

Regular Agenda

Date: Thursday, October 16, 2025

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

Time: 6:00 PM

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

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

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

Agenda

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

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

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

Roll Call: Ayes / Absent / Motion _____

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

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

Move to enter into closed session at ___:___ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(9)** Student Disciplinary; **(11)** Litigation; **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

Roll Call: Ayes / Nays / Absent / Motion _____

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

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

Voice Call: Ayes / Nays / Motion _____

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

Resume the Regular meeting at ___:___ p.m.

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

Roll Call: Ayes / Absent / Motion _____

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

Will come from the Board.

Roll Call: Ayes / Nays / Absent / Motion _____

Action: Recommendation will come from the Board.

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

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

The following Heineman Middle School Foods Club students will lead us in the pledge: Bradley Grell and Nicholas Grell

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

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

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

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

Action: Adoption of the Agenda.

Voice Call: Ayes / Nays / Motion _____

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

October updates will be provided at this time.

Recommendation: For informational purposes only.

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

1

Effinger Consulting, LLC — \$1,322 Soccer

Northwestern Medicine — \$10,000 Certified Nursing Assistant Program
 Kate Policheri — \$1,000 Boy's golf
 Innovating Flooring Systems — \$200 Heuck Memorial Scholarship
 Multiple Concrete Accessories Corporation — Concrete tools and materials for GeoCon Building Pad
 Christ United Methodist Church — Student backpacks and school supplies
 Judith Arman — \$100 to Buddies Club

8. **Student Advisory Updates (R)** (Emma Jorgensen and Nikolas Knanishu) 8
 The student advisory representatives will present their updates.
Recommendation: For informational purposes only.
9. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimdle) 9
 Updates will be provided at this time.
Recommendation: For informational purposes only.
10. **Assistant Superintendent of Special Services (R)** (Mrs. Gill) 10
 Updates will be provided at this time.
Recommendation: For informational purposes only.
11. **Director of Communications and Public Engagement (R)** (Ms. Barr) 11
 Updates will be provided at this time.
Recommendation: For informational purposes only.
 1. **FOIA Requests (R)** (Ms. Barr) 13
 A monthly report on the FOIA requests is provided in the packet.
12. **President's Report** (Mr. Troy)
 1. **Board Discussion (D)** (Mr. Troy) 17
 The Board will discuss new business items.
 2. **Minutes (R)** (Mr. Troy) 42
 The minutes from the October 2, 2025, Committee of the Whole meeting are presented for review.
Recommendation: Seeking to move these minutes forward for approval at the November 13, 2025, Regular Board of Education meeting.
13. **Consent Agenda (A)** (Mr. Troy)
 The following Consent Agenda items have gone through the Committee of the Whole. Prior to adoption, revisions are presented here.
Roll Call: Ayes / Nays / Motion _____
Recommendation: Seeking approval and adoption of the Consent Agenda as follows:
 1. **Minutes (A)** (Mr. Troy) 47
 The following minutes were moved forward for approval at the September 18, 2025, Board of Education meeting and the October 2, 2025, Committee of the Whole meeting:
~~August 7, 2025, Committee of the Whole Meeting Minutes~~ removed these minutes
 August 7, 2025, Executive Closed Session Meeting Minutes
 August 19, 2025, Special Meeting Minutes
 August 19, 2025, Executive Closed Session Meeting Minutes
 August 21, 2025, Regular Board of Education Meeting Minutes
 August 21, 2025, Executive Closed Session Meeting Minutes
 September 4, 2025, Committee of the Whole Meeting Minutes
 September 18, 2025, Regular Board of Education Meeting Minutes
 September 18, 2025, Budget Hearing Meeting Minutes
 September 18, 2025, Executive Closed Session
 September 22, 2025, Special Board of Education Meeting Minutes
 September 22, 2025, Special Executive Closed Session
Recommendation: Seeking approval of the Board as presented.
 2. **Six Month Review of Closed Session Meeting Minutes and Verbatim Record of Closed Meetings (A)** (Mr. Troy) 73
 The June 23, 2014, and August 1, 2025, closed session meeting minutes were moved forward for release during the October 2, 2025, closed session meeting:
 The remainder of the Executive Closed Session Meeting Minutes still require confidential treatment.

destruction at the October 2, 2025, closed session meeting.

Recommendation: Release of the June 23, 2014, and August 1, 2019, closed session meeting minutes and destruction of the verbatim recordings from August 2023 through March 2024, as allowable by law.

3. **EAB Contract Extension Through 2028 (A)** (Dr. MacCrindle) **74**
Dr. MacCrindle recommends the three-year extension of the Education Advisory Board (EAB) District Leadership Forum services for Huntley 158 be approved as presented at the October 2, 2025, COW meeting.
Recommendation: Approval of the Board as presented.
4. **HHS Course Proposals for 2026-27 (A)** (Dr. MacCrindle) **75**
Dr. MacCrindle is seeking approval on the new HHS courses for implementation in the 2026–27 school year as presented during the October 2, 2025, Committee of the Whole.
Recommendation: Seeking approval as presented.
5. **Payables (A)** (Mr. Altmayer) **92**
Mr. Altmayer will seek approval of the Purchase Orders issued at \$612,899.68; and Imprest issued at \$83,808.43, as presented.
Recommendation: Seeking approval by the Board as presented.
6. **Revenue Contracts (A)** (Mr. Altmayer) **93**
Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.
Recommendation: Seeking approval by the Board as presented.
7. **Health Insurance Committee Recommendations 2026 (A)** (Dr. Zehr) **115**
The Health Insurance Committee's recommendation for plans and rates for 2026 was moved forward at the October 2, 2025, Committee of the Whole meeting.
Recommendation: Seeking approval of the Board as presented.
8. **DX Cooling Systems Replacement at Heineman Middle School RFP (A)** **121**
Upon review of the Board at the October 2, 2025, meeting, the DX Cooling Systems Replacement at Heineman Middle School was moved forward for approval.
Recommendation: Seeking approval of the Board of Education as presented.
14. **Action Items / Roll/ Voice Call** (Mr. Troy)
Action items require a motion and a second; discussion if needed; and roll.
 1. **Intergovernmental Cooperation Agreement for Mutual Assistance in Response to Crises in the Public Schools of McHenry County, Illinois (A)** (Mr. Dean) **131**
Mr. Dean will present the intergovernmental Cooperation Agreement for Mutual Assistance in Response to Crises in the Public Schools of McHenry County, Illinois.
Recommendation: Approval of the Intergovernmental agreement as presented.
Roll Call: Ayes / Nays / Absent / Motion _____
 2. **HR Personnel (A)** (Dr. Zehr) **140**
Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.
Recommendation: Seeking approval by the Board as presented.
Roll Call: Ayes / Nays / Motion _____
 3. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) **143**
Administration recommends approval of the Supplemental Purchase Orders Report at \$2,941,962.86 and Supplemental Accounts Payable at \$15,592.38 as presented.
Recommendation: Seeking approval by the Board as presented.
Roll Call: Ayes / Nays / Motion _____
 4. **Little City Accounts Payable Report (A)** (Mr. Altmayer) **188**
Administration recommends approval of the Little City Purchase Orders as presented.
Recommendation: Seeking approval by the Board as presented.
Roll Call: Ayes / Nays / Abstain with Conflict / Motion _____
 5. Agenda item 13.1 Minutes were removed from consent agenda and moved to 14.5 Action Items.
15. **Public Comment** (Mr. Troy)
As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.

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

Members: Mr. Bittman, Mr. Bobby, Mr. Crary, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

Motion to adjourn the meeting at __:__ p.m.

Voice Call: Ayes / Nays / Motion _____



Huntley Community School District 158

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

Date: October 16, 2025
To: Board of Education
From: Ms. Jessica Lombard, Superintendent
Subject: Superintendent Updates

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

Superintendent Student Advisory Council

Looking to have quarterly meetings with the 1st meeting being held on Monday, November 10, 2025 at Marlowe Middle School. Meetings will rotate throughout the various school buildings within the district and the committee will be composed of students from the elementary schools 5th grade ambassador programs, the middle schools, the high school and LIGHT. The two Student Board Advisory Representatives will be members of this council and will provide updates to the board on the discussions that come from these sessions. We are excited to get this council up and running as another opportunity to gather student perspective and voice on various topics throughout the school year.

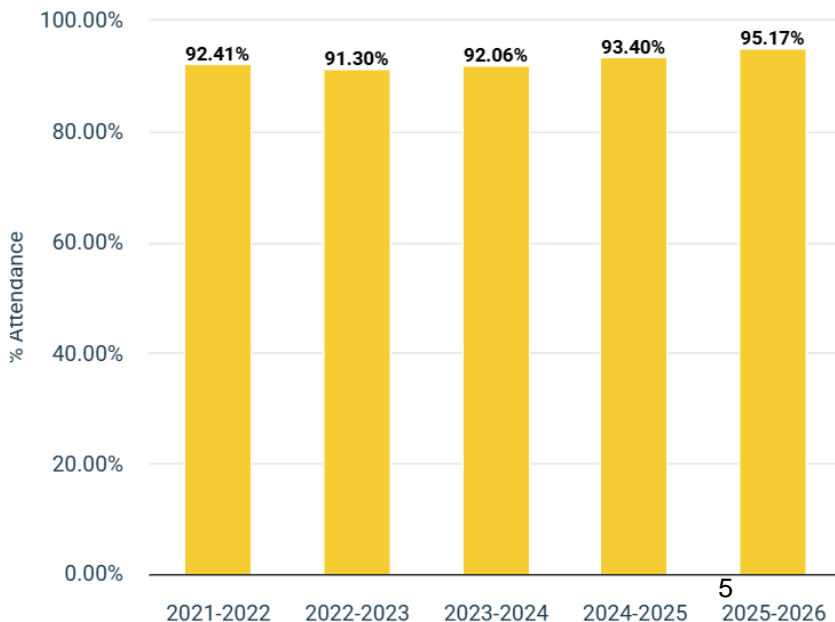
Attendance/Enrollment

Enrollment as of 10/15/2025-8284 (up 24 from last month)

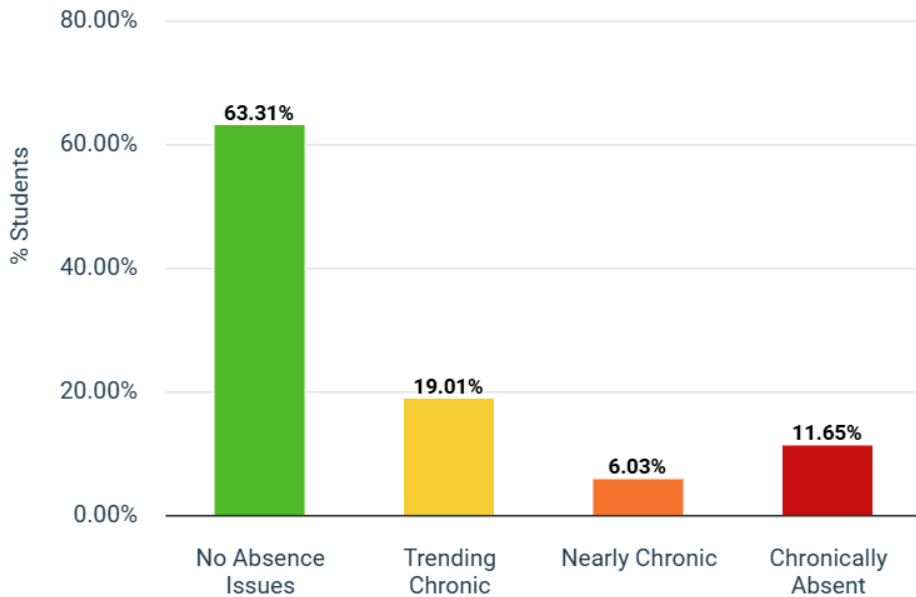
ADA (Average Daily Attendance) for the District: 95.17%

District Chronically Absent: 11.80% (LIGHT and ECC are not reported on the School Report Card; however are included here.

How does student attendance % vary across the current and previous school years?



Students and their level of Absenteeism



Professional Development

On Friday, October 10, 2025, certified staff, non-certified staff and administrators were involved in the second early release day of the year. The early release days provide opportunities for professional development and team collaboration. At the October 10th early release the K-5 focus was on Math instruction, 6-8 focus was on both AI and time for professional learning communities/collaboration, 9-12 focus was around AI and ML Strategies and LIGHT focus was around PIP (Program Improvement Planning). ECC had a parent education day. Special thank you to our Learning and Innovation Team and building administrators for their hard work in setting up these early release days.

As a means to obtain feedback on the quality, effectiveness and intentionality of our professional learning opportunities, the Learning and Innovation team will be surveying staff to capture feedback on 1st quarter professional development opportunities. This will include the two opening day institute days, the September 25th early release day, the October 10 early release day and a variety of in-house and contracted PD opportunities. This feedback will assist us in determining if our PD goals are being met and opportunities that we may have to enhance our PD offerings.

LUDA

On Thursday, October 9, 2025 and Friday, October 10th, 2025 (in AM) I attended LUDA, the Large Unit District Association Fall conference. The Fall LUDA conference is always focused on the future. This year the sessions mainly centered around personnel challenges and opportunities that we face today and potential impacts into the future. Sessions included a keynote speaker who talked about the future of work, mainly due to the impacts of AI; a fireside chat with IEA and IFT Executive Directors, rethinking seat time in our schools,



Huntley Community School District 158

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

mastering the art of negotiations especially as we face continued budget challenges, strategies to support the new teacher pipeline and retaining staff, and thinking outside the box in terms of health care. This conference is extremely beneficial in terms of the networking and collaboration that can be had amongst superintendents (and central office staff), all from large unit districts as many of the challenges faced are similar due to the dynamics of large K-12 districts.

IWAS

The following IWAS reports were completed for ISBE:

- Quarterly Grant Expenditure Reports
- Immunization/Physical Exclusion reporting (Oct 15)- All students in compliance with state requirements
- Attended Webinar on Safety
- Attended Webinar on School Report Card

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: October 16, 2025

To: Board of Education

From: Niko Knanishu, Student Advisory Representative & Emma Jorgensen, Student Advisory Representative

CC: Ms. Lombard, Superintendent

Subject: Student Update Memo

Executive Summary:

Each month during the regular board meeting the student advisory representatives will be providing updates to the board about feedback that has been gathered, upcoming events, highlights, and anything else that it is felt necessary to bring to the board's attention.

PSLC Update/Goals:

The Huntley High School Principal Student Leadership Council (PSLC) had their first meeting on Wednesday, October 8th. The students gave feedback via poster boards about the beginning of the year, feedback on courses, and topics that should be discussed by the council throughout the year.

Some of the goals for the council this year are:

- Provide Student Leadership Opportunities & Grow Student Leadership Skills
- Allow students to be authentically themselves while serving on the council
- Have an open door for all students to give feedback

Upcoming Events:

- HHS Pink Out Event happening during all PE/Health classes on October 17th
- HHS Choir Concert on October 28th from 6:30 PM to 8:30 PM
- HHS Student Council's UNICEF Fundraiser Volleyball Tournament on October 28th
- Spooky Buddies is happening on October 30th from 5:00 PM to 7:00 PM at HHS Door 1 Entrance (*open to the public*)

Promotion Plan:

With this being a new position to increase awareness of this position. We have been working with the communications department to help spread the word and with the RNN team.



Huntley Community School District 158

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

Date: October 16, 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.

State Accountability Ratings

The 2025 school accountability designations from the state of Illinois will be released on October 30 via the Illinois Report Card website. These designations reflect each school's overall performance data, including results for different student groups across various accountability indicators. Schools will be classified as exemplary, commendable, targeted support, comprehensive support, or intensive support. The designations provide a picture of how schools are meeting student needs across a range of [academic and success indicators](#), which vary by grade level. Review these resources for a detailed explanation of the [designation process](#) and [accountability indicators](#)

Satchel Pulse Update

The Fall Satchel Pulse Screener has been completed for K-5 students by staff and for 6-12 students directly. With 4% of K-12 students (330 individuals) opting out, results are now being shared with families via email, PowerSchool, and printed copies for K-5. The screener assesses students' progress relative to the [Illinois Social and Emotional Learning Standards](#) and [CASEL](#) competencies, much like Aimsweb and STAR do for academics.

At the school level, staff are using the data to identify strengths, target growth areas, and guide interventions, classroom practices, and SEL programming. District-wide, aggregate results inform resource allocation, professional development, and trends to ensure alignment with district goals. Next steps include ongoing use of this data and gathering stakeholder input to continue enhancing student well-being and success.

Curriculum Workshop on Student Achievement

The Curriculum Workshop on Student Achievement will be held on **November 6, 2025**, from **6:00–8:30 PM** at the **District Office**. The workshop will focus on examining student achievement through data-driven decision-making and continuous improvement. Participants will review national, state, and Huntley assessment results, with attention to English Learner and students with IEP subgroups, discuss trends, celebrate successes, and identify growth areas. The session will also highlight key goals and action steps from School Improvement Plans. This workshop will provide valuable insights and actionable strategies to guide our ongoing efforts in supporting student growth and achieving district goals.

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: October 16, 2025
To: School Board
From: Ms. Deanna Gill, Assistant Superintendent for Special Services
Cc: Ms. Jessica Lombard, Superintendent
Subject: Huntley High School: Meaningful Inclusion Collaboration

Executive Summary

We are excited to welcome members of the Huntley High School team who will be sharing their experiences with collaboration and meaningful inclusion. Department Chair **Cindy Fuhrer**, General Education Teacher **Gerry Marchand**, and Special Education Teacher **Stevie Burton**, who will highlight how they have worked together to foster inclusive practices that support all learners.

Their short presentation will provide insight into:

- The **why** behind their work in meaningful inclusion
- Their **goals** for students and staff collaboration
- How they **partnered and problem-solved** to support student success
- The **challenges** they faced and how they overcame them
- What they have **learned** and their **plans for continued growth** this year

Our staff love sharing visuals that capture their work in action, so you can look forward to seeing a few photos that bring their story to life. We appreciate the team's willingness to share their journey and celebrate their commitment to building a more inclusive learning environment for all students.

Recommendation

This report is for information only.

DISTRICT COMMUNICATION DASHBOARD



OCTOBER 2025
(based on 9/1-9/30 data)

Website

Analytics | All accounts > Huntley 158 Website
Huntley 158 Website -

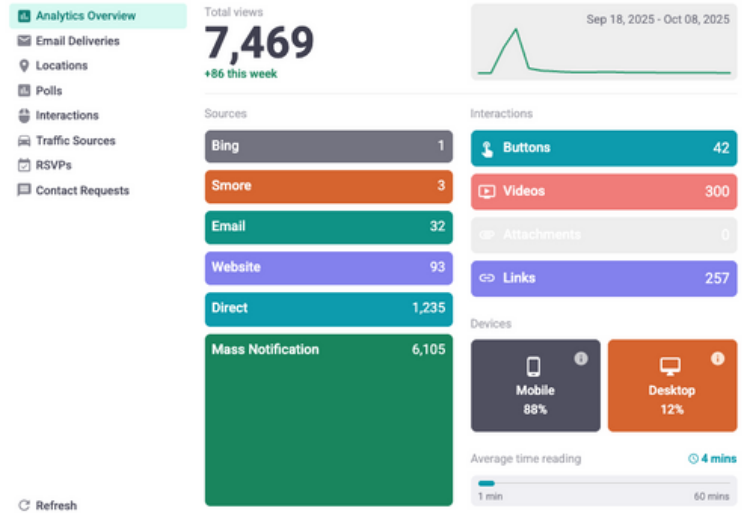
Page title and screen class + Views

September - most viewed webpages

	Total	Views
100,021 100% of total		
1 Daily Announcements - Huntley High School	16,615 (16.61%)	
2 Home - Huntley Community School District 158	12,442 (12.44%)	
3 Calendars - Huntley Community School District 158	5,827 (5.83%)	
4 Home - Huntley High School	5,702 (5.7%)	
5 Staff Directory - Huntley Community School District 158	4,151 (4.15%)	
6 HHS Calendar - Huntley High School	3,529 (3.53%)	
7 Login - Huntley Community School District 158	3,142 (3.14%)	
8 PowerSchool - Huntley Community School District 158	2,577 (2.58%)	
9 Huntley 158 Staff Portal - Huntley Community School District 158	2,359 (2.36%)	
10 Athletics & Activities - Huntley High School	1,629 (1.63%)	

Newsletter

September Family Newsletter



DISTRICT COMMUNICATION DASHBOARD



OCTOBER 2025
(based on 9/1-9/30 data)

Facebook

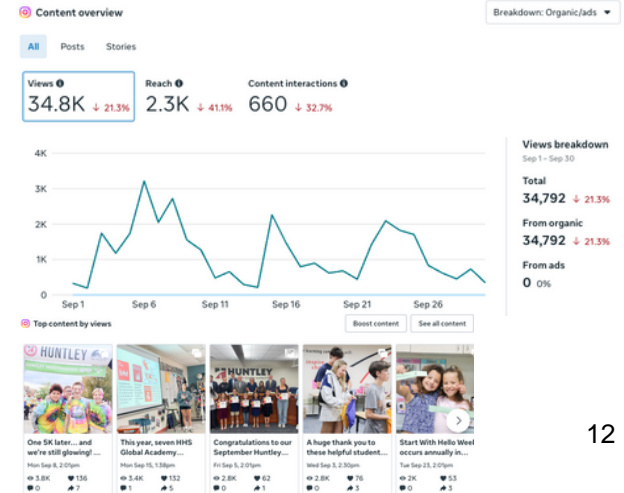


Subscribers: 2,720



Followers: 1,021

Instagram



12

Events / Community Engagement



Silver Passes
668

District / Community Events

- PTAC meeting (9/9)
- Special Services "Thriving Futures" meeting (9/13)
- SEAC meeting (9/24)

Other Media



NWH: New Middle School Principals
September 2, 2025

NWH: Hootenanny
September 6, 2025

D158 FOIA Report as of 10/9/2025

Request #	Date Rec'd	Type	Requestor	Request	Due	Date Completed	Time Spent Preparing	Approx. Cost to D158	Notes
2025-18	9/5/25	Email	M._Caserno	Attached is a FOIA request regarding video in the parking lot pertaining to an accident involving REDACTED. The purpose is to provide Progressive Insurance, our insurance company possible video evidence to determine liability. The claims adjuster is copied on this email, along with my spouse REDACTED	9/12/25	9/12/25	3 hours	\$180	DONE
2025-19	9/8/25	Email	R._Probst	-Copy of the most recent service agreement for waste and recycling service for all locations -Copy of the most recent month of waste and recycling invoices	9/15/25	9/15/25	1 hour	\$60	DONE
2025-20	9/8/25	Email	O._Wang / McHenry Times	Copies of the contracts for all school principals in the district who will start the upcoming school year. Copies of all active teacher contracts/collective bargaining agreements.	9/15/25	9/15/25	1 hour	\$60	DONE
2025-21	9/12/25	Email	M._Garcia	I would like to make a public records request. Specifically, I am requesting records with the contractual rates for each vendor the district has contracted with for the following services: Speech Language Pathologists Social Workers Psychologists Behavior Analysts (BCBAs) Paraprofessionals/Aides Registered Behavior Technicians Please include the rates for the 2024–2025 and 2025–2026 school years. A PDF or email copy of this information is fine.	9/19/25	9/17/25	1 hour	\$60	DONE
2025-22	9/12/25	Email	Y._Solis	REDACTED. Requesting video from September 10th of the Huntley High School parking accident around 1pm This is for our information and insurance purposes. If you can please email it to my email and the insurance agent.	9/19/25	9/19/25	2 hour	\$120	DONE

2025-23	8/27/25	Email	S._Reid / Smart Procure	<p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address 	9/26/25	9/23/25	1 hour	\$60	DONE
2025-24	9/10/25	Email	A._Reynolds / Data Branch	<p>The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between January 1, 2021, and the present.</p> <p>Scope of Request:</p> <p>We are seeking all purchase orders issued by any and all departments, divisions, or teams under your city/town/municipality, including (but not limited to) general administration, public works, parks and recreation, public safety, finance, IT, and education (if applicable).</p> <p>If a centralized report is not available, we are happy to accept:</p> <p>Department-level or segmented purchasing data Any readily available reports, Or records grouped by department, if that is how they are stored.</p> <p>Requested Details (if readily accessible):</p> <p>Purchase order number (or equivalent) Purchase date Vendor ID or name Department or issuing entity (if available) Line item description Quantity Unit price Total price</p>	10/9/25	9/22/25	0.5	\$30	DONE
2025-25	9/16/25	Email	Data Research Partners	<p>I write to request access to and a copy of a listing of all Huntley Community School District 158's employees' first and last names, e-mail address, title/position, and primary campus / department location.</p>	9/23/25	9/22/25	0.5	\$30	DONE

2025-26	9/25/25	Email	CT Mills Public Info Access	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am submitting a public records request for the following: The contract register, summary list, database export, or equivalent record maintained by the district that shows all contracts, agreements, OR purchase orders entered into during 2024 and 2025. For each entry, I am requesting only the following fields (if available): vendor / contract name, total dollar amount and effective date and expiration date	10/1	9/30/25	0.5	\$30	DONE
2025-27	9/25/25	Email	R. Kalembo	I am requesting parking lot camera footage from the eastern facing cameras in the eastern student parking lot on Wednesday September 10th during the timeframe of 12:50pm to 1:30pm. This request is stemming from a traffic accident that occurred in the parking lot.	10/2	10/1	1	\$60	DONE
2025-28	9/26/25	Email	M. Alexander	Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting access to or copies of the SY 2025–2026 District Organization Chart that lists all district-level positions within the district. This may be provided in the form of a hierarchical chart or a comprehensive listing of positions. Please note that I am not requesting any names of individuals, only the titles of positions.	10/3	10/4	0.5	\$30	DONE
2025-29	10/1/25	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: Names of newly-inducted National Honor Society members from your high schools Names of National Merit Scholarship Corporation (NMSC) finalists, if any, from your high schools Names of National Merit Scholarship Corporation (NMSC) winners—including Semifinalists, Commended Scholars, etc. from your high schools	10/8	10/7	0.5	\$30	DONE

2025-30	10/1/25	Email	Y. Tovar / IEA	I am formally asking for an electronic list (Excel is preferred) of all Certified Staff Employees who are employed in the following job descriptions and/or job classifications: Speech Language Pathologists (SLP), School Psychologists, and Hearing Itinerants. Kindly provide all of the following information: a) First and last name of each employee b) Current title c) Distinguish whether they are district employees or contracted (third party) employees d) Employees rate of pay, salary or daily per diem rate e) Employees benefits received a. Insurance b. Sick Leave c. Vacation d. Personal leave e. TRS f. 401K	10/8	10/7	1	\$60	DONE
---------	---------	-------	----------------	--	------	------	---	------	------

Fulfilling the Promise of Public Education in Illinois

VISION 2030



illinoisvision2030.com

Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois. The first initiative, Vision 2020, resulted in numerous achievements, including the passage of the Evidence-Based Funding Formula, Illinois Balanced Accountability Model, and Postsecondary Workforce Readiness Act.

illinoisvision2030.com

Table of Contents

- 1 Letter from Vision 2030 Partners
- 2 Vision 2030 Partners
- 3 Statewide Representation
- 4 Vision 2030 Highlights

Vision 2030 Policy

- 5 Future-Focused Learning
- 9 Shared Accountability
- 13 Predictable Funding
- 17 Vision 2030 Committee Members



Letter from Vision 2030 Partners

In November 2012, statewide education organizations united to develop a comprehensive visioning process for enhancing public education in Illinois in the long term.

