they receive their certificate of promotion.
- c. Provide parents/guardians with an online photo preview, ordering, payment, and reordering information via email no later than three (3) weeks following the Promotion date(s).

- d. Delivery of photo orders from the 8th Grade Promotions will be mailed directly to the parent/guardian at the address provided during checkout, no later than six (6) weeks following the Promotion date.
- e. A shipping fee of \$4.95 will be added to individual orders. Multiple orders submitted in a single transaction will incur a one-time shipping fee of \$4.95.

5. STAFF PHOTOS:

- a. Staff members can be photographed during their school's Student Picture Day.
- b. The Building Principal will determine if individual staff photos or one large group photo will be taken.
- c. All staff will be provided with a complimentary staff photo package consisting of either individual staff photo or large group photo. Photo packages are to be sent to the appropriate school for distribution to staff members.
- d. All staff photo packages (either individual or group) will be of the traditional style. No modifications such as special frame effects, addition of words, graphics, etc. may be requested by schools.

Additional Services

1. YEARBOOK SERVICES FOR GRADE K-5 SCHOOLS:

- a. Yearbook services for grade K-5 schools will be provided at no additional cost to the schools or District 158.
- b. Provide a link to digital image files of all K-grade 5 student photos and staff photos taken on Fall Picture Day and/or Picture Retake Day to the school's Yearbook Advisor. Photos shall be of top quality and "head-sized" for a uniform appearance in the yearbooks.
- c. Provide access to online-based software and pre-production templates for designing yearbooks.
- d. Provide each Yearbook Advisor with support as requested to prepare yearbooks for printing.
- e. Pricing for yearbooks (soft cover only) will be determined by the number of pages and copies sold, and includes shipping and handling.
- f. Provide parents/guardians with online ordering and payment.
- g. Yearbooks will be delivered to the respective school no later than May 15 of the current school year for distribution to students.

2. YEARBOOK EXPORTS FOR GRADE 6-12 SCHOOLS:

- a. Provide a link to digital image files of all grade 6-8 student photos and staff photos taken on Picture Day and/or Picture Retake Day to the school's Yearbook Advisor.
- b. Provide a link to digital image files of all grade 9-12 student photos taken on Material Pick Up Days, Picture Retake Day, and the parent/student selected portrait taken at Senior Portrait Sessions to the school's Yearbook Advisor.
- c. Photos shall be of top quality and "head-sized" for a uniform appearance in the yearbooks.

District Responsibilities

- 1. School District 158 will designate one person as the District's liaison and one person at each school as the site contact person.
- 2. School District 158 will provide student information as follows:
 - a. **Seniors:** Student name, student ID number, student school email address, and names and email addresses of parent/guardian. Information will be provided no later than May 1 of the current school year for scheduling of Senior Portrait Sessions during the months of June and July.
 - b. **Grade 9-12 Students:** Name of assigned school, student name, student ID number, grade level, and names and email addresses of parent/guardian. Information will be provided no later than 72 hours prior to the scheduled Material Pick Up Days⁴⁶

- c. **Grade PreK- 8 Students:** Name of assigned school, student name, student ID number, grade level, name of classroom teacher, and names and email addresses of parent/guardian. Information will be provided no later than 72 hours prior to the scheduled School Picture Day.
 - d. **High School Graduation:** Student name, student ID number, and names and email addresses of parent/guardian. Information will be provided no later than 72 hours prior to the scheduled Graduation Ceremony date.
 - e. **8th Grade Promotions:** Name of assigned school, student name, student ID number, and names and email addresses of parent/guardian. Information will be provided no later than 72 hours prior to the scheduled 8th Grade Promotion date.
3. School District 158 will provide parent volunteers to assist on Student Picture Days at each elementary (grade K-5) school for Fall pictures.
 4. School District 158 will provide adequate space to allow comfortable photography and traffic flow.

District Requirements

1. DIGITAL IMAGE FILES:
 - a. Provide a link to digital image files of all PreK-grade 12 student photos taken on Material Pick Up, Picture Day, Picture Retake Day, and the parent/student selected portrait taken at Senior Portrait Sessions for use by the District as follows:
 - i. The District will provide a list with student names and matching student identification numbers for each school.
 - ii. Files must be compatible with PowerSchool and Destiny software.
 - iii. Files received must contain a matching student photo and identification number. Any discrepancies will be corrected in a timely manner at no cost to School District 158.
 - iv. Files may be used by the School District for yearbook services provided by a separate vendor/contractor, if applicable.

Partnership Incentives / Complimentary Services

1. Huntley Community School District 158 will receive:
 - a. A Partnership Grant of \$7,500 per year of the Agreement.
2. District 158 Schools will receive:
 - a. Fifteen percent (15%) commission on net sales for Fall PreK-grade 12 photo orders, exclusive of photo orders from Senior Portrait Sessions.
 - b. One (1) complimentary photo packet for each parent volunteer assisting on Fall Picture Day at each elementary (grade K-5) school.
 - c. One (1) 8"x10" Class Composite for each PreK-grade 5 student and classroom teacher. Composites are to include absentees, retakes, and students enrolling after the initial Fall Picture Day but no later than Picture Retake Day. Class composites are to be sorted by classroom teacher and sent to the appropriate school for distribution.
 - d. One (1) Principal Album for each PreK-grade 5 Building Principal consisting of class composites and staff composite/staff photos.
 - e. One (1) Staff Composite for each school.
 - f. One (1) Collage/Mosaic for each PreK-grade 8 school composed of student photos that together form a picture of the entire school on a poster.
 - g. One (1) picture strip (sticky pics) of 4 count stickers for each grade K-5 student. Picture strips are to be sorted alphabetically by classroom teacher for each school.

Terms and Conditions of Agreement

1. MODIFICATIONS:

This Agreement can be modified only by a writing signed by both parties to the Agreement or their duly authorized agents.

2. TERM:

The Agreement will commence on July 1, 2025 for the 2025-2026, 2026-2027, and 2027-2028 school years and shall terminate on June 30, 2028. Thereafter, Huntley Community School District 158 reserves the right to extend the Agreement, at the School District’s sole discretion, on an annual or multiple year basis under the terms and conditions of the Agreement except as follows:

- a. Price increases may be negotiated only at the time of renewal.
- b. Written notice of the School District’s intention to renew shall be given by January 15 of each year. Within 30 days of receipt of the School District’s written intention to renew, the Contractor shall provide written notice of its acceptance or rejection of the Agreement renewal along with its proposed Agreement prices for the renewal period, including all prices and charges identified on the “Competitive Price Analysis” RFP document.
- c. Prices for the renewal period (effective July 1) shall not exceed the increase in the Consumer Price Index for Urban Consumers (CPI-U) annualized rate for the latest month in which statistics are available, as published by the United States Department of Labor.
- d. If the Contractor accepts renewal of the Agreement but fails to submit proposed Agreement prices for the Agreement renewal period, the prices shall remain the same as the prior Agreement period.
- e. If the Contractor rejects the renewal of the Agreement, or if the Contractor submits increased prices that exceed the percentage increase in the CPI-U section of the Consumer Price Index for Urban Consumers (CPI-U) annualized rate for the latest month in which statistics are available, as published by the United States Department of Labor, the Agreement shall terminate and not renew.

3. TERMINATION:

The School District may terminate the Agreement, with or without cause, effective as of July 1 of any Agreement year, by providing at least sixty (60) days advanced written notice.

4. GOVERNING LAW:

Subject to the terms of this School Photography Services Agreement, it is the intention of the Parties that this Agreement and all suits and special proceedings under the Agreement be constructed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Illinois, without regard to the jurisdiction in which any action or special proceedings may be instituted.

Huntley Community School District 158

Empire Photography

By: _____

By: _____

Date: _____

Date: _____

**FALL UNDERCLASS
PACKAGE & PRICING**

Package	Description	Cost
Package 1	2-3x5 4 Wallets	\$10.00
Package 2	4-3x5 8 Wallets	\$20.00
Package 3	2-5x7 4-3x5 8 Wallets	\$29.50
Package 4	1-8x10 2 5x7 4-3x5 8 Wallets	\$39.50
Package 5	2-8x10 4-5x7 4-3x5 8 Wallets Digital Download	\$46.00
Package 6	2-8x10 4-5x7 4-3x5 8 Wallets Digital Download	\$54.00

Package	Description	Cost
A La Carte	4-3x5	\$15.00
A La Carte	8 Wallets	\$15.00
A La Carte	2 5x7	\$15.00
A La Carte	1 8 x10	\$15.00
A La Carte	Digital Image Download	\$25.00

Retouching \$12
 Special Background \$0
 Optional Complimentary Staff Package (name plate or 2 5x7) \$0

SENIOR PORTRAIT SESSIONS & PACKAGE PRICING

Basic Session \$0 - see 12C in specs
Includes 1 outfit + cap & gown
4-6 Images

Deluxe Session \$40
Includes 2 outfits + cap & gown
20-30 images

***Yearbook image provided complimentary to yearbook advisor

Package	Description	Cost
Package 1	2-5x7 2-4x5 24 Wallets	\$125
Package 2	4-5x7 4-4x5 32 Wallets	\$175
Package 3	1-8x10 4-5x7 4-4x5 40 Wallets	\$225
Package 4	2-8x10 4-5x7 4-4x5 48 Wallets	\$275
Package 5	1-11x14 3-8x10 4-5x7 4-4x5 48 Wallets	\$350

A La Carte Digital Download Options

Single Image \$100.00
Double Image \$150.00
All Images \$450.00



Huntley Community School District 158

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

DATE: February 20, 2025
 TO: Board of Education and Administration
 FROM: Kevin Lindquist, Director of Operations & Maintenance
 RE: Pavement Improvements Bid 2025-19A (A)
 Board of Education Meeting, February 20, 2025
 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 a budget of \$1,430,608.00 combined for construction of the pavement rehabilitation of some of the District parking lots. This consists of replacing the high school parking lots along with pavement and concrete sidewalks in the administration building maintenance lot.

A Bid Specification and Drawings were released to bid on December 19, 2024. The Administration chose to include alternate bids for the construction of pavement rehabilitation at the Administration building maintenance lot and for the replacement of concrete sidewalks at the Administration building maintenance lot.

Bids were opened on January 22, 2025.

2025 Pavement Improvements Bid 2025-19A												
BID OPENING		1/22/25 9:30 AM										
COMPANY	Addendum Noted	Cert of Eligibility	Contractor certification	Prevailing Wage Law	Hold Harmless	Certificate of compliance	Reference List	Bid Bond	Base Bid	Alternate Bid A	Alternate Bid B	Total Base + Alternates
Abbey	X	X	X	X	X	X	X	10%	\$ 871,675.00	\$348,325.00	\$79,930.00	\$1,299,930.00
Chicagoland Paving	X	X	X	X	X	X	missing	10%	\$ 959,000.00	\$379,000.00	\$75,000.00	\$1,413,000.00
Murphy Construction Services	X	X	X	X	X	X	X	10%	\$1,048,490.00	\$409,870.00	\$99,300.00	\$1,557,660.00
Peter Baker & Son Co.	X	X	X	X	X	X	X	10%	\$ 972,427.00	\$433,720.00	\$50,787.00	\$1,456,934.00
Schroeder Asphalt	X	X	X	X	X	X	X	10%	\$ 861,800.00	\$ 329,000.00	\$ 69,000.00	\$1,259,800.00

Attachments:

1. HR Green’s recommendation letter
2. Pavement prints for HHS & Administration buildings

Recommendation:

The Building Committee met on February 6, 2025, and recommends the Board of Education approve the award of the Base Bid and Alternates 1 and 2 to Schroeder Asphalt Services for Pavement Improvements Bid 2025-19A at a total cost of \$1,259,800.00 at their February 20, 2025, Regular Board Meeting.

January 29, 2025

Mr. Kevin Lindquist, CPMM, CPS
Director of Operations and Maintenance
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, Illinois 60102

Re: Bid No. 2025-19–2025 Pavement Improvements
Recommendation for Award
HR Green Job No. 2403508

Dear Mr. Lindquist:

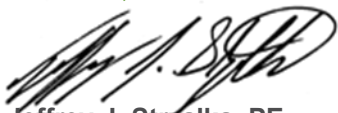
Huntley Community School District 158 received five (5) bid proposals for the construction of the 2025 Pavement Improvements at the bid opening on January 22, 2025. The bid package consisted of asphalt pavement improvements at Huntley High School, an alternate bid for asphalt pavement improvements around the maintenance garage area, and another alternate bid for sidewalk replacement in front of the administration building.

The five (5) bids have been analyzed for completeness and checked for accuracy, and we have found Schroeder Asphalt Services, Inc. of Huntley, Illinois to be the lowest responsible bidder.

HR Green recommends awarding the contract to Schroeder Asphalt Services, Inc. at the combined base bid and alternate bid total of \$1,259,800.00. See detailed bid tabulations enclosed within the packet for further information.

Please contact me at jstrzalka@hrgreen.com or 815.759.8359 should you have any questions or need additional information.

Sincerely,
HR GREEN, INC.