That effort resulted in Vision 2020, the first-of-its-kind blueprint for public education in Illinois that sparked legislative action on school funding, teacher recruitment policies, college and career readiness, and the state's accountability model.

However, in the aftermath of the COVID-19 pandemic, the landscape of public education has been significantly altered, presenting immense challenges and prompting increased scrutiny.

A new vision was needed to propel Illinois forward in designing a system that better serves the needs of diverse learners, attracts new people to the profession, enhances student opportunities, and continues the state toward long-term predictable funding.

In October 2023, the Illinois Association of School Administrators (IASA), Illinois Principals Association (IPA), Illinois Association of School Boards (IASB), Illinois Association of School Business Officials (IASBO), the Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Association of Regional Superintendents of Schools (IARSS), Illinois Alliance of Administrators of Special Education (IAASE), and The Association of Illinois Rural and Small Schools (AIRSS) launched Vision 2030 with the goal of articulating what the education community stands for and aspires to realize.

This Policy Framework is the culmination of multiple in-person sessions and a statewide engagement effort that included input from more than 1,000 stakeholders, ranging from the southern tip of Illinois through the northern Chicago suburbs. Most importantly, the ideas encapsulated in Vision 2030 represent priorities from the practitioners who work inside and outside of school buildings to improve the education outcomes of children from all backgrounds.

On behalf of the near 2 million school children in Illinois, the Vision 2030 partners encourage the General Assembly, the Governor, and all stakeholders to review this Policy Framework and begin to take action to build an even brighter future for Illinois students.



Brent Clark

Dr. Brent Clark
IASA Executive Director



Jason E. Leahy

Dr. Jason E. Leahy
IPA Executive Director



Kimberly A. Small

Kimberly A. Small
IASB Executive Director



Kristopher P. Monn

Dr. Kristopher Monn
IASBO Executive Director



Creg Williams

Dr. Creg Williams
SCSDD Executive Director



Gary Tipsord

Gary Tipsord
IARSS Executive Director



Melissa Taylor

Melissa Taylor
IAASE Executive Director



The Association
of Illinois Rural
and Small Schools

Jennifer Garrison

Dr. Jennifer Garrison
Association of Illinois Rural and Small Schools President

Statewide Representation

The Vision 2030 Workgroup included more than 100 representatives from statewide partner associations. Representatives of the Workgroup engaged in deep discussions on education issues that shaped this document. The idea and goals articulated by the Workgroup were then pressure tested by a statewide survey completed by more than 1,000 educational leaders.



Vision 2030 Centers Around:

**Keeping
students
safe**

**Keeping
high-quality
educators
in front of
students**

**Enhancing
post-secondary
success**

**Improving
measurement
of what is
working**

Future-Focused Learning



Priorities for the Future

- 1** Promote future-driven skills that allow for more college and career exploration
- 2** Enhance student safety and well-being
- 3** Attract and retain a high quality and diverse educator pipeline
- 4** Promote curriculum and instructional flexibility to meet the unique needs of local communities

The following pages contain recommendations for how to improve the current teaching and learning system in Illinois.

Recommended State Policy

1

Promote future-driven skills that allow for more college and career exploration

Encourage Career Exploration. Public education is responsible for preparing students for college and careers with the integration of emerging technologies, both known and unknown, as well as for global citizenship. Advocacy is needed for the development of more flexible certification pathways, industry credentials, and/or micro-credential programs to meet a greater pool of student needs.

Promote Dual Credit. Opportunities for students to experience college and careers while in high school support classroom learning and prepare students for post-secondary success. Currently, the decision to offer programming in conjunction with postsecondary institutions is still not delivered equitably nor is it focused on what is in the best interests of students. Our goal is to ensure equitable access for all students in Illinois within their current school district with funding to support free community college enrollment for students. Further develop the Dual Credit Quality Act or other alternative credentialing options to increase student access to these offerings.

Expand Dual Credit Teacher Pool. The ability of students to take dual-credit courses within the districts/schools in which they attend is important for expanding access to these opportunities. To accomplish this, advocacy for the expansion of the number of K-12 teachers eligible to teach dual credit courses is necessary, and advocacy for the removal of barriers to accreditation or eligibility is essential to achieving this goal.

Study the Impact of Artificial Intelligence (AI). Establish a task force to study the impact of AI on K-12 school communities in Illinois and produce a toolkit regarding the responsible use of AI in Illinois K-12 schools. The task force should analyze potential benefits and challenges/risks, ensuring the integration of AI supports educational goals.

2

Enhance student safety and well-being

Support Student Safety. All students have the right to be educated in quality facilities that are conducive to learning and safe for all students and personnel. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts to meet the safety and security facility needs of their students will support equitable and flexible student safety statewide. Coordinating this responsibility offers several benefits:

- **Unified Strategy:** A group of relevant constituents and experts on schools and school safety, including ISBE, can develop a Comprehensive Security Plan, providing consistent guidance and best practices for all schools to be used as a framework for ensuring school safety.
- **Resource Management:** A central repository of tools, templates, and training materials can be created and managed, streamlining access for schools and school districts.
- **Consistency and Equity:** Community and need-based safety standards can be applied across all schools, reducing disparities and fostering an equitable environment.
- **Expertise and Innovation:** Coordinated responsibility can leverage specialized knowledge to develop forward-thinking strategies addressing emerging threats.
- **Enhanced Regional Support:** Coordinated responsibility can provide tailored assistance to ROEs and ISCs in implementing state-wide safety protocols.
- **Efficient Resource Allocation:** Coordinated responsibility allows for optimized funding and better tracking of safety programs' impact.

Support the Whole Child. As student outcomes expand from a pure academic focus to the “whole child,” the measures by which we evaluate school effectiveness should continue to diversify and evolve. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts will better support meeting the physical and mental health needs of their students. This advocacy should promote and enhance community partnerships along with aligning appropriate instructional resources. The findings and funding sources should be made available to support districts interested in enhancing the resiliency of learners through best practices to meet the needs of the students in their communities.

3

Attract and retain a high quality and diverse educator pipeline

Develop a campaign to generate inspiration regarding careers in education. The state, in partnership with education associations, should develop a sustained marketing campaign highlighting the benefits and rewards of a career in public education.

Create a regional framework to successfully establish a grow-your-own program for 9-12 students to become educators. As part of a regional framework, include dual-credit partnerships for teacher preparation pathways, on-the-job training for teacher assistants, practical experience for high school students, and scholarships for students pursuing teacher licensure. Develop an equitable state-supported model for early-career educator financial support.

Restructure licensure in the state to provide flexibility. The state should restructure licensure and allow grade-band and endorsement flexibility as well as increased flexibility for district leaders to appropriately staff their buildings considering teacher shortages and the inability to fully staff buildings. Furthermore, the state should allow alternative professional development supports to increase endorsement and certification options, including, but not limited to, competency-based approaches, micro credentials, and job-embedded learning, especially for individuals with significant job experiences who are changing careers.

Evaluate and improve the efficiency of educator licensure pathways for traditional undergraduate and graduate programs. The state should grow alternative licensing programs to expand educator licensure options for candidates in higher education programs. Alternative teaching licensure programs must remain rigorous but allow for additional and more flexible pathways to credentialing beyond traditional programs.

Improve the educator’s professional experience. The state needs to ensure support for school leaders, and that educators receive appropriate benefits. This includes, but is not limited to, pension security, professional autonomy and flexibility within the classroom, and a commitment from leaders to improve all educators’ professional experience.

4

Promote curriculum and instructional flexibility to meet the unique needs of local communities

Protect Instructional Time. The flexibility to educate students throughout the state in ways that meet the unique needs of communities is an essential component to a high quality and equitable education for all students. The state must protect instructional time by eliminating burdensome mandates that prohibit local school districts from innovating their curriculum and instructional programs in ways that best meet the needs of students in their communities.

Advocate for Local Partnerships. Promoting district and student partnerships will increase the number of students, particularly low-income and marginalized students, reaping the long-term benefits of programs offered in conjunction with business, industry, military, and post-secondary institutions. Greater strides should be made to offer a wide-range of quality dual-credit and career and technical education programs (CTE) consistently throughout the state, so all students can benefit. The state should focus on the development of cross-agency and community/family partnerships (such as the community schools model) to become whole child per the statutory definition: using a child centered holistic equitable lens across all systems that prioritizes physical, mental and social emotional health to ensure that every child is healthy, safe, supported challenged, engaged and protected. (105, ILCS, 5/3-11(b)). Partnership opportunities need to be flexible enough to meet unique needs across the state.

Shared Accountability





Priorities for the Future

- 1** Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time
- 2** Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success
- 3** Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

The following pages contain recommendations for how to improve the current accountability system in Illinois.

Recommended State Policy

1

Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time

Provide unofficial student results to local school districts in near real-time. Timely reporting of student assessment data is critical if the state assessment is to be useful to local school districts. The state should provide local school districts the unofficial individual student scores immediately upon closing of the testing window similar to the process of local assessment vendors. Immediately providing the unofficial individual student scores balances the need for school districts to receive timely results while still preserving the ability for the state to take its time to implement a quality assurance process before official aggregate results are released to the public.

Align proficiency benchmarks to national distributions. Illinois proficiency benchmarks do not align to national proficiency distributions. Illinois outperforms the national average on the National Assessment of Educational Progress (NAEP) but, according to the Illinois Assessment of Readiness (IAR), roughly only 30 percent of students meet proficiency standards. Proficiency benchmarks should be established for grades 3 through 11 that have a transparent definition aligned to national distributions to ensure a more accurate reflection of student performance and growth in a way the broader public will understand.

Select an adaptive assessment that is an accurate measure of proficiency and growth both within and across grade levels. While the purpose of the Illinois assessment system is to measure academic proficiency and growth against grade-level learning standards, it must also accurately measure growth over time. The new state assessment system, guided by the State Assessment Review Committee (SARC), should allow an individual student to demonstrate proficiency on learning standards at, below, or beyond their grade level, and should report a vertically articulated scale score to longitudinally track proficiency and growth over time.

Allow district flexibility in administering the state assessment. A new state assessment system should be developed to provide local school districts with the option to administer periodic benchmark assessments throughout the year. Providing an option to forgo costly third-party assessments and instead administer benchmark state assessments leading up to the end-of-year summative assessment will alleviate complexities and costs associated with monitoring student progress.

2

Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success

Modify the accountability scoring system to differentially weight growth and proficiency. While student growth and proficiency represent different constructs of student learning, growth and proficiency must be considered jointly when judging student performance. Proficient students should meet or exceed expectations, while students below proficiency should accelerate rates of growth to achieve proficiency over time. Therefore, within the broader accountability scoring system, student growth should be given more weight for students below proficiency and less weight for proficient students.

Expand the construct of college and career readiness at the high-school level to include whole-child success indicators in grades 3 through 8. The multi-metric approach of college and career readiness indicators at the high school level should be generalized to include whole-child success indicators in grades 3 through 8. De-emphasize chronic absenteeism as an isolated metric and instead incorporate chronic absenteeism within the context of a set of whole-child student success and readiness indicators.

Shift the administration of the IL-Empower network and its resources to the ROEs/ISCs. The fundamental purpose of school accountability should be to provide underperforming schools with the resources and support needed to improve. Empowering ROEs and ISCs to oversee and coordinate school improvement services will result in greater consistency of school improvement efforts, promote professional learning communities, and provide a systemic structure that is more efficient and impactful.

Revise the criteria for annual summative designations to be fixed standards as opposed to normative rankings. The current school accountability system utilizes school rankings as an underlying method to determine annual summative designations. To be Exemplary under the current system, a school must be in the top 10 percent of all schools across the state, regardless of their underlying performance. Similarly, the bottom five percent of schools are designated as Intensive Support, regardless of their underlying performance. The state should forgo the current ranking system and instead establish clear performance thresholds for summative designations in a manner that does not mathematically prohibit schools from receiving favorable summative designations.

3

Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

Distinguish between Essential and Discretionary mandates. Schools are required to abide by numerous unfunded mandates. Since many mandates result in the pre-spending of Evidence-Based Funding (EBF) dollars, the state should create a subcommittee of the EBF Professional Review Panel to categorize each mandate as Essential or Discretionary. Essential mandates may include those that are fully funded, federal, safety, or civil rights. Local school districts should be provided the flexibility to opt out of discretionary mandates through the local board hearing process and board action.

Review all proposed mandates for their financial and operational impact. Balancing the financial and operational impact of mandates with their intended benefit is critical to ensure that state policies achieve their educational objectives without creating undue challenges or unintended consequences. Striking this balance requires careful consideration of both costs and benefits. The state should require a cost-benefit analysis of all proposed mandates consistent with the spirit of the State Mandates Act (30 ILCS 805).

Develop a modern application programming interface (API) to the Illinois State Board of Education (ISBE) Web Application Security (IWAS) system and require all data system vendors to support native integration. The cumbersome and redundant process of reporting student and other system data to the state through its IWAS system is a hidden mandate that diverts resources away from students. The General Assembly should provide funding to ISBE for it to modernize the IWAS system to ensure interoperability of IWAS with data system vendors through APIs. Furthermore, the state should require that all data system vendors provide native API support with IWAS.

Predictable Funding



Priorities for the Future

1

Protect the integrity and funding of the evidence-based funding formula

2

Strengthen public education through pension reforms

3

Establish equitable statewide funding sources for capital and safety needs

4

Enhance financial flexibility for all school districts

The following pages contain recommendations for how to improve current public school finance and funding in Illinois.

Recommended State Policy

1

Protect the integrity and funding of the Evidence-based funding formula

Fund the model at the annual statutory minimum of \$350 million (\$300 million into the formula; \$50 million into the Property Tax Relief Grant) before considering any revisions to its elements. The legislature has funded the EBF model since FY 18 and continues to increase funding on an annual basis. However, it must be fully funded to effectively analyze all the benefits to all students in Illinois.

Ensure that all students receive support at 90 percent of their adequacy target, calculated by the current EBF model's elements. Any student, regardless of their location in Illinois, should have equal access to a high-quality education. Additionally, the full investment in the Base Funding Minimum is essential to prevent a regressive funding plan that could harm districts and students.

Mandate the Professional Review Panel to review proposed changes to the EBF model, with the Illinois State Board of Education required to model any proposed alterations for the Panel's analysis. Any proposed changes to EBF must adhere to a process that models the impact to all school districts and all students in Illinois. Legislation to create this process is necessary to maintain the success of the formula.

Continue the EBF Distribution Model and mandated categorical payments annually to protect equitable distribution of funds. All funds to support public education in Illinois must be provided to local districts on an annual basis. Advocacy must focus on the timely and predictable distribution of funds without any proration or delay.

Require transparency and accountability through effective reporting on how evidence-based allocations are utilized. All school districts will provide an accounting for the use of state funds. Professional leadership organizations will support districts to be visible and open to communicate the impact of EBF funding.

2

Strengthen public education through pension reforms

Educate stakeholders, including educators, community members, and legislators, about pension systems that impact K-12, detailing their strengths and weaknesses. A comprehensive strategy must be developed to educate all school employees, school board members, and legislators on how the Teacher Retirement System (TRS) and Illinois Municipal Retirement Fund (IMRF) impacts public education. Understanding the complexities, historical context, and long-term impact of the pension systems is critical for K-12 education in Illinois.

Analyze issues with the Tier I and Tier II pension systems including, but not limited to, the benefits and harm of the TRS penalties, the impact of re-amortization of Tier I pension payments, and Tier II age and benefits. Critical analysis of the tiered system is essential to the long-term solution for Illinois. Financial obligations and benchmarks must be determined for the state and local school districts to establish a long-term solution that is viable for Illinois.

Identify a Tier II pension model that meets federal requirements for state pension plans, attracts and retains high-quality professionals and identifies new funding streams for pension systems. Revisions to the current pension model must be determined to attract and maintain the high-quality staff who educate our students. All revenue sources that do not adversely impact school districts should be considered.

3 Establish equitable funding sources for Capital and safety needs

Leverage the County School Facility Sales Tax to Address capital projects, school safety and mental health supports. Schools have benefited significantly from the funds to address their capital improvement needs. Consider the development of a statewide solution to provide these opportunities to all districts.

Fund School Maintenance Project Grants annually. The long-term maintenance needs of schools are at a critical point. The funding and allocation of school maintenance grants has been sporadic and inconsistent during the duration of the program.

Expand Federal Title IV funding to increase school safety measures. School safety continues to be the highest priority for all school districts in Illinois. A significant advocacy effort must be developed and prioritized to generate federal funding appropriations to address school safety needs for all schools in Illinois.

4 Enhance financial flexibility For all school districts

Make permanent interfund transferability for school districts to best manage federal, state and local resources. District leaders and board members own the responsibility to manage and use taxpayer funds to operate schools. Antiquated funding restrictions need to be addressed to allow for maximum flexibility at the local level to educate students.

Allow local boards to approve the use of HLS revenue to respond to 10-year Health Life Safety Survey or HLS Audit Finding. The long-term complex requirement of state oversight for the local improvement of facilities is burdensome to school districts. ISBE should not have the authority to regulate this important and critical responsibility of local school districts.

Create a process/mechanism to expand access to Debt Service Extension Base funding to all districts subject to PTELL and allow districts to levy certain costs outside of PTELL, such as Tort and IMRF/SS. Local school districts need the ability to create an annual levy based on needs of their local communities. Creating DSEB funding for all school districts for one-time local capital expenses is equitable and necessary. This will provide short-term and long-term financial stability to all school districts.

Vision 2030 Committee Members

* Workgroup Facilitator † Workgroup Chair

Dr. Casey Adam
Superintendent
Altamont CUSD #10

Marty Adams
Principal
Hawthorn Elementary School

Mark Altmayer
Chief Financial Officer
Huntley Community School District #158

Dr. Roger Alvey
IASA Past President
Illini Bluffs CUSD #327

Melanie Andrews
Superintendent
Mt. Vernon Twp HSD #201

David Ardrey
Executive Director
AIRSS

†Daniel Booth
Superintendent
Carbondale CHSD #165

Dr. Shelia Boozer
Superintendent
Champaign CUSD #4

†Dr. Terri Bresnahan
Superintendent
Community Cons SD #59

Dan Bridges
Superintendent
Naperville CUSD #203

Edward Brophy
Director of Human Resources
Northbrook SD 28

Maryam Brotine
Assistant General Counsel
IASB

*Dr. John Bruesch
Vice President
ECRA Group, Inc.

Mary Ellen Buch
Director Governmental Relations
IASB

Dana Butler
Field Service Specialist
IPA

Dr. Brent Clark
Executive Director
IASA

*Dr. Connie Collins
Senior Associate
Hazard, Young, Attea & Associates

†Dan Cox
Superintendent
Rochester CUSD #3A

Phil Cox
Superintendent
Salt Fork CUSD #512

Jamie Craven
Superintendent
Peru ESD #124

Dr. Nathaniel Cunningham
Superintendent
Thornton Twp HSD #205

Dr. Dustin Day
Superintendent
Carthage ESD #317

Adam Dean
Superintendent
Triopia CUSD #27

Josh DeLong
Superintendent
Dwight Twp HSD #230 / Dwight Common SD #232

Todd Drafall
Assistant Superintendent
Downers Grove GSD #58

Dr. Shannon Dudek
Superintendent
Morris SD #54

Jeremy Duffy
Deputy Executive Director
IASB

Andrea Evers
Superintendent
Murphysboro CUSD #186

Don Farr
Field Service Specialist
IPA

Kristin Fitzgerald
Board President
Naperville CUSD #203

Dr. Dustin Foutch
Superintendent
Central CHSD #71

*Dr. John Gatta
President/CEO
ECRA Group, Inc.

Jennifer Gill
Superintendent
Springfield SD #186

Dr. Raoul J. Gravel
Associate Superintendent
Glenbrook HSD #225

Dr. Marjorie Greuter
Superintendent
East Peoria CHSD #309

†Dr. Jill Griffin
Superintendent
Bethalto CUSD #8

Ralph Grimm
Field Services Director
IASA

Dr. Andrea Guerrero
Superintendent
Knoxville CUSD #202

Dr. Jason Harper
Superintendent
Rochelle Twp HSD #212 & Rochelle CCSD #231

*Dr. Brian Harris
Senior Associate
Hazard, Young, Attea & Associates

Dale Heidbreder
Superintendent
Central SD #51

Dr. Mary Henderson
Superintendent
Roselle SD #12

Dr. Jason Henry
Superintendent
Sesser-Valier CUSD #196

Dr. David Hill
Superintendent
CCSD #93

Barbara Hobrock
Director Governmental Relations
IASB

Jami Hodge
Special Education Director
Williamson Cty. Sp. Ed. Coop. #3

Dr. Susan Homes
Deputy Executive Director for Professional Learning
IPA

Dr. Anton Inglese
Chief Financial Officer
Batavia #101

Cary Jackson
Superintendent
Dietrich CUSD #30

Debra Jacobson
Assistant General Counsel
IASB

Dr. Michael Jacoby
Executive Director
IASBO

†Dr. Ehren Jarrett
Superintendent
Rockford SD #205

Rebecca Jenkins
Superintendent
Libertyville SD #70

Dr. Charles Johns
Superintendent
Glenbrook HSD #225

Vision 2030 Committee Members (cont.)

* Workgroup Facillitator † Workgroup Chair

Alex Kashner
Superintendent
Eastland CUSD #308

Dr. Gary Kelly
Field Services Director
IASA

Kimberly Keniley-Ashbrook
Board Member
Heritage CUSD #8

Dr. Mark Klaisner
Executive Director
West 40 - Intermediate Service Center #02

Dr. Chuck Lane
Superintendent
Centralia HSD #200

Dr. Jason Leahy
Executive Director
IPA

Dr. Donna Leak
Superintendent
CCSD #168 - Sauk Village

Andrea Lee
Superintendent
Calhoun CUSD #40

Dr. Christie Magoulias
Assoc. Prof., Ed. Leadership
University of Illinois Springfield

Alison Maley
Government & Public Relations Director
IPA

Sue McCance
Board President
CUSD #3 Fulton County

Madeline McCune
Director of Governmental Relations
IASA

Dr. Patrick McDermott
Assistant Superintendent
Freeport SD #145

Cherry Middleton
Director of Operations and Facilities
IASA

Sarah Miller
Governmental Relations Associate Executive Director
IASB

Tamara Mitchell
Assistant Superintendent
Joliet PSD #86

Tom Neeley
Board Member
Morton CUSD #709

†Dr. David Negron
Superintendent
Maywood-Melrose Pk-Broadview #89

Sheila Nelson
Board President
Cairo USD #1

Jason Nevel
Director of Communications
IASA

Dr. Jennifer Norrell
Superintendent
Aurora East USD #131

†Dr. Laura O'Donnell
Superintendent
Olympia CUSD #16

David Pohlmeier
Director of Marketing and Communications
ECRA Group, Inc.

Diane Robertson
Field Services Director
IASA

Dr. Jesse Rodriguez
Superintendent
Zion-Benton Twp HSD #126

Dr. Theresa Rouse
Superintendent
Joliet PSD #86

†Dr. Rachel Savage
Superintendent
Moline-Coal Valley CUSD #40

Dr. Anthony Scarsella
IASA President
Palos CCSD #118

Brian Schwartz
Deputy Executive Director/General Counsel
IPA

Amber Sensabaugh
Principal
Northeast Jr. High School

Jianan Shi
President-Board of Education
Chicago Public Schools

Dr. Brad Skertich
Superintendent
Collinsville CUSD #10

Kimberly Small
Executive Director
IASB

Dr. Angela Smith
Assistant Superintendent
Aurora West USD #129

Dr. Jeff Stawick
Superintendent
CCSD #146

Mike Stevens
Director Governmental Relations
IASB

Josh Temple
Superintendent
Riverdale CUSD #100

Marc Tepper
Board President
Kildeer Countryside CCSD #96
Dr. Clayton Theisinger
Superintendent
Putnam County CUSD #535

Dr. Kyle Thompson
Regional Superintendent
ROE #11

Gary Tipsord
Executive Director
IARSS

Emily Warnecke
Chief of Staff
IASA

Dr. Brian Waterman
Superintendent
Lyons Twp HSD #204

Chad Watkins
Associate Director/General Counsel
IASA

Dr. Sonya Whitaker
Deputy Superintendent
Dolton SD #148

Dr. Frank Williams
Assistant Superintendent
SD #U-46

Nathaniel Wilson
Superintendent
Herrin CUSD #4

Travis Wyatt
Field Service Specialist
IPA

Dr. Tron Young
Principal
Joseph Arthur Middle School



The Vision 2030 Process was Facilitated by ECRA Group

Headquartered in Illinois, ECRA Group is a premier K-12 research and analytics consulting firm that helps school districts and educational leaders improve student outcomes by adopting evidence-based practices.

ecragroup.com

Connecting Huntley Strategic Plan 2030 with Illinois Vision 2030

As a board, school district, administration, and community, we worked together to create Huntley 2030, a plan built on five priorities: teaching and learning, student success, future readiness, community engagement, and fiscal stewardship.

Tonight, I want to urge us to review and discuss signing on to Illinois Vision 2030 because it strengthens each of these priorities and connects our local plan to a statewide movement focused on excellence and opportunity for every student.

When we developed our strategic plan, we committed to empowering staff to deliver high-quality, engaging, and personalized instruction. Vision 2030 reinforces this by promoting curriculum flexibility and innovation that reflect local needs while maintaining statewide excellence.

Our focus on student success centers on the whole child including academic, social, emotional, and behavioral growth. Vision 2030 echoes this through its commitment to student safety and well-being, ensuring that every learner is supported both in and beyond the classroom.

For future readiness, we pledged to equip students with the skills and experiences needed for college, careers, and life. Vision 2030 advances that by promoting future-driven learning and expanding career and postsecondary pathways to prepare students for an evolving world.

When we prioritized community engagement, we aimed to strengthen collaboration with staff, families, local businesses, and community partners. Vision 2030 expands that collaboration statewide, connecting districts to share best practices and shape policy together.

Finally, our focus on fiscal stewardship aligns directly with Vision 2030's goal of predictable and equitable funding, protecting the evidence-based funding model, supporting pension reform, and ensuring financial flexibility that prioritizes learning.

Vision 2030 was developed through collaboration among IASB, IASA, IPA, IASBO and ECRA organizations we already partner with and trust. Signing on means joining a coalition of peers who share our commitment to innovation, accountability, and student-centered learning.

If we decline, Huntley stands on the sidelines while others shape statewide priorities. If we sign, we lead. We amplify our voice and align our local vision with the broader goals of Illinois education.

Huntley 2030 is our local vision. Illinois Vision 2030 is our opportunity to elevate it. Together, we can help build a stronger, more connected future for every student in Illinois.

Committee of the Whole with Closed
Session
Thursday, October 2, 2025 6:00 PM Central

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

Andrew Bittman: Present
Rich Bobby: Present
Sean Cratty: Present
Andy Fekete: Present
Melissa Maiorino: Present
Laura Murray: Absent
Paul Troy: Present

Present: 6, Absent: 1.

Laura Murray arrived at 6:48 p.m.

Present: 7.

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

Call to Order the Committee of the Whole meeting for Thursday, October 2, 2025 at ____:____
p.m.

A quorum must be met.

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

Mr. Troy called to order the Thursday, October 2, 2025, Committee of the Whole meeting at 6:00 p.m.

2. Pledge of Allegiance (Mr. Troy)

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

Charlotte Woods - 1st grade Chesak Elementary

Macy Zimmerman - 4th grade Conley Elementary

Jan Asare - 2nd grade Mackeben Elementary

Austin Pavlovic - 5th grade Martin Elementary

Jaxon Schacklee - 5th grade Leggee Elementary

Andrew Rivers - 7th grade Heineman Middle School

Savanah Neamand - 8th grade Marlowe Middle School

Thomas Mitchell - 9th grade Huntley High School

The October Huntley High Five winners led us in the pledge. The students introduced themselves and Ms. Lombard read the student's nominations, that were submitted by their teachers.

3. Public Comment (Mr. Troy)

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

No public comments were made at this time.

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

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Motion to adopt the agenda with changes. Moving agenda item 12 to before agenda item 5. This motion, made by Paul Troy and seconded by Rich Bobby, Passed.

Laura Murray: Absent, Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

5.1. Huntley High School Course Proposals for 2026-27 (A) (Dr. MacCrindle)

Dr. MacCrindle will present proposed Huntley High School courses for implementation in the 2026-27 school year.

Recommendation: Administration requests that the Curriculum Committee move the HHS Course Proposals for 2026–2027 forward for approval at the next regular Board of Education meeting on October 16, 2025.

Dr. MacCrindle presented the new course proposal for Huntley High School for the 2026–27 school year. The Board asked questions and administration responded. The student advisory representatives gave feedback about the high school courses.

5.2. EAB Contract Extension Through 2028 (A) (Dr. MacCrindle)

Dr. MacCrindle will present a recommended three-year extension of the Education Advisory Board (EAB) District Leadership Forum services for Huntley 158.

Recommendation: Administration is seeking for the Curriculum Committee to move the three-year contract extension with EAB forward for approval at the October 16, 2025, Board of Education meeting.

Ms. Lombard and Dr. MacCrindle presented the Education Advisory Board contract extension proposal. The three-year Education Advisory Board contract extension was moved forward for approval at the next Board of Education meeting.

5.3. Graduation Venue Discussion (D) (Lombard/Belin)

Administration will share potential graduation venue locations and the pros and cons of each. A recommendation will be provided.

Recommendation: Action will come from the committee.

Dr. Belin presented four different venue options for the Huntley High School graduation ceremony. The board asked questions and debated the different options. The district will put together a survey to find out what the family's preferences would be for future graduations.

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

Mrs. Gill will provide the Special Services updates.

Mr. Panke, the LIGHT program principal, shared updates on the LIGHT program's business plan. The Board commented on the business plan and asked questions which Mr. Panke addressed.

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

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

Mr. Altmayer will provide the monthly fiscal updates and the Disbursement Report.

Recommendation: For informational purposes only.

Mr. Altmayer provided the monthly fiscal updates and the disbursement report.

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

The Finance Committee is submitting the purchase orders at \$612,899.68 and imprest checks at \$83,808.43.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. The finance committee submitted the purchase orders and imprest checks. The payables were moved forward for approval at the next Board of Education meeting.

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

Monthly report for review and comment.

Recommendation: For informational purposes only.

Mr. Altmayer presented the Revenue and Expenditures Report.

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

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

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Altmayer presented the fundraising contracts and explained the policies and processes involved in fundraising and crowdfunding. The Board asked questions and administration responded. The revenue contracts were moved forward for approval at the next Board of Education meeting.

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

8.1. **Health Insurance Committee Recommendations 2026 (A)** (Dr. Zehr)

Dr. Zehr will present the Health Insurance Committee's recommendation for plans and rates for 2026.

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

Dr. Zehr presented the Health Insurance Committee's recommendations for 2026. The Board asked questions and discussed the insurance options with administration. The recommendation was moved forward for approval at the next Board of Education meeting.

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

Mr. Lindquist will present the Operations and Maintenance updates.

Mr. Lindquist presented the Operations and Maintenance updates. The Board discussed the updates and asked questions, which administration answered.

9.1. **DX Cooling Systems Replacement at Heineman Middle School RFP (A)**

Mr. Lindquist will seek approval for the DX Cooling Systems Replacement at Heineman Middle School as presented.

Recommendation: Seeking approval of the Board of Education at their next regular meeting. Mr. Lindquist presented the DX Cooling System Replacement at Heineman Middle School contract. The board asked questions and Mr. Lindquist responded. The proposal was moved forward for approval at the next Board of Education meeting.

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

10.1. **Semi-Annual Review of Closed Meeting Minutes Process (D)** (Ms. Lombard)

The board will discuss the Semi-Annual Review of Closed Meeting Minutes process.

Recommendation: Action will come from the Board.

The semi-annual review of the closed session meeting minutes process was discussed.

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

Recommendation: For informational purposes only.

Ms. Murray welcomed the student advisory representatives and thanked all the students who applied and interviewed for their interest in the position.

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

12.1. **Student Advisory Representatives (R)** (Mr. Troy)

The Board will welcome two Student Advisory Representatives to the Board of Education, Emma Jorgensen, as the junior representative, and Niko Knanishu, as the senior representative.

Recommendation: For informational purposes only.

The Board welcomed the two new Student Advisory Representatives to the Board of Education, Emma Jorgensen and Niko Knanishu. The representatives introduced themselves, shared their reasons for wanting to be a student advisory representative and what they hope to accomplish in the position.

12.2. **Protocols for Student Advisory Representatives (D)** (Mr. Troy)

The Board will discuss any protocols they would like to implement in regards to the student advisory representatives to the Board of Education.

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

The board discussed the protocols they would like to establish for the new student advisory representatives to the Board of Education.

Mentor program (identified point person)

Monthly meetings with the Superintendent and a rotating board member.

12.3. **Minutes (D)** (Mr. Troy)

The following meeting minutes have been prepared for review:

August 7, 2025, Committee of the Whole Meeting Minutes

August 19, 2025, Special Meeting Minutes

August 21, 2025, Regular Board of Education Meeting Minutes

September 4, 2025, Committee of the Whole Meeting Minutes

September 18, 2025, Regular Board of Education Meeting Minutes

September 18, 2025, Budget Hearing Meeting Minutes

September 22, 2025, Special Board of Education Meeting Minutes

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

Several meeting minutes were presented for review and moved forward for approval at the next Board of Education meeting.

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

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

members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.
No public comments at this time.

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

Move to enter into Closed Session at ___:___ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (10) Student Disciplinary; (11) Matters relating to individual students; (12) Litigation; (15) Discussion of minutes of meetings lawfully closed under this Act.

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

Move to enter into closed session at 8:54 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Paul Troy: Yea
Yea: 7, Nay: 0

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

Mr. Troy moved and Andy Fekete seconded to exit closed session at 10:30 p.m.

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

Resume the Committee of the Whole meeting at 10:32 p.m.

Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

Roll Call: Ayes 7 / Absent 0 / Motion Carried

Mr. Troy resumed the open session at 10:32 p.m.

16. Adjournment (A) (Mr. Troy)

Motion to adjourn the meeting at 10:33 p.m.

Voice Call: Ayes / Nays / Motion __

Mr. Troy moved and Ms. Maiorino seconded to adjourn the October 2, 2025, Board of Education meeting at 10:33 p.m.

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

President

Date

Secretary

Date

Committee of the Whole with Closed
Session
Thursday, August 7, 2025 6:00 PM Central

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

Andrew Bittman: Present
Rich Bobby: Present
Sean Cratty: Present
Andy Fekete: Present
Melissa Maiorino: Present
Laura Murray: Present
Paul Troy: Present
Present: 7.

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

Call to Order the Committee of the Whole meeting for Thursday, August 7, 2025 at 6:00 p.m.
A quorum must be met.

Roll Call: Ayes 7 / Absent 0 / Motion Carried

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

Mr. Troy called to order the Committee of the Whole meeting for Thursday, August 7, 2025, at 6:01 p.m. A quorum was met.

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

The Board will lead us in the Pledge of Allegiance.

Mr. Troy led us in the pledge.

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

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

Kathleen Anderson - Conflict of interest concern.

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

Motion to adopt the agenda as presented with no changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 7 / Nays 0 / Motion Carried

Adopt the agenda as presented. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, passed.

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

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrindle presented the Curriculum updates which outlined the work the Learning & Innovation department has been undertaking over the last month, Instructional Coaching,

Multi-Tiered Systems of Support (MTSS) and the Professional Learning and Educator Development. Administration is considering adding a Certified Nursing Assistant course at Huntley High School. The Board asked questions and Dr. MacCrindle responded.

6. **Special Education Committee** (R) (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray)
Mrs. Gill will provide the Special Services updates.

Ms. Gill shared the Special Education updates which included the Extended School Year, our Easterseals Partnership, and the curriculum development initiatives. The Board asked questions and Ms. Gill responded.

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

7.1. **Monthly Fiscal Updates** (R) (Mr. Altmayer was not in attendance)

Administration will provide the monthly fiscal updates and the Activity Fund Balance Report.
Recommendation: For informational purposes only.

Ms. Lombard presented the fiscal updates including the Year-End Close and Year-End Forecast, Budget and 5-Year Plan, noting a decrease in the districts Evidence Based Funding from the state. Our district is moving from tier one to tier two, which will result in an Approximately \$906,000 decrease in funding. The Board asked questions and discussed.

7.2. **Payables** (A) (Mr. Altmayer was not in attendance)

The Finance Committee is submitting the purchase orders at \$3,706,387.00; imprest checks at \$152,862.98; and disbursements issued at \$8,804,947.10, for review and seeking approval to move forward.

Mr. Cratty presented the payables. Payables were moved forward for approval at the next regular Board of Education meeting.

7.3. **Revenue Contract** (A) (Mr. Altmayer was not in attendance)

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

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

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

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

Dr. Zehr will provide the monthly Human Resources updates.

Recommendation: For informational purposes only.

Dr. Zehr presented the Human Resources updates and discussed the projects and the specific tasks that HR completed for the upcoming school year. The update also included the new staff and teacher days.

8.2. **Kasarda Demographic Trends and Enrollment Projections** (R) (Dr. Zehr)

Dr. Zehr will provide an overview of the study.

Recommendation: For informational purposes only.

Dr. Zehr presented the Kasarda Demographic Trends and Enrollment Projections study which looked at population and housing trends, enrollment history trends and made projections through the 2034-35 school years. The Board asked questions and discussed the possible effects the projections could have for District 158 and the contributing factors.

8.3. **Wold Capacity Study (R)** (Dr. Zehr)

Dr. Zehr will provide an overview of the study.

Recommendation: For informational purposes only.

Dr. Zehr presented the District-Wide Utilization and Capacity Study which analyzed the districts enrollment and capacity, building conditions and utilization observations, and the recommendations for using this information to align with the district strategic goals. The Board and Administration discussed the study.

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

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

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

Recommendation: For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance updates which included the community solar installation at Reed Road campus, carpet replacement at various elementary schools, asphalt pavement projects, the HHS chiller replacement, Performing Arts Center seating replacement and HHS weight room flooring replacement.

9.2. **FY26 10-Year Life Cycle Capital Projects Budget Report (R)** (Mr. Lindquist)

Mr. Lindquist will present the 2026 10-Year Life Cycle Capital Projects Budget Report.

Recommendation: For informational purposes only.

Mr. Lindquist presented the FY26 10-Year Life Cycle Capital Projects Budget Report. The Board discussed the report and asked questions which Mr. Lindquist addressed.

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

10.1. **Legislation Updates (R)** (Mr. Troy)

Legislative updates will be provided.

Recommendation: For informational purposes only.

Nothing further was discussed.

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

PRESS Updates June 2025, Issue 119. Recommended changes to Board policy.

Recommendation: Seeking approval to move the policies forward for a first reading at the next Regular BOE meeting.

Ms. Lombard presented the policy updates. Policy 7:250 will be updated due to a change in the law. The Board asked questions and discussed the law change and how it will impact students and families. This policy update was moved forward as an action item for approval at the next Board of Education meeting.

10.3. **Minutes (D)** (Mr. Troy)

The Board will discuss the minutes process.

Recommendation: For informational purposes only.

Ms. Maiorino reviewed the process for the six-month review of closed session meeting minutes. The Board discussed the process with administration and their desire to create guidelines for the process.

10.4. **New Policy 2:15 Student Advisory Representatives to the Board of Education (A)** (Ms. Lombard)

Ms. Lombard will present policy 2:15 and the Administrative Procedure.

Recommendation: Seeking approval to move the new policy 7:15 and the respective administrative procedure forward for a first reading at the August regular meeting. Ms. Lombard presented the New Policy 2:15 Student Advisory Representatives to the Board of Education. The Board asked questions and discussed the new policy. The policy was moved forward for approval at the next Board of Education meeting.

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

Recommendation: For informational purposes only.

Ms. Barr updated the Board on the events happening this week in preparation for the new school year, and next week's events for the start of the school year. She also spoke about a change to the Districts' notification system and the impacts of this change.

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

12.1. **Questions Raised as Potential Conflict of Interest (D)** (Mr. Troy)

The Board will discuss.

Recommendation: This is for discussion purposes only.

The Board discussed the issue of whether Mr. Bobby's position as Chief Executive Officer of Little City constitutes a conflict of interest. Little City is a full-service non-profit organization which serves individuals with intellectual and developmental disabilities. Little City's therapeutic day school serves students from Huntley School District 158.

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

The following meeting minutes have been prepared for review:

July 17, 2025, Board of Education Meeting Minutes

July 17, 2025, E-Learning Day Plan Hearing Meeting Minutes

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

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

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

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

Jennie Anderson – No concern about conflict of interest.

Kari Cross - Commented on: Special Education program and their numbers in the projection reports; Special education students' high school materials pick; Medical and confidential conversations with minors in Illinois; Conflict of interest concern.

Julia Stelzer – Lack of conflict of interest regarding Mr. Bobby.

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

Move to enter into Closed Session at 8:43 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; (21) Discussion of minutes of meetings lawfully closed under this Act.

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

Mr. Troy moved and Ms. Maiorino seconded to move into closed session.

Special Meeting Minutes
Tuesday, August 19, 2025 6:00 PM Central

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

Mr. Andrew Bittman: Absent
Rich Bobby: Present
Sean Cratty: Present
Andy Fekete: Present
Melissa Maiorino: Present
Mrs. Laura Murray: Present
Mr. Paul Troy: Present

Present: 6, Absent: 1.

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

Mr. Troy called to order the Special Meeting for Tuesday, August 19, 2025, at 6:00 p.m.

A quorum was met.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

The Board led us in the pledge of allegiance.

3. **Public Comment** As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints. No public comments were made.

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

Mr. Troy moved and Ms. Maiorino seconded to enter into Closed Session at 6:02 p.m. as indicated in the Open Meetings Act and 5IL 120/2(c) for discussion of: State law requires any school board member either appointed or elected to complete the four-hour Professional Development Leadership Training in the first year of his or her term. In addition, a board member is required to complete training on Performance Evaluation Reform Act (PERA) (Policy 2:2120) Board will participate in a self-evaluation session.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

5. **Exit or Suspend Closed Session / Voice Call (A)** (Mr. Troy)

Mr. Troy moved and Mr. Bobby seconded to exit closed session at 9:14 p.m. and return to open session.

Voice Call: Ayes 6 / Absent 1 / Motion Carried

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

Resumed the Special meeting at 9:18 p.m.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

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

As per Policy 2:230, public comments can be made during this portion of the meeting. No public comments were made at this time.

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

Mr. Troy moved and Mr. Cratty seconded to adjourn the meeting at 9:19 p.m.

Voice Call: Ayes / Nays / Motion ___

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

President Date

52

Secretary Date

Regular Meeting with Closed Session
Thursday, August 21, 2025 6:00 PM Central

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

Mr. Andrew Bittman: Present
Rich Bobby: Present
Sean Cratty: Present
Andy Fekete: Present
Melissa Maiorino: Present
Mrs. Laura Murray: Present
Mr. Paul Troy: Present
Present: 7.

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

Call to order the Regular Meeting for Thursday, August 21, 2025, at 6:00 p.m. A quorum must be met.

Roll Call: Ayes 7 / Absent 0 / Motion Carries

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

Mr. Troy called to order the August 21, 2025, Regular Board of Education meeting at 6:00 p.m.

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

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; **(9)** Student Disciplinary; **(11)** Litigation; **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

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

Mr. Troy moved and Mr. Fekete seconded to enter into closed session at 6:01 p.m.

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

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

Voice Call: Ayes 7 / Nays 0 / Motion Carries

Mr. Troy moved and Mr. Fekete seconded to exit closed session at 7:00 p.m.

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

Resume the Regular meeting at 7:03 p.m.

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

Roll Call: Ayes 7 / Absent 0 / Motion Carries

Mr. Troy resumed the regular Board of Education meeting at 7:03 p.m.

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

Will come from the Board.

Action: Recommendation will come from the Board.

No action came from the Board.

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

The Huntley Hurricanes Special Olympics team led us in the pledge.

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

The following students competed at the Special Olympics that took place on June 21, 2025, at Illinois State University in Bloomington Normal.

Miles Alvarez- 4th Place 50 M Run

Issac Casarez-Pacheco- 1st Place Softball Throw and 2nd Place 100 M Run

Dominic Chargulaf- 2nd Place 100 M Run

Devin Dobbertin- 1st Place 100 M Run

Lindsey Donlea- 1st place 100 M Run and 1st Place Softball Throw

Gabriella Ford- 1st Place 100 M Run

Clayton Fournier- 2nd Place 50 M Run

Presented by: Crystal Miguel and Maggie Hoffman

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

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

Rebecca Carver - Addressed comments made at the last Board of Education meeting.

Megan Nowakowski - Thanked Mr. Bobby for his service to the district.

Melissa Carins - Board conduct.

Kathy Rose - Commented on behalf of Judith Heckland on good governance.

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

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

Action: Adoption of the Agenda.

Voice Call: Ayes 7 / Nays 0 / Motion Carries

Adopt the agenda as presented with no changes. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa

Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

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

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard commented on the excellent start of the school year and noted there are some tweaks to transportation that need to be worked out. The district brought all staff members together for a kickoff to the new school year and administration hopes to make this a tradition.

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

Huntley Grid Iron Team - \$4,500 for Football # 538 Brownsburg Camp

Ms. Lombard thanked the Huntley Grid Iron Team for their donation to the Huntley High School Brownsburg football camp.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrimdle gave updates on the new ISBE-aligned benchmarks for proficiency, the beginning of the year Institute days, and the district submitted applications for Title II and Title III grants. The board asked questions and discussed with administration.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

10.1. FY26 Budget - Display Draft (R) (Mr. Altmayer)

Mr. Altmayer will present the FY26 Budget - Display Draft.

Recommendation: For informational purposes only.

Mark Altmayer presented the display draft of the FY26 budget. The Board asked questions and administration addressed their inquiries.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Zehr presented the personnel updates highlighting the projects and tasks for the months of July and August. Dr. Zehr also gave transportation updates. The board asked questions and Dr. Zehr responded to their inquiries.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Gill updated the Board on the Special Education Advisory Committee's quarterly meeting schedule. The Board asked questions and discussed with administration.

13. 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 dashboard.

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

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

Ms. Barr presented the FOIA requests.

14. President's Report (Mr. Troy)

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

The Board will discuss new business items.

Our energy advisor contacted us about locking in 25% of future natural gas prices through 2029.

The Board asked administration to update the job descriptions. Administration concurred to review the descriptions.

15. Consent Agenda (A) (Mr. Troy)

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

Roll Call: Ayes 7 / Nays 0 / Motion Carries

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

Approval of the consent agenda. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 7, Nay: 0

15.1. **PRESS Policy Revision: First Reading (A)** (Ms. Lombard)

Upon review by the Board at the August 7, 2025 meeting, the policies were revised as recommended by the Policy Committee.

Recommendation: The Policy Committee recommends the policies be moved forward for a second reading at the next regular Board of Education meeting.

15.2. **New Policy 2:15 - First Reading (A)** (Ms. Lombard)

Upon review by the Board at the August 7, 2025 meeting, new policy 2:15, *Student Advisory Representatives to the Board of Education*, was revised as recommended.

Recommendation: The Superintendent recommends the policy be moved forward for a second reading at the next regular Board of Education meeting.

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

The following minutes were previously moved forward and are presented for approval:

June 5, 2025, Workshop & Closed Session Meeting

June 12, 2025, BOE Regular Meeting & Closed Session

July 7, 2025, Special Meeting & Closed Session

July 17, 2025, BOE Regular Meeting, Closed Session & Hearing

Recommendation: Seeking approval of the Board as presented.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$3,706,387.66; Disbursements issued at \$8,804,947.10; and Imprest issued at \$152,862.98 as presented.

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

15.5. **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.

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

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

16.1. **2024-25 Strategic Planning Measures End of Year Report (A)** (Ms. Lombard)

Ms. Lombard will present the 2024-2025 Strategic Planning End of Year Measures and Indicators for approval.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carries

Approval of the 2024-25 Strategic Planning Measures End of Year Report. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

Ms. Lombard presented the 2024-25 Strategic Planning Measures End of the Year Measures and Indicators for approval. The board commented and Dr. MacCrimble

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

The policies were revised as recommended and reviewed at the July 17, 2025 Board of Education meeting.

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

Roll Call: Ayes 7 / Nays 0 / Motion Carries

PRESS Policy Revision: Second Reading. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

Approval of the PRESS Policy Revision: Second Reading. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Ms. Lombard presented the PRESS policy revisions for a second reading. The board asked questions and administration responded.

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

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

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carries

Approval of the HR personnel report. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

Dr. Zehr presented the Personnel report for approval.

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,465,383.20 and Supplemental Accounts Payable at \$25,474.48 as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carries

Approval of the supplemental purchase orders and accounts payables. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

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

16.5. **Little City Accounts Payable Report (A)** (Mr. Altmayer)

Administration recommends approval of the Little City Purchase Orders as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 6 / Nays 0 / 1 Abstain with Conflict / Motion Carries

Approval of the Little City Accounts Payable Report. This motion, made by Mr. Paul Troy and seconded by Sean Cratty, Passed.

Rich Bobby: Abstain (With Conflict), Mr. Andrew Bittman: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

Mr. Altmayer updated the board on the payables and the reports his office generates.

16.6. Intergovernmental Agreement with the Niles Township District for Special Education 807 to support the needs of one of our students. (A) (Mrs. Gill)

Recommendations: Seeking approval as presented.

Roll Call: Ayes / Nays / Absent / Motion _____

Approval of the Intergovernmental Agreement with the Niles Township District for Special Education 807 to support the needs of one of our students. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

Ms. Gill presented the intergovernmental agreement with the Niles Township District.