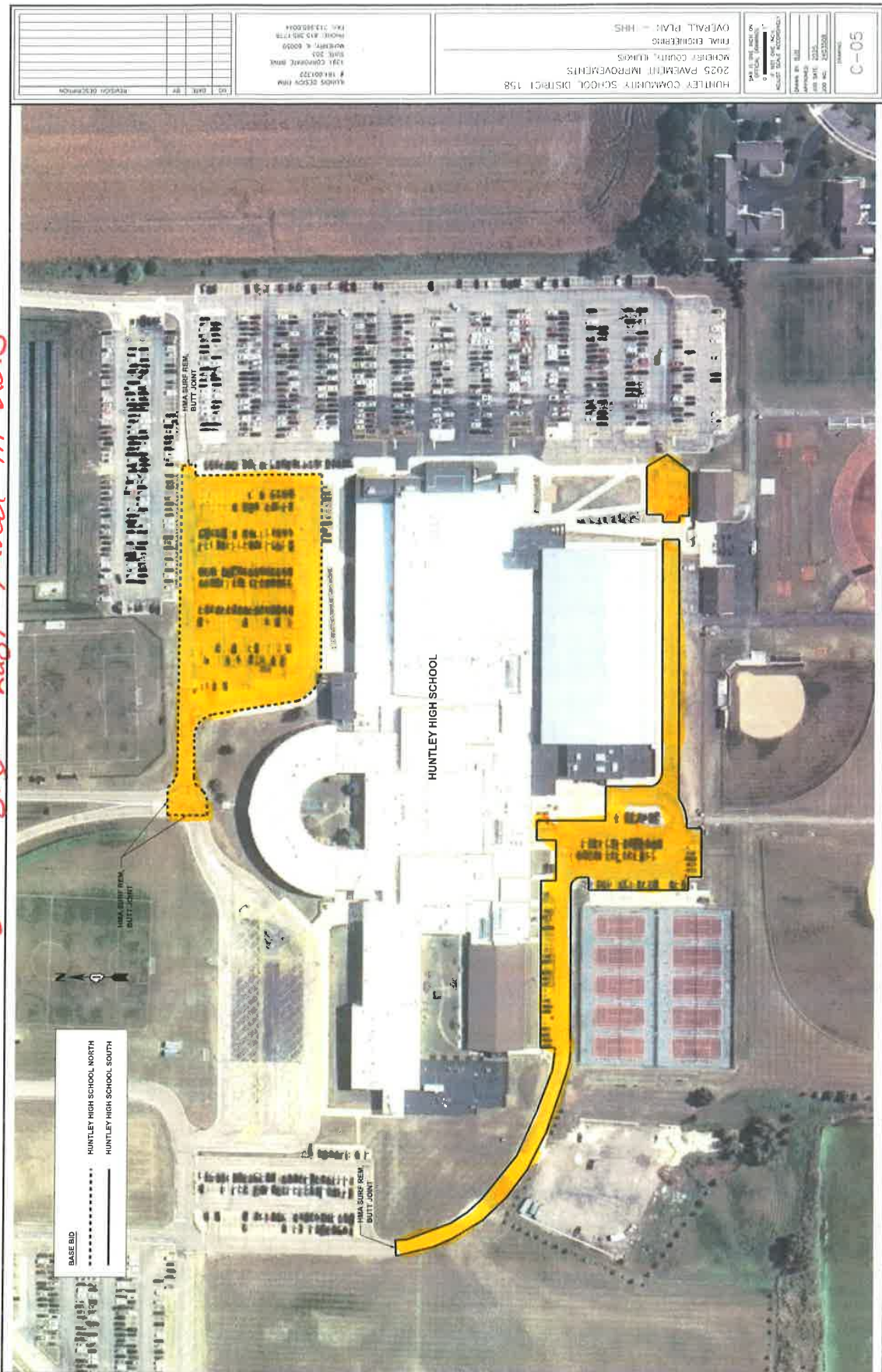


Jeffrey J. Strzalka, PE
Senior Project Manager

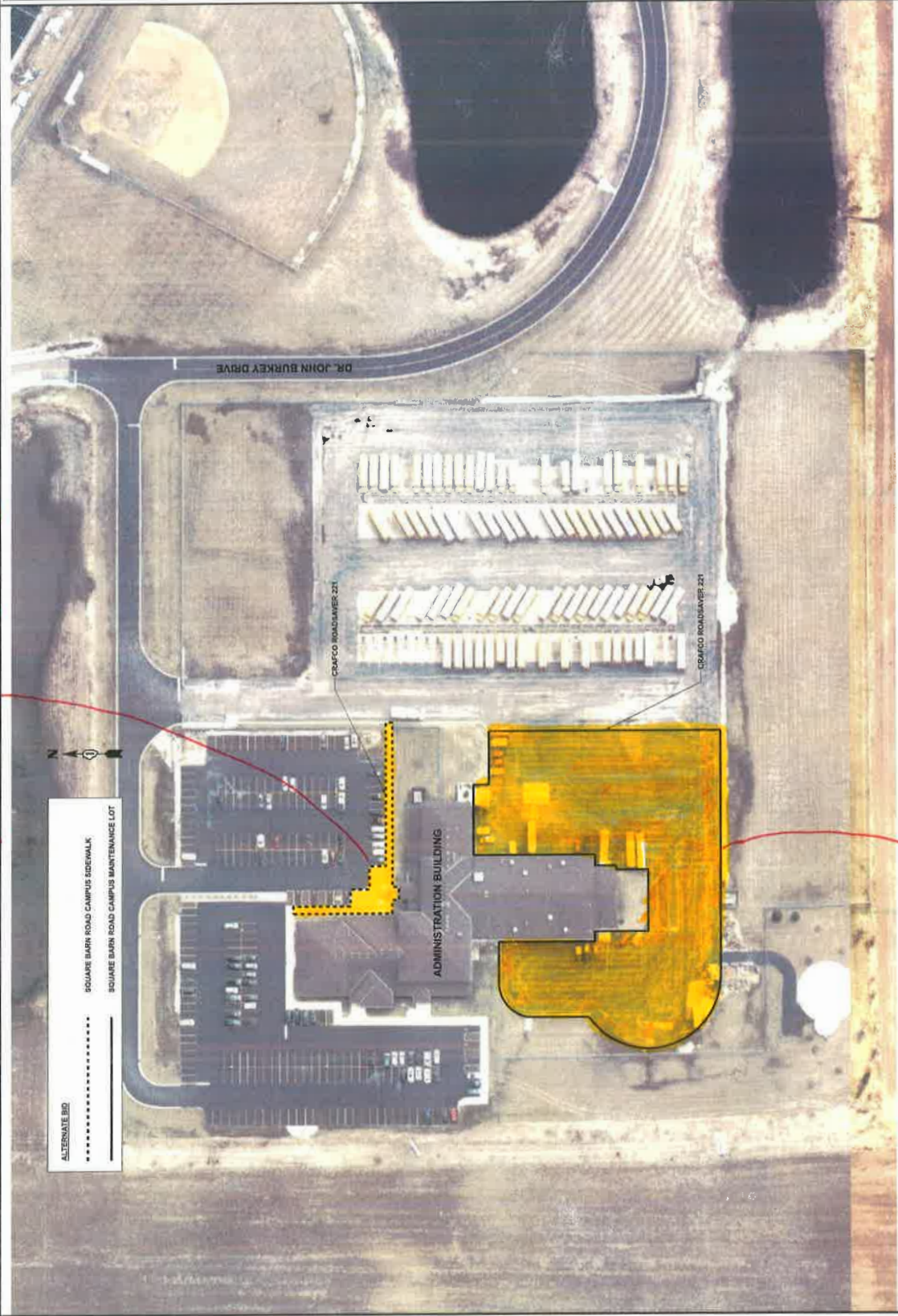
JJS/clb

Itr-20250129-Letter of Recommendation, Huntley School Dist-2025 Pvmt Improvements - 2403508

BASE BID - Last Paved in 2015



HUNTLEY COMMUNITY SCHOOL DISTRICT 158 2025 PAVEMENT IMPROVEMENTS MCHEMPT COURT, ILLINOIS FINAL ENGINEERING OVERALL PLAN - SBRC		SHEET NO. C-06 DATE: 2025 JOB NO. 2420000
# 18100122 191 CORPORATE DRIVE SUITE 203 MORTON, IL 60550 PHONE: 815.385.1778 FAX: 715.953.0044		DATE OF THIS SHEET: DATE OF FIELD SURVEY: DATE OF THIS PLAN:
REVISION DESCRIPTION NO. DATE BY		



*Original Sidewalk from 2004
ALTERNATE BID 'B'*

*ALTERNATE BID 'A'
Original Pavement from 2004*

ALTERNATE BID
 SQUARE BARN ROAD CAMPUS SIDEWALK
 SQUARE BARN ROAD CAMPUS MAINTENANCE LOT



Huntley Community School District 158

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

Date: 2/20/2025

To: Board of Education

From: Jessica Lombard, Ed. S, Superintendent

Subject: Recommended Update to 2024-25 BOE Schedule

EXECUTIVE SUMMARY

At the Committee of the Whole on February 6, 2025, the Board of Education moved to forward the recommendation to update the 2024-25 BOE meeting schedule to the February 20, 2025 meeting for approval.

Administration is recommending making slight changes to the 2024-25 Board of Education meeting schedule. The changes are as outlined below:

- Move the April 10, 2025 Curriculum Workshop to June 5th, 2025
 - Rationale- This will allow all data to be gathered and analyzed prior to the Curriculum Workshop and allow for a more robust discussion on the progress of district and school improvement plans. (June 5th was previously a scheduled Committee of the Whole)
- Hold an April Committee of the Whole on April 3, 2025
 - Rationale- With the Curriculum Workshop being moved to June we would recommend reinstating the COW.
- Move the June 26, 2025 Regular Board meeting to June 12, 2025
 - Rationale- With only one June meeting this allows for discussion and approval earlier in the month, during the final month of the fiscal year.

Recommendation: *Approve the updated BOE meeting schedule as presented.*

(Attachment enclosed)

Notice of Board Meetings

2024-2025 Board of Education Meeting Calendar

Huntley Community School District 158 of McHenry and Kane Counties, Illinois

Location: Square Barn Road Campus

Administrative Building – Boardroom – Door #2
 650 Dr. John Burkey Drive
 Algonquin, Illinois 60102

Time: The Committee of the Whole Meetings begin at 6:00 p.m. on the 1st Thursday of every month except as noted. Regular Meetings begin at 6:00 p.m. with closed session, 7:00 p.m. for open session on the 3rd Thursday of every month except as noted. (PTAC meetings will begin at 6:00 p.m. Curriculum Workshop times to be determined.

***2nd Thursday – changed to allow time for attendance at the IASA/IASB/IASBO Annual Conference (Nov. 22 - Nov 24, 2024)**

****2nd Thursday – changed to allow time for attendance at the AASA NCE Conference (March 6-8, 2025)**

*****2nd Thursday – changed as the district is not open on June 19, 2025 as it is a federal holiday.**

Committee of the Whole Meeting	Regular Meeting	Parent-Teacher Advisory Committee	Curriculum Workshop
No Meeting	July 18, 2024		
August 1, 2024	August 15, 2024	August 20, 2024	
September 5, 2024	September 19, 2024		
October 3, 2024	October 17, 2024		
No Meeting	*November 14, 2024		November 7, 2024
December 5, 2024	December 19, 2024	December 10, 2024	
No Meeting	January 16, 2025		
February 6, 2025	February 20, 2025		
**March 13, 2025	March 20, 2025	March 11, 2025	
April 3, 2025	April 17, 2025		
May 1, 2025	May 15, 2025	May 6, 2025	
No Meeting	***June 12, 2025		June 5, 2025

Policy 2:200 School Board – Types of School Board Meetings - Regular Meetings

Regular Meetings - The Board of Education announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board of Education meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law. A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Posting on the District's Website - In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded; (4) minutes, once approved by the Board of Education, shall be posted for 30 days.

LEGAL REF.: 5 ILCS 120/, Open Meeting Act. 5 ILCS 140/, Freedom of Information Act. 105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers); 2:120 (Board Member Development); 2:210 (Organizational Board of Education Meeting); 2:220 (Board of Education Meeting Procedure); 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board); 6:235 (Access to Electronic Networks)

**Huntley Community School District 158 – Board of Education
Personnel Report
February 20, 2025**

Administration

Resignations	Location	Name	Salary/Reason	Effective Date
Assistant Principal	Conley	Jeremy White	\$87,500.00/Voluntary	May 23, 2025

Certified

Resignations	Location	Name	Salary/Reason	Effective Date
Psychologist	High School	Timothy Phelps	\$80,902.00/Voluntary	May 23, 2025
Teacher/Special Education	High School	Kimberly Simmons	\$67,523.00/Voluntary	May 23, 2025
Teacher/English	High School	Meghan Mcmillen	\$46,383.00/Voluntary	May 23, 2025
Teacher/ESL	High School	Kinsey Wright	Not Returning from a One Year Personal Unpaid Leave of Absence	February 3, 2025
Teacher/Math	Marlowe	Carrie Kourtev	Not Returning from a One Year Personal Unpaid Leave of Absence	February 5, 2025
Teacher/Science	Marlowe	Matthew Monson	\$46,383.00/Voluntary	May 23, 2025
Instructional Coach	Martin	Stacy O’Keefe	\$64,270.00/Voluntary	May 23, 2025

Educational Support

New Position	Location	Name	Salary	Effective Date
Paraprofessional	Martin	Aneta Ujcik (N)	\$16.75 per hour	January 22, 2025
Paraprofessional	Marlowe	Samantha Valdez (N)	\$17.40 per hour	February 18, 2025
Cook	High School	Jennifer Cooper (N)	\$15.50 per hour	February 6, 2025

Replacements	Location	Name	Salary	Effective Date
Elementary Supervisor	Martin	Maryann Schulze (N)	\$15.50 per hour	February 18, 2025
Elementary Supervisor	Chesak	Sara Bligh (N)	\$15.50 per hour	January 24, 2025
Paraprofessional	Chesak	William Geheren (N)	\$16.75 per hour	January 30, 2025
Paraprofessional	Chesak	Yuridiana Martinez Aguilar (N)	\$17.50 per hour	January 27, 2025
Paraprofessional	Leggee	Rebecca Cariato (T)	\$16.75 per hour	February 24, 2025

**Huntley Community School District 158 – Board of Education
Personnel Report
February 20, 2025**

Paraprofessional	Martin	Chasity Mathis (T)	\$16.75 per hour	February 4, 2025
Paraprofessional	Martin	Kendra Mitchell (N)	\$16.75 per hour	January 22, 2025
Bus Driver	Transportation	Domingo Lopez (N)	\$21.50 per hour	January 27, 2025
Bus Driver	Transportation	Wayne Whited (N)	\$21.50 per hour	January 21, 2025

Resignations	Location	Name	Salary/Reason	Effective Date
Paraprofessional	ECC	Mariana de Sotti Lopes Grisard	\$17.51 per hour/ Voluntary	February 8, 2025
Paraprofessional	Martin	Melina Hazelwood	\$17.51 per hour/ Voluntary	January 17, 2025
Paraprofessional	Chesak	Sarah McIntire	\$16.75 per hour/ Voluntary	January 16, 2025
Cook	Marlowe	Hope Quillin	\$17.26 per hour/ Voluntary	January 15, 2025
Maintenance Technician 1/ 2 nd Shift	High School	Ashley Composano	\$26.00 per hour/ Voluntary	February 20, 2025
Bus Driver	Transportation	Chad Hardwick	\$21.50 per hour/ Voluntary	February 14, 2025