17. Public Comment (Mr. Troy)

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

Rebecca Carver - Thanked the Board for being respectful and professional during the meeting and commented on healthcare.

Don Smolinski - Commented on the Huntley school district's two recent headlines in the Northwest Herald and Board transparency.

Kathy Rose - Professionalism

Kari Cross - Busing, parent notification consent for special services provided question, special education student numbers request, request that Special Education Advisory Committee meetings have notifications on the District's Facebook page as well as the website. Advocacy for the special needs community.

18. Adjournment (A) (Mr. Troy)

Voice Call: Ayes 7 / Nays 0 / Motion Carries

Adjourn the Board of Education meeting at 9:31 p.m. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 7, Nay: 0

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

President Date

Secretary Date

Mr. Andrew Bittman: Present
Rich Bobby: Present
Sean Cratty: Absent
Andy Fekete: Present
Melissa Maiorino: Present
Mrs. Laura Murray: Present
Mr. Paul Troy: Present
Present: 6, Absent: 1.

Ms. Murray exited at 6:44 p.m.
Present: 5, Absent: 2.

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

Call to Order the Committee of the Whole meeting for Thursday, 2024 at 6:00 p.m.
A quorum must be met.

Roll Call: Ayes 1 / Absent 1 / Motion Carried

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

Mr. Troy called to order the September 4, 2025, Board of Education meeting at 6:00 p.m.

2. Pledge of Allegiance (Mr. Troy)

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

Izabel Orisek - 2nd grade Chesak, Michael Shopinsky - 3rd grade Conley, Thomas Flynn - Kindergarten Mackeben, Jhoelle Jimenez - 5th grade Martin, Emily Stech - 5th grade Leggee, William Sherden - 8th grade Heineman Middle School, Africa Garcia - 8th grade Marlowe Middle School, Addison Stone - 12th grade Huntley High School, Crystal Soto LIGHT
The Huntley High Five winners led us in the pledge. The students were then introduced and Ms. Lombard read the students' nominations that were submitted by their teachers.

3. Public Comment (Mr. Troy)

As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.
No public comments were made.

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

Motion to adopt the agenda as presented or with changes.

Recommendation: Seeking approval of the agenda.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Sean Cratty: Absent, Mr. Andrew Bittman: Yea, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 6, Nay: 0, Absent: 1

Mr. Troy moved Mr. Fekete seconded to adopt the agenda with changes, removing agenda items 12.3 Minutes and 14 Closed Session.

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

5.1. Northern Illinois University Convocation Center License Agreement (R) (Ms. Lombard)

Administration will present the NIU Convocation Center agreement.

Recommendation: Administration recommends the Curriculum and Instruction Committee move the three-year contract with Northern Illinois University for the 2027–2029 graduation ceremonies to the September 18, 2025, Regular BOE meeting for approval.

Ms. Lombard presented the Northern Illinois University Convocation Center agreement. Dr. Belin commented on the rental and the advantages/disadvantages of potential venues. The Board discussed the venue options and whether there are some better alternatives. Administration will investigate other options and bring them back for discussion at a future board meeting.

5.2. MCC Data Sharing Agreement (A) (Dr. MacCrindle)

Dr. MacCrindle will present an updated data sharing agreement between McHenry County College (MCC) and Huntley 158.

Recommendation: Seeking the Curriculum Committee to move the MCC Data Sharing Agreement forward for approval at the September 21, 2025, Board of Education meeting. Dr. MacCrindle presented the McHenry Community College Data Sharing Agreement and explained that with the agreement, McHenry County College will share with Huntley School District 158 the post-secondary outcomes of our district graduates. The agreement was moved forward for approval at the next regular board of education meeting.

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

Mrs. Gill will provide the Special Services updates.

Ms. Gill presented an overview of the special education continuum of service and highlighted the noteworthy efforts the district makes to educate our special education population. The board asked questions and discussed the commendable work of the special education department.

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

7.1. 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. The board asked about the activity funds and programs and administration addressed their inquiries.

7.2. Payables (A) (Mr. Altmayer)

The Finance Committee is submitting the purchase orders at \$381,930.30; disbursements at \$10,855,665.96; and imprest checks at \$565,822.16.

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

Mr. Altmayer presented the payables and discussed the reports he provides monthly. The board asked questions and Mr. Altmayer responded. Going forward, the disbursement report will be for information purposes only, as the board has previously approved those items.

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

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

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

Mr. Altmayer presented the revenue contracts, which were moved forward for approval at the next Board of Education meeting.

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

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

Dr. Zehr will provide the monthly Human Resources updates.

Recommendation: For informational purposes only.

Dr. Zehr provided transportation updates that were requested previously by the Board.

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

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

Recommendation: For informational purposes only.

Dr. Zehr gave an overview of the average class size for the district's grade levels. The board asked questions and Dr. Zehr responded.

8.3. **Intergovernmental Agreement Between Huntley #158 and the Village of Huntley: Crossing Guard and Traffic Direction Activities (A)** (Dr. Zehr)

A description of the IGA will be presented.

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

Dr. Zehr presented the Intergovernmental Agreement Between Huntley 158 and the Village of Huntley: Crossing Guard and Traffic Direction Activities and explained the need for crossing guard training for the Reed Road campus. The agreement was moved forward for approval at the next Board of Education meeting.

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

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

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

Recommendation: For informational purposes only.

Mr. Lindquist gave the updates for the Operations and Maintenance department.

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

10.1. **Legislation Updates (R)** (Mr. Troy)

Legislative updates will be provided.

Recommendation: For informational purposes only.

Nothing was discussed.

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

Recommendation: For informational purposes only.

11.1. **Positive Outlier Recognition Criteria (D)** (Mrs. Barr)

Ms. Barr will discuss the criteria for the districts Positive Outlier Recognition.

Recommendation: For informational purposes only.

Ms. Barr and Ms. Lombard asked the Board for direction on expanding the Positive Outlier Recognition Award. The Board discussed the recognition and the criteria used to bestow the recognition.

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

Mr. Troy asked the Board to send him input for the Student Advisory Representative interviews.

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

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

Recommendation: For informational purposes only.

Ms. Lombard presented the six-day enrollment. The board asked questions and Ms. Lombard responded to their inquiries.

12.2. **Strategic Planning Measures (A)** (Ms. Lombard)

Ms. Lombard will present the 2025/2026 Strategic Planning Measures and Indicators for

approval.

Recommendation: The Administration is seeking approval from the Board of Education at their next Regular Meeting.

Ms. Lombard and Dr. MacCrimble presented the 2025/2026 Strategic Planning Measures. The Board asked questions and administration responded. The 2025/2026 Strategic Planning Measures and Indicators were moved forward for approval at the next Board of Education meeting.

12.3. **Minutes (D)** (Mr. Troy)

The following meeting minutes have been prepared for review:

August 7, 2025 COW Meeting Minutes

August 19, 2025 Special Meeting Minutes

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

The minutes were removed for further discussion and were not moved forward at this time.

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

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

No public comments were made at this time.

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

Move to enter into Closed Session at ___:___ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (11) Other matters relating to individual students. (15) Discussion of minutes of meetings lawfully closed under this Act.

Roll Call: Ayes / Nays / Absent / Motion _____

Agenda item 14 was removed during agenda item 4 Revision and Adoption of the Agenda.

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

Closed session was not held.

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

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

Mr. Bittman, Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Troy

Roll Call: Ayes / Absent / Motion _____

Closed Session was not held.

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

Motion to adjourn the meeting at 8:45 p.m.

Voice Call: Ayes / Nays / Motion __

Adjourn the Committee of the Whole meeting at 8:45 p.m. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Sean Cratty: Absent, Mrs. Laura Murray: Absent, Mr. Andrew Bittman: Yea, Rich Bobby: Yea,

Andy Fekete: Yea, Melissa Maiorino: Yea, Mr. Paul Troy: Yea

Yea: 5, Nay: 0, Absent: 2

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

President

Date

Secretary

Date

Regular Meeting with Closed Session
Thursday, September 18, 2025 6:00 PM
Central

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

Mr. Andrew Bittman: Absent
Rich Bobby: Present
Sean Cratty: Absent
Andy Fekete: Present
Melissa Maiorino: Present
Laura Murray: Present
Paul Troy: Present
Present: 5, Absent: 2.

Present: 6, Absent: 1.
Sean Cratty joined via an audio connection.

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

Called to order the Regular Meeting at 6:00 p.m. A quorum was met.

Roll Call: Ayes 5 / Absent 2 / Motion Carried

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

Mr. Troy called to order the Huntley Community School District 158 Board of Education meeting at 6:00 p.m. A Quorum was met.

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

Move to enter into closed session at ___ : ___ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(9)** Student Disciplinary; **(11)** Individual Student Matters; **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

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

Moved to enter into closed session at 6:01 p.m. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Absent, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 5, Nay: 0, Absent: 2

Mr. Cratty joined the closed session remotely.

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

Move to exit or suspend closed session at 6:58 p.m. and return to open session.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Adjourn the closed session at 6:58 p.m. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea
Yea: 6, Nay: 0, Absent: 1

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

Resume the Regular meeting at 7:02 p.m.

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

Roll Call: Ayes 6 / Absent 1 / Motion Carried

Mr. Troy resumed the open session at 7:02 p.m.

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

No action came from the Board.

4. Pledge of Allegiance (Mr. Troy)

The Marlowe Middle School 8th grade National Junior Honor Society members will lead us in the pledge:

Omera Suleiman, Sonia Sheikh, Kendall Starks, and Susanna Kuna led us in the pledge of allegiance. Then they introduced themselves and shared some of their National Junior Honor Society experiences.

5. Public Comment (Mr. Troy)

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

No public comments were made at this time.

6. Suspend Regular Meeting (Mr. Troy)

Suspend Regular Meeting to hold the Budget Hearing Meeting.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Suspend the regular Board of Education meeting at 7:12 p.m. This motion, made by Mr. Paul Troy and seconded by Melissa Maiorino, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

Move to resume the Regular Meeting September 18, 2025, Board Meeting.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Troy resumed the regular board of education meeting at 7:52 p.m.

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

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

Action: Adoption of the Agenda.

Voice Call: Ayes 6 / Nays 1 / Motion Carried

Move to adopt the agenda as presented. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

Updates will be provided at this time.

Recommendation: For informational purposes only

Ms. Lombard presented the Superintendent updates, including the Strategic Plan, Parent Teacher Advisory Committee, Chronic Absenteeism, Average Daily Attendance by School, and the reports completed for Illinois State Board of Education Web Application Security.

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

The following donations were made to flag football:

Larry's Red Bandanna Society Inc. — \$1,500

B & A Rental Properties LLC — \$1,000

Salon Saffire, LLC — \$500

Kane County Excavating, Inc. — \$500

A-Tec Ambulance Inc. — \$500

Event Medical Solutions — \$500

Game Theory Escapes — \$250

Mark Bidinger — \$200

11916 Main Partnership — \$200

Kearns Quality Meats — \$200

Mid-American Restoration — \$200

Charlies Firewood — \$200

Vigeo Care Center — \$200

Century Dental — \$200

Basic Becky LLC - \$200

Del Webb Sun City Pencil & Palette Club — 900 blank journals for Leggee Elementary art students

Ms. Lombard thanked the various businesses, organizations and individuals for their generous contributions. The board asked questions and administration answered their queries.

10. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimble)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. MacCrimble gave the Learning and Innovation updates, including the date the Illinois School Report card will be available, grants and the data team meeting updates. The board asked questions and Dr. MacCrimble responded.

11. **Associate Superintendent of Human Resources (R)** (Dr. Zehr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Zehr presented the Human Resources updates, which included staffing counts, health insurance enrollment, and health screenings completed. He also related the specific tasks the department will be completing this month. The Board asked questions and administration responded.

12. **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 the Key Performance Indicators and community engagement. The Board asked questions and administration responded.

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

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

Ms. Barr presented the FOIA report. The Board asked questions and Ms. Barr responded.

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

The Board thanked the Student Advisory Representative applicants who attended the meeting.

The Board congratulated everyone who contributed to making this year's Huntley Hootenanny a

success and reminded everyone that the funds raised at the Hootenanny go to the Huntley 158 Education Foundation. A previous discussion item was brought up about having coaches evaluated by student athletes and their parents through a Google form, at the end of their sports season. The Board also asked about a safety presentation and was informed it is generally discussed during closed session.

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

The Board will discuss new business items.

14. **Consent Agenda (A)** (Mr. Troy)

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

Roll Call: Ayes 6 / Nays 0 / Motion Carried

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

Approval of the consent agenda items as presented. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

14.1. **Strategic Planning Measures (A)** (Ms. Lombard)

The Strategic Planning Measures for 2025–26 and the continuous improvement dashboard were moved forward for approval at the September 4, 2025, Committee of the Whole meeting.

Recommendation: Approval of the Board as presented.

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

The policies are being submitted for a second reading as requested by the Board at the August 21, 2025, meeting.

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

14.3. **MCC Data Sharing Agreement (A)** (Dr. MacCrindle)

Dr. MacCrindle requests the Data Sharing Agreement with MCC be approved as presented at the September 4, 2025, COW.

Recommendation: Seeking approval as presented.

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$381,930.30; and Imprest issued at \$565,822.16, as presented.

Recommendation: Seeking approval by the Board as presented.

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

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

Recommendation: Seeking approval by the Board as presented.

14.6. **Intergovernmental Agreement Between Huntley #158 and the Village of Huntley: Crossing Guard and Traffic Direction Activities (A)** (Dr. Zehr)

Seeking approval of the Intergovernmental Agreement that was presented and moved forward at the September 4, 2025, Committee of the Whole meeting.

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

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

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

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

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

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Approval of the personnel report as presented. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

15.2. **FY26 Budget (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the FY26 Budget as presented at the Budget Hearing earlier this evening.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Approval of the FY26 budget as presented during the budget hearing. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

The Board thanked everyone who helped prepare the budget.

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,045,671.35 and Supplemental Accounts Payable at \$7,189.89 as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Approval of the Supplemental Purchase orders report and Supplemental Accounts Payable for the amounts presented in the agenda. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

15.4. **Little City Accounts Payable Report (A)** (Mr. Altmayer)

Administration recommends approval of the Little City Purchase Orders as presented.

Recommendation: Seeking approval by the Board as presented.

Roll Call: Ayes 5 / Nays 0 / Abstain with Conflict 1 / Motion Carried

Approval of the Little City purchase orders as presented. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Abstain (With Conflict), Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

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

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

Recommendation: Seeking approval as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Approval of the Intergovernmental Agreement with Woodstock Community Unit School District 200 for the services presented. This motion, made by Mr. Paul Troy and seconded by Rich Bobby, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

Ms. Gill presented the Intergovernmental Agreement. The Board asked questions and Ms. Gill responded.

15.6. Board Protocols (A) (Mr. Troy)

Mr. Troy will seek approval of the Board Protocols from the Illinois Association of School Board *Starting Right* workshop that Board members attended on August 19, 2025.

Recommendation: Seeking approval of the Board Protocols as presented.

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Approval of the Board Protocols. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

The Board clarified how the protocols were agreed upon during a workshop that the Board members attended in August with an Illinois Association of School Boards representative, Laura Martinez. The Board members took turns reading the protocols aloud.

16. Public Comment (Mr. Troy)

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

No public comments were made at this time.

17. Adjournment (A) (Mr. Troy)

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

Motion to adjourn the meeting at 8:43 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Motion to adjourn the meeting at 8:43 p.m. This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

President

Date

Secretary

Date

**Huntley Community School District 158 – Board of Education
Hearing
September 18, 2025 Minutes**

Meeting: Budget Hearing as per OMA and 5ILCS120/2c

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. Anthony Quagliano; Mr. Michael Thompson; Mrs. Dana Wiley

Minutes

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

Mr. Troy called to Order the Special Budget Hearing Meeting for Thursday, September 18, 2025, at 7:14 p.m.
A quorum was met.

Roll Call: Ayes 6 / Absent 1 / Motion Carried

Members: ~~Mr. Bittman~~, Mr. Bobby, Mr. Cratty (remotely), Mr. Fekete, Mrs. Maiorino, Mrs. Murray. Mr. Troy

2. **Budget Hearing (R)** (Altmayer)

The FY26 Budget Hearing Notice was given to the *Northwest Herald* by the Board of Education of Huntley School District 158 of McHenry and Kane Counties, Illinois, and according to 105ILCS 5/17-1, the said budget was on file and conveniently available for public inspection on August 1, 2025, at 650 Dr. John Burkey Drive, Algonquin, Illinois in this school district for the past thirty days. Mr. Altmayer will present the Proposed FY26 Budget.

Mr. Altmayer presented the Huntley Community School District 158 FY26 budget. The Board asked questions and administration answered and gave explanations.

3. **Public Comment** As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints. No public comments were made at this time.

4. **FY26 Budget (A)** (Mr. Altmayer)

Mr. Altmayer is seeking approval of the FY26 Budget as presented.

~~**Recommendation:** Seeking approval as presented.~~

~~**Roll Call: Ayes / Nays / Absent / Motion**~~

Approval of the Budget was done during the regular meeting, not at the hearing.

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

Motion to adjourn the meeting at 7:51 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Mr. Bittman moved, Mr. Troy 2nd to adjourn the meeting at p.m.

Voice Call: Ayes (6) / Nays – none / Motion Carried.

Action: The Board meeting was adjourned.

Submitted by,

Sharon Piemonte, Board Operations
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date

70

Special Meeting Agenda
Monday, September 22, 2025 5:30 PM Central

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

Mr. Andrew Bittman: Absent
Rich Bobby: Present
Sean Cratty: Absent
Andy Fekete: Present
Melissa Maiorino: Present
Mrs. Laura Murray: Present arrived at 5:35 p.m.
Mr. Paul Troy: Present
Present: 5, Absent: 2.

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

Called to order the Huntley Community School District 158 Special Board of Education Meeting on Monday, September 22, 2025, at 5:31 p.m.

Roll Call: Ayes 4 / Absent 3 / Motion Carried

Mr. Andrew Bittman: Absent, Sean Cratty: Absent, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Absent, Mr. Paul Troy: Yea

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

The Board of Education led us in the Pledge of Allegiance.

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

No public comments were made at this time.

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

Moved to enter into closed session at 5:33p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (11) Matters relating to individual students.

This motion, made by Mr. Paul Troy and seconded by Andy Fekete, Passed.

Mr. Andrew Bittman: Absent, Sean Cratty: Absent, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Absent, Mr. Paul Troy: Yea

Yea: 4, Nay: 0, Absent: 3

Ms. Murray arrived at 5:35 p.m.

4.1. **Exit or Suspend Closed Session / Voice Call (A)** (Mr. Troy)

Moved to exit or suspend closed session at 10:53 p.m. and return to open session.

This motion, made by Mr. Paul Troy and seconded by Melissa Maiorino, Passed.

Mr. Andrew Bittman: Absent, Sean Cratty: Absent, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

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

Mr. Troy resumed the Regular session of the meeting at 10:54 p.m.

Mr. Andrew Bittman: Absent, Sean Cratty: Absent, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

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

Adjourn the meeting at 10:55 p.m. This motion made by Mr. Troy and seconded by Mr. Fekete, Passed.

Mr. Andrew Bittman: Absent, Sean Cratty: Absent, Rich Bobby: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Mrs. Laura Murray: Yea, Mr. Paul Troy: Yea

Submitted by,

Sharon Piemonte, Board Operations
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date



Huntley Community School District 158

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

Date: October 16, 2025

To: Board of Education, Ms. Lombard

From: Sharon Piemonte, Board Operations

Re: Board of Education Six-Month Review of Executive Minutes

Six Month Review of Executive - Closed Session Minutes and Verbatim Record of Closed Meetings (A)

As per Policy 2:220 Board of Education Meeting Procedure: At least semi-annually in an open meeting, the Board: (1) reviews minutes from closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection.

Over several days during the month of August 2025, the Board president and Board Secretary reviewed the Executive Session Closed Meeting Minutes and agreed to release the following Executive Session closed meeting minutes:

June 23, 2014
August 1, 2019

The remainder of the Executive Closed Session meeting minutes still requires confidential treatment.

Verbatim Record of Closed Meetings

After 18 months have passed since being made, the audio recording of a closed session meeting is destroyed provided the Board approved: 1) Its destruction, and 2) minutes of the particular closed session meeting.

Closed session audio recordings from August 2023 through March 2024 were moved forward for destruction at the October 2, 2025, executive closed session meeting. These recordings are at least eighteen months old and the minutes have been previously approved.



Huntley Community School District 158

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

Date: October 16, 2025
To: Board of Education
From: Dr. Amy MacCrimble
Cc: Ms. Jessica Lombard, Superintendent
Subject: **Three Year Contract Extension with EAB through 2028**

During the course of the past three school years, Huntley District 158 has partnered with the Education Advisory Board (EAB), a research services consulting group, in order to meet specific district needs. EAB provides research services related to best practices, scientific study of educational topics, and access to existing studies curated based on district priorities. In addition, EAB connects research to practice within networks of K-12 and higher education professionals and provides guidance for strategic research-based project planning and implementation support.

Most recently, EAB's guidance has supported Huntley 158's work with the strategic plan, literacy, math, attendance, behavior, and artificial intelligence (AI). The District Leadership Forum program includes a comprehensive set of services designed to support district leaders in applying research directly to practice. These services include:

- **Strategy and Best Practice Research Studies:** Full-length reports with detailed profiles of innovative practices, implementation roadmaps, and expert advice, with unlimited access for district staff.
- **Executive Briefings:** Condensed studies available in unlimited quantity for broad distribution to key leadership teams.
- **Superintendent Roundtables:** Opportunities for superintendents to engage in research findings, peer discussion, and networking several times a year across multiple locations.
- **Virtual District Leadership Summit:** District leaders engage with EAB research, content, and peer networking in a virtual format.
- **On-Demand Research:** Short-answer research projects on district-specific topics, available in unlimited quantity throughout the year.
- **Dedicated Advisor:** A primary EAB contact who helps navigate resources, oversee delivery, and align program goals.
- **Access to Experts:** Unlimited consultation with EAB researchers to support implementation and troubleshooting.
- **Private Webinars:** Customized sessions on best practices, research topics, or implementation challenges.
- **Partner Intensive:** Once per year, EAB staff deliver an in-depth, interactive session virtually or in person for district audiences.
- **Online Research Database:** Access to a dedicated site with more than 50 best practice studies, 2,100 research briefs, 100+ web conferences, and dozens of toolkits.

The total fees for the contract include \$28,548 in year 1, \$30,619 in year 2, and \$31, 201 in year 3. The funds for this service have been projected in the FY25 budget and will continue to be budgeted in the future years. The Program Order Form is attached to this memo.

Recommendation

Administration is seeking approval as presented.



Huntley Community School District 158

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

Date: October 16, 2025
To: Board of Education
From: Dr. Amy MacCrandle, Assistant Superintendent for Learning and Innovation
Cc: Ms. Jessica Lombard, Superintendent
Subject: HHS New Course Proposals for 2026-2027 School Year

Executive Summary

The following courses have been proposed by Huntley High School for implementation during the 2026-2027 school year. The proposals have been reviewed through a process including HHS department chair recommendation, HHS administrative recommendation, and District administrative approval. As with all course offerings, implementation is dependent upon student interest, enrollment, and instructional staff capacity.

The following courses are now submitted for discussion by the Curriculum and Instruction Committee. A detailed proposal for each course is attached to this memo.

Course	Replacement Course	Notes
Dual Credit French IV	Yes	Continuation of French 3 changes last year and provides those interested in French 4 a Dual Credit option
Dual Credit Basic Nursing Assistant	No	We currently participate in the BNA courses at MCC, but would like to bring this in internally.
AP Business Principles and Personal Finance	No	Provides a year-long option for students interested in this field which may impact the number of students taking the semester long elective.
Publication Productions: Sports Broadcasting	No	Hands-on course that introduces students to the fundamentals of sports broadcasting allowing them to develop important skills.

Recommendation

Administration requests that the Board of Education approve these courses as presented at the October 2, 2025 COW.