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Lacrosse Boys (Asst)	Out of District	Jim Berends	\$4,235.00	2024-25 School Year
Dungeons and Dragons	High School	Leah Drennan	\$1,122.00	2024-25 School Year
Hope Squad	High School	Tami Broskow	\$1,557.00	2024-25 School Year
Leos Club	High School	Jenna Gordan	\$1,557.00	2024-25 School Year
Marching Band Asst Director – 0.5	Out of District	Madison Guthrie	\$1,586.00	2024-25 School Year
Spanish Honor Society – 0.5	High School	Kate Feinstein	\$778.50	2024-25 School Year
Spanish Honor Society – 0.5	High School	Kate Goss	\$778.50	2024-25 School Year
Martin Chess Club – 0.5	Martin	Phyllis Bueche	\$376.00	2024-25 School Year
Martin Chess Club – 0.5	Martin	Monica Dase	\$376.00	2024-25 School Year
Special Olympics Track & Field (Head)	Conley	Shelby Hernandez	\$1,557.00	2024-25 School Year
Special Olympics Track & Field (Asst)	Chesak	Margaret Hoffman	\$752.00	2024-25 School Year
Special Olympics Track & Field (Asst)	Martin	Jennifer Slad	\$752.00	2024-25 School Year
7 th Grade Girls Basketball (Asst)	Heineman	Paul Brass	\$2,206.00	2024-25 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
February 20, 2025**

7 th Grade Girls Basketball (Head)	High School	Matthew Banas	\$3,000.00	2024-25 School Year
8 th Grade Girls Basketball (Asst)	Martin	Jeremy Finstein	\$2,448.00	2024-25 School Year
8 th Grade Girls Basketball (Head)	Heineman	Christopher Kang	\$4,017.00	2024-25 School Year
Play Director (Asst)	Heineman	Laura Mulcahy	\$1,824.00	2024-25 School Year
Play Director (Head)	Heineman	Pam Jorgensen	\$3,975.00	2024-25 School Year
Wrestling (Asst)	Marlowe	Dawn Steiner	\$2,206.00	2024-25 School Year
Wrestling (Asst)	Heineman	Scott Francis	\$2,689.00	2024-25 School Year
Wrestling (Head)	Leggee	Michael Ginczycki	\$4,017.00	2024-25 School Year
Wrestling (Asst)	Out of District	Zackary Hornickel	\$1,964.00	2024-25 School Year
Chinese Culture Club – Trial Year 2	High School	Tianya Zhao	\$500.00	2024-25 School Year
Raider Nation – Trial Year 2	High School	Bradley Aney	\$500.00	2024-25 School Year

Mandated Leaves

Type	Location	Number of Staff
FMLA	Conley	1
FMLA	Leggee	1
FMLA	Mackeben	1
FMLA	High School	3
FMLA/Intermittent	Conley	1
FMLA/Intermittent	Marlowe	2

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Martin	1
Medical	High School	1

Huntley Community School District #158
Job Description –Assistive Technology Facilitator

Job Title: Assistive Technology Facilitator
Department: Learning and Innovation
Reports To: **Assistant Superintendent for Curriculum and Instruction and Assistant Superintendent for Special Services**
Prepared by: Assistant Superintendent for Curriculum and Instruction and Assistant Superintendent for Special Services
Prepared Date: 02/11/2025
Approved by: Board of Education
Approved Date: 02/20/2025

Summary:

The Assistive Technology Facilitator provides leadership and support to staff and students across the district to develop, implement, and monitor the use of Assistive Technology in all learning environments. Additionally, the Assistive Technology Specialist provides structured and sustained professional development to instructional leaders, general education and special education staff on the use of assistive technology devices that provide students with tools to improve access to their learning. This will be achieved through leading teams in strategies to evaluate instructional needs for assistive technology and identify resources and tools that can be utilized in learning environments across the district. Anchored in the principles of Universal Design for Learning (UDL), the Assistive Technology Facilitator functions as a consultant to school teams and provides ongoing technical assistance training to students, staff, and parents, as applicable.

Essential Duties and Responsibilities:

Professional Learning & Coaching:

- Develop and deliver structured, sustained professional development on assistive technology tools and instructional strategies for general and special education staff.
- Provide coaching and modeling for staff on the integration of universal assistive technology tools and resources designed to enhance student learning and accessibility for all learning environments
- Support school teams in their implementation of UDL principles and using high- and low-tech assistive technology supports in a variety of learning environments

Assistive Technology Implementation & Support:

- Manage assistive technology processes, including referrals, evaluations, device/software trials, recommendations, and ongoing technical assistance
- Conduct student-specific assessments to determine appropriate assistive technologies to support access to learning
- Ability to test accessibility and compatibility of materials, applications, and technologies and train end users (staff, students, families)
- Make recommendations for assistive technology needs across the district, informed by data
- Develop data-collection methods to assess student access and progress using assistive technology
- Demonstrate knowledge about key assistive technology resources available in the district, including, but not limited to Google Applications, Google Read and Write, uPar,

Collaboration & Leadership:

- Understand accessibility policy that impacts educational services and supports students under IDEA and Section 504
- Work closely with instructional coaches, school administrators, and special education teams to align

Huntley Community School District #158
Job Description –Assistive Technology Facilitator

assistive technology supports with district initiatives.

- Collaborate with the Technology Department to support the management of software such as, but not limited to, Apple accounts
- Participate in building- and district-level meetings to provide expertise in assistive technology implementation.
- Partner with out-of-district placement teams to ensure continuity of assistive technology support for students.
- Participate in the material procurement process to ensure educational materials meet state and federal accessibility standards.
- Identify and recommend strategies or technologies for retrofitting inaccessible educational materials to ensure they are perceivable, operable, understandable, and robust (P.O.U.R.)

Compliance & Capacity Building:

- Train certified staff and administrators on assistive technology in IEPs, referral processes, and available resources, such as Infinitec membership benefits.
- Navigate and train educators on the implications of federal/state accessibility rules and procedure and their implications on district consideration, provision, and use of accessible material and technologies, including assistive technology, on instruction and assessment
- Offer professional development for staff and parents on strategies for improving access to learning with the use of assistive technology

Additional Responsibilities:

- Travel between district schools and out-of-district placements as needed
- Other duties as assigned by the administrator

Education and/or Experience:

- Minimum 2 years of successful teaching or related service experience required.
- Experience using assistive technology to promote student access in a variety of learning environments.
- Excellent communication, interpersonal and organizational skills.

Supervisory Responsibilities: None

Qualifications:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Language Skills:

Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of employees of an organization.

Mathematical Skills:

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

Reasoning Ability:

Huntley Community School District #158
Job Description –Assistive Technology Facilitator

Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations.

Computer Skills:

Computer literacy and competency in use of existing technology. To perform this job successfully, an individual should have knowledge of Excel Spreadsheet software and MS Office Suite Word Processing software.

Certificates, Licenses, Registrations:

Illinois Professional Educator License with an endorsement in special education teaching (LBS1) or related services (e.g., Speech and Language Pathology or other School Personnel Endorsement). Preferred with Assistive Technology Certificate.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to talk or hear. The employee is occasionally required to stand; sit; use hands to finger, handle, or feel and stoop, kneel, crouch, or crawl. The employee must frequently lift and/or move up to 50 pounds and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision and color vision.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Employee Signature

Date

Hiring Supervisor Signature

Date



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 20, 2025

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, February 20, 2025
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from January 30, 2025 to February 14, 2025, 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	\$ 3,051,367.12
Operations & Maintenance Fund	416,971.31
Debt Service Fund	0.00
Transporation Fund	188,191.12
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>\$ 3,656,529.55</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the February 20, 2025 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 1 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
A Parts Warehouse					
20252001			02/07/2025	0.00	
20252001	40-2554-410-00-79	Fleet Supplies	02/07/2025	446.08	40-2554-410-00-79
20252000	40-2554-410-00-79	Fleet Supplies	02/07/2025	137.68	40-2554-410-00-79
20252000			02/07/2025	0.00	
			Total	\$583.76	
Accessibyte LLC					
20251989	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/05/2025	75.00	10-1200-310-92-79-600-14
			Total	\$75.00	
Accountable Healthcare Staffing Inc					
25020637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/01/2025	30,000.00	10-1101-310-00-79-605-14
			Total	\$30,000.00	
ADP LLC					
25020437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	02/01/2025	9,000.00	10-2520-310-00-74-500-14
25020437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	02/01/2025	12,600.00	10-2520-310-00-74-500-14
25020337	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2025	2,100.00	10-1100-220-00-79-600-14
			Total	\$23,700.00	
Advantage Mechanical Inc					
20251944	20-2542-323-00-79	Repairs & Maint Buildings	02/03/2025	1,333.76	20-2542-323-00-79
20251944			02/03/2025	0.00	
25020317	20-2542-390-00-79	Other Purchased Service	02/01/2025	5,121.77	20-2542-390-00-79
25020027	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2025	2,500.00	20-2542-323-00-79
			Total	\$8,955.53	
AED Professionals					
20252028			02/11/2025	0.00	
20252028	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	02/11/2025	3,487.00	10-2546-390-00-79-600-14
			Total	\$3,487.00	

65



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 2 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Aequor Healthcare Services					
25020547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/01/2025	25,000.00	10-1101-310-00-79-605-14
			Total	\$25,000.00	
AFLAC Group					
25020427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2025	5,000.00	10-2310-220-00-79-600-14
			Total	\$5,000.00	
AIA Services LLC					
20251945	10-1558-410-00-71-300-13	VEI Supplies HS	02/03/2025	750.00	10-1558-410-00-71-300-13
			Total	\$750.00	66
Airgas USA LLC					
20252024	20-2542-410-00-79	Supplies B & G	02/11/2025	671.10	20-2542-410-00-79
25020237	20-2542-410-00-79	Supplies B & G	02/01/2025	500.00	20-2542-410-00-79
20252024	20-2542-410-00-79	Supplies B & G	02/11/2025	177.30	20-2542-410-00-79
20252024	20-2542-410-00-79	Supplies B & G	02/11/2025	1,000.30	20-2542-410-00-79
20252024	20-2542-410-00-79	Supplies B & G	02/11/2025	835.70	20-2542-410-00-79
20252024	20-2542-410-00-79	Supplies B & G	02/11/2025	0.00	
			Total	\$3,184.40	
Alexander Leigh Center for Autism					
25021617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	40,000.00	10-4220-670-00-79-600-14
			Total	\$40,000.00	
Alpha Baking Company Inc					
25021117	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	1,000.00	10-2560-415-00-72-220-13
25021107	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2025	1,000.00	10-2560-415-00-72-120-13
25021147	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	800.00	10-2560-415-00-74-210-13
25021137	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2025	600.00	10-2560-415-00-74-150-13
25021077	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2025	650.00	10-2560-415-00-71-100-13
25021127	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2025	600.00	10-2560-415-00-74-140-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 3 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25021087	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	5,000.00	10-2560-415-00-71-300-13
25021097	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2025	700.00	10-2560-415-00-72-110-13
				Total	\$10,350.00
American Bottling Company					
25020407	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	5,000.00	10-2560-415-00-72-220-13
25021507	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	5,000.00	10-2560-415-00-74-210-13
25021497	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	7,500.00	10-2560-415-00-71-300-13
				Total	\$17,500.00
AmeriGas					
25020567	40-2552-461-00-79	Propane	02/01/2025	25,000.00	40-2552-461-00-79
				Total	\$25,000.00
Amita GlenOaks School					
25020497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	18,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00
AMS Store and Shred					
20251985	10-2321-390-00-74-500-14	Purchased Service Supt	02/05/2025	2,483.00	10-2321-390-00-74-500-14
				Total	\$2,483.00
Anderson Lock Co Inc					
25020087	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Anderson Pest Solutions					
25020037	20-2542-321-00-79	Sanitation/Exterminating	02/01/2025	582.19	20-2542-321-00-79
				Total	\$582.19
Aramark Refreshment Services					
20252003	10-1110-323-00-72-120-13	Repairs Martin	02/07/2025	197.88	10-1110-323-00-72-120-13

67



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 4 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252002	10-1110-323-00-72-120-13	Repairs Martin	02/07/2025	126.35	10-1110-323-00-72-120-13
		Total		\$324.23	
Arctic Snow and Ice Control Inc					
25020247	20-2542-322-00-79-605-14	Snow Removal	02/01/2025	68,700.00	20-2542-322-00-79-605-14
		Total		\$68,700.00	
Associated Electrical Contractors					
25020057	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2025	1,000.00	20-2542-323-00-79
		Total		\$1,000.00	
AT&T 5080					
25020347	20-2540-340-00-79	Telephone - Districtwide	02/01/2025	5,000.00	20-2540-340-00-79
		Total		\$5,000.00	
AT&T					
25020327	20-2540-340-00-79	Telephone - Districtwide	02/01/2025	10,000.00	20-2540-340-00-79
		Total		\$10,000.00	
Barr Mechanical Sales Inc					
20251990			02/05/2025	0.00	
20251990	20-2542-410-00-79	Supplies B & G	02/05/2025	1,010.00	20-2542-410-00-79
		Total		\$1,010.00	
Batteries Plus LLC					
25020257	20-2542-410-00-79	Supplies B & G	02/01/2025	250.00	20-2542-410-00-79
		Total		\$250.00	
Benefitfocus.com Inc					
25020197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2025	2,000.00	10-2310-220-00-79-600-14
		Total		\$2,000.00	

68



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 5 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Bilingual Educational Specialists Inc					
20252005	10-2140-310-92-79-600-14	IDEA Psychological Services	02/07/2025	1,800.00	10-2140-310-92-79-600-14
20252004	10-2140-310-92-79-600-14	IDEA Psychological Services	02/07/2025	2,200.00	10-2140-310-92-79-600-14
			Total	\$4,000.00	
Blu Petroleum					
25020827	40-2552-464-00-79	Diesel/Gasoline	02/01/2025	40,000.00	40-2552-464-00-79
25021647	40-2552-464-00-79	Diesel/Gasoline	02/01/2025	4,000.00	40-2552-464-00-79
			Total	\$44,000.00	
Blue Cross Blue Shield					
					69
25020417	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2025	1,400,000.00	10-1100-220-00-79-600-14
			Total	\$1,400,000.00	
BMO Mastercard					
20251971	10-158	Activity Funds	01/30/2025	221.50	10-120
20251961	10-158	Activity Funds	01/30/2025	26.99	10-120
20251971	10-1110-410-00-72-120-13	Inst Supplies Martin	01/30/2025	5.87	10-1110-410-00-72-120-13
20251971	10-1110-410-00-72-120-13	Inst Supplies Martin	01/30/2025	36.18	10-1110-410-00-72-120-13
20251971	10-1110-410-00-72-120-13	Inst Supplies Martin	01/30/2025	7.87	10-1110-410-00-72-120-13
20251971	10-158	Activity Funds	01/30/2025	34.99	10-120
20251971	10-158	Activity Funds	01/30/2025	229.00	10-120
20251971	10-158	Activity Funds	01/30/2025	17.99	10-120
20251973	10-1130-410-00-71-300-13	Inst Supplies HS	01/30/2025	46.96	10-1130-410-00-71-300-13
20251973	10-1130-410-15-71-300-13	Social Studies Supplies HS	01/30/2025	47.85	10-1130-410-15-71-300-13
20251973	10-158	Activity Funds	01/30/2025	98.75	10-120
20251973	10-1130-420-00-71-300-13	HS Curriculum Textbooks	01/30/2025	104.85	10-1130-420-00-71-300-13
20251973	10-1130-323-00-71-300-13	Repairs HS	01/30/2025	19.99	10-1130-323-00-71-300-13
20251973	10-2410-410-00-71-300-13	Office Supplies HS	01/30/2025	54.20	10-2410-410-00-71-300-13
20251973	10-1400-410-09-71-300-13	Family Consumer Science HS	01/30/2025	23.48	10-1400-410-09-71-300-13
20252047	10-2310-640-00-74-500-14	Dues & Fees Board	02/06/2025	37.00	10-2310-640-00-74-500-14
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	69.84	10-1130-410-06-71-300-13
20251972	10-1110-410-00-72-110-13	Inst Supplies Chesak	01/30/2025	237.72	10-1110-410-00-72-110-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 6 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251971	10-2220-430-00-72-120-13	Media Center Martin	01/30/2025	59.00	10-2220-430-00-72-120-13
20251971	10-158	Activity Funds	01/30/2025	96.82	10-120
20251968	10-1120-410-13-74-210-07	Heineman Science Supplies 7	01/30/2025	66.96	10-1120-410-13-74-210-07
20251971	10-2220-490-00-72-120-13	Media Center Tech Martin	01/30/2025	5.89	10-2220-490-00-72-120-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	49.30	10-1130-490-02-71-300-13
20251971	10-158	Activity Funds	01/30/2025	112.96	10-120
20251971	10-158	Activity Funds	01/30/2025	80.20	10-120
20252049	10-2321-410-00-74-500-14	Supplies Supt	02/06/2025	55.00	10-2321-410-00-74-500-14
20252049	10-2633-360-00-74-500-14	Communications Purch Services	02/06/2025	42.00	10-2633-360-00-74-500-14
20252049	10-2630-410-00-74-500-14	Communications Supplies	02/06/2025	832.00	10-2630-410-00-74-500-14
20252049	10-2630-410-00-74-500-14	Communications Supplies	02/06/2025	76.00	10-2630-410-00-74-500-14
20251969	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	01/30/2025	43.71	10-2210-410-92-79-600-14
20251968	10-1120-410-13-74-210-07	Heineman Science Supplies 7	01/30/2025	60.58	10-1120-410-13-74-210-07
20251968	10-1120-410-09-74-210-13	Home Ec Heineman	01/30/2025	192.33	10-1120-410-09-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	112.70	10-1120-410-00-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	177.34	10-1120-490-02-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	109.00	10-1120-410-00-74-210-13
20251962	10-158	Activity Funds	01/30/2025	399.95	10-120
20251971	10-2220-430-00-72-120-13	Media Center Martin	01/30/2025	89.05	10-2220-430-00-72-120-13
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	(5.23)	10-1130-410-06-71-300-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	105.20	10-1110-410-00-71-100-13
20251961	10-158	Activity Funds	01/30/2025	287.74	10-120
20251973	10-1400-410-09-71-300-13	Family Consumer Science HS	01/30/2025	9.22	10-1400-410-09-71-300-13
20251973	10-1130-410-13-71-300-13	Science Supplies HS	01/30/2025	67.98	10-1130-410-13-71-300-13
20251973	10-1130-410-02-71-300-13	Art Supplies HS	01/30/2025	143.16	10-1130-410-02-71-300-13
20252065	10-2642-350-00-74-500-14	Advertising Human Res	02/06/2025	250.00	10-2642-350-00-74-500-14
20251973	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	01/30/2025	99.05	10-2213-415-00-71-300-13
20251973	10-1130-410-13-71-300-13	Science Supplies HS	01/30/2025	142.17	10-1130-410-13-71-300-13
20251973	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	01/30/2025	100.90	10-2213-415-00-71-300-13
20251973	10-2410-640-00-71-300-13	Dues & Fees HS	01/30/2025	378.25	10-2410-640-00-71-300-13
20251973	10-1130-332-00-71-300-13	Teacher Travel HS	01/30/2025	214.00	10-1130-332-00-71-300-13
20251973	10-2410-640-00-71-300-13	Dues & Fees HS	01/30/2025	122.70	10-2410-640-00-71-300-13
20251973	10-2410-332-00-71-300-13	Prin Travel HS	01/30/2025	875.43	10-2410-332-00-71-300-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	24.24	10-1130-490-02-71-300-13

70



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 7 of 36

71

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251973	10-1130-410-02-71-300-13	Art Supplies HS	01/30/2025	97.70	10-1130-410-02-71-300-13
20251968	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	01/30/2025	115.98	10-1120-410-12-74-210-13
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	97.04	10-1130-410-06-71-300-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	24.98	10-1130-490-02-71-300-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	109.75	10-1130-490-02-71-300-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	119.19	10-1130-490-02-71-300-13
20251973	10-1130-410-13-71-300-13	Science Supplies HS	01/30/2025	37.20	10-1130-410-13-71-300-13
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	69.99	10-1130-410-06-71-300-13
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	58.84	10-1130-410-06-71-300-13
20251973	10-2410-490-00-71-300-13	HS Staff Recognition	01/30/2025	18.98	10-2410-490-00-71-300-13
20251973	10-1130-323-00-71-300-13	Repairs HS	01/30/2025	5.41	10-1130-323-00-71-300-13
20251973	10-1400-410-10-71-300-13	Ind Arts Supplies	01/30/2025	27.97	10-1400-410-10-71-300-13
20251973	10-1400-410-10-71-300-13	Ind Arts Supplies	01/30/2025	55.16	10-1400-410-10-71-300-13
20251973	10-2410-640-00-71-300-13	Dues & Fees HS	01/30/2025	129.00	10-2410-640-00-71-300-13
20251973	10-1130-410-06-71-300-13	World Languages Supplies HS	01/30/2025	9.99	10-1130-410-06-71-300-13
20251973	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	01/30/2025	133.39	10-1130-490-02-71-300-13
20251966	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	01/30/2025	43.62	10-2150-410-92-79-605-14
20251962	10-158	Activity Funds	01/30/2025	359.55	10-120
20251962	10-158	Activity Funds	01/30/2025	168.33	10-120
20251962	10-1500-411-00-71-300-13	Awards HS	01/30/2025	31.23	10-1500-411-00-71-300-13
20251962	10-158	Activity Funds	01/30/2025	165.00	10-120
20251962	10-158	Activity Funds	01/30/2025	216.51	10-120
20251962	10-158	Activity Funds	01/30/2025	55.57	10-120
20251962	10-158	Activity Funds	01/30/2025	(61.52)	10-120
20251963	10-158	Activity Funds	01/30/2025	35.72	10-120
20251964	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	01/30/2025	68.93	10-2210-490-00-74-500-14
20251964	10-1100-410-56-79-605-14	Rtl Materials 6-12	01/30/2025	140.40	10-1100-410-56-79-605-14
20251964	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	01/30/2025	50.85	10-2213-415-00-74-500-14
20251965	10-2310-640-00-74-500-14	Dues & Fees Board	01/30/2025	37.00	10-2310-640-00-74-500-14
20251968	10-1120-332-00-74-210-13	Teacher Travel Heineman	01/30/2025	450.00	10-1120-332-00-74-210-13
20251966	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	01/30/2025	267.00	10-2210-314-92-79-605-14
20251962	10-158	Activity Funds	01/30/2025	179.80	10-120
20251966	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/30/2025	27.40	10-1200-410-92-79-600-14
20251966	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/30/2025	29.78	10-1200-410-92-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 8 of 36

72

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251966	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/30/2025	26.25	10-1200-410-92-79-600-14
20251966	10-1200-410-92-79-600-14	IDEA Instructional Supplies	01/30/2025	323.36	10-1200-410-92-79-600-14
20251966	10-2110-410-92-79-605-14	IDEA Social Work Supplies	01/30/2025	229.88	10-2110-410-92-79-605-14
20251966	10-2110-410-92-79-605-14	IDEA Social Work Supplies	01/30/2025	36.89	10-2110-410-92-79-605-14
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	263.02	10-1200-410-66-71-300-13
20251966	10-1200-310-92-79-600-14	IDEA General Purchased Service	01/30/2025	140.00	10-1200-310-92-79-600-14
20251966	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	01/30/2025	495.00	10-2210-314-92-79-605-14
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	68.99	10-1200-410-66-71-300-13
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	349.93	10-1200-410-66-71-300-13
20251966	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	01/30/2025	79.04	10-3000-410-92-79-600-14
20251966	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/30/2025	115.00	10-4220-670-00-79-600-14
20251965	10-2310-640-00-74-500-14	Dues & Fees Board	01/30/2025	37.00	10-2310-640-00-74-500-14
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	95.97	10-1120-410-00-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	7.97	10-1120-490-02-74-210-13
20251968	10-1120-410-02-74-210-13	Art Supplies Heineman	01/30/2025	(86.28)	10-1120-410-02-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	19.23	10-1120-410-00-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	29.88	10-1120-410-00-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	24.24	10-1120-410-00-74-210-13
20251968	10-2410-410-00-74-210-13	Office Supplies Heineman	01/30/2025	27.94	10-2410-410-00-74-210-13
20251968	10-2410-410-00-74-210-13	Office Supplies Heineman	01/30/2025	25.49	10-2410-410-00-74-210-13
20251968	10-158	Activity Funds	01/30/2025	164.42	10-120
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	191.68	10-1120-490-02-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	28.50	10-1120-490-02-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	21.99	10-1120-490-02-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	474.00	10-1120-490-02-74-210-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	62.62	10-1120-490-02-74-210-13
20251962	10-158	Activity Funds	01/30/2025	359.55	10-120
20251967	10-2321-390-00-74-500-14	Purchased Service Supt	01/30/2025	150.00	10-2321-390-00-74-500-14
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	418.98	10-1110-410-00-71-100-13
20251962	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	01/30/2025	97.00	10-2546-390-00-79-600-14
20251962	10-158	Activity Funds	01/30/2025	93.50	10-120
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	55.14	10-1200-410-66-71-300-13
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	47.37	10-1200-410-66-71-300-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	336.56	10-1120-490-02-74-210-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 9 of 36

73

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251966	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	61.40	10-1200-410-66-71-300-13
20251968	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	01/30/2025	178.99	10-1120-490-02-74-210-13
20251968	10-1120-332-00-74-210-13	Teacher Travel Heineman	01/30/2025	189.00	10-1120-332-00-74-210-13
20251968	10-1120-332-00-74-210-13	Teacher Travel Heineman	01/30/2025	340.20	10-1120-332-00-74-210-13
20251968	10-2410-410-00-74-210-13	Office Supplies Heineman	01/30/2025	132.19	10-2410-410-00-74-210-13
20251968	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	01/30/2025	224.24	10-1120-323-00-74-210-13
20251968	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	110.40	10-1120-410-00-74-210-13
20251962	10-158	Activity Funds	01/30/2025	210.72	10-120
20251966	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	01/30/2025	35.61	10-3000-410-92-79-600-14
20251980	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	01/30/2025	400.00	10-1125-390-90-79-600-14
20251982	10-158	Activity Funds	01/30/2025	12.99	10-120
20251982	10-1110-410-00-74-150-13	Inst Supplies Conley	01/30/2025	84.00	10-1110-410-00-74-150-13
20251982	10-2410-410-00-74-150-13	Office Supplies Conley	01/30/2025	64.98	10-2410-410-00-74-150-13
20251982	10-2410-410-00-74-150-13	Office Supplies Conley	01/30/2025	43.11	10-2410-410-00-74-150-13
20251982	10-2410-410-00-74-150-13	Office Supplies Conley	01/30/2025	88.46	10-2410-410-00-74-150-13
20251982	10-2130-410-00-79-600-14	Supplies Health	01/30/2025	5.86	10-2130-410-00-79-600-14
20251982	10-1110-410-00-74-150-13	Inst Supplies Conley	01/30/2025	53.94	10-1110-410-00-74-150-13
20251982	10-2220-430-00-74-150-13	Media Center Conley	01/30/2025	19.96	10-2220-430-00-74-150-13
20251981	10-158	Activity Funds	01/30/2025	291.48	10-120
20251980	10-1125-490-00-79-600-14	Supplies Preschool	01/30/2025	68.81	10-1125-490-00-79-600-14
20251980	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	01/30/2025	51.19	10-2213-415-00-72-165-13
20251980	10-1125-410-97-79-600-14	All Children Supplies	01/30/2025	80.76	10-1125-410-97-79-600-14
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	169.94	10-1110-410-00-71-100-13
20251980	10-2560-415-97-79-600-14	All Children Snacks	01/30/2025	26.35	10-2560-415-97-79-600-14
20251982	10-2220-430-00-74-150-13	Media Center Conley	01/30/2025	348.64	10-2220-430-00-74-150-13
20251980	10-158	Activity Funds	01/30/2025	40.38	10-120
20251980	10-1225-410-95-79-600-14	ECE Instr Supplies	01/30/2025	79.77	10-1225-410-95-79-600-14
20251980	10-1225-410-95-79-600-14	ECE Instr Supplies	01/30/2025	12.48	10-1225-410-95-79-600-14
20251980	10-1225-410-95-79-600-14	ECE Instr Supplies	01/30/2025	5.38	10-1225-410-95-79-600-14
20251980	10-1225-410-95-79-600-14	ECE Instr Supplies	01/30/2025	55.60	10-1225-410-95-79-600-14
20251980	10-1125-410-97-79-600-14	All Children Supplies	01/30/2025	15.99	10-1125-410-97-79-600-14
20251980	10-1125-410-97-79-600-14	All Children Supplies	01/30/2025	(27.99)	10-1125-410-97-79-600-14
20251980	10-1125-410-97-79-600-14	All Children Supplies	01/30/2025	16.58	10-1125-410-97-79-600-14
20251979	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	420.77	10-1200-410-66-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 10 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251979	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	238.86	10-1200-410-66-71-300-13
20251979	10-1200-310-66-71-300-13	STEP Purchased Services	01/30/2025	80.00	10-1200-310-66-71-300-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	257.39	10-1110-410-00-71-100-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	234.00	10-1110-410-00-74-140-13
20251980	10-1125-410-97-79-600-14	All Children Supplies	01/30/2025	103.24	10-1125-410-97-79-600-14
20251962	10-158	Activity Funds	01/30/2025	1,019.32	10-120
20251962	10-158	Activity Funds	01/30/2025	111.93	10-120
20251962	10-158	Activity Funds	01/30/2025	23.96	10-120
20251962	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	01/30/2025	118.44	10-1500-410-00-71-300-13
20251962	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	01/30/2025	49.44	10-1500-410-00-71-300-13
20251961	10-158	Activity Funds	01/30/2025	96.65	10-120
20251966	10-4220-670-00-79-600-14	Sp Ed Private Tuition	01/30/2025	115.00	10-4220-670-00-79-600-14
20251961	10-158	Activity Funds	01/30/2025	57.95	10-120
20251961	10-158	Activity Funds	01/30/2025	166.89	10-120
20251961	10-158	Activity Funds	01/30/2025	60.00	10-120
20251961	10-158	Activity Funds	01/30/2025	125.48	10-120
20251961	10-158	Activity Funds	01/30/2025	125.48	10-120
20251961	10-158	Activity Funds	01/30/2025	125.48	10-120
20251961	10-158	Activity Funds	01/30/2025	125.48	10-120
20251961	10-158	Activity Funds	01/30/2025	130.76	10-120
20251982	10-158	Activity Funds	01/30/2025	(1.00)	10-120
20251983	10-2660-319-61-79-600-14	Software Maintenance	01/30/2025	29.00	10-2660-319-61-79-600-14
20251978	10-158	Activity Funds	01/30/2025	69.40	10-120
20251982	10-2220-430-00-74-150-13	Media Center Conley	01/30/2025	176.26	10-2220-430-00-74-150-13
20251982	10-158	Activity Funds	01/30/2025	86.18	10-120
20251983	10-2660-410-00-79-600-14	Supplies Tech	01/30/2025	48.65	10-2660-410-00-79-600-14
20251983	10-2660-410-00-79-600-14	Supplies Tech	01/30/2025	339.98	10-2660-410-00-79-600-14
20251962	10-158	Activity Funds	01/30/2025	517.19	10-120
20251983	10-2660-319-61-79-600-14	Software Maintenance	01/30/2025	1,349.98	10-2660-319-61-79-600-14
20251962	10-158	Activity Funds	01/30/2025	866.60	10-120
20251984	10-2642-410-00-74-500-14	Supplies Human Res	01/30/2025	17.09	10-2642-410-00-74-500-14
20251984	10-2642-410-00-74-500-14	Supplies Human Res	01/30/2025	38.81	10-2642-410-00-74-500-14
20251962	10-158	Activity Funds	01/30/2025	75.96	10-120
20251962	10-158	Activity Funds	01/30/2025	59.96	10-120
20251962	10-158	Activity Funds	01/30/2025	119.92	10-120