COURSE PROPOSAL FORM

Date	August 26, 2025
Name Of Course	Dual Credit French IV
Department	World Languages
Grade In Which Course Is Offered	12
Course Description	Dual Credit French IV builds on French III, with an even stronger focus on understanding and speaking French. The course involves more advanced reading, composition and language skills activities. Discussions of literature, cinema and music continue, giving students further insight into French culture. (Aligned with FRE 252 - Intermediate II and FRE 255 - French for Conversation II)
Prerequisites	French III DC with a C or higher for both semesters
Proposed Credit	<p>The proposed course is a (right click on the box to choose your option):</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Semester Course <input checked="" type="checkbox"/> Full Year Course </p> <p>Credit Will Apply to (Subject Area): Electives</p>
Staffing Implications (Required Certifications, Whether Educational Or Vocational; Potential Impact On Overall Fte)	<p style="text-align: right;">Endorsement Required: Type 09 (World Languages 6-12)</p> <p style="text-align: right;">Additional Certifications Required: Master's in French or French Literature (or Native Speaker)</p> <p style="text-align: right;">Potential Impact on FTE: None - replacement for current French IV</p>
Textbook Or Online Material Needed	<p>Check all options that apply:</p> <p>This course will require online materials for students</p> <p style="margin-left: 20px;"> <input checked="" type="checkbox"/> Yes - online textbook and access to MCC shell course in Canvas <input type="checkbox"/> No </p> <p>This course will require a classroom set of materials for students</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </p> <p>This course will require each individual student to have a textbook</p> <p style="margin-left: 20px;"> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </p>
	<p>For all items with a "yes" check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: En Avant - Units 13-16 76 Not a new resource. Using the same text</p>

	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">as French III DC, but may need more copies based on enrollment.</div> <p>ISBN of Book/Online Resource: 1260941663</p> <p>If the previous two questions were left blank:</p> <p><input type="checkbox"/> There are no answers to the two previous questions, but a textbook and/or online material are needed. Resources will be selected and approved by February 28th (right-click on the box to check).</p>																				
<p>Anticipated Technology Needs (Hardware, Software, Lab Needs, Other)</p>	<p>None. Online access to En Avant for textbook. Previously used with Dual Credit French III</p>																				
<p>Cost Of Course (Include Materials And Technology Needs Listed In Previous Boxes)</p>	<p style="text-align: center;">Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost</th> </tr> </thead> <tbody> <tr> <td>Online Textbook (per MCC)</td> <td style="text-align: center;">Publisher Prices</td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: center;">Recurring/Consumable Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost (Per Year)</th> </tr> </thead> <tbody> <tr> <td>Annual license renewal for online textbook and resources</td> <td style="text-align: center;">\$114.49 Publisher Price for En Avant online textbook. \$196.99 for looseleaf book purchase</td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p>Membership Fees (i.e. - PLTW, Geometry in Construction, etc.)</p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Initial Cost:</td> <td style="border: 1px solid black; padding: 2px;">\$0</td> </tr> <tr> <td>Included Services:</td> <td style="border: 1px solid black; height: 20px;"> </td> </tr> <tr> <td>Recurring Cost:</td> <td style="border: 1px solid black; padding: 2px;">\$0</td> </tr> <tr> <td>Included Services:</td> <td style="border: 1px solid black; height: 20px;"> </td> </tr> </table>	Item	Total Approximate Cost	Online Textbook (per MCC)	Publisher Prices			Item	Total Approximate Cost (Per Year)	Annual license renewal for online textbook and resources	\$114.49 Publisher Price for En Avant online textbook. \$196.99 for looseleaf book purchase			Initial Cost:	\$0	Included Services:		Recurring Cost:	\$0	Included Services:	
Item	Total Approximate Cost																				
Online Textbook (per MCC)	Publisher Prices																				
Item	Total Approximate Cost (Per Year)																				
Annual license renewal for online textbook and resources	\$114.49 Publisher Price for En Avant online textbook. \$196.99 for looseleaf book purchase																				
Initial Cost:	\$0																				
Included Services:																					
Recurring Cost:	\$0																				
Included Services:																					
<p>Facility Needs</p>	<p>Check the box that applies (right click on the box to check):</p> <p><input checked="" type="checkbox"/> Class will run in existing facility space - no facility upgrades are needed</p> <p><input type="checkbox"/> Class will require facility upgrades</p> <p>If facility upgrades are needed, explain necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>																				
<p>Teacher Training</p>	<p>Check the box that applies (right-click on the box to check):</p> <p><input checked="" type="checkbox"/> Training is not required</p> <p><input type="checkbox"/> Training is required</p>																				

	<p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p> <ul style="list-style-type: none">- We want to schedule time for Ms. Kostova and the current teaching professor at MCC to discuss the course and best teaching practices.
--	---

Rubric For Evaluation Of New Course Requests:

Each Course Will Be Evaluated According To The Following Criteria. It Will Be Evaluated Through Three Levels: The Department Chair, The Associate Principal, And The Curriculum Department. It Must Pass Through Each Filter To Progress Toward Approval.

Criteria	Department Chair	Associate Principal	Curriculum Department
The Proposed Course Is Part Of An Existing Academy Roll-Out Plan.	No.	No	No
The Proposed Course Is Related To An Existing Academy.	Yes. (Global Academy)	Yes	Yes (Global Academy)
The Proposed Course Is Pltw, AP, Or Dual Credit.	Yes. (Dual Credit)	Yes	Yes
The Proposed Course Fills An Identified Learning Need Or Gap In The Course Sequence.	Yes. This Course Would Round Out The 4 Year French Curriculum Plan With Earning Dual Credit For Both French III And French IV	Yes	Yes
The Proposed Course Addresses Identified Student Interests To Provide Additional Opportunities (Provide Rational And Data).	Yes. Without The Draw Of Potential College Credit, Many Students Do Not Complete A Third Or Fourth Year Of French Study.	Yes	Yes
Recommended (Yes/No)	Yes.	Yes	Yes
Notes:			

COURSE PROPOSAL FORM

Basic Nursing Assistant Dual Credit

DATE	8/31/25 (Updated)
NAME OF COURSE	Basic Nursing Assistant Dual Credit
DEPARTMENT	CTE
GRADE IN WHICH COURSE IS OFFERED	11-12
COURSE DESCRIPTION	This course is designed to prepare the nurse assistant to aid the professional nurse in providing quality health care in nursing homes, hospitals, home care, and other health care settings. A minimum grade of 75% and a clinical grade of "Pass" are required for successful completion of the course.
PREREQUISITES	None - Preferential Registration given to Medical Academy Inducted Students
PROPOSED CREDIT	<p>The proposed course is a (right click on the box to choose your option):</p> <p><input checked="" type="checkbox"/> Semester Course <input type="checkbox"/> Full Year Course</p> <p>Credit Will Apply to (Subject Area): Elective (Semester Course, but 2 class periods - 1 period classroom and 1 period online)</p> <p>The students will be enrolled in one traditional class period that will meet every day. The second class period will be online and will not meet in person. That online class period can then be double-booked with another class.</p> <p>The class also requires 40 hours of clinical rotations outside of the traditional school day. It is recommended that 48 hours of clinicals be scheduled to allow one absence and still meet the requirements.</p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p>Endorsement Required: CTE</p> <p>Additional Certifications Required: IDPH Approval and MCC Approval</p> <p>Potential Impact on FTE: 2/5 Plus 96 Hours of Clinicals outside the school day</p> <p style="margin-top: 10px;">All staffing and costs are figured based on no more than 1 section of this class being offered in a semester. Each section can have a maximum of 16 students. IL State code has an 8:1 student-instructor ratio for clinical hours. The staffing for this course will be covered with existing FTE at the high school, either due to a retirement or a staff member leaving</p>

TEXTBOOK OR ONLINE MATERIAL NEEDED	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students</p> <p><input checked="" type="checkbox"/> Yes - Instructor created content in Schoology (same content as MCC uses)</p> <p><input type="checkbox"/> No</p> <p>This course will require a classroom set of materials for students</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p>This course will require each individual student to have a textbook</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>																		
	<p>For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: The Nursing Assistant: Essentials In Holistic Care Author(s): Roe Edition: 1 Binding: Paperback</p> <p>ISBN of Book/Online Resource: 9781619609747</p> <p>If the previous two questions were left blank:</p> <p><input type="checkbox"/> There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right-click on the box to check).</p>																		
ANTICIPATED TECHNOLOGY NEEDS (hardware, software, lab needs, other)	None other than what’s already provided to all students and teacher (device and Schoology)																		
COST OF COURSE (include materials and technology needs listed in previous boxes)	<p style="text-align: center;">Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1"> <thead> <tr> <th style="text-align: center;">Item</th> <th style="text-align: center;">Total Approximate Cost</th> </tr> </thead> <tbody> <tr> <td>Hospital Beds (1 bed per 5 students) no more than 16 students in a class means 4 beds. Two beds have already been donated and are in our possession.</td> <td>\$2,000 each = \$4,000</td> </tr> <tr> <td>Bed Linens (8 sets)</td> <td>\$30 each = \$240</td> </tr> <tr> <td>*Pillows (4) with cases</td> <td>\$5 each = \$20</td> </tr> <tr> <td>Overbed Tables (4)</td> <td>\$50 each = \$200</td> </tr> <tr> <td>Bedside Cabinets (4)</td> <td>\$100 each = \$400</td> </tr> <tr> <td>*Stethoscopes (16)</td> <td>\$10 each = \$160</td> </tr> <tr> <td>*Training Stethoscopes (2)</td> <td>\$15 each = \$30</td> </tr> <tr> <td>*Thermometer (1)</td> <td>\$250 each = \$250</td> </tr> </tbody> </table>	Item	Total Approximate Cost	Hospital Beds (1 bed per 5 students) no more than 16 students in a class means 4 beds. Two beds have already been donated and are in our possession.	\$2,000 each = \$4,000	Bed Linens (8 sets)	\$30 each = \$240	*Pillows (4) with cases	\$5 each = \$20	Overbed Tables (4)	\$50 each = \$200	Bedside Cabinets (4)	\$100 each = \$400	*Stethoscopes (16)	\$10 each = \$160	*Training Stethoscopes (2)	\$15 each = \$30	*Thermometer (1)	\$250 each = \$250
Item	Total Approximate Cost																		
Hospital Beds (1 bed per 5 students) no more than 16 students in a class means 4 beds. Two beds have already been donated and are in our possession.	\$2,000 each = \$4,000																		
Bed Linens (8 sets)	\$30 each = \$240																		
*Pillows (4) with cases	\$5 each = \$20																		
Overbed Tables (4)	\$50 each = \$200																		
Bedside Cabinets (4)	\$100 each = \$400																		
*Stethoscopes (16)	\$10 each = \$160																		
*Training Stethoscopes (2)	\$15 each = \$30																		
*Thermometer (1)	\$250 each = \$250																		

*Sphygmomanometers (Child, Adult, and Large Adult) (18)	\$20 each = \$360
Bedpans (4)	\$16 each = \$64
Urinals (4)	\$2 each = \$8
Emesis Basins (4)	\$5 each = \$20
Wash Basins (4)	\$5 each = \$20
*Wheelchairs (4)	\$200 each = \$800
Transfer/Gait Belts (16)	\$10 each = \$160
Total including *	\$6732

*Already at HHS, being used for other classes and can be shared
\$10,000 Donation from Northwestern Medicine given August 2025

Recurring/Consumable Costs (link any available websites, quotes, etc.)

Item	Total Approximate Cost (Per Year)
Gloves (5 boxes)	\$20 box = \$100
Probe Covers for Thermometer (Case of 250)	\$100 case = \$100
Inspection/Repair of Hospital Beds	\$250 per year for all beds
Total	\$450

Funding Avenues:

Option 1 - Full partnership from a hospital where the hospital covers all costs, including instructor salary. Currently pursuing Mercy Health (Crystal Lake), Advocate Sherman (Elgin), Saint Joseph's (Elgin), and Northwestern Medicine (Huntley).

Option 2 - Partial Partnership from a hospital or long-term care facility, where they help us cover some costs. In addition to the hospitals listed above, Heritage Woods of Huntley, Alden Estates of Huntley, and Deer Path of Huntley have offered support for our program.

Option 3 - Grants - Applying for grants (For example, Northwestern Medicine in February. We know from our research that the grants for Northwestern Medicine are not tied to a specific amount and can be used for anything from supplies to teacher salary and structural improvements.) MCC Grants, like the PATH grant, are also being looked into.

Membership Fees (i.e. - PLTW, Geometry in Construction, etc.)

CNA Certification Exam Fees

Initial Cost:

0

Included Services:

Recurring Cost:

The full cost of certification is \$85 per student x 16

	<div style="border: 1px solid black; padding: 5px;"> <p>students per semester = \$3720 yearly. Following other courses offering certification exams, students will be responsible for covering 1/2 the cost of the exam (\$43). So, the actual cost will be \$1344 per year.</p> </div> <p>Included Services: Cost of CNA Certification Exam</p>
FACILITY NEEDS	<p>Check the box that applies (right-click on the box to check):</p> <p><input checked="" type="checkbox"/> Class will run in the existing facility space - no facility upgrades are needed, though highly desired</p> <p><input type="checkbox"/> Class will require facility upgrades</p> <p>If facility upgrades are needed, explain the necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p> <p>This class can be run in a current science lab at HHS. There is room in this lab for the hospital beds to be rolled to the end of the classroom when not in use and rolled out when needed. This classroom will serve as both the classroom space and the lab space. Using a science lab means we have the required sinks as well for handwashing.</p> <p>Ideally, our dream would be to build a classroom specifically for this class that would serve as a lab space and classroom space, and not take up a current science lab space, but that is NOT necessary to start this class.</p>
TEACHER TRAINING	<p>Check the box that applies (right-click on the box to check):</p> <p><input checked="" type="checkbox"/> Training is not required - The teacher that will be hired will have met all requirements listed above from ISBE, IDPH, and MCC, so no additional training will be required.</p> <p><input type="checkbox"/> Training is required</p> <p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p>

Additional Resources to help with the creation of the course and to answer any questions.

[Curriculum](#)

[Facility and Equipment Supplies Form](#)

[Basic Nursing Assistant Training Program Start-Up Guide](#)

[Hybrid Policy](#)

[Hybrid New Program Application](#)

[New Program Submission Checklist](#)

[St.Clair's BNA Program Notes](#)

[State Regulations Illinois Administrative Code Title 77 - Public Health Part 395 Long-Term Care Assistants and Aides Training Programs](#)

And of course - contact Renae St.Clair at the high school (rstclair@district158.org)

RUBRIC FOR EVALUATION OF NEW COURSE REQUESTS:

Each course will be evaluated according to the following criteria. It will be evaluated through three levels: the department chair, the associate principal, and the curriculum department. It must pass through each filter to progress toward approval.

CRITERIA	DEPARTMENT CHAIR	ASSOCIATE PRINCIPAL	CURRICULUM DEPARTMENT
The proposed course is part of an existing Academy roll-out plan.	No	No	No
The proposed course is related to an existing Academy.	Yes- the Medical Academy	Yes- the Medical Academy	Yes- the Medical Academy
The proposed course is PLTW, AP or Dual Credit.	Yes- Dual Credit	Yes- Dual Credit	Yes- Dual Credit
The proposed course fills an identified learning need or gap in the course sequence.	Yes- offers additional certification that students are seeking at MCC	Yes- offers additional certification that students are seeking at MCC	Yes- offers additional certification that students are seeking at MCC
The proposed course addresses identified student interests to provide additional opportunities	Yes- we currently have students enrolled in BNA through the PCCS program at MCC	Yes- we currently have students enrolled in BNA through the PCCS program at MCC	Yes- we currently have students enrolled in BNA through the PCCS program at MCC
RECOMMENDED (Yes/No)	Yes	Yes	Yes
NOTES:			

COURSE PROPOSAL FORM

Date	5/28/25
Name Of Course	AP Business Principles/Personal Finance
Department	CTE
Grade In Which Course Is Offered	10-12
Course Description	AP Business Principles/Personal Finance is a yearlong course that will introduce students to the fields of entrepreneurship, marketing, finance, accounting, and management through real-world business application, case studies, and project-based learning. The course aligns to the National Standards for Personal Financial Education (created by the Council for Economic Education and the Jump\$tart Coalition for Personal Financial Literacy).
Prerequisites	None
Proposed Credit	<p>The proposed course is a (right click on the box to choose your option):</p> <p><input type="checkbox"/> Semester Course</p> <p><input checked="" type="checkbox"/> Full Year Course</p> <p>Credit Will Apply to (Subject Area): CTE - Business - Graduation requirement</p>
Staffing Implications (Required Certifications, Whether Educational Or Vocational; Potential Impact On Overall Fte)	<p style="text-align: right;">Endorsement Required: CTE- Business</p> <p style="text-align: right;">Additional Certifications Required: </p> <p style="text-align: right;">Potential Impact on FTE: Personal Finance Course is currently a semester-long course - this AP course is a year-long. So, it will potentially impact other courses as students can no longer take another semester elective.</p>
Textbook Or Online Material Needed	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>This course will require a classroom set of materials for students</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p>This course will require each individual student to have a textbook</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
	For all items with a “yes” check mark, provide the following (link any available)

	<p>websites, quotes, etc.):</p> <p>Title of Book/Online Resource: This course is new from the College Board and will run for the first time in the 2026-27 school year. We are tentatively exploring Business with Personal Finance for the AP® Course (High School) while we await AP's final list of options.</p> <p>ISBN of Book/Online Resource: 9781319608903</p> <p>If the previous two questions were left blank:</p> <p><input type="checkbox"/> There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right-click on the box to check).</p>												
<p>Anticipated Technology Needs (Hardware, Software, Lab Needs, Other)</p>	<p>None</p>												
<p>Cost Of Course (Include Materials And Technology Needs Listed In Previous Boxes)</p>	<p style="text-align: center;">Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: center;">Recurring/Consumable Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost (Per Year)</th> </tr> </thead> <tbody> <tr> <td>None</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p>Membership Fees (i.e. - PLTW, Geometry in Construction, etc.)</p> <p>Initial Cost: </p> <p>Included Services: </p> <p>Recurring Cost: </p> <p>Included Services: </p>	Item	Total Approximate Cost	None				Item	Total Approximate Cost (Per Year)	None			
Item	Total Approximate Cost												
None													
Item	Total Approximate Cost (Per Year)												
None													
<p>Facility Needs</p>	<p>Check the box that applies (right-click on the box to check):</p> <p><input checked="" type="checkbox"/> Class will run in existing facility space - no facility upgrades are needed</p> <p><input type="checkbox"/> Class will require facility upgrades</p> <p>If facility upgrades are needed, explain necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>												

Teacher Training	<p>Check the box that applies (right-click on the box to check):</p> <p><input type="checkbox"/> Training is not required</p> <p><input checked="" type="checkbox"/> Training is required</p> <p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p> <ul style="list-style-type: none"> Approximately \$675 to attend an AP Training Seminar.
-------------------------	---

RUBRIC FOR EVALUATION OF NEW COURSE REQUESTS:

Each course will be evaluated according to the following criteria. It will be evaluated through three levels: the department chair, the associate principal, and the curriculum department. It must pass through each filter to progress toward approval.

CRITERIA	DEPARTMENT CHAIR	ASSOCIATE PRINCIPAL	CURRICULUM DEPARTMENT
The proposed course is part of an existing Academy roll-out plan.	No	No	No
The proposed course is related to an existing Academy.	No	No	No
The proposed course is PLTW, AP or Dual Credit.	Yes- Additional AP offering not already available to students	Yes- Additional AP offering not already available to students	Yes- Additional AP offering not already available to students
The proposed course fills an identified learning need or gap in the course sequence.	Yes- Additional AP opportunities for 10th-12th graders that also meet graduation requirements	Yes- Additional AP opportunities for 10th-12th graders that also meet graduation requirements	Yes- Additional AP opportunities for 10th-12th graders that also meet graduation requirements
The proposed course addresses identified student interests to provide additional opportunities (provide rational and data).	Yes- Current graduation requirement that also allows students to earn college credit	Yes- Current graduation requirement that also allows students to earn college credit	Yes- Current graduation requirement that also allows students to earn college credit
RECOMMENDED (Yes/No)	Yes	Yes	Yes
NOTES:	AP is still finalizing the plan for this course, so the text may change based on final decisions from AP. We will provide an update if this occurs.		

COURSE PROPOSAL FORM

DATE	2/27/25
NAME OF COURSE	Pub Productions: Sports Broadcasting
DEPARTMENT	English
GRADE IN WHICH COURSE IS OFFERED	10-12
COURSE DESCRIPTION	<p>This engaging, hands-on course introduces students to the fundamentals of sports broadcasting, covering both on-air and behind-the-scenes roles. Students will develop skills in live game commentary, play-by-play announcing, sports reporting, and media production. They will analyze professional broadcasts, learn interviewing techniques, write scripts, and produce their own sports segments.</p> <p>Throughout the course, students will gain experience with video editing, camera operation, and audio production while covering school sports events, creating highlight reels, and developing sports-related podcasts or news shows. Emphasis will be placed on professionalism, ethical reporting, and audience engagement.</p> <p>Whether interested in a career in sports media or simply passionate about athletics and communication, students will leave this course with valuable experience and a deeper understanding of the sports broadcasting industry.</p>
PREREQUISITES	TV Production
PROPOSED CREDIT	<p>The proposed course is a (right click on the box to choose your option):</p> <p><input type="checkbox"/> Semester Course <input checked="" type="checkbox"/> Full Year Course</p> <p>Credit Will Apply to (Subject Area): English Elective- course can be taken multiple times, with only 1 semester counting as an English Elective</p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p style="text-align: right;">Endorsement Required: None</p> <p style="text-align: right;">Additional Certifications Required: None</p> <p style="text-align: right;">Potential Impact on FTE: None - would not be in addition to, but instead a replacement of, one current TV Production section</p>
TEXTBOOK OR ONLINE MATERIAL NEEDED	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>This course will require a classroom set of materials for students</p> <p><input type="checkbox"/> Yes</p>

	<input checked="" type="checkbox"/> No This course will require each individual student to have a textbook <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
	<p>For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: <input type="text"/></p> <p>ISBN of Book/Online Resource: <input type="text"/></p> <p>If the previous two questions were left blank:</p> <input type="checkbox"/> There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right-click on the box to check).								
ANTICIPATED TECHNOLOGY NEEDS (hardware, software, lab needs, other)	FinalCut Pro and Adobe Suite (editing software that the school district already owns) Mac Computers Would share camera and audio equipment + studio space with TV Production								
COST OF COURSE (include materials and technology needs listed in previous boxes)	<p style="text-align: center;">Start Up Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: center;">Recurring/Consumable Costs (link any available websites, quotes, etc.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Item</th> <th style="width: 50%;">Total Approximate Cost (Per Year)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p>Membership Fees (i.e. - PLTW, Geometry in Construction, etc.)</p> <p>Initial Cost: <input type="text"/></p> <p>Included Services: <input type="text"/></p> <p>Reocuring Cost: <input type="text"/></p> <p>Included Services: <input type="text"/></p>	Item	Total Approximate Cost			Item	Total Approximate Cost (Per Year)		
Item	Total Approximate Cost								
Item	Total Approximate Cost (Per Year)								
FACILITY NEEDS	<p>Check the box that applies (right click on the box to check):</p> <input checked="" type="checkbox"/> Class will run in existing facility space - no facility upgrades are needed <input type="checkbox"/> Class will require facility upgrades <p>If facility upgrades are needed, explain necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>								

TEACHER TRAINING	<p>Check the box that applies (right-click on the box to check):</p> <p><input checked="" type="checkbox"/> Training is not required <input type="checkbox"/> Training is required</p> <p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p>
-------------------------	--

Course Rationale

Current TV Production students work on news packages with the chance to cover sports at a surface level; however, this course would provide the students with the opportunity to truly become sports journalists. Current TV Production students create “hype” videos of a few sports (football, basketball) in their free time and produce a “player of the week” segment with basic interview skills. The sports broadcasting class would allow students to cover ALL sports in each season and on a much deeper level. They would have the opportunity to create ESPN-style weekly shows with in-depth statistical analysis, work in collaboration with the Huntley radio as color commentators, conduct media days for all sports to promote more equitable representation, and submit contest pieces for both local and national competitions.

By the end of this course, students will:

- Understand the history and evolution of sports broadcasting.
- Develop play-by-play and color commentary skills.
- Learn interviewing techniques for athletes, coaches, and analysts.
- Operate broadcasting equipment and software for live and recorded content.
- Write scripts and reports for pre-game, halftime, and post-game coverage.
- Understand media ethics, FCC regulations, and journalism integrity.
- Create digital content for social media, podcasts, and video platforms.

RUBRIC FOR EVALUATION OF NEW COURSE REQUESTS:

Each course will be evaluated according to the following criteria. It will be evaluated through three levels: the department chair, the associate principal, and the curriculum department. It must pass through each filter to progress toward approval.

CRITERIA	DEPARTMENT CHAIR	ASSOCIATE PRINCIPAL	CURRICULUM DEPARTMENT
The proposed course is part of an existing Academy roll-out plan.	No	No	No
The proposed course is related to an existing Academy.	No	No	No
The proposed course is PLTW, AP or Dual Credit.	No	No	No
The proposed course fills an identified learning need or gap in the course sequence.	Yes- provides more focused level of study for students versus the general TV Production course	Yes- The course is overloaded as is with film and broadcast to be able to produce the weekly newscast. Right now, students are missing the opportunity to represent all sports and learning about sports media journalism (rather than just hype videos)	Yes
The proposed course addresses identified student interests to provide additional opportunities (provide rational and data).	Yes- 3 full sections of TV Production, with many students expressing interest in Sports broadcasting rather than the generalist approach of the current TV production course	Yes- All TV Production students were surveyed regarding this course. To date, 100% of the respondents have shown interest in the course.	Yes
RECOMMENDED (Yes/No)	Yes	Yes	Yes
NOTES:			



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: October 16, 2025

Subject: **Payables Reports**
Board of Education Meeting, October 16, 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 October 2, 2025 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from September 12, 2025 to September 26, 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 \$612,899.68.

Imprest Checks Issued - Payments made through September 26, 2025 for which the Board had not previously approved purchase orders. Imprest checks total \$83,808.43.

RECOMMENDATION

The Finance Committee, which met on October 2, 2025, recommends the Board of Education approve the above-referenced Payables at the October 16, 2025 Regular Board meeting.



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: October 16, 2025
Subject: **Revenue Contract Approval**
Board of Education Meeting – October 16, 2025
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
HHS Baseball	Adrenaline	\$8,000
HHS Boys Bowling	Snap Raise	\$2500
HHS Girls Bowling	Snap Raise	\$2000
Conley Elementary	Speed Stacks	\$1000

RECOMMENDATION

The Finance Committee recommend the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the October 16, 2025 Regular Board Meeting.

Fundraising Authorization Form Fiscal Services

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

Today's Date: 8/19/25 School: Huntley High School

Name of School Organization: Baseball

Sponsor / Coach's Name: Andy Jakubowski Phone: 8157032117

Starting Date of Event: 3/1/26 Ending Date of Event: 3/20/26

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 8,000.00 ✓

Type of Sale / Event: Card Sales

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

Name of Vendor (if applicable): Adrenaline

Type of Product or Service Provided by Vendor: Selling of coupon

Purpose of Fundraiser: Raise money for new gear, uniforms, etc

Name of Activity Account: Baseball Activity Account #: 525

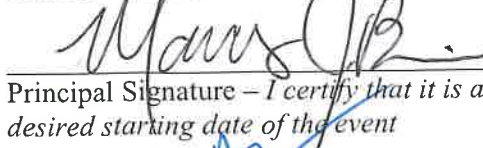
Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).