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 11 of 36

75

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251982	10-1110-323-00-74-150-13	Repairs Conley	01/30/2025	40.38	10-1110-323-00-74-150-13
20251983	10-2660-319-61-79-600-14	Software Maintenance	01/30/2025	250.00	10-2660-319-61-79-600-14
20251975	10-158	Activity Funds	01/30/2025	231.62	10-120
20251975	10-158	Activity Funds	01/30/2025	100.00	10-120
20251979	10-1200-310-66-71-300-13	STEP Purchased Services	01/30/2025	99.75	10-1200-310-66-71-300-13
20251975	10-158	Activity Funds	01/30/2025	(99.00)	10-120
20251975	10-158	Activity Funds	01/30/2025	470.33	10-120
20251975	10-158	Activity Funds	01/30/2025	99.00	10-120
20251975	10-158	Activity Funds	01/30/2025	71.94	10-120
20251975	10-158	Activity Funds	01/30/2025	1,087.15	10-120
20251975	10-158	Activity Funds	01/30/2025	99.47	10-120
20251975	10-158	Activity Funds	01/30/2025	75.89	10-120
20251975	10-158	Activity Funds	01/30/2025	21.88	10-120
20251975	10-158	Activity Funds	01/30/2025	776.87	10-120
20251975	10-158	Activity Funds	01/30/2025	155.98	10-120
20251978	10-2410-410-00-74-140-13	Office Supplies Mackeben	01/30/2025	58.26	10-2410-410-00-74-140-13
20251975	10-158	Activity Funds	01/30/2025	258.74	10-120
20251975	10-158	Activity Funds	01/30/2025	95.94	10-120
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	14.95	10-1110-410-00-71-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	314.00	10-1110-410-00-71-100-13
20251974	10-1110-410-12-72-100-13	Music Supplies Leggee	01/30/2025	41.45	10-1110-410-12-72-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	61.12	10-1110-410-00-71-100-13
20251974	10-1110-410-02-71-100-13	Art Supplies Leggee	01/30/2025	84.99	10-1110-410-02-71-100-13
20251974	10-1110-410-02-71-100-13	Art Supplies Leggee	01/30/2025	69.40	10-1110-410-02-71-100-13
20251974	10-1110-410-02-71-100-13	Art Supplies Leggee	01/30/2025	19.99	10-1110-410-02-71-100-13
20251974	10-158	Activity Funds	01/30/2025	9.99	10-120
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	112.53	10-1110-410-00-71-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	79.04	10-1110-410-00-71-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	25.49	10-1110-410-00-71-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	636.93	10-1110-410-00-71-100-13
20251974	10-1110-410-00-71-100-13	Inst Supplies Leggee	01/30/2025	115.17	10-1110-410-00-71-100-13
20251975	10-158	Activity Funds	01/30/2025	24.99	10-120
20251977	20-2542-410-00-79	Supplies B & G	01/30/2025	53.97	20-2542-410-00-79
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	180.00	10-1110-410-00-74-140-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 12 of 36

76

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	492.99	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	248.00	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	248.00	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	248.00	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	248.00	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	248.00	10-1110-410-00-74-140-13
20251978	10-1110-323-00-74-140-13	Repairs & Maintenance Mackeben	01/30/2025	40.33	10-1110-323-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	49.15	10-1110-410-00-74-140-13
20251978	10-2410-410-00-74-140-13	Office Supplies Mackeben	01/30/2025	34.47	10-2410-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	296.75	10-1110-410-00-74-140-13
20251978	10-1110-410-00-74-140-13	Inst Supplies Mackeben	01/30/2025	29.99	10-1110-410-00-74-140-13
20251977	20-2540-640-00-79	Dues & Fees	01/30/2025	890.00	20-2540-640-00-79
20251975	10-158	Activity Funds	01/30/2025	199.90	10-120
20251975	10-1543-640-00-71-305-13	Activities Fees	01/30/2025	180.25	10-1543-640-00-71-305-13
20251975	10-158	Activity Funds	01/30/2025	6,787.00	10-120
20251975	10-158	Activity Funds	01/30/2025	22.66	10-120
20251975	10-1543-640-00-71-305-13	Activities Fees	01/30/2025	165.00	10-1543-640-00-71-305-13
20251978	10-2220-490-00-74-140-13	Media Center Tech Mackeben	01/30/2025	28.00	10-2220-490-00-74-140-13
20251975	10-158	Activity Funds	01/30/2025	3,985.00	10-120
20251977	20-2542-410-00-79	Supplies B & G	01/30/2025	40.47	20-2542-410-00-79
20251975	10-158	Activity Funds	01/30/2025	41.85	10-120
20251975	10-158	Activity Funds	01/30/2025	43.67	10-120
20251976	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	60.45	10-1200-410-66-71-300-13
20251976	10-1200-410-66-71-300-13	STEP Supplies	01/30/2025	81.98	10-1200-410-66-71-300-13
20251977	20-2542-410-00-79	Supplies B & G	01/30/2025	303.20	20-2542-410-00-79
20251975	10-158	Activity Funds	01/30/2025	114.12	10-120
			Total	\$46,794.35	

Boom Learning

20251993	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/07/2025	33.46	10-1200-310-92-79-600-14
			Total	\$33.46	

Bowl-Hi Lanes



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 13 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20251953	10-1548-410-30-71-300-13	Bowling Boys HS	02/05/2025	4,900.00	10-1548-410-30-71-300-13
20251953	10-1547-410-30-71-300-13	Bowling Girls HS	02/05/2025	4,900.00	10-1547-410-30-71-300-13
Total				\$9,800.00	
Brucker Company					
25020297	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2025	600.00	20-2542-323-00-79
Total				\$600.00	
BryMax Enterprises Inc					
25021927	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	1,500.00	10-2560-415-00-74-210-13
25021907	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	1,500.00	10-2560-415-00-71-300-13
25021917	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	4,000.00	10-2560-415-00-72-220-13
Total				\$7,000.00	77
Build Capacity Consulting LLC					
20252025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2025	302.42	10-2212-310-00-79-505-14
20252025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2025	15.67	10-2212-310-00-79-505-14
20252025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2025	18.74	10-2212-310-00-79-505-14
20252025	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	02/11/2025	144.90	10-2212-310-00-79-505-14
20252025			02/11/2025	0.00	
Total				\$481.73	
Camelot Therapeutic Schools LLC					
25020517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	25,000.00	10-4220-670-00-79-600-14
Total				\$25,000.00	
CDW Government Inc					
20251991	10-2561-410-00-79-605-14	Dir Food Service Supplies	02/05/2025	266.26	10-2561-410-00-79-605-14
20251937	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	499.00	10-1120-410-00-74-210-13
20251937	10-1120-410-00-74-210-13	Inst Supplies Heineman	01/30/2025	19.98	10-1120-410-00-74-210-13
20251991	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	02/05/2025	266.27	10-2546-390-00-79-600-14
20251991			02/05/2025	0.00	
Total				\$1,051.51	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 14 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
CDWG Capital One					
20251999	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	02/07/2025	296,400.00	10-2660-490-00-79-600-14
20251999	10192	Prepaid Expenses	02/07/2025	319,200.00	10-192
		Total		\$615,600.00	
Central States Bus Sales Inc					
25020727	40-2554-410-00-79	Fleet Supplies	02/01/2025	4,000.00	40-2554-410-00-79
		Total		\$4,000.00	
Chicago Dance Crash NFP					
20252006	10-3900-339-89-79-905-14	Title I Comm Rel P.S.	02/07/2025	560.00	10-3900-339-89-79-605-14
		Total		\$560.00	78
Cintas Corporation No 2					
20252007	10-2560-410-00-74-150-13	Cafe Supplies Conley	02/07/2025	50.01	10-2560-410-00-74-150-13
20252007	10-2560-410-00-74-210-13	Cafe Supplies Heineman	02/07/2025	67.23	10-2560-410-00-74-210-13
20252007	10-2560-410-00-72-110-13	Cafe Supplies Chesak	02/07/2025	60.11	10-2560-410-00-72-110-13
20252007	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	02/07/2025	48.83	10-2560-410-00-74-140-13
20252007	10-2560-410-00-72-120-13	Cafe Supplies Martin	02/07/2025	51.03	10-2560-410-00-72-120-13
20252007	10-2560-410-00-71-300-13	Cafe Supplies HS	02/07/2025	67.25	10-2560-410-00-71-300-13
20252007	10-2560-410-00-71-100-13	Cafe Supplies Leggee	02/07/2025	42.73	10-2560-410-00-71-100-13
20252007	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	02/07/2025	55.97	10-2560-410-00-72-220-13
		Total		\$443.16	
CINTAS					
25020757	40-2550-325-00-79	Rental Trans	02/01/2025	2,000.00	40-2550-325-00-79
		Total		\$2,000.00	
Clare Woods Academy					
25020607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	6,000.00	10-4220-670-00-79-600-14
		Total		\$6,000.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 15 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Comcast Business					
25020367	20-2540-340-00-79	Telephone - Districtwide	02/01/2025	294.85	20-2540-340-00-79
			Total	\$294.85	
Comcast					
25021627	20-2540-340-00-79	Telephone - Districtwide	02/01/2025	24,000.00	20-2540-340-00-79
			Total	\$24,000.00	
Common Market Great Lakes					
20251954	10-2560-415-00-72-120-13	Cafe Food Martin	02/05/2025	207.90	10-2560-415-00-72-120-13
20251954	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/05/2025	177.10	10-2560-415-00-74-140-13
20251954	10-2560-415-00-72-110-13	Cafe Food Chesak	02/05/2025	177.10	10-2560-415-00-72-110-13
20251954	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/05/2025	253.40	10-2560-415-00-72-220-13
20251954	10-2560-415-00-71-100-13	Cafe Food Leggee	02/05/2025	246.40	10-2560-415-00-71-100-13
20251954	10-2560-415-00-71-300-13	Cafe Food HS	02/05/2025	284.20	10-2560-415-00-71-300-13
20251954	10-2560-415-00-74-150-13	Cafe Food Conley	02/05/2025	177.10	10-2560-415-00-74-150-13
20251954	10-2560-415-00-74-210-13	Cafe Food Heineman	02/05/2025	253.40	10-2560-415-00-74-210-13
			Total	\$1,776.60	
Correct Digital Displays Inc					
20252071	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	02/13/2025	1,996.94	10-1500-410-00-71-300-13
			Total	\$1,996.94	
Cove School					
25021959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	6,500.00	10-4220-670-00-79-600-14
			Total	\$6,500.00	
CPI (Crisis Prevention Institute, Inc.)					
20251943	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	02/03/2025	1,242.25	10-2210-410-92-79-600-14
			Total	\$1,242.25	
Crescent Electric Supply Co					

79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 16 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020047	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
		Total		\$1,000.00	
Easterseals					
25021557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	58,000.00	10-4220-670-00-79-600-14
25020597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/01/2025	11,000.00	10-2210-314-92-79-605-14
		Total		\$69,000.00	
Edge Sports Apparel LLC					
20251941	10-1558-410-00-71-300-13	VEI Supplies HS	01/30/2025	2,335.00	10-1558-410-00-71-300-13
		Total		\$2,335.00	80
Eds Testing Station and Automotive					
25020707	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	1,000.00	40-2550-310-00-79
		Total		\$1,000.00	
Educational Environments					
20252018	10-2520-410-00-74-500-14	Supplies Fiscal	02/07/2025	7,233.68	10-2520-410-00-74-500-14
		Total		\$7,233.68	
Engler Callaway Baasten & Sraga LLC					
20252019	10-2310-318-00-74-500-14	Legal Board	02/07/2025	689.00	10-2310-318-00-74-500-14
		Total		\$689.00	
Flinn Scientific Inc					
20251949	10-1130-410-13-71-300-13	Science Supplies HS	02/03/2025	434.61	10-1130-410-13-71-300-13
20251949	10-1130-410-13-71-300-13	Science Supplies HS	02/03/2025	43.46	10-1130-410-13-71-300-13
		Total		\$478.07	
Focus Martial Arts					
25020537	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2025	250.00	10-1200-310-66-71-300-13
25020537	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2025	250.00	10-1200-310-66-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 17 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Total				\$500.00	
Fox Valley Fire Safety					
20252021	20-2542-323-00-79	Repairs & Maint Buildings	02/11/2025	4,161.00	20-2542-323-00-79
20252026	20-2542-390-00-79	Other Purchased Service	02/11/2025	20.00	20-2542-390-00-79
25020097	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2025	1,000.00	20-2542-323-00-79
20252026	20-2542-390-00-79	Other Purchased Service	02/11/2025	20.00	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	110.61	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	440.76	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	108.50	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	110.61	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	108.50	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	147.61	20-2542-390-00-79
20252026	20-2542-390-00-79	Other Purchased Service	02/11/2025	20.00	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	485.95	20-2542-390-00-79
25020817	20-2542-390-00-79	Other Purchased Service	02/01/2025	801.00	20-2542-390-00-79
20252021			02/11/2025	0.00	
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	1,553.51	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	643.71	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	608.97	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	440.76	20-2542-390-00-79
20252026	20-2542-390-00-79	Other Purchased Service	02/11/2025	20.00	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	385.71	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	151.61	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	432.54	20-2542-390-00-79
20251946	20-2542-390-00-79	Other Purchased Service	02/03/2025	382.66	20-2542-390-00-79
20251946			02/03/2025	0.00	
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	151.61	20-2542-390-00-79
20251986	20-2542-390-00-79	Other Purchased Service	02/05/2025	151.61	20-2542-390-00-79
Total				\$12,457.23	
Fox Valley Pottery					
20252027	10-3000-310-92-79-600-14	IDEA Comm Engage PS	02/11/2025	45.00	10-3000-310-92-79-600-14

81



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 18 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252027	10-3000-310-92-79-600-14	IDEA Comm Engage PS	02/11/2025	225.00	10-3000-310-92-79-600-14
			Total	\$270.00	
General Parts LLC					
25021707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	02/01/2025	5,000.00	10-2560-323-00-74-140-13
25021717	10-2560-323-00-74-150-13	Cafe Repairs Conley	02/01/2025	5,000.00	10-2560-323-00-74-150-13
25021727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	02/01/2025	5,000.00	10-2560-323-00-74-210-13
25021667	10-2560-323-00-71-300-13	Cafe Repairs HS	02/01/2025	5,000.00	10-2560-323-00-71-300-13
25021697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	02/01/2025	5,000.00	10-2560-323-00-72-220-13
25021657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	02/01/2025	5,000.00	10-2560-323-00-71-100-13
25021687	10-2560-323-00-72-120-13	Cafe Repairs Martin	02/01/2025	5,000.00	10-2560-323-00-72-120-13
25021677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	02/01/2025	5,000.00	10-2560-323-00-72-110-13
			Total	\$40,000.00	
GFC Leasing WI					
25020617	10-2900-325-00-79-600-14	Copier Leases	02/01/2025	7,000.00	10-2900-325-00-79-600-14
			Total	\$7,000.00	
Gill Athletics Inc					
20251935	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	01/30/2025	1,469.00	10-1500-410-00-71-300-13
			Total	\$1,469.00	
Global Water Technology Inc					
20252008	20-2542-410-00-79	Supplies B & G	02/07/2025	175.00	20-2542-410-00-79
20252008			02/07/2025	0.00	
			Total	\$175.00	
Gopher Performance					
20251938	10-1110-410-50-72-120-13	PE Supplies Martin	01/30/2025	13.46	10-1110-410-50-72-120-13
20251938	10-1110-410-50-72-120-13	PE Supplies Martin	01/30/2025	854.60	10-1110-410-50-72-120-13
			Total	\$868.06	
Gordon Flesch Co Inc					

82



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 19 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252029	10-1120-410-50-72-220-13	PE Supplies Marlowe	02/11/2025	11.00	10-1120-410-50-72-220-13
20252029	10-1120-410-50-72-220-13	PE Supplies Marlowe	02/11/2025	236.00	10-1120-410-50-72-220-13
Total				\$247.00	

Gordon Food Service

25021237	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2025	12,000.00	10-2560-415-00-71-100-13
25021307	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	22,000.00	10-2560-415-00-74-210-13
25021297	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2025	7,000.00	10-2560-415-00-74-150-13
25021157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	02/01/2025	1,200.00	10-2560-410-00-71-100-13
25021167	10-2560-410-00-71-300-13	Cafe Supplies HS	02/01/2025	6,000.00	10-2560-410-00-71-300-13
25021287	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2025	7,000.00	10-2560-415-00-74-140-13
25021277	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	22,000.00	10-2560-415-00-72-220-13
25021267	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2025	13,000.00	10-2560-415-00-72-120-13
25021247	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	50,000.00	10-2560-415-00-71-300-13
25021227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	02/01/2025	1,600.00	10-2560-410-00-74-210-13
25021197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	02/01/2025	2,200.00	10-2560-410-00-72-220-13
25021257	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2025	10,000.00	10-2560-415-00-72-110-13
25021187	10-2560-410-00-72-120-13	Cafe Supplies Martin	02/01/2025	1,200.00	10-2560-410-00-72-120-13
25021217	10-2560-410-00-74-150-13	Cafe Supplies Conley	02/01/2025	900.00	10-2560-410-00-74-150-13
25021177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	02/01/2025	900.00	10-2560-410-00-72-110-13
25021207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	02/01/2025	800.00	10-2560-410-00-74-140-13
Total				\$157,800.00	

Grainger

20251956	20-2542-410-00-79	Supplies B & G	02/05/2025	48.61	20-2542-410-00-79
20252039			02/12/2025	0.00	
20252039	20-2542-410-00-79	Supplies B & G	02/12/2025	86.10	20-2542-410-00-79
20251955	20-2542-410-00-79	Supplies B & G	02/05/2025	217.62	20-2542-410-00-79
20251955	20-2542-410-00-79	Supplies B & G	02/05/2025	236.28	20-2542-410-00-79
20251955			02/05/2025	0.00	
20251956			02/05/2025	0.00	
Total				\$588.61	

GSF USA Inc



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 20 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	02/01/2025	1,250.00	20-2542-319-00-79-605-14
25020187	40-2550-321-00-79	Bus Sanitation	02/01/2025	3,627.06	40-2550-321-00-79
25020217	20-2542-320-00-79-605-14	Contractual Overtime	02/01/2025	2,200.00	20-2542-320-00-79-605-14
25020207	20-2542-310-00-79	Custodial Contract Service	02/01/2025	195,170.63	20-2542-310-00-79
				Total	\$202,247.69
Hand2mind					
20251995	10-1100-421-00-74-500-14	Materials 6-12	02/07/2025	2,519.72	10-1100-421-00-74-500-14
20251994	10-1600-410-89-79-605-14	Title I Supplies	02/07/2025	3,959.56	10-1600-410-89-79-605-14
20251996	10-1100-421-00-74-500-14	Materials 6-12	02/07/2025	539.94	10-1100-421-00-74-500-14
				Total	\$7,019.22
Hayden Construction and Service Co					
20252030	20-2542-323-00-79	Repairs & Maint Buildings	02/11/2025	2,090.00	20-2542-323-00-79
20252030	20-2542-323-00-79	Repairs & Maint Buildings	02/11/2025	1,480.00	20-2542-323-00-79
20252030	20-2542-323-00-79	Repairs & Maint Buildings	02/11/2025	1,210.00	20-2542-323-00-79
20252040			02/12/2025	0.00	
20252040			02/12/2025	0.00	
20252040	20-2542-390-00-79	Other Purchased Service	02/12/2025	12,520.00	20-2542-390-00-79
20252030			02/11/2025	0.00	
				Total	\$17,300.00
Hershey Creamery Company					
25021797	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	2,000.00	10-2560-415-00-71-300-13
25021817	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	2,000.00	10-2560-415-00-74-210-13
25021807	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	2,000.00	10-2560-415-00-72-220-13
				Total	\$6,000.00
Hoffmann, Darleen					
20252009	10-2520-310-92-79-605-14	IDEA Fiscal Pur Svcs	02/07/2025	1,440.00	10-2520-310-92-79-605-14
				Total	\$1,440.00
Home Depot Credit Services					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 21 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020067	20-2542-410-00-79	Supplies B & G	02/01/2025	1,500.00	20-2542-410-00-79
			Total	\$1,500.00	
Home Juice Corp					
25021787	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	500.00	10-2560-415-00-74-210-13
			Total	\$500.00	
Huntley Park District					
25021737	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2025	1,500.00	10-1200-310-66-71-300-13
			Total	\$1,500.00	
Illinois HOSA - Future Health Professionals					
20251957	10-1543-640-00-71-305-13	Activities Fees	02/05/2025	2,604.00	10-1543-640-00-71-305-13
			Total	\$2,604.00	
Illinois School For The Deaf					
25021057	40-2552-331-00-79	Contracted Transportation	02/01/2025	500.00	40-2552-331-00-79
			Total	\$500.00	
Illinois Supply Company					
20252031	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	02/11/2025	698.00	10-2546-390-00-79-600-14
20252031			02/11/2025	0.00	
			Total	\$698.00	
Illinois Tollway Violation					
20252010			02/07/2025	0.00	
20252010	40-2552-640-00-79	Dues & Fees	02/07/2025	19.80	40-2552-640-00-79
			Total	\$19.80	
Interstate Battery Center					
25020077	20-2542-410-00-79	Supplies B & G	02/01/2025	200.00	20-2542-410-00-79
			Total	\$200.00	

85



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 22 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Jensens Plumbing & Heating Inc					
20251997	20-2542-323-00-79	Repairs & Maint Buildings	02/07/2025	2,524.00	20-2542-323-00-79
20251997			02/07/2025	0.00	
			Total	\$2,524.00	
Johnson, Emily					
20252068	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	02/13/2025	300.00	10-1120-410-12-74-210-13
			Total	\$300.00	
Lamp Recyclers Inc					
					86
20251958	20-2542-321-00-79	Sanitation/Exterminating	02/05/2025	639.52	20-2542-321-00-79
20251958			02/05/2025	0.00	
			Total	\$639.52	
Leach Enterprises Inc					
25020787	40-2554-410-00-79	Fleet Supplies	02/01/2025	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Little City Foundation					
25020587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	26,000.00	10-4220-670-00-79-600-14
			Total	\$26,000.00	
Lowes Pro Supply					
25020107	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Marklund Children's Home					
25020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	0.00	10-4220-670-00-79-600-14
25020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	0.00	10-4220-670-00-79-600-14
25020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	0.00	10-4220-670-00-79-600-14
25020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	31,500.00	10-4220-670-00-79-600-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 23 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	0.00	10-4220-670-00-79-600-14
		Total		\$31,500.00	
McMaster Carr Supply Co					
25020287	20-2542-410-00-79	Supplies B & G	02/01/2025	700.00	20-2542-410-00-79
		Total		\$700.00	
MDC Environmental Serv					
25020117	20-2542-321-00-79	Sanitation/Exterminating	02/01/2025	3,522.69	20-2542-321-00-79
		Total		\$3,522.69	
Mechanical Equipment Inc					
20252017			02/07/2025	0.00	
20252017	20-2542-410-00-79	Supplies B & G	02/07/2025	361.95	20-2542-410-00-79
		Total		\$361.95	
Menards Inc					
25020127	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
		Total		\$1,000.00	
Mesirow Insurance Services Inc					
25020467	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2025	17,500.00	10-1100-220-00-79-600-14
		Total		\$17,500.00	
Metlife					
25020447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2025	30,000.00	10-2310-220-00-79-600-14
25021597	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2025	75,000.00	10-1100-220-00-79-600-14
		Total		\$105,000.00	
MHS Inc					
20251998	10-2140-310-92-79-600-14	IDEA Psychological Services	02/07/2025	682.50	10-2140-310-92-79-600-14
20251998	10-2140-310-92-79-600-14	IDEA Psychological Services	02/07/2025	157.50	10-2140-310-92-79-600-14

87



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 24 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$840.00
Midwest Transit Equip Kankakee					
25020697	40-2550-323-00-79	Repairs and Maintenance	02/01/2025	5,000.00	40-2550-323-00-79
				Total	\$5,000.00
Miller Hall & Triggs LLC					
25021527	10-2310-318-00-74-500-14	Legal Board	02/01/2025	5,000.00	10-2310-318-00-74-500-14
				Total	\$5,000.00
Moore, Jeff M					
88					
20252069	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	02/13/2025	300.00	10-1120-410-12-74-210-13
				Total	\$300.00
Neuco					
25020147	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Neuro Educational Specialist					
20251948	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/03/2025	3,000.00	10-2210-314-92-79-605-14
				Total	\$3,000.00
New Connections Academy					
25020397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	12,000.00	10-4220-670-00-79-600-14
				Total	\$12,000.00
Nolan Fire Pump Testing					
20252032	20-2542-323-00-79	Repairs & Maint Buildings	02/11/2025	450.00	20-2542-323-00-79
20252032			02/11/2025	0.00	
				Total	\$450.00