Sponsor Signature


8/19/25
Date


Athletic / Activities Director Signature

8/20/25
Date


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

8/22/25
Date


Chief Financial Officer Signature

9-5-25
Date

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

(“Provider”) and Organization identified below enter into the following Fundraiser Agreement (“Agreement”) for the purpose of providing a Fundraising Program (“Program”) designed to facilitate Organization’s fundraising efforts:

- Program Terms.** Provider and Organization agree to the indicated Fundraising Period, product, quantity and price.
- Provider Obligations.**
 - Provider agrees to use its best efforts to assist Organization with its fundraising efforts.
 - Provider agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with the program materials appropriate to facilitate Organization’s fundraising efforts.
 - Provider agrees to supply necessary merchant discounts for the Discount Product.
 - Provider agrees to pay for printing and production costs associated with the sale of discount and non-discount products.


FUNDRAISING PERIOD			
START DATE	MONTH	DAY	YEAR
	3	7	26
END DATE	MONTH	DAY	YEAR
	3	17	26
DISCOUNT PRODUCT		QTY	PRICE
Donation campaign			
OTHER PRODUCT		BOXES SOLD	PROFIT PER BOX
Discount Card		160-400	
		400+	

- Organization Obligations.** INITIALS
 - Organization agrees to use its best efforts to sell fundraising products at the specified Price. Organization confirms that it is not under a contractual obligation to participate in a competing non-Provider fundraising program. Organization agrees to permit Provider to operate the Program within a mutually agreeable time frame and to allow Provider reasonable access to Organization’s facilities in order to conduct the Program.
 - Organization acknowledges that Provider may engage in fundraising activities with other organizations at the same time and with the same merchants, products and programs and that such activity does not constitute a breach of Provider’s obligations under this Agreement.
 - For the Discount Product or Frozen Product Organization purchases from Provider, Organization agrees to pay Provider all amounts collected from the sale of Discount or Frozen Product minus the Organization’s Profit Percentage. Organization shall pay Provider for the Discount or Frozen Product at the conclusion of the Program. Organization shall be solely responsible to collect and remit to the appropriate taxing authorities any sales taxes, if required by state law. Organization retains any sales tax amounts collected from the sale of the Discount or Frozen Product. Organization agrees to return to Provider all unsold or unused Discount or Frozen Product at the conclusion of the Program.
 - Organization acknowledges that Provider devotes significant time, effort and expense in forming and maintaining relationships with merchants used on its Discount Product, and may continue those relationships with other Provider Fundraising Programs after termination of this Agreement. Accordingly, Organization agrees to protect Provider’s merchant relationship for a period of TWELVE MONTHS following termination of this Agreement. Organizations shall not produce or participate with any Discount Product using any of the merchants from Provider’s Discount Product prepared for or sold by Organization. Organization agrees to pay Provider \$1,500 as compensation should it choose to use any of the same merchants utilized in the most recent Provider Discount Product on a non-Provider Discount Product during the TWELVE MONTHS following Agreement termination.
 - Organization acknowledges that frozen products are sold in cases of 8 boxes per flavor, must be purchased in full cases with a minimum order of 20 cases required.

- Duration, Term and Termination.** INITIALS
 - Duration.** Provider and Organization agree that Provider shall be the exclusive provider for this fundraiser for Organization for the following Term (Years): 1 2 3 4 5
 - Termination.** In the event that Organization does not run the Program agreed to herein, Organization shall reimburse Provider for each unfulfilled year of the Agreement in an amount calculated as follows: 25% x Qty Ordered x Price. Organization agrees that this reflects costs associated with the Program and is a reasonable approximation of actual damages to Provider.

- Intellectual Property Ownership and Product Distribution.** Provider retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of product distribution pursuant to the Program. Organization agrees not to use or disclose any product, forms, materials, technical information or methods employed by Provider or intellectual property rights owned by Provider for any purpose except in association with the Program absent Provider’s express written consent. Provider retains the right to distribute fundraising products as it sees fit following the conclusion of the Program or in the event that the Program is not run.

- Authorization and Implementation.** Organization hereby asserts that the representative signing below understands the terms and conditions of the Agreement, agrees to be bound by them and has the authority to bind Organization. Organization holds Provider harmless of any liability regarding the actions and/or injuries to Program participants.

AUTHORIZED ORGANIZATION REPRESENTATIVE (SIGNATURE) PRINT NAME & TITLE DATE


 Pete Ittersagen (President) 8-18-25

AUTHORIZED PROVIDER REPRESENTATIVE (SIGNATURE) PRINT NAME & TITLE DATE

INFORMATION BELOW TO BE COMPLETED BY PROVIDER REPRESENTATIVE					
SCHOOL/ORGANIZATION		GROUP	SCHOOL TAX EXEMPT NUMBER	PROVIDER RECORD NUMBER	
Huntley		Baseball			
ADDRESS/DELIVERY LOCATION			CITY	STATE	ZIP
13719 Harmony Rd			Huntley	IL	60142
SCHOOL PHONE NUMBER	SCHOOL FAX NUMBER	# OF STUDENTS SELLING	MASCOT/COLORS		
847-659-3000					
CONTACT NAME		BEST TIME TO CALL	CONTACT CELL	CONTACT EMAIL	
Andy Jakubowski			95	ajakubowski@district158.org	

Fundraising Authorization Form Fiscal Services

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

Today's Date: 9/3/2025 School: Huntley High School

Name of School Organization: Huntley High School Boys Bowling

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

Starting Date of Event: 11/10/2025 Ending Date of Event: 12/19/2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 2,500.00 ✓

Type of Sale / Event: Snap Raise- Donation based fundraiser. ✓

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

Name of Vendor (if applicable): Snap Raise

Type of Product or Service Provided by Vendor: Website allowing us to raise funds with team.

Purpose of Fundraiser: Raise funds for trips and anything we may need throughout the season

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

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

Sponsor Signature Jacob Wagner

Date 9/3/2025

Athletic / Activities Director Signature [Signature]

Date 9/3/2025

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

Date 9-4-2025

Chief Financial Officer Signature [Signature]

Date 9-23-25

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

Superintendent's Copy Fiscal Services Copy 96 Date of Board Approval: _____

RAISE



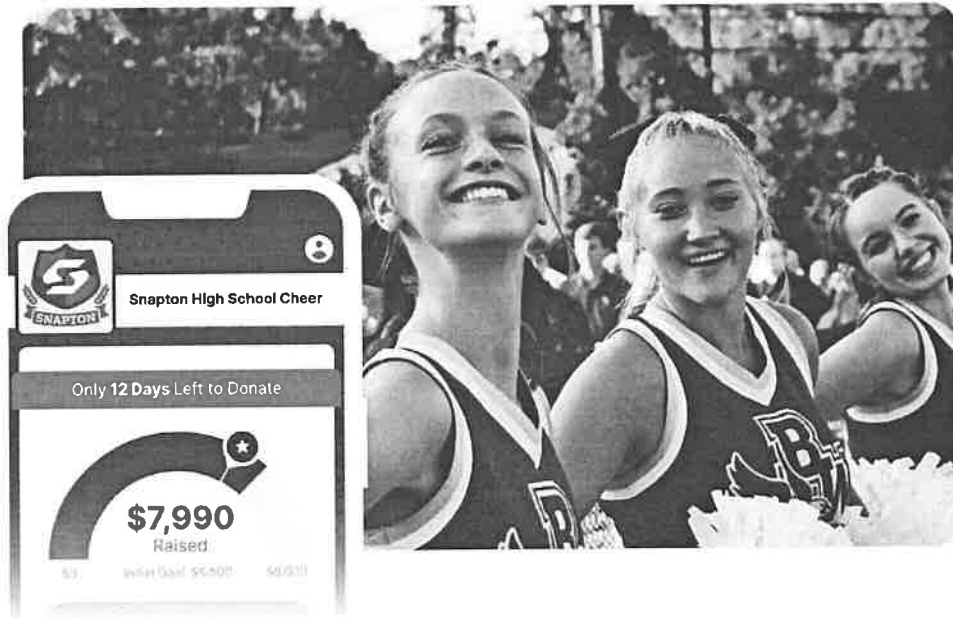
12 Weeks. 12 Winners. \$12,000 of Donations Up for Grabs.

Kick off the back-to-school season with a \$1,000 boost for your team or group! **Every week between July 14th and October 5th, we're giving away a \$1,000 donation to a Snap! Raise fundraiser.**



RAISE

Learn about Snap! Mobile One, the all-in-one platform for fundraising, communication, program management, and more!



Snap! Raise

Raise more. Guaranteed.

Are you tired of traditional fundraising methods that yield little



RAISE

and organizations across the nation are achieving fundraising success like never before. Join over 150,000 teams, groups, clubs, and schools who have raised more than \$1 billion with Snap! Raise.

Get started with Snap! Raise >

\$1 Billion+

Raised by programs like yours

150,000+

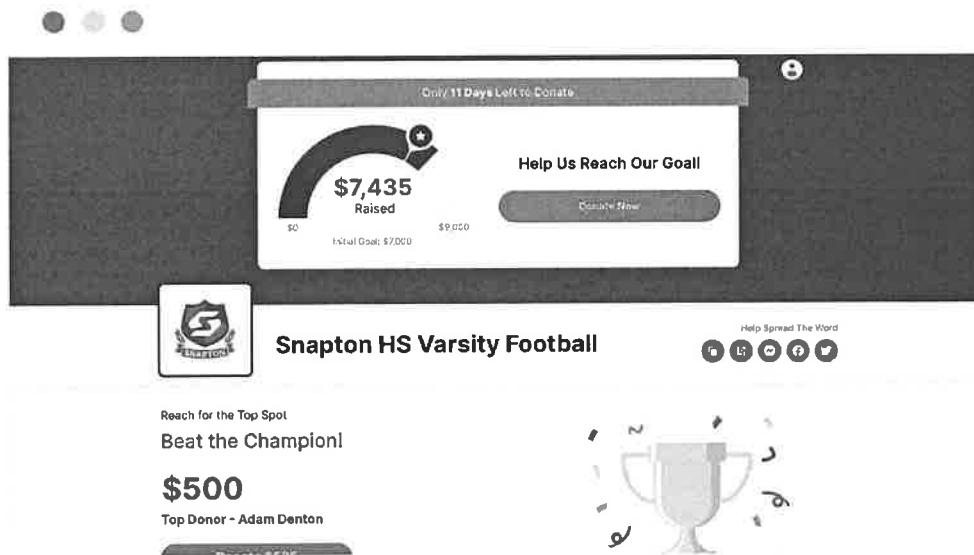
Teams and groups

12.5M+

Participants and donors



RAISE



Fundraise online or on the go, not in person.

Keep it simple and safe with our online fundraising platform and user-friendly Snap! Mobile app. Our campaigns raise more funds because of our powerful reach and proven fundraising process. **Skip the door-to-door product sales and save time by working with our team of fundraising experts** who guide you through the setup process all the way to the end of your campaign.

Get started with Snap! Raise >



RAISE



Your funds and data are safe with us.

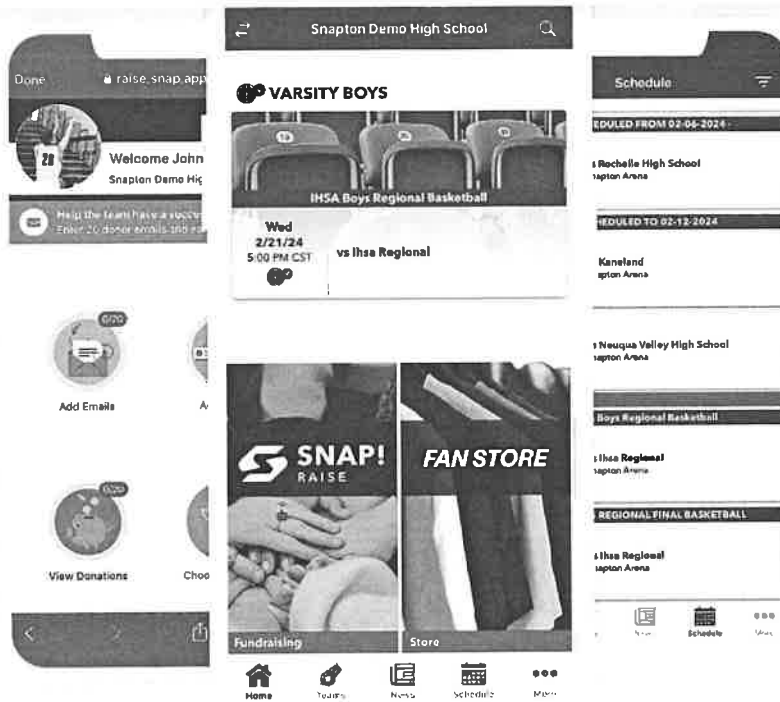
Free fundraising often means unsafe fundraising. If you aren't paying for the product, you (and your kids and your donors) are the product. At Snap! Raise, we do things differently than those "free" fundraising sites. **We never share or sell program, participant, or donor data—period.** Read more about our approach. We work in close partnership with the Access 4 Learning Community and the Student Data Privacy Consortium to keep your funds and your kids' data safe and secure.

Get started with Snap! Raise >

101



RAISE

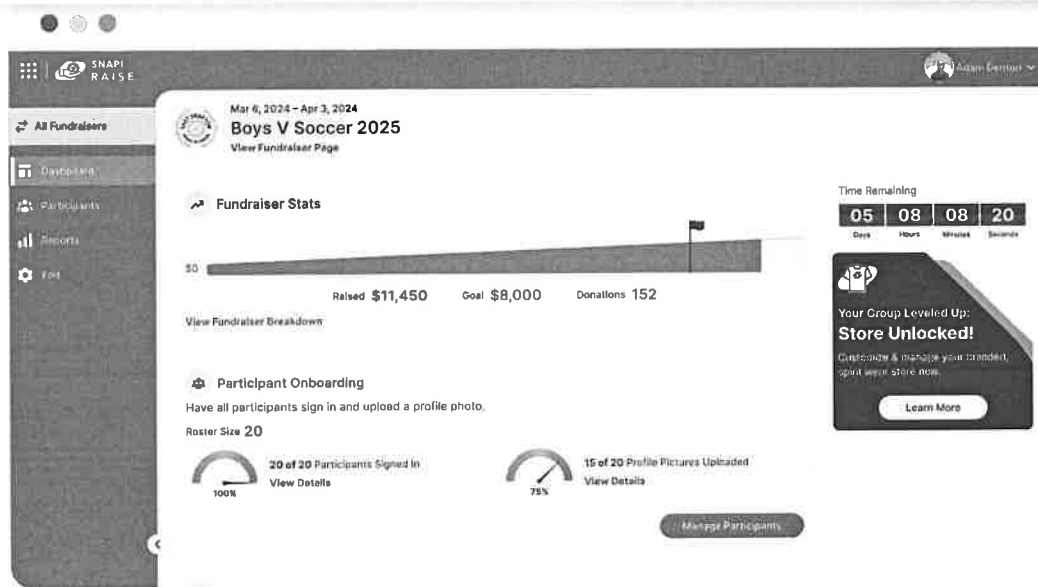


Stay connected with the Snap! Mobile app.

Snap! Mobile builds innovative technology that benefits teams and groups like yours by saving you time and making it easier than ever to stay connected with your community. **When you sign up for Snap! Mobile One, you get access to so much more than just Snap! Raise.** Participants and group leaders can use the Snap! Mobile app to access their fundraiser on the go, chat with everyone in the program, shop their program's Store, and share other important details like schedules and news. Learn more about the Snap! Mobile app.



RAISE



Personalize your communications and track your success.

Each fundraiser gets a dedicated, customizable webpage to engage donors. Add your logo, team colors, and pictures to the page, and view your community's comments of support on the cheer wall.

Participants can reach out to potential donors and follow up with past ones using our personalized email and text messaging tools.

As a group leader, you can see everyone who donated to your campaign and get access to all your financial data—like donations and expenditures—anytime you like.

Get started with Snap! Raise >



RAISE



Tailor-made solutions for your fundraising needs.

Our platform offers fundraising tools that will work for any youth athletics or activities program. Want to reward donors? We have digital discount card fundraisers. Working with young participants who need parent and guardian help? We've created a guardian-led fundraiser solution that makes it easy for parents to manage their participant's fundraising.

Get started with Snap! Raise >



RAISE

University Football at East Snighton 1m ago
The kickoff time for Friday's football game at Iowa City is now 7:00 PM.

Raise

Total Raised: **\$17,520**

Number of Donations: 240

Direct Emails Sent: 478/400

Remind Participants

Participant Sign-ins: 20/20

Rescind Invites

Store

Total Sales: **\$43,425**

Active Stores: 10

Orders: 450

Total Points: 30,249

Spend

Transactions Paid: **\$32,897**

Activated Cards: 12

Go to Spend

- Paid: \$32,897.00
- Processing: --
- Upcoming: \$1,400.00
- Past Due: \$150.00
- Credited: \$740.00

Insights

Lifetime Raised: **\$256,548**

Fundraiser Approvals: 6

Go to Insights

- Active (4): \$37,428
- Closed (20): \$219,120
- Upcoming (6): \$54,329

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 9/12/2025 School: Huntley High School

Name of School Organization: Huntley Girls Bowling

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

Starting Date of Event: 12/26/25 Ending Date of Event: 1/23/2026

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 2,000 ✓

Type of Sale / Event: Surprise ✓

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

Name of Vendor (if applicable): Surprise

Type of Product or Service Provided by Vendor: Donation

Purpose of Fundraiser: Donation

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

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

Eric DeBulo
Sponsor Signature

9/12/25
Date

[Signature]
Athletic / Activities Director Signature

9/12/25
Date

Mary O'Brien
Principal Signature - I certify that it is a minimum of 45 days prior to the desired starting date of the event

9.16.25
Date

[Signature]
Chief Financial Officer Signature

9-23-25
Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



SNAP!
RAISE



Fundraiser Management

← Back

Fundraiser Name

Huntley Girls Bowling 2025

Additional Details

Activity

Bowling

Tier

Full Program

Fundraiser Goal

\$2,000

Participants

10

Start Date

12/26/25

End Date

01/23/26

To update your fundraiser details, please reach out to support@snapraise.com or (276) 531-9260



All

Fundraisers



Dashboard



Participants



Reports



Edit



RAISE



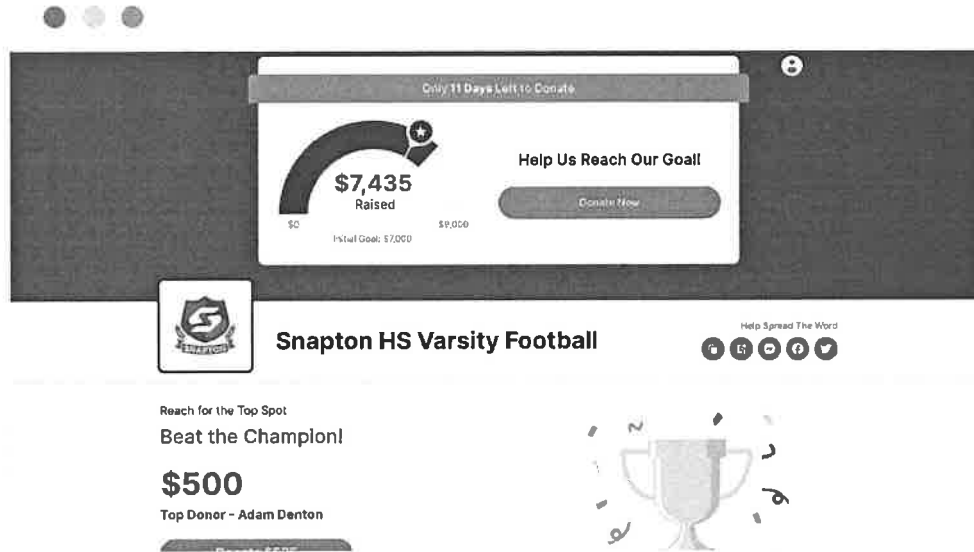
12 Weeks. 12 Winners. \$12,000 of Donations Up for Grabs.

Kick off the back-to-school season with a \$1,000 boost for your team or group! **Every week between July 14th and October 5th, we're giving away a \$1,000 donation to a Snap! Raise fundraiser.**

108



RAISE



Fundraise online or on the go, not in person.

Keep it simple and safe with our online fundraising platform and user-friendly Snap! Mobile app. Our campaigns raise more funds because of our powerful reach and proven fundraising process.

Skip the door-to-door product sales and save time by working with our team of fundraising experts who guide you through the setup process all the way to the end of your campaign.

Get started with Snap! Raise >



RAISE



Your funds and data are safe with us.

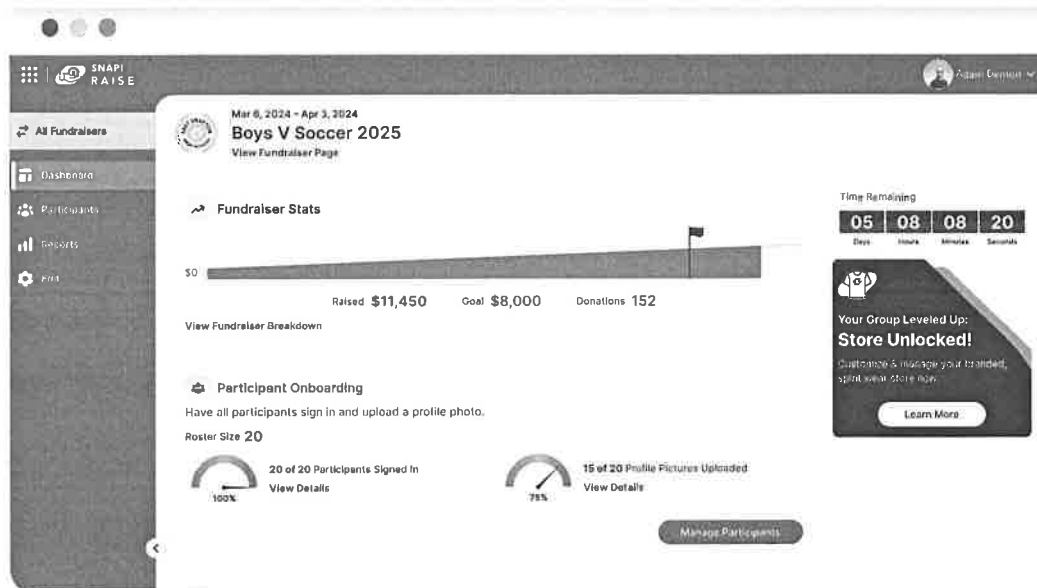
Free fundraising often means unsafe fundraising. If you aren't paying for the product, you (and your kids and your donors) are the product. At Snap! Raise, we do things differently than those "free" fundraising sites. **We never share or sell program, participant, or donor data—period.** Read more about our approach. We work in close partnership with the Access 4 Learning Community and the Student Data Privacy Consortium to keep your funds and your kids' data safe and secure.

Get started with Snap! Raise >

110



RAISE



Personalize your communications and track your success.

Each fundraiser gets a dedicated, customizable webpage to engage donors. Add your logo, team colors, and pictures to the page, and view your community's comments of support on the cheer wall.

Participants can reach out to potential donors and follow up with past ones using our personalized email and text messaging tools.

As a group leader, you can see everyone who donated to your campaign and get access to all your financial data—like donations and expenditures—anytime you like.

[Get started with Snap! Raise >](#)



RAISE



Tailor-made solutions for your fundraising needs.

Our platform offers fundraising tools that will work for any youth athletics or activities program. Want to reward donors? We have digital discount card fundraisers. Working with young participants who need parent and guardian help? We've created a guardian-led fundraiser solution that makes it easy for parents to manage their participant's fundraising.

Get started with Snap! Raise >

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 9-18-2025 School: Conley Elementary

Name of School Organization: Conley Elementary School

Sponsor / Coach's Name: Joe Levita Phone: (630) 270-6670

Starting Date of Event: 11-17-2025 Ending Date of Event: 12-8-2025

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,000

Type of Sale / Event: Speed Stacks

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

Name of Vendor (if applicable): Speed Stacks (Group order) 877-468-2877

Type of Product or Service Provided by Vendor: Cup Stacking equipment

Purpose of Fundraiser: To make home/school connection to enhance our P.E department.

Name of Activity Account: P.E. Activity Account #: 1701

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

Joe Levita
Sponsor Signature

9/22/2025
Date

Athletic / Activities Director Signature

Date

[Signature]
Principal Signature - I certify that it is a minimum of 45 days prior to the desired starting date of the event

9/19/25
Date

Chief Financial Officer Signature

Date

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

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Hello Heath,

Thank you for registering for **STACK UP! 2025!** As part of your registration, you also included a Speed Stacks Group Order. I just want to confirm that you'd like to offer this option to your students.

If you didn't mean to include the Group Order, no worries — you can simply remove the group order and keep only your STACK UP! registration, or reply to this email and I'll update it for you.

Group Order Details

The Group Order is a simple way to make STACK UP! even more impactful for your students:

- **Lowest Student Pricing** – families purchase Speed Stacks equipment at the best possible price.
- **Earn Funds for PE** – your program receives a portion of every purchase.
- **Exclusive Gear** – access to special items only available through Group Orders.
- **Sport** - students have the opportunity to compete in online and in-person competitions.

What's Included as part of the Group Order:

- A shipment of Speed Stacks sets and mats/timers (first-come, first-served)
- A dedicated online purchase page for families
- Flyers to send home with students
- Individual receipts for every order
- You control the open/close dates of your sale

Payment Options (Please select one)

- **Hybrid:** Families can pay with cash, check, or credit card
- **Credit Card Only:** Families pay directly by credit card online

Earnings Options (Please select one)

You choose how your program receives its earnings:

- **20% US Games Gift Card**
- **20% Speed Stacks Equipment**
- **15% Cash Back**

Please reply to this email and let me know which **payment option** and **earnings option** you'd like to start with. Be sure you have **admin approval** to offer the Group Order. We're excited to support your program and can't wait to see your students participate in STACK UP!

The Speed Stacks Team

Date: October 16, 2025
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources and The Health Insurance Committee
Subject: Health Insurance Recommendations for 2026

Over the past several months, Administration has been working closely with Alliant Insurance Services, our insurance broker/advisor, to finalize the benefits renewals for the policy year beginning January 1, 2026. The results of these efforts and the recommendation by the Health Insurance Committee follow:

Medical Plan (Blue Cross Blue Shield):

- The District will continue to offer BCO PPO, PPO2, HMO, and HSA PPO plans as it has in the past.
- The plan changes are in a packet at your seat.
- The expected total increase for 2026 is approximately 15%.

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

- Ancillary Plans
 - Aetna – Dental – year 1 (5.5% rate cap for 2027)
 - Aetna’s proposal was 7.7% less than the current plan offered by MetLife.
 - MetLife’s renewal was a 6% increase.
 - Aetna will provide the same coverage as MetLife in the plans and 95 of our current providers will move in-network.
 - MetLife – Renewal Date: January 1, 2028
 - Basic Life and Long-Term Disability
 - Voluntary Life
 - VSP Vision
 - The committee chose to change plans within VSP.
 - The primary change in the vision plans will allowance for the frames and contacts. Currently there is an allowance of \$130 for Frames and Contacts. The new plan will allow for \$150 for Frames and \$150 for Contacts.
- Aflac Voluntary Accident
- Aflac Voluntary Critical Illness

Open Enrollment for 2026: Open enrollment is projected to begin at the beginning of November.

Recommendations: Seeking approval of the Board as presented.

**HUNTLEY COMMUNITY SCHOOL DISTRICT 158
2025 INSURANCE CONTRIBUTIONS**

MEDICAL DEDUCTIONS FOR 24 PAY PERIODS

<i>Employee Only</i>	
BCO PPO	
Plan Cost	\$585.21
BOE Contribution	(\$493.36) 84%
Balance Owed	\$91.85
PPO Option 2	
Plan Cost	\$519.33
BOE Contribution	(\$493.36) 95%
Balance Owed	\$25.97
HMO Blue Advantage	
Plan Cost	\$538.22
BOE Contribution	(\$493.36) 92%
Balance Owed	\$44.86
HSA Compatible PPO	
Plan Cost	\$466.45
BOE Contribution	(\$493.36) 106%
Balance Owed	**\$5.00** (\$26.91)

<i>Employee + 1</i>	
BCO PPO	
Plan Cost	\$1,061.90
BOE Contribution	(\$736.07) 69%
Balance Owed	\$325.83
PPO Option 2	
Plan Cost	\$950.02
BOE Contribution	(\$736.07) 77%
Balance Owed	\$213.95
HMO Blue Advantage	
Plan Cost	\$981.42
BOE Contribution	(\$736.07) 75%
Balance Owed	\$245.35
HSA Compatible PPO	
Plan Cost	\$855.94
BOE Contribution	(\$736.07) 86%
Balance Owed	\$119.87

9/16/2024

<i>Employee + Family</i>	
BCO PPO	
Plan Cost	\$1,526.95
BOE Contribution	(\$1,064.60) 70%
Balance Owed	\$462.35
PPO Option 2	
Plan Cost	\$1,315.28
BOE Contribution	(\$1,064.60) 81%
Balance Owed	\$250.68
HMO Blue Advantage	
Plan Cost	\$1,419.46
BOE Contribution	(\$1,064.60) 75%
Balance Owed	\$354.86
HSA Compatible PPO	
Plan Cost	\$1,192.53
BOE Contribution	(\$1,064.60) 89%
Balance Owed	\$127.93

116

DENTAL DEDUCTIONS			DENTAL DEDUCTIONS with APPLICABLE CREDIT		
	Low Plan	High Plan		Low Plan	High Plan
Employee Only	\$22.49	\$28.36	Employee Only with HSA/PPO	\$5.00	\$5.00
Employee + 1	\$43.57	\$54.87	Employee + 1 with HSA/PPO	\$16.66	\$27.96
Employee + Family	\$77.14	\$99.21	Employee + Family with HSA/PPO	\$50.23	\$72.30

VISION DEDUCTIONS / VSP	
Employee Only	\$3.70
Employee + 1	\$7.40
Employee Family	\$11.90

NOTE: If you elect the HSA Compatible PPO Plan with single coverage you will pay the minimum of ****\$5.00**** per paycheck. There will be a \$26.91 credit with this plan that can be used towards your dental election. Minimum deduction will be \$5.00 per paycheck.

HSA - Health Savings Account

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

MEDICAL DEDUCTIONS FOR 24 PAY PERIODS

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

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

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

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

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

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

HSA - Health Savings Account

**Huntley Community School District 158
2026 Insurance Contributions**

MEDICAL DEDUCTIONS FOR 17 PAY PERIODS

10/2/2025

Employee Only	
BCO PPO	
Plan Cost	\$954.50
BOE Contribution	(\$804.69)
Balance Owed	\$149.81
PPO Option 2	
Plan Cost	\$847.04
BOE Contribution	(\$804.69)
Balance Owed	\$42.35
HMO Blue Advantage Option	
Plan Cost	\$877.85
BOE Contribution	(\$804.69)
Balance Owed	\$73.16
HSA Compatible PPO	
Plan Cost	\$760.80
BOE Contribution	(\$804.69)
Balance Owed	*7.06* (\$43.89)

Employee + One	
BCO PPO	
Plan Cost	\$1,732.00
BOE Contribution	(\$1,200.55)
Balance Owed	\$531.45
PPO Option 2	
Plan Cost	\$1,549.51
BOE Contribution	(\$1,200.55)
Balance Owed	\$348.96
HMO Blue Advantage Option	
Plan Cost	\$1,600.73
BOE Contribution	(\$1,200.55)
Balance Owed	\$400.18
HSA Compatible PPO	
Plan Cost	\$1,396.08
BOE Contribution	(\$1,200.55)
Balance Owed	\$195.53

Employee + Family	
BCO PPO	
Plan Cost	\$2,490.51
BOE Contribution	(\$1,736.40)
Balance Owed	\$754.11
PPO Option 2	
Plan Cost	\$2,145.27
BOE Contribution	(\$1,736.40)
Balance Owed	\$408.87
HMO Blue Advantage Option	
Plan Cost	\$2,315.20
BOE Contribution	(\$1,736.40)
Balance Owed	\$578.80
HSA Compatible PPO	
Plan Cost	\$1,945.06
BOE Contribution	(\$1,736.40)
Balance Owed	\$208.66

118

DENTAL DEDUCTIONS/Aetna		
	LOW PLAN	HIGH PLAN
Employee Only	\$26.85	\$33.86
Employee + 1	\$52.02	\$65.51
Employee + Family	\$92.11	\$118.45

DENTAL DEDUCTIONS with APPLICABLE CREDIT		
	LOW PLAN	HIGH PLAN
Employee Only with HSA/PPO	\$7.06	\$7.06
Employee + 1 with HSA/PPO	\$8.13	\$21.62
Family with HSA/PPO	\$48.22	\$74.56

VISION DEDUCTIONS / VSP	
Employee Only	\$6.21
Employee + 1	\$12.43
Employee + Family	\$20.00

HSA - Health Savings Account

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

10/2/2025

DUAL MEDICAL DEDUCTIONS FOR 24 PAY PERIODS

Employee + 1		
BCO PPO		
Plan Cost		\$1,226.83
BOE Contribution		(\$1,420.38)
Balance Owed	\$5.00	(\$193.55)
PPO Option 2		
Plan Cost		\$1,097.57
BOE Contribution		(\$1,420.38)
Balance Owed	\$5.00	(\$322.81)
HMO Blue Advantage		
Plan Cost		\$1,133.85
BOE Contribution		(\$1,420.38)
Balance Owed	\$5.00	(\$286.53)
H S A Compatible PPO		
Plan Cost		\$988.89
BOE Contribution		(\$1,420.38)
Balance Owed	\$5.00	(\$431.49)

Employee + Family		
BCO PPO		
Plan Cost		\$1,764.11
BOE Contribution		(\$1,799.95)
Balance Owed	\$5.00	(\$35.84)
PPO Option 2		
Plan Cost		\$1,519.57
BOE Contribution		(\$1,799.95)
Balance Owed	\$5.00	(\$280.38)
HMO Blue Advantage		
Plan Cost		\$1,639.94
BOE Contribution		(\$1,799.95)
Balance Owed	\$5.00	(\$160.01)
H S A Compatible PPO		
Plan Cost		\$1,377.75
BOE Contribution		(\$1,799.95)
Balance Owed	\$5.00	(\$422.20)

DENTAL DEDUCTIONS/Aetna		
	Low Plan	High Plan
Employee Only	\$19.02	\$23.99
Employee +1	\$36.85	\$46.41
Employee + Family	\$65.25	\$83.91

DENTAL COSTS with APPLICABLE CREDIT		
	Low Plan	High Plan
Employee + 1 with BCO PPO	\$5.00	\$5.00
Employee +1 with PPO/2	\$5.00	\$5.00
Employee +1 with HMO Blue	\$5.00	\$5.00
Employee +1 with H S A PPO	\$5.00	\$5.00
Employee + Family with PPO/2	\$5.00	\$5.00
Employee + Family with HSA/PPO	\$5.00	\$5.00
Employee + Family with HMO Blue	\$5.00	\$5.00
Employee + Family with BCO PPO	\$29.41	\$48.07

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

H S A - Health Savings Account

HUNTLEY COMMUNITY SCHOOL DISTRICT 158
2026 INSURANCE CONTRIBUTIONS

DUAL MEDICAL DEDUCTIONS FOR 17 PAY PERIODS

9/24/2025

Employee + 1		
BCO PPO		
Plan Cost		\$1,732.00
BOE Contribution		(\$2,005.24)
Balance Owed	\$7.06	(\$273.24)
PPO Option 2		
Plan Cost		\$1,549.51
BOE Contribution		(\$2,005.24)
Balance Owed	\$7.06	(\$455.73)
HMO Blue Advantage		
Plan Cost		\$1,600.73
BOE Contribution		(\$2,005.24)
Balance Owed	\$7.06	(\$404.51)
HSA Compatible PPO		
Plan Cost		\$1,396.08
BOE Contribution		(\$2,005.24)
Balance Owed	\$7.06	(\$609.16)

Employee + Family		
BCO PPO		
Plan Cost		\$2,490.51
BOE Contribution		(\$2,541.09)
Balance Owed	\$7.06	(\$50.58)
PPO Option 2		
Plan Cost		\$2,145.27
BOE Contribution		(\$2,541.09)
Balance Owed	\$7.06	(\$395.82)
HMO Blue Advantage		
Plan Cost		\$2,315.20
BOE Contribution		(\$2,541.09)
Balance Owed	\$7.06	(\$225.89)
HSA Compatible PPO		
Plan Cost		\$1,945.06
BOE Contribution		(\$2,541.09)
Balance Owed	\$7.06	(\$596.03)

DENTAL DEDUCTIONS		
	Low Plan	High Plan
Employee Only	\$26.85	\$33.86
Employee + 1	\$52.02	\$65.51
Employee + Family	\$92.11	\$118.45
DENTAL COSTS WITH APPLICABLE CREDIT		
Employee + 1 with BCO PPO	\$7.06	\$7.06
Employee + 1 with PPO/2	\$7.06	\$7.06
Employee + 1 with HMO Blue	\$7.06	\$7.06
Employee + 1 with H S A PPO	\$7.06	\$7.06
Employee + Family with PPO/2	\$7.06	\$7.06
Employee + Family with HMO Blue	\$7.06	\$7.06
Employee + Family with HSA /PPO	\$7.06	\$7.06
Employee + Family with BCO PPO	\$41.53	\$67.87
VISION DEDUCTIONS / VSP		
Employee Only	\$6.21	
Employee + 1	\$12.43	
Family	\$20.00	

HSA - Health Savings Account



Huntley Community School District 158

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

DATE: October 16, 2025
 TO: Board of Education and Administration
 FROM: Kevin Lindquist, Director of Operations & Maintenance
 RE: DX Cooling Systems Replacement at Heineman Middle School RFP 2026-05(A)
 Board of Education, October 16, 2025
 Consent Agenda Item

Background:

At the August 7, 2025, Committee of the Whole meeting, the Board of Education was presented with a ten-year look at physical plant deferred maintenance life cycle capital replacement projects. Included was a line item for work to be done in summer 2026, replacement of DX cooling system condensers at Heineman Middle School, which operate with R-22 refrigerant, and is banned from production by the US EPA.

The main air conditioning system at Heineman Middle School needs replacement. The main drivers behind the replacement are:

- A. The system is near the end of its useful life.
- B. The system is based on R-22 refrigerant, which is no longer manufactured and is expensive to obtain.

A Request for Proposal for the referenced work was released on August 13, 2025. Two companies presented proposals.

A summary of the proposals is below.

Service Provider	Co-op Buy	proposed new system summary	cost
Midwest Mechanical	Omnia contract 159053	LG-brand VRF heat pump systems	\$ 2,788,129.00
PremiStar	Omnia contract 159053	LG-brand VRF heat pump systems	\$ 2,992,360.00

The recommendation is to enter into a contract with Midwest Mechanical for the installation of LG-brand VRF heat pump systems to replace DX cooling system condensers at Heineman Middle School.

Recommendation:

The Building Committee met on October 2, 2025, and recommends that the Board of Education approve entering into a contract with Midwest Mechanical for the installation of LG brand VRF heat pump systems to replace DX cooling system condensers at Heineman Middle School at the cost of \$2,788,129.00, as outlined in the attached draft agreement at their October 16, 2025, Board of Education Meeting.

KL/jk

MidwestMechanical
Building Efficiency and Sustainability



A Service Logic Company

Proposal for:

Huntley School District 158

HVAC Retrofit
at Heineman Middle
School

This proposal conforms to Omnia contract **159053** and conforms to all Illinois Joint Purchasing Regulations

INSTALLATION PROPOSAL

By and Between:

Contractor performing work:

Midwest Mechanical Group, Inc.
801 Parkview Boulevard
Lombard, IL 60148

Customer:

Huntley School District 158
650 Dr. John Burkey Drive
Algonquin, IL 60102

and

PROJECT LOCATION:

Heineman Middle School
725 Dr. John Burkey Dr
Algonquin, IL 60102

PROJECT DESCRIPTION: HVAC Retrofit at Heineman Middle School

RQN number: 2025091000

Date: 9/9/2025

Midwest Mechanical completed a very successful retrofit of the air conditioning system at Marlowe Middle School. Marlowe is a very close twin to Heineman. The system has been running for two years and has proven the following:

1. It has proven to be extremely energy efficient.
2. It has proven to be very effective at maintaining temperature throughout the building.
3. It has proven to be very reliable.
4. It was proven to be very cost effective when compared to other alternatives.

Midwest is now proposing a similar approach for Heineman Middle School. The main air conditioning system at Heineman Middle School is in need of replacement. The main drivers behind this replacement are:

- A. The system is near the end of useful life.
- B. The system is based on R-22 refrigerant which is no longer manufactured and is expensive to obtain.

Our proposal is designed to address those issues in a way that represents the lowest life cycle cost to the district. To arrive at our proposed solution, Midwest considered many alternatives that were great ideas, but did not come close to matching the low life cycle cost and energy efficiency of our proposed solution. The main highlights of our proposed solution are as follows:

1. Low Installed Cost
2. Acceptable Lead Times
 - a. The equipment used in this design has 10-12 week lead times

- b. Allows the district to capture energy savings in a timely manner
3. High Annual Energy Savings
 - a. A system IEER of 19-25.9
4. Cooling Redundancy
 - a. A single component failure will not compromise the system
5. 10 Year Warranty
 - a. Demonstrates manufacturer's confidence in this technology
 - b. Reduces long term maintenance cost
6. Reduced Structural Requirements
 - a. Lightweight with little structural modifications to roof
7. Remote System Monitoring
 - a. Allows for predictive maintenance
8. The District has experienced very good success with a similar solution at Marlowe Middle School. The energy efficiency and operational capabilities of this system are proven.

The Midwest proposed solution is based upon providing a system based upon inverter compressor technology. This technology represents a proven trend in the air conditioning market. We believe that our proposal represents the lowest life cycle cost for a system replacement.

OUR BASE PROPOSAL INCLUDES THE FOLLOWING SCOPE OF WORK:

Midwest Mechanical proposes to upgrade the 2005 vintage air conditioning cooling system condensers, refrigerant piping, and evaporator coils in the existing air handlers. The replacement systems include high efficiency, variable refrigerant flow heat pump systems ***manufactured by LG*** as detailed in **Table 1** below.

General

- Provide all necessary stamped engineering drawings.
- Submit all stamped drawings
- Submit energy calculations, including all assumptions to demonstrate the expected efficiency of the new system design.
- Secure all necessary permits required by the local Regional Office of Education
- Provide all necessary Project and Construction Management and coordinate all site activities associated with the project, including bi-weekly construction meetings.
- Provide structural analysis and structural modifications as required
- Provide off-site disposal for demolished HVAC equipment.
- Fill and vent new refrigerant piping systems (new pipe only).
- Provide necessary technical check-out, start-up, commissioning and testing of new equipment to ensure proper operation. *Includes third party commissioning services*

with SSR.

- Provide support to the District in obtaining applicable utility incentives based on the HVAC energy efficiency upgrades.
- Provide project close-out paperwork including warranty letters, as-built drawings and Operations and Maintenance manuals on all new equipment.
- Major equipment and material will conform to District standards. *Equipment selections to be submitted to the District prior to equipment and material order.*
- Existing heating and ventilation equipment associated to new systems will remain and be reused.
- Existing fire alarm, life safety, AV, and sprinkler systems will remain. Additions, modifications, upgrades, or replacement of existing fire alarm, life safety, AV, and sprinkler systems is not included in scope.
- Provide roof protection as required for contractor's own work.
- Provide update of District 158's Arch Flash Assessment and Coordination study report of the Heineman Middle School's electrical distribution system utilizing the services of the ABB Electrifications Service.
- *Moving, off-site storage, protection, security, and cleaning of existing building furnishings, equipment, computer systems and educational materials will be the responsibility of the District.*
- Work to be completed during normal hours. *Project installation is expected to take place during the summer break in 2026. If desired by the District, commissioning of associated heating system control and configuration will take place near the beginning of the heating season in the Fall, 2026.*
- Includes payment and performance bond.

Heineman Middle School – HVAC Retrofit

Design, furnish and install new DX cooling systems as described below:

- Reclaim R22 refrigerant from the existing air-cooled condenser per Illinois ECC code and guidelines. Reclaimed refrigerant will be turned over to the district for repurposing.
- Disconnect piping, electrical, and all other associated connections from the existing units.
- Remove the existing units from the roof and dispose of equipment off site.
- Provide new air-cooled condensing unit systems. System capacities to match existing. Existing condensing unit locations and support rails will be reused.
 - New units include 10-year compressor and parts warranty.
- Provide crane for equipment removal and installation.
- Provide new piping and specialties from the new condensing unit to the existing air handling unit. Routing for new circuits will follow path of existing systems.
- Provide new DX coils to the corresponding air handling unit to accommodate new R410A refrigerant requirements.
- Provide pressure test and fill of new systems.
- Provide insulation of new piping including weatherproof jacketing for exterior circuits.
- Provide hail guards and air louvers for new condensing units.

- Provide factory start up and inspect for proper operation.
- Provide electrical work as detailed below:
 - Disconnect and demolish existing power feed to existing condensing units where required.
 - Disconnect and re-use existing power feeds to condensing units #3, #5 and #9.
 - Reconfigure existing CU branch circuits #1, #2, #6, #7, #8, and #10 to feed new subpanels.
 - Provide and install subpanels fed from former CU branch circuits. Install in associated mechanical penthouses.
 - Provide power feeds to new modular condensing units from associated subpanels.
 - New branch circuits to be installed above the roof, sharing roof supported hangers with new refrigerant piping.
 - Provide infrared scan of all new electrical distribution system components.
- Provide balancing as described below:
 - Provide pre and post air flow readings at the discharge side of the DX coil within the air handling units.
- Provide controls as described below:
 - Provide BACnet interface modules with new DX cooling systems. Modules will allow for integration and communication with District 158 Tridium BACnet Platform.
 - *Allowance of \$80,000 is included in this proposal for controls integration provided by Veregy.*

Table 1

TAG	EQUIPMENT SERVED	PENTHOUSE	NOMINAL SYSTEM TONS	MODULES REQUIRED	REF. TYPE	IEER
CU-1	AHU-1	C	130	4	R410a	19.0
CU-2	AHU-2	C	130	4	R410a	19.0
CU-3	AHU-3	C	16	1	R410a	25.9
CU-5	AHU-5	A	16	1	R410a	25.9
CU-6	AHU-6	A	30	1	R410a	20.0
CU-7	AHU-7	A	30	1	R410a	20.0
CU-8	AHU-8	B	64	2	R410a	19.0
CU-9	AHU-9	B	20	1	R410a	22.5
CU-10	AHU-10	B	60	2	R410a	20.0

The proposed scope of work does not include the following

- Any HVAC related work in the District facilities or on equipment not listed above.
- Roof work. Midwest will provide roof protect during the project but does not anticipate any roof penetration work.

- Asbestos abatement or related work
- The project does not include tax
- Cleaning of the facility
- Any work done on premium time

Schedule

The implementation schedule will be managed by the Midwest Mechanical and communicated to with the District with a detailed project schedule given to the District prior to the start of construction. Project milestones outlined below will not be altered without mutual agreement by the Midwest and the Owner.

In observance of current factory production and material distribution volatilities, Midwest Mechanical will work towards these milestones. Unexpected delays due to equipment distribution will be communicated to the owner in a timely manner and milestones will be mutually updated accordingly. It is the intent of Midwest Mechanical to procure and receive all major equipment for the project prior to the start of construction.

- **Equipment Order:** **December, 2025**
 - Equipment will be released upon review and approval by the District.
 - Equipment will be stored (as needed) prior to the start of construction
- **Construction start:** **June, 2026**
- **Cooling substantial completion:** **August, 2026**
 - All cooling units that have been installed are operating and providing air conditioning
- **Commissioning completion:** **October, 2026**
 - All systems installed will be operational
 - Systems commissioned and under control.
 - **System use for heating operation (if desired by the District) commissioned and under control.*
- **Final Completion:** **November, 2026**
 - Punch list complete and project closed out

PRICING SUMMARY:

The price for the above scope.....**\$2,788,129**

Terms of Payment:

Midwest will issue progress billing up to completion. Midwest Mechanical looks forward to exceeding your expectations during and after the project. Please feel free to contact me at (630)487-8961 with any questions or concerns.

Best Regards,

Dan Brandolino

Daniel T. Brandolino
Vice President- Public Sector

Approved By: _____

Date: _____

CONTRACT AGREEMENT - TERMS AND CONDITIONS

1. Applicability. These terms and conditions (these “**Terms**”) are the only terms which govern the sale of the goods (“**Goods**”) and services (“**Services**”) by MIDWEST MECHANICAL (“**Seller**”) to Huntley CUSH 158 (“**Buyer**”). The accompanying [quotation/confirmation

of sale/invoice] (the “**Sales Confirmation**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings. These Terms prevail over any of Buyer’s general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer’s order does not constitute acceptance of any of Buyer’s terms and conditions and does not serve to modify or amend these Terms. In the event of a conflict between the risk-shifting terms contained in these general terms and conditions and in the Sales Confirmation, the terms contained in these general terms and conditions shall control and prevail.

2. **Delivery of Goods and Performance of Services.** The Goods will be delivered within a reasonable time after the receipt of Buyer’s purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit. Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to the location described in the Sales Confirmation (the “**Delivery Point**”) using Seller’s standard methods for packaging and shipping such Goods. Seller shall use reasonable efforts to meet any performance dates to render the Services specified in the Sales Confirmation, and any such dates shall be estimates only. With respect to the Services, Buyer shall (i) cooperate with Seller in all matters relating to the Services and provide such access to Buyer’s premises, and such office accommodation and other facilities as may reasonably be requested by Seller, for the purposes of performing the Services; (ii) respond promptly to any Seller request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Seller to perform Services in accordance with the requirements of this Agreement; and (iii) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.
3. **Shipping Terms.** Delivery of the Goods shall be made FOB as set forth in the Sales Confirmation.
4. **Title and Risk of Loss.** Risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Title passes to Buyer only upon payment for the Goods in full.
5. **Buyer’s Acts or Omissions.** If Seller’s performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, representatives, or employees, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.
6. **Nonconforming Goods.** Buyer shall inspect the Goods immediately upon receipt. Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods within 1 day after the Inspection Period and furnishes such written evidence or other documentation as required by Seller.
7. **Price.** Buyer shall purchase the Goods and Services from Seller at the prices (the “**Price[s]**”) set forth in Seller’s published price list in force as of the date of the Sales Confirmation. All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any government.
8. **Payment Terms.** Buyer shall pay all invoiced amounts due to Seller within 30 days from the date of Seller’s invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys’ fees. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller’s breach, bankruptcy or otherwise. Buyer shall not leave any of the Goods or Services furnished or installed by Seller in operation until the customer has approved and accepted same and paid Seller the billed Price for such Goods and Services in full.
9. **Limited Warranty.** Seller warrants to Buyer that for a period of one (1) year from the date of shipment of the Goods (“**Warranty Period**”), that such Goods will materially conform to the specifications set forth in Seller’s published specifications in effect as of the date of manufacture. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. This workmanship warranty will terminate one (1) year from the date Services were performed. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.** Products manufactured by a third party (“**Third Party Product**”) may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 119. For the avoidance of doubt, **SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; IN EACH CASE, REGARDLESS OF WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. SELLER SHALL HAVE NO LIABILITY TO BUYER (AND BUYER HEREBY WAIVES ALL RIGHTS TO RECOVER FROM SELLER) FOR ANY LOSS OR DAMAGE ARISING FROM OR RELATED TO A THIRD PARTY PRODUCT.** Seller shall not be liable for a breach of the warranties set forth herein unless Buyer gives written notice of the defective Goods or Services to Seller within thirty (30) days of the time when Buyer discovers or ought to have discovered the defect. Seller shall not be liable for a breach of the warranty set forth herein if: (i) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow Seller’s instructions; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller. Subject to the limitations herein, with respect to any such Goods during the warranty period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller’s expense, return such Goods to Seller. Subject to the limitations herein above, with respect to any Services subject to a claim under the warranty set forth herein, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the

pro rata contract rate. **THE REMEDIES SET FORTH IN THIS SECTION SHALL BE THE BUYER’S SOLE AND EXCLUSIVE REMEDY AND SELLER’S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN THIS SECTION.**

- 10. Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, MAINTENANCE EXPENSE, CLAIMS OF CUSTOMERS, CLAIMS OF TENANTS, OR CLAIMS OF CLIENTS, LOSS OF REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER’S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER IN THE IMMEDIATELY PRECEDING ONE (1) YEAR PERIOD.
- 11. Insurance. During the term of this Agreement, each party shall, at its own expense, maintain and carry insurance in which includes, but is not limited to, commercial general liability (including product liability and liability covering independent contractors) in reasonable amounts. Buyer shall carry all risk property insurance to the full value of the materials and equipment and name Seller as an additional insured.
- 12. Indemnification. To the fullest extent permitted by law, Buyer shall indemnify, defend, release, and hold harmless Seller, its affiliates, and its and their respective agents, representatives, contractors and employees from and against all claims, damages, losses and expenses, including but not limited to attorney’s fees, arising out of or resulting from the performance of Services or deliver of Goods hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Buyer, anyone directly or indirectly employed by Buyer, or anyone for whose acts Buyer may be liable, regardless of whether it is caused in part by the negligence of Seller.
- 13. Termination. In addition to any remedies herein, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due; (b) has not otherwise performed or complied with any of these Terms; or (c) becomes insolvent. In addition, if the project to which the Goods and Services relate is paused for a period of thirty (30) days through no act or fault of Seller, Seller may terminate this Agreement and immediately recover from Buyer payment for all work to date and for any proven loss, including reasonable profit and damages.
- 14. Confidential Information. All information of Seller disclosed by Seller to Buyer in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller’s request, Buyer shall promptly return all documents and other materials received from Seller. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.
- 15. Force Majeure. Seller shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lockouts, strikes or other labor disputes (whether or not relating to either party’s workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.
- 16. Miscellaneous. This Agreement is governed by laws of the State in which the Goods are delivered and/or the Services are performed. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination of this Agreement. These Terms may only be amended or modified in a writing stating specifically that it amends these terms and is signed by an authorized representative of each party.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature:

Date:



Huntley Community School District 158

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

DATE: October 16th, 2025
TO: Board of Education
CC: Jessica Lombard, Superintendent
FROM: Adam Dean, Chief Safety & Security Officer
RE: Approval for IGA/MOU - Mutual-Aid agreement- McHenry County Schools

Background:

The following IGA/MOU will be recommended for board approval and is outlined in the attached document. A brief overview will be presented and any questions can be answered during the Board of Education meeting on October 16th.

**INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR MUTUAL ASSISTANCE IN RESPONSE TO CRISES
IN THE PUBLIC SCHOOLS OF MCHENRY COUNTY, ILLINOIS**

Recitals

WHEREAS, natural and human-made catastrophic events are occurring with increasing frequency in schools throughout the United States;

WHEREAS, McHenry County School Districts have not been subject to such occurrences, but recognize it is in the best interests of their students, staff and communities that they join together to plan for such occurrences and be prepared to assist each other during catastrophic events which exceed the capacity of an individual school district or cooperative to respond effectively on its own;

WHEREAS, the assistance to be provided under this Intergovernmental Cooperation Agreement (“Agreement”) includes personnel, equipment and staging facilities appropriate to the nature of the catastrophic event;

WHEREAS, the foregoing purposes are best accomplished through this Agreement, with participating school districts making good faith efforts to provide assistance during catastrophic events pursuant to the terms of this Agreement, but without incurring liability if, in their sole discretion, they are unable or unwilling to do so;

WHEREAS, many school districts and cooperatives have, or will develop, emergency assistance agreements with local law enforcement, fire departments and other governmental entities and nothing in this Agreement is intended to replace, supersede or take precedence over such agreements; and

WHEREAS, the program to accomplish the foregoing will be called the **McAid Alliance**.

NOW THEREFORE, the undersigned public agency does hereby enter into this

Agreement with each and every other public agency which signs a counterpart copy of this Agreement and contracts as follows:

1. Parties. The parties to this Agreement are:

- a. the McHenry Regional Office of Education (the “ROE”);
- b. the Boards of Education of school districts in McHenry County, Illinois (“School Boards”, “School Board”, “School District” or “School Districts”) which are listed on the attached Exhibit 1 and have approved this Agreement in accordance with paragraph 6 or 8 below; and
- d. the governing entities of McHenry County special education and other cooperatives (“Cooperative” or “Cooperatives”) which are listed on the attached Exhibit 1 and have approved this Agreement in accordance with paragraph 6 or 8 below.

Collectively the foregoing are the “Parties” to, or the “Participants” in, this Agreement.

2. Legal Authority and Purpose.

a. This Agreement is made in the exercise of the Parties’ rights and powers granted under Article VII, Section 10 of the Constitution of the State of Illinois, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 and all other rights and powers vested in the Parties by their respective governing statutes.

b. The purpose of this Agreement is to develop and implement programs (the “Programs”) designed to provide mutual aid in crises, primarily arising out of disaster or violence in McHenry County School Districts and Cooperatives. The programs are also designed to provide training and professional development to prepare member personnel for response and recovery activities. Under no circumstances will an employee of a Party act under this Agreement in a capacity as a first responder by performing emergency rescue

or response services ordinarily performed by police, fire or other governmental emergency service providers.

3. Administration.

a. This Agreement shall be administered by the ROE, by its Regional Superintendent of Schools (the “RSS”) acting as chair of an Advisory Panel (the “Advisory Panel”) consisting of:

- 1) the RSS or designee;
- 2) one superintendent selected by the superintendents of participating School Districts with a student enrollment of 1000 or less
- 3) one superintendent selected by the superintendents of participating School Districts with a student enrollment of more than 1000 but less than 3000;
- 5) one superintendent selected by the superintendents of participating School Districts with a student enrollment of more than 3000
- 6) not more than one superintendent selected by the RSS to ensure the Advisory Panel has members from an elementary district, a high school district and a unit district.
- 7) one administrator from the McHenry County Office of Emergency Management Agency; one representative of the McHenry Fire Chiefs’ Associations; and one representative of the McHenry Police Chiefs’ Association. These members are not parties to the Agreement or subject to dues.

b. Attendance at meetings of the Advisory Panel shall be by the superintendent or director, or their designees.

c. The term of a superintendent and a director shall be one year beginning July 1 and ending June 30, except that the initial term shall extend from the date of selection through June 30, 2026.

d. The Advisory Panel shall establish its own rules of procedure and meet at the call of the RSS or any four members with all members being notified.

e. The primary duty and authority of the Advisory Panel shall be to advise the RSS regarding implementation of this Agreement and to develop and implement the programs designed to achieve the purposes of this Agreement.

4. Fiscal Matters.

a. Within 30 days after becoming a Party to this Agreement, each School Board and Cooperative shall contribute \$250 toward the administration of this Agreement for the remainder of the 2025-26 school year. This fee will be used primarily to provide materials and equipment including, but not limited to, “call out” technology, reunification training and/or materials. Thereafter, at least 90 days before the start of the next school year, the ROE in collaboration with the Advisory Panel shall establish and administer a budget for the next school year and the contribution amount for the participating School Districts and Cooperatives not to exceed \$400.00.

b. The ROE and Advisory Panel shall seek funding through grants and similar sources of revenue as the primary sources of funds to develop and implement the programs and administer this Agreement.

c. At no cost to the School Districts and Cooperatives, the ROE shall perform its administrative duties under this Agreement.

d. At no cost to the School Districts and Cooperatives, the State's Attorney shall provide the services of its personnel and resources and assist in obtaining the cooperation of law enforcement agencies, to the extent appropriate for development and implementation of the programs.

e. The programs shall be made available to the School Districts and Cooperatives without cost other than the annual cost determined by the ROE.

f. Each School District is responsible for any benefits, compensation, liability insurance and worker's compensation insurance for its personnel that are providing authorized mutual aid to another School District.

g. Each School District providing facilities, materials and/or equipment to another School District under the auspices of this agreement shall not charge for such facilities, materials or equipment and for the cost of loss or damage to the facilities, materials and/or equipment.

h. Nothing in this agreement shall operate to bar any recovery of funds from any third party, state, or federal agency under existing statutes, or other authority.

5. Insurance and Liability.

a. Each Party is responsible for obtaining insurance coverage for its participation under this Agreement, which shall be primary, and which shall waive subrogation against all other Parties. Each Party shall be responsible for Workers' Compensation insurance coverage of, and liability for, the Party's employees who participate in the Programs.

b. A Party shall not be liable to another Party:

1) for the acts or omissions of its employees providing assistance to another Party when requested under this Agreement;

2) for a Party's declination to provide assistance when requested by another Party under this Agreement.

For purposes of this paragraph 5.b., "liability" means liabilities, losses, damages, claims, demands, judgments, causes of action, costs, expenses, and reasonable attorneys' fees. Notwithstanding anything to the contrary, nothing in this Agreement voids or limits any liability protection established by law or any existing insurance coverage of the Party. Nothing in this Agreement, the actions of the ROE, the Advisory Panel or the development and implementation of the Programs shall create a duty or liability to any person or entity which is not a party to this Agreement or diminish any liability protection for the benefit of the Parties as established by law or afforded any Party's insurance coverage.

6. New Parties and Withdrawal of a Party.

a. After the effective date provided in paragraph 8 below, a School District or Cooperative shall become a Party to this Agreement when the RSS receives this Agreement in counterpart, signed by its President and Secretary.

b. A Party may withdraw from this Agreement effective at the close of the day on June 30 of any year by giving at least 60 days' written notice of withdrawal to the RSS.

7. Amendment and Termination.

a. This Agreement may be amended or terminated by the affirmative vote of a majority of the Parties.

b. This Agreement shall terminate without a vote of the Parties within 120 days after the number of Participants falls below 10 or the State's Attorney or the ROE

withdraws from this Agreement. During such 120-day period, the Advisory Panel shall wrap up the business under this Agreement and the Programs.

8. Effective Date and Dissolution. This Agreement shall become effective when the State's Attorney and the ROE approve and sign this Agreement and the RSS receives this Agreement, in counterparts, signed by the President and Secretary of the Boards of Education of the participating School Districts and governing entities of the Cooperatives listed on the attached

Exhibit 1.

McHenry County State's Attorney

McHenry Regional Office of Education

By: _____

By: _____

Dated: _____

Dated: _____

Board of Education of

Cooperative Governing Board of

_____,
McHenry County, Illinois

By: _____
President

By: _____
President

Attest:

Secretary

Dated: _____

Dated: _____

Exhibit 1 - List of Agency & Cooperatives

Each McHenry County area public school district may participate in the McAid Alliance program. The primary staff member will be the member of the McHenry County ROE School Safety Task Force.

Participating districts are as follows:

<i>District #</i>	<i>District name</i>	<i>Member</i>
2	Nippersink School District	
3	Fox River Grove School District	
12	Johnsburg School District	
15	McHenry School District	
18	Riley Community Consolidated School District	
19	Alden-Hebron School District	
26	Cary Community Consolidated School District	
36	Harrison School District	
46	Prairie Grove School District	
47	Crystal Lake Consolidated School District	
50	Harvard Community Unit School District	
154	Marengo Community High School District	
155	Community High School District	
156	McHenry High School District	
157	Richmond-Burton Community High School District	
158	Huntley Community School District	
165	Marengo-Union Elementary Community School District	
200	Woodstock Community School District 200	
SEDOM	Special Education District of McHenry County	
ROE	McHenry County Regional Office of Education (ROE #44)	

**Huntley Community School District 158 – Board of Education
Personnel Report
October 16, 2025**

2025-2026 Staff Retirements

Isabelle Alicea

- Paraprofessional/Marlowe
- 20 Years of Service

Educational Support

New Position	Location	Name	Salary	Effective Date
Paraprofessional	Conley	Abigail Hay (N)	\$17.59 per hour	October 2, 2025
Nurse	Chesak	Emilie Peters (N)	\$31.00 per hour	October 1, 2025

Replacements	Location	Name	Salary	Effective Date
Paraprofessional	ECC	Lisa Rettberg (N)	\$17.59 per hour	October 1, 2025
Paraprofessional	High School	Holly Trudeau (N)	\$17.59 per hour	October 14, 2025
Elementary Supervisor	Leggee	Jyoti Verma (N)	\$16.28 per hour	September 24, 2025
Elementary Supervisor	Leggee	Amy Fawson (N)	\$16.28 per hour	October 8, 2025
Elementary Supervisor	Leggee	Lindsay DeVries (N)	\$16.28 per hour	October 8, 2025
Elementary Supervisor	Leggee	Elizabeth Arendt (N)	\$16.28 per hour	October 15, 2025
Cook	Martin	Aslin Fanning (N)	\$16.28 per hour	October 8, 2025
Cook	Marlowe	Ellie Wunderlich (N)	\$16.28 per hour	October 6, 2025
Cook	High School	Mario Lopez (N)	\$17.30 per hour	September 29, 2025
Campus Supervisor	High School	Veronica Alanis (N)	\$17.59 per hour	September 29, 2025
Bus Driver	Transportation	Joe Caporale (N)	\$24.95 per hour	September 19, 2025
Bus Driver	Transportation	Megan Shaw (T)	\$22.58 per hour	October 7, 2025
Bus Aide	Transportation	Andrea Day (N)	\$16.28 per hour	October 14, 2025
Nurse	Marlowe	Kristie Waters (T)	\$37.13 per hour	November 1, 2025

Resignations	Location	Name	Salary/Reason	Effective Date
Elementary Supervisor	Conley	Bonnie Ladwig	\$16.85 per hour/ Voluntary	September 24, 2025
Cook	Heineman	Jacqueline Castic	\$16.28 per hour/ Voluntary	October 1, 2025
Campus Supervisor	High School	Daniel Briscoe	\$20.00 per hour/ Voluntary	October 3, 2025

**Huntley Community School District 158 – Board of Education
Personnel Report
October 16, 2025**

Bus Aide	Transportation	Kristine Sharin	\$16.28 per hour/ Voluntary	October 3, 2025
Administrative Assistant/O&M	District Office	Jennifer Bower Kasch	\$21.22 per hour/ Voluntary	October 24, 2025
Paraprofessional	Marlowe	Isabelle Alicea	\$24.28 per hour/ Retirement	December 19, 2025
Data Analyst	High School	Matthew Precour	\$23.00 per hour/ Voluntary	October 10, 2025

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Soccer – Boys (Asst)	Out of District	Konrad Wojciechowski	\$4,281.00	2025-26 School Year
Special Olympics Basketball (Asst)	High School	Sophie Dowell	\$760.00	2025-26 School Year
Special Olympics HS Basketball Team (Head)	Heineman	Keely Grasse	\$1,653.00	2025-26 School Year
Special Olympics Basketball Skills (Head)	Chesak	Maggie Hoffman	\$1,653.00	2025-26 School Year
Special Olympics Basketball (Asst)	Chesak	Jena Holzkamp	\$798.00	2025-26 School Year
Kindergarten Team Lead – Mackeben	Mackeben	Megan Roggenbuck	\$2,009.00	2025-26 School Year
Special Olympics Junior Coach (Asst)	Chesak	Maggie Hoffman	\$798.00	2025-26 School Year
Special Olympics Junior Coach (Head)	Conley	Abbe Colantonio	\$1,653.00	2025-26 School Year
Disc Golf	Heineman	Todd Ary	\$1,309.00	2025-26 School Year
Musical Director (Assoc.) – 0.5	Heineman	Emily Moore	\$1,493.00	2025-26 School Year
Musical Director (Assoc.) – 0.5	Heineman	Rick Rohde	\$1,408.50	2025-26 School Year
Musical Director (Asst)	Heineman	Laura Mulcahy	\$1,756.00	2025-26 School Year
Musical Director – 0.5	Heineman	Emily Moore	\$2,009.00	2025-26 School Year
Musical Director – 0.5	Heineman	Rick Rohde	\$1,895.50	2025-26 School Year
Art Club	Heineman	Sandra Vitucci	\$2,139.00	2025-26 School Year
Chamber Orchestra	Heineman	Laura Mulcahy	\$2,028.00	2025-26 School Year
Ecology Club (0.5)	Heineman	Lisa Franklin	\$1,069.50	2025-26 School Year
Ecology Club (0.5)	Heineman	Pam Jorgensen	\$1,069.50	2025-26 School Year
Foods Club	Heineman	Sandy Curran	\$2,139.00	2025-26 School Year
Honors Choir	Heineman	Emily Moore	\$2,386.00	2025-26 School Year
Jazz Band Director	Heineman	Rick Rohde	\$2,986.00	2025-26 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
October 16, 2025**

Performance Reading Sponsor	Heineman	Laura Mulcahy	\$1,818.00	2025-26 School Year
Play Director	Heineman	Pam Jorgensen	\$4,018.00	2025-26 School Year
Play Assistant Director	Heineman	Laura Mulcahy	\$1,844.00	2025-26 School Year
Service Club (Head)	Heineman	Lisa Franklin	\$2,986.00	2025-26 School Year
Service Club (Asst)	Heineman	Margie Schneider	\$1,309.00	2025-26 School Year
Snow Hawks Ski Club	Heineman	Chris Fish	\$1,309.00	2025-26 School Year
Snow Hawks Ski Club	Heineman	Rick Rohde	\$1,309.00	2025-26 School Year
Snow Hawks Ski Club	Heineman	Brad Gallagher	\$1,190.00	2025-26 School Year
Spanish Club	Heineman	LynnAnn Petryniec	\$1,033.00	2025-26 School Year
Student Council Advisor	Heineman	Gabby Lundsberg	\$2,672.00	2025-26 School Year
Student Council Assistant	Heineman	Sandra Schlapia	\$1,190.00	2025-26 School Year
Yearbook	Heineman	Rob Baser	\$4,018.00	2025-26 School Year
TV Production Sponsor	High School	Lauren Teeter	\$2,773.00	2025-26 School Year
Yearbook	High School	Lauren Teeter	\$2,940.00	2025-26 School Year

Mandated Leaves

Type	Location	Number of Staff
FMLA	Mackeben	1
FMLA	Marlowe	1
FMLA	High School	4
FMLA	Light	1
FMLA	Transportation	1
FMLA	District Office	2
FMLA/Intermittent	Chesak	1
FMLA/Intermittent	Leggee	1
FMLA/Intermittent	Mackeben	1
FMLA/Intermittent	Light	1
FMLA/Intermittent	High School	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	High School	1



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: October 16, 2025

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, October 16, 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 September 26, 2025 to October 10, 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	\$ 2,340,330.22
Operations & Maintenance Fund	410,946.80
Debt Service Fund	0.00
Transporation Fund	190,685.84
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 2,941,962.86</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the October 16, 2025 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 1 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
1ST Ayd Corporation					
20261038			10/07/2025	0.00	
20261038	40-2554-410-00-79	Fleet Supplies	10/07/2025	603.15	40-2554-410-00-79
			Total	\$603.15	
95 Percent Group LLC					
20260995	10-1200-410-92-79-600-14	IDEA Instructional Supplies	10/02/2025	825.00	10-1200-410-92-79-600-14
20260995	10-1200-410-92-79-600-14	IDEA Instructional Supplies	10/02/2025	82.50	10-1200-410-92-79-600-14
			Total	\$907.50	
A Freedom Flag Co					
					144
20261058	10-1130-410-00-71-300-13	Inst Supplies HS	10/07/2025	380.00	10-1130-410-00-71-300-13
			Total	\$380.00	
Accountable Healthcare Staffing Inc					
26100637	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	10/01/2025	17,000.00	10-1101-310-00-79-605-14
			Total	\$17,000.00	
Accurate Translation Bureau					
20260950	10-1200-310-92-79-600-14	IDEA General Purchased Service	09/29/2025	65.00	10-1200-310-92-79-600-14
20261072	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/09/2025	162.18	10-1200-310-92-79-600-14
			Total	\$227.18	
Adaptive Mall					
20261062	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	10/08/2025	1,164.95	10-2130-410-92-79-605-14
			Total	\$1,164.95	
ADP LLC					
26100437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	10/01/2025	9,000.00	10-2520-310-00-74-500-14
26100437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	10/01/2025	12,600.00	10-2520-310-00-74-500-14
26100337	10-1100-220-00-79-600-14	Regular Programs Insurance	10/01/2025	2,200.00	10-1100-220-00-79-600-14
			Total	\$23,800.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 2 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Advantage Mechanical Inc					
26100317	20-2542-390-00-79	Other Purchased Service	10/01/2025	5,121.77	20-2542-390-00-79
26100027	20-2542-323-00-79	Repairs & Maint Buildings	10/01/2025	2,500.00	20-2542-323-00-79
		Total		\$7,621.77	
Aequor Healthcare Services					
26100547	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	10/01/2025	30,000.00	10-1101-310-00-79-605-14
		Total		\$30,000.00	
AFLAC Group					
26100427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	10/01/2025	5,000.00	10-2310-220-00-79-600-14
		Total		\$5,000.00	145
AHW LLC - Hampshire					
20261001	20-2543-410-00-79	Grounds Supplies	10/06/2025	347.46	20-2543-410-00-79
		Total		\$347.46	
Airgas USA LLC					
26100237	20-2542-410-00-79	Supplies B & G	10/01/2025	500.00	20-2542-410-00-79
		Total		\$500.00	
Alexander Leigh Center for Autism					
26101617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	30,000.00	10-4220-670-00-79-600-14
		Total		\$30,000.00	
Alpha Baking Company Inc					
26101077	10-2560-415-00-71-100-13	Cafe Food Leggee	10/01/2025	650.00	10-2560-415-00-71-100-13
26101087	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	5,000.00	10-2560-415-00-71-300-13
26101097	10-2560-415-00-72-110-13	Cafe Food Chesak	10/01/2025	700.00	10-2560-415-00-72-110-13
26101107	10-2560-415-00-72-120-13	Cafe Food Martin	10/01/2025	1,000.00	10-2560-415-00-72-120-13
26101117	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	1,000.00	10-2560-415-00-72-220-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 3 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26101127	10-2560-415-00-74-140-13	Cafe Food Mackeben	10/01/2025	600.00	10-2560-415-00-74-140-13
26101147	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	800.00	10-2560-415-00-74-210-13
26101137	10-2560-415-00-74-150-13	Cafe Food Conley	10/01/2025	600.00	10-2560-415-00-74-150-13
				Total	\$10,350.00
American Bottling Company					
26100407	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	5,000.00	10-2560-415-00-72-220-13
26101497	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	7,500.00	10-2560-415-00-71-300-13
26101507	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	5,000.00	10-2560-415-00-74-210-13
				Total	\$17,500.00
AmeriGas					
26100567	40-2552-461-00-79	Propane	10/01/2025	25,000.00	40-2552-461-00-79
				Total	\$25,000.00
Amita GlenOaks School					
26100497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	18,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00
Anderson Lock Co Inc					
26100087	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Anderson Pest Solutions					
26100037	20-2542-321-00-79	Sanitation/Exterminating	10/01/2025	611.29	20-2542-321-00-79
				Total	\$611.29
Annies Frozen Yogurt Inc					
20260981	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	84.00	10-2560-415-00-72-220-13
				Total	\$84.00
Applied Maintenance					

146



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 4 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261039			10/07/2025	0.00	
20261039	40-2554-410-00-79	Fleet Supplies	10/07/2025	163.39	40-2554-410-00-79
		Total		\$163.39	
Aramark Refreshment Services					
20260982	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	10/01/2025	178.00	10-1120-323-00-74-210-13
20260980	10-1110-323-00-74-150-13	Repairs Conley	09/30/2025	350.00	10-1110-323-00-74-150-13
20260980	10-1110-323-00-74-150-13	Repairs Conley	09/30/2025	0.00	10-1110-323-00-74-150-13
20260990	10-1110-323-00-72-120-13	Repairs Martin	10/02/2025	205.00	10-1110-323-00-72-120-13
		Total		\$733.00	
Arctic Snow and Ice Control Inc					
					147
26100247	20-2542-322-00-79-605-14	Snow Removal	10/01/2025	68,700.00	20-2542-322-00-79-605-14
		Total		\$68,700.00	
Associated Electrical Contractors					
26100057	20-2542-323-00-79	Repairs & Maint Buildings	10/01/2025	1,000.00	20-2542-323-00-79
		Total		\$1,000.00	
AT&T 5080					
26100347	20-2540-340-00-79	Telephone - Districtwide	10/01/2025	500.00	20-2540-340-00-79
		Total		\$500.00	
AT&T					
26100327	20-2540-340-00-79	Telephone - Districtwide	10/01/2025	5,000.00	20-2540-340-00-79
		Total		\$5,000.00	
Batteries Plus LLC					
26100257	20-2542-410-00-79	Supplies B & G	10/01/2025	250.00	20-2542-410-00-79
		Total		\$250.00	
Benefitfocus.com Inc					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 5 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26100197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	10/01/2025	2,000.00	10-2310-220-00-79-600-14
		Total		\$2,000.00	
Bilingual Educational Specialists Inc					
20261042	10-2140-310-92-79-600-14	IDEA Psychological Services