North American Corporation



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 25 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020017	20-2542-410-00-79	Supplies B & G	02/01/2025	12,000.00	20-2542-410-00-79
			Total	\$12,000.00	
North Shore Transit Inc					
20252011	40-2552-331-00-79	Contracted Transportation	02/07/2025	1,164.53	40-2552-331-00-79
20252011			02/07/2025	0.00	
			Total	\$1,164.53	
Northwestern Medicine Huntley					
25020527	10-1200-310-66-71-300-13	STEP Purchased Services	02/01/2025	400.00	10-1200-310-66-71-300-13
			Total	\$400.00	89
Northwestern Medicine					
25021547	10-2130-220-00-79-600-14	Health Services Insurance	02/01/2025	2,000.00	10-2130-220-00-79-600-14
25021547	10-2642-390-00-74-500-14	Purchased Service Human Res	02/01/2025	250.00	10-2642-390-00-74-500-14
			Total	\$2,250.00	
Omni Commercial Lighting Service					
25020177	20-2542-323-00-79	Repairs & Maint Buildings	02/01/2025	1,000.00	20-2542-323-00-79
			Total	\$1,000.00	
On Target Sales					
20251947	10-1500-412-00-72-220-13	Uniforms Marlowe	02/03/2025	1,200.00	10-1500-412-00-72-220-13
			Total	\$1,200.00	
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
25020797	10-2310-318-00-74-500-14	Legal Board	02/01/2025	3,000.00	10-2310-318-00-74-500-14
			Total	\$3,000.00	
P & M Distributors Inc					
20251959	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/05/2025	513.92	10-2560-415-00-72-220-13
			Total	\$513.92	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 26 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Parkland Preparatory Academy Inc					
25021960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	21,000.00	10-4220-670-00-79-600-14
			Total	\$21,000.00	
Partnering for Prevention LLC					
25021777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	02/01/2025	8,000.00	10-3600-390-82-79-605-14
			Total	\$8,000.00	
PEARSON Education					
20251950	10-1130-420-00-71-300-13	HS Curriculum Textbooks	02/03/2025	5,124.45	10-1130-420-00-71-300-13
			Total	\$5,124.45	90
Pepsi-Cola Gen Bot Inc					
25021487	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	7,500.00	10-2560-415-00-71-300-13
			Total	\$7,500.00	
Perspectives Ltd					
25020277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	02/01/2025	1,326.00	10-2510-220-00-79-600-14
			Total	\$1,326.00	
Pomps Tire Service Inc					
25020837	40-2554-410-00-79	Fleet Supplies	02/01/2025	5,000.00	40-2554-410-00-79
			Total	\$5,000.00	
Prairie Farms Rockford					
25021367	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/01/2025	5,000.00	10-2560-415-00-74-140-13
25021317	10-2560-415-00-71-100-13	Cafe Food Leggee	02/01/2025	6,000.00	10-2560-415-00-71-100-13
25021327	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	7,000.00	10-2560-415-00-71-300-13
25021373	10-2560-415-00-72-110-13	Cafe Food Chesak	02/01/2025	8,000.00	10-2560-415-00-72-110-13
25021375	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	4,000.00	10-2560-415-00-72-220-13
25021377	10-2560-415-00-74-150-13	Cafe Food Conley	02/01/2025	5,000.00	10-2560-415-00-74-150-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 27 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25021387	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	4,000.00	10-2560-415-00-74-210-13
25021397	10-2560-415-97-79-600-14	All Children Snacks	02/01/2025	150.00	10-2560-415-97-79-600-14
25021374	10-2560-415-00-72-120-13	Cafe Food Martin	02/01/2025	8,000.00	10-2560-415-00-72-120-13
				Total	\$47,150.00
Prairie Ridge High School					
20251936	10-2410-640-00-71-300-13	Dues & Fees HS	01/30/2025	30.00	10-2410-640-00-71-300-13
				Total	\$30.00
Quill and Scroll					
20252033	10-1538-410-00-71-305-13	TV Production Supplies	02/11/2025	303.00	10-1538-410-00-71-305-13
				Total	\$303.00
Read Naturally Inc					
20252070			02/13/2025	0.00	
20252070	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	02/13/2025	670.15	10-1800-410-82-79-605-14
				Total	\$670.15
Regional Office of Education					
20251987	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	02/05/2025	810.00	10-4210-670-00-79-600-14
				Total	\$810.00
Revtrak, Inc.					
25020487	10-2523-319-00-79-600-14	Banking Fees	02/01/2025	10,000.00	10-2523-319-00-79-600-14
				Total	\$10,000.00
Rush Truck Center Huntley					
25020747	40-2554-410-00-79	Fleet Supplies	02/01/2025	20,000.00	40-2554-410-00-79
				Total	\$20,000.00
Rydin Decal					
20251939	10-1110-410-00-72-120-13	Inst Supplies Martin	01/30/2025	1,373.60	10-1110-410-00-72-120-13

91



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 28 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,373.60
Scholastic Magazines					
20252022	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/11/2025	62.50	10-1200-310-92-79-600-14
20252023	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/11/2025	7.50	10-1200-310-92-79-600-14
20252023	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/11/2025	75.00	10-1200-310-92-79-600-14
20252022	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/11/2025	7.24	10-1200-310-92-79-600-14
20252022	10-1200-310-92-79-600-14	IDEA General Purchased Service	02/11/2025	9.90	10-1200-310-92-79-600-14
				Total	\$162.14
Schoolbells Ltd					
25020657	40-2552-331-00-79	Contracted Transportation	02/01/2025	55,000.00	40-2552-331-00-79
				Total	\$55,000.00
Seal of Illinois					
25021537	10-4210-670-00-79-600-14	Dist Hospital Instruct./Safe School	02/01/2025	14,500.00	10-4210-670-00-79-600-14
				Total	\$14,500.00
Secretary of State 12					
25020957	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 10					
25020937	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 11					
25020947	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 13					
25020967	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79

92



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 29 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$4.00
Secretary of State 1					
25020847	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 14					
25020977	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 15					
25020987	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
					93
Secretary of State 16					
25020997	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 17					
25021007	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 18					
25021017	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 19					
25021027	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 20					
25021037	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 30 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$4.00
Secretary of State 2					
25020857	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 3					
25020867	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 4					
25020877	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 5					
25020887	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 6					
25020897	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 7					
25020907	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 8					
25020917	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 9					
25020927	40-2550-310-00-79	Prof & Tech Service Trans	02/01/2025	4.00	40-2550-310-00-79

94



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 31 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$4.00
Select Savvy LLC					
25020667	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/01/2025	6,500.00	10-1101-310-00-79-605-14
				Total	\$6,500.00
SNA Depository					
20252034	10-2561-640-00-79-600-14	Dir Food Service Dues & Fees	02/11/2025	95.00	10-2561-640-00-79-600-14
				Total	\$95.00
South Campus					
25021961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	15,000.00	10-4220-670-00-79-600-14
				Total	\$15,000.00
Special Education Services					
20251988	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/05/2025	2,717.95	10-4220-670-00-79-600-14
				Total	\$2,717.95
Speed Stacks Inc					
20251940	10-1110-410-50-72-120-13	PE Supplies Martin	01/30/2025	102.00	10-1110-410-50-72-120-13
				Total	\$102.00
Steiner Electric Company					
25021637	20-2542-410-00-79	Supplies B & G	02/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Summit School Inc					
25021962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	14,000.00	10-4220-670-00-79-600-14
				Total	\$14,000.00
Talerico Martin Corp					
25020377	10-2560-415-00-74-210-13	Cafe Food Heineman	02/01/2025	2,500.00	10-2560-415-00-74-210-13

95



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 32 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
25020378	10-2560-415-00-71-300-13	Cafe Food HS	02/01/2025	20,000.00	10-2560-415-00-71-300-13
25020387	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/01/2025	1,000.00	10-2560-415-00-72-220-13
				Total	\$23,500.00
Thomson Reuters					
25020307	10-2660-319-61-79-600-14	Software Maintenance	02/01/2025	1,066.12	10-2660-319-61-79-600-14
				Total	\$1,066.12
Trane					
20252035	20-2542-410-00-79	Supplies B & G	02/11/2025	93.64	20-2542-410-00-79
20252067			02/13/2025	0.00	
20252067	20-2542-410-00-79	Supplies B & G	02/13/2025	922.39	20-2542-410-00-79
20252035	20-2542-410-00-79	Supplies B & G	02/11/2025	93.64	20-2542-410-00-79
20252035			02/11/2025	0.00	
				Total	\$1,109.67
Tribe Country Farms Inc					
20251960	10-2560-415-00-74-210-13	Cafe Food Heineman	02/05/2025	60.75	10-2560-415-00-74-210-13
20252066	10-2560-415-00-74-210-13	Cafe Food Heineman	02/13/2025	60.75	10-2560-415-00-74-210-13
20251960	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/05/2025	74.25	10-2560-415-00-72-220-13
20252066	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/13/2025	74.25	10-2560-415-00-72-220-13
20252066	10-2560-415-00-71-300-13	Cafe Food HS	02/13/2025	108.00	10-2560-415-00-71-300-13
20251960	10-2560-415-00-71-300-13	Cafe Food HS	02/05/2025	108.00	10-2560-415-00-71-300-13
20252066	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/13/2025	74.25	10-2560-415-00-72-220-13
20252066	10-2560-415-00-74-210-13	Cafe Food Heineman	02/13/2025	60.75	10-2560-415-00-74-210-13
20251960	10-2560-415-00-71-300-13	Cafe Food HS	02/05/2025	108.00	10-2560-415-00-71-300-13
20251960	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/05/2025	74.25	10-2560-415-00-72-220-13
20251960	10-2560-415-00-74-210-13	Cafe Food Heineman	02/05/2025	60.75	10-2560-415-00-74-210-13
				Total	\$864.00
Unity School Bus Parts, Inc					
20252014	40-2554-410-00-79	Fleet Supplies	02/07/2025	378.11	40-2554-410-00-79
20252014			02/07/2025	0.00	

96



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 33 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252012			02/07/2025	0.00	
20252013	40-2554-410-00-79	Fleet Supplies	02/07/2025	268.28	40-2554-410-00-79
20252013			02/07/2025	0.00	
20252012	40-2554-410-00-79	Fleet Supplies	02/07/2025	269.58	40-2554-410-00-79
			Total	\$915.97	
Verizon Wireless					
25021607	20-2540-340-00-79	Telephone - Districtwide	02/01/2025	7,000.00	20-2540-340-00-79
			Total	\$7,000.00	
VILLAGE OF ALGONQUIN					
					97
25020137	20-2546-310-00-71-305	Resource Officer	02/01/2025	9,807.48	20-2546-310-00-71-305
			Total	\$9,807.48	
Village of Huntley					
25021517	20-2546-310-00-71-305	Resource Officer	02/01/2025	6,201.67	20-2546-310-00-71-305
20252038			02/11/2025	0.00	
20252036	20-2546-310-00-71-305	Resource Officer	02/11/2025	390.00	20-2546-310-00-71-305
20252036			02/11/2025	0.00	
20252037	20-2546-310-00-71-305	Resource Officer	02/11/2025	503.75	20-2546-310-00-71-305
20252037			02/11/2025	0.00	
20252038	20-2546-310-00-71-305	Resource Officer	02/11/2025	227.50	20-2546-310-00-71-305
			Total	\$7,322.92	
Village of Lake in the Hills					
25020687	20-2546-310-00-71-305	Resource Officer	02/01/2025	6,527.00	20-2546-310-00-71-305
			Total	\$6,527.00	
Virtual Connections Academy					
25021757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/01/2025	23,000.00	10-4220-670-00-79-600-14
			Total	\$23,000.00	
Visions LLC					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 34 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20252072	10-2130-310-92-79-600-14	IDEA Health Services	02/13/2025	1,511.43	10-2130-310-92-79-600-14
20252072	10-2130-310-92-79-600-14	IDEA Health Services	02/13/2025	1,189.32	10-2130-310-92-79-600-14
		Total		\$2,700.75	
VSP of Illinois NFP					
25020457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	02/01/2025	10,000.00	10-2310-220-00-79-600-14
		Total		\$10,000.00	
WEX BANK					
25020777	10-1500-332-00-71-300-13	Athletic Trips HS	02/01/2025	500.00	10-1500-332-00-71-300-13
25020767	40-2552-464-00-79	Diesel/Gasoline	02/01/2025	300.00	40-2552-464-00-79
25020777	10-1700-464-21-71-300-13	Driver Education Gasoline	02/01/2025	2,000.00	10-1700-464-21-71-300-13
		Total		\$2,800.00	
Wheaton North High School					
20251942	10-1130-410-15-71-300-13	Social Studies Supplies HS	01/30/2025	300.00	10-1130-410-15-71-300-13
		Total		\$300.00	
Wilson Language Training					
20252015	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/07/2025	136.00	10-1200-410-92-79-600-14
20252015	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/07/2025	10.88	10-1200-410-92-79-600-14
		Total		\$146.88	
Winesburg, Ray					
20252041	10-1500-319-00-72-220-13	Sports Officials Marlowe	02/12/2025	90.00	10-1500-319-00-72-220-13
		Total		\$90.00	
Wipebook Corp					
20251952	10-1120-410-00-72-220-13	Inst Supplies Marlowe	02/03/2025	39.90	10-1120-410-00-72-220-13
20251951	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/03/2025	449.97	10-1120-410-00-74-210-13
20251952	10-1120-410-00-72-220-13	Inst Supplies Marlowe	02/03/2025	1,349.90	10-1120-410-00-72-220-13
20251951	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/03/2025	26.77	10-1120-410-00-74-210-13

98



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 35 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,866.54
Wold Architects and Engineers Inc					
20251992	20-2540-310-00-79	Professional & Technical	02/05/2025	2,000.00	20-2540-310-00-79
20252020	10-2520-390-00-74-500-14	Purch Serv Fiscal	02/07/2025	3,587.50	10-2520-390-00-74-500-14
20251992			02/05/2025	0.00	
				Total	\$5,587.50
WPS					
20252016	10-2140-410-92-79-605-14	IDEA Psychological Supplies	02/07/2025	695.00	10-2140-410-92-79-605-14
20252016	10-2140-410-92-79-605-14	IDEA Psychological Supplies	02/07/2025	69.50	10-2140-410-92-79-605-14
				Total	\$764.50
Zero Card					
25020477	10-1100-220-00-79-600-14	Regular Programs Insurance	02/01/2025	2,500.00	10-1100-220-00-79-600-14
				Total	\$2,500.00
Zieglers Ace Hardware					
25020267	20-2542-410-00-79	Supplies B & G	02/01/2025	300.00	20-2542-410-00-79
				Total	\$300.00
				Total	<u><u>\$3,656,529.55</u></u>



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 1/30/2025 to 2/14/2025

Printed: 2/14/2025 6:42 AM

Page 36 of 36

<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>
---------------	-----------------------	-----------------------------	------------------	------------------------	-----------------------------

Fund Summary

Fund 10: \$3,051,367.12	Fund 20: \$416,971.31
Fund 30:	Fund 40: \$188,191.12
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

Summary Total: \$3,656,529.55



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: February 20, 2025
Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, February 20, 2025
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	\$	21,834.26
Operations & Maintenance Fund		97.02
Debt Service Fund		0.00
Transporation Fund		25.37
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><u>21,956.65</u></u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the February 20, 2025 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM

Page 1 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Altmayer, Mark - 123335471	10-2520-332-00-74-500-14	Travel Fiscal Nov-Dec 2024 mileage		88.64	10-2520-332-00-74-500-14
				<u>\$88.64</u>	
Ani, Liz - 1233401094	10-1200-332-00-79-600-14	Travel Sp Ed-Nov-Dec 2024 Mileage		29.48	10-1200-332-00-79-600-14
				<u>\$29.48</u>	
Basargin, Beth - 1233398634	10-1200-332-00-79-600-14	Travel Sp Ed-Vision Itinerant Mileage for Dec/24		273.23	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Vision Itinerant Mileage for Jan/25		150.78	10-1200-332-00-79-600-14
				<u>\$424.01</u>	
Bertelsman, Benjamin - 123335283	10-1500-335-00-71-300-13	Conference Travel HS-IHSA Wrestling Mtg/Rockton		67.20	10-1500-335-00-71-300-13
				<u>\$67.20</u>	
Braun, Janis - 123333745	10-2210-640-92-79-605-14	National Assoc of School Psychologist Mbshp FY25		115.00	10-2210-640-92-79-605-14
				<u>\$115.00</u>	
Carlson, Dean - 1233397596	20-2540-332-00-79	O&M Travel RT Home to Martin for Alarm Call		20.86	20-2540-332-00-79
	20-2540-332-00-79	O&M Travel Home to Martin (RT) on 2/1/205		20.02	20-2540-332-00-79
				<u>\$40.88</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS-January 2025 Mileage		195.30	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS-Hotel Rooms for Cheer @ STATE		958.35	10-1500-335-00-71-300-13
				<u>\$1,153.65</u>	
Contreras, Cara - 1233400972	10-1110-410-00-71-100-13	Inst Supplies Leggee-Prof Dev Supervision Series		30.00	10-1110-410-00-71-100-13
				<u>\$30.00</u>	
Conway, Juli - 1233400225	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal 2025		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Cornett, Brenda - 1233400062					

102



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM

Page 2 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed-December 2025 Mileage		75.11	10-1200-332-00-79-600-14
				<u>\$75.11</u>	
Corpolongo, Mary Beth - 123333336	10-2560-415-00-74-210-13	Cafe Food Heineman-Staff morale meeting snacks		23.98	10-2560-415-00-74-210-13
				<u>\$23.98</u>	
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		79.53	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-January 2025 Mileage		138.25	10-1200-332-00-79-600-14
				<u>\$217.78</u>	
Dean, Adam - 1233395830	10-2546-332-00-79-600-14	Security Officer Travel - October 2024		190.28	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel - Nov 2024		223.11	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel - Dec 2024 Mileage		150.08	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel-Spot Hero Parking Pass		62.29	10-2546-332-00-79-600-14
				<u>\$625.76</u>	
Delahanty, Eileen - 26307	10-2630-332-00-74-500-14	Communications Travel-January Mileage 2025		28.00	10-2630-332-00-74-500-14
	10-2630-332-00-74-500-14	Communications Travel-December Mileage 2024		21.44	10-2630-332-00-74-500-14
				<u>\$49.44</u>	
DeYoung, Jamie - 1233399769	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewals 25		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Dunsworth, Madeline - 1233400662	10-1110-332-00-71-100-13	Teacher Travel Leggee-January 2025 Mileage		14.00	10-1110-332-00-71-100-13
				<u>\$14.00</u>	
Easley, Amanda - 1233399065	10-1101-314-00-79-605-14	Homebound Tutoring-12/17 RT Students Home to HHS		9.11	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-1/16 RT Students Home to HHS		6.16	10-1101-314-00-79-605-14
				<u>\$15.27</u>	
Escudero, Michelle - 1233399849	10-2561-332-00-79-605-14	Food Services Travel January 2025 Mileage		79.80	10-2561-332-00-79-605-14

103



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM
Page 3 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$79.80</u>	
Fitzgerald, Cynthia - 123334580	10-2520-332-00-74-500-14	Travel Fiscal-January 2025 Mileage		129.50	10-2520-332-00-74-500-14
	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		93.80	10-1200-332-00-79-600-14
				<u>\$223.30</u>	
Garcia, Alexandra - 1233397861	10-1100-423-00-74-500-14	New Adoption 6-12-Math Leader supplies		250.00	10-1100-423-00-74-500-14
				<u>\$250.00</u>	
Garza, Delia - 1233400642	10-2210-310-77-79-600-14	Elevating Educators Tuition & FeesUniv PHX 537/562		3,240.00	10-2210-310-77-79-600-14
	10-2210-410-77-79-600-14	Elevating Educators Supplies-Book for 537/562		390.00	10-2210-410-77-79-600-14
				<u>\$3,630.00</u>	
Godek, Michael - 1233400995	10-2210-310-98-79-600-14	Temp Instr Pur Svc-WIU Tuit Lauren Underwood Grant		1,595.14	10-2210-310-98-79-600-14
				<u>\$1,595.14</u>	
Gordon, Jenna - 1233401096	10-1101-314-00-79-605-14	Homebound Tutoring-12/17/24 Mileage		7.37	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-1/19 & 1/25 Mileage		14.84	10-1101-314-00-79-605-14
				<u>\$22.21</u>	
Gullifor, Kateri - 123339409	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		99.96	10-1200-332-00-79-600-14
				<u>\$99.96</u>	
Havisto, Amy - 1233399056	10-1100-410-98-79-600-14	Rep Instr Supplies-ESL 604 Book Language Assessmen		42.00	10-1100-410-98-79-600-14
				<u>\$42.00</u>	
Heaphy, Michele - 1233400391	10-2210-670-98-79-600-14	Teacher Vacancy Tuit-National Louis Unv-Summer Ter		3,205.00	10-2210-670-98-79-600-14
	10-2210-670-98-79-600-14	Teacher Vacancy Tuit-National Louis Unv-Fall Term		3,205.00	10-2210-670-98-79-600-14
				<u>\$6,410.00</u>	
Horndasch, Jessica - 1233399775	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA Renewal 2025		250.00	10-2210-640-92-79-605-14

104



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM

Page 4 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$250.00</u>	
Keech, Sandra - 1233399078	10-2210-640-92-79-605-14	IDEA Other Objects-ASHA 2025 Renewal		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Kelly, Jill - 123338719	10-1200-332-00-79-600-14	Travel Sp Ed-Hearing Itinerant Travel January 2025		54.88	10-1200-332-00-79-600-14
				<u>\$54.88</u>	
Kent, Laura - 1233399241	10-1200-332-00-79-600-14	Travel Sp Ed-Aug/24-Dec/24 PT Visits		198.99	10-1200-332-00-79-600-14
				<u>\$198.99</u>	
Krebs, Patricia - 1233397899	10-1101-314-00-79-605-14	Homebound Tutoring-12/19 travel to Library		4.15	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 2/5/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 2/10/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 1/09/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Geneva Ln on 1/6		7.42	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 12/30/25		4.29	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Geneva 1/2/25		7.10	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 1/22/25		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 1/13&1/16		8.96	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 1/27		4.48	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-RT Mileage to Library 12/19/24		4.15	10-1101-314-00-79-605-14
				<u>\$58.47</u>	
Kurek, Richard - 1233400585	10-1130-332-00-71-300-13	Teacher Travel HS-January 2025 Mileage		15.40	10-1130-332-00-71-300-13
				<u>\$15.40</u>	
Landvick, Matthew - 1233396232	10-1500-335-00-71-300-13	Conference Travel HS-Activities/Athletic Jan/2025		191.66	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS-Activities/Athletic Dec/2024		231.02	10-1500-335-00-71-300-13
				<u>\$422.68</u>	
LaTour, Kelly A - 1233398456					

105



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM

Page 5 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed- Jewel Juice for institute day		7.78	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Special Svcs Travel & Conf Nov/Dec 2024 &Jan/25		51.76	10-1200-332-00-79-600-14
				<u>\$59.54</u>	
Leon, Yesenia - 1233401128					
	10-2560-410-00-71-100-13	Cafe Supplies Leggee-Work Shoes & Pants		100.00	10-2560-410-00-71-100-13
				<u>\$100.00</u>	
Letheby, Corey - 1233398164					
	20-2540-332-00-79	Travel-RT Home to Marlowe 2/8/25		19.46	20-2540-332-00-79
				<u>\$19.46</u>	
Lombard, Jessica - 32232					
	10-2321-332-00-74-500-14	Travel Supt- Appreciation 3 Stocking caps Boosters		60.00	10-2321-332-00-74-500-14
	10-2321-332-00-74-500-14	Travel Supt-December 2025		44.22	10-2321-332-00-74-500-14
	10-2321-332-00-74-500-14	Travel Supt-January 2025 Mileage		175.28	10-2321-332-00-74-500-14
				<u>\$279.50</u>	
Meyer, Anna - 28963					
	10-2520-332-00-74-500-14	Travel Fiscal DO to Woodstock for levy filing		20.90	10-2520-332-00-74-500-14
				<u>\$20.90</u>	
Meyer, Sara - 1233396297					
	10-1100-410-98-79-600-14	Rep Instr Supplies-Strategies for Teaching Student		92.32	10-1100-410-98-79-600-14
				<u>\$92.32</u>	
Neuzil, William - 123338235					
	20-2540-332-00-79	O&M Travel RT Marengo to HHS, RT Marengo to HHS		36.68	20-2540-332-00-79
				<u>\$36.68</u>	
Norton, Gina - 1233399615					
	10-1200-332-00-79-600-14	Travel Sp Ed-January 2025 Mileage		122.36	10-1200-332-00-79-600-14
				<u>\$122.36</u>	
Palmer, Karson - 1233401129					
	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies-Costumes		362.76	10-1130-490-02-71-300-13
				<u>\$362.76</u>	
Panke, Keith - 123337962					
	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		46.90	10-1200-332-00-79-600-14

106



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM
Page 6 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$46.90</u>	
Peterson, Kristin - 123338962					
	10-1200-332-00-79-600-14	Travel Sp Ed-November 2024 Mileage		41.46	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-January 2025 Miles		92.68	10-1200-332-00-79-600-14
				<u>\$134.14</u>	
Primus, Mike - 1233400590					
	10-2660-332-00-79-600-14	Travel Technology January 2025 Travel		66.78	10-2660-332-00-79-600-14
				<u>\$66.78</u>	
Purkeypile, Amanda - 1233400739					
	10-2520-332-00-74-500-14	Travel Fiscal-January 2025 Mileage		56.00	10-2520-332-00-74-500-14
				<u>\$56.00</u>	
Randazzo, Deborah - 1233396641					
	10-1101-314-00-79-605-14	Homebound Tutoring-HHS to Library RT 12/20/24		4.29	10-1101-314-00-79-605-14
				<u>\$4.29</u>	
Reed, Richard - 1233398410					
	10-2561-332-00-79-605-14	Dir Food Service Travel-ISBE Conf Mileage 2/11		65.66	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel-Jewel 2/12/25		10.98	10-2561-332-00-79-605-14
	10-2561-332-00-79-605-14	Dir Food Service Travel-January 2025 Mileage		53.90	10-2561-332-00-79-605-14
				<u>\$130.54</u>	
Rewerts, Suzanne - 123337735					
	10-1200-332-00-79-600-14	Travel Sp Ed-RT student home 12/17-12/19		17.69	10-1200-332-00-79-600-14
				<u>\$17.69</u>	
Rodriguez, Tom - 123335286					
	10-2520-332-00-74-500-14	Travel Fiscal Budget Meeting @ MMS		4.02	10-2520-332-00-74-500-14
				<u>\$4.02</u>	
Rollins, Jeffery - 1233399378					
	10-1130-410-12-71-300-13	Music Supplies HS-Jan-Feb Conf/Regist/Mileage		1,993.76	10-1130-410-12-71-300-13
				<u>\$1,993.76</u>	
Saylor, Alexa - 1233400294					
	10-1101-314-00-79-605-14	Homebound Tutoring-February Mileage 2/4-2/7		33.60	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-January Mileage 1/14-1/16		25.20	10-1101-314-00-79-605-14

107



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM
Page 7 of 8

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1101-314-00-79-605-14	Homebound Tutoring-1/9 & 1/10/25 mileage		16.80	10-1101-314-00-79-605-14
	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 1/27-1/31/25		25.20	10-1101-314-00-79-605-14
				<u>\$100.80</u>	
Schmuhl, Jessica - 123337461	10-1120-410-09-72-220-13	Home Ec Marlowe-Items for Home Ec January/25		47.87	10-1120-410-09-72-220-13
				<u>\$47.87</u>	
Searle, Cara - 1233400466	10-1110-410-00-71-100-13	Inst Supplies Leggee-Travel, Hotel, Conf 1/20/25		656.70	10-1110-410-00-71-100-13
				<u>\$656.70</u>	
Sparks, Alyse - 1233401030	10-1200-332-00-79-600-14	Travel Sp Ed-December 2024 Mileage		21.11	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-January 2025 Mileage		20.17	10-1200-332-00-79-600-14
				<u>\$41.28</u>	
Spoeth, Holly - 123334104	10-1200-332-00-79-600-14	Travel Sp Ed-January 2025 Mileage		122.78	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed-Job coach mileage12/20/2024		70.75	10-1200-332-00-79-600-14
				<u>\$193.53</u>	
Syslo, Brianna - 1233400994	10-1100-410-98-79-600-14	Rep Instr Supplies-Language Assesment Textbook		29.11	10-1100-410-98-79-600-14
				<u>\$29.11</u>	
Tanke, Amanda - 1233401040	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev-Supv Series Registrat		30.00	10-2210-314-92-79-605-14
				<u>\$30.00</u>	
Towne, Jack - 32455	10-1543-332-00-71-305-13	Activities Travel-RT HS to Alpine Valley 1/9/25		65.80	10-1543-332-00-71-305-13
				<u>\$65.80</u>	
Wolfe-Schlosser, Andrea M - 30007	40-2554-410-00-79	Fleet Supplies-Repel Wiper Blades 22		25.37	40-2554-410-00-79
				<u>\$25.37</u>	
Wyman, Tamera - 1233395952	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 1/6/25		7.10	10-1101-314-00-79-605-14

108



Huntley Community School District 158

Accounts Payable Report

Printed: 2/14/2025 6:45 AM

Page 8 of 8

Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
	10-1101-314-00-79-605-14	Homebound Tutoring-Mileage 12/16/24		7.10	10-1101-314-00-79-605-14
				<u>\$14.20</u>	
Zaleski, Angela - 28071	10-1543-332-00-71-305-13	Activities Travel-RT Alpine Valley 1/9 & 1/30/25		131.32	10-1543-332-00-71-305-13
				<u>\$131.32</u>	
			Report Total	<u>\$21,956.65</u>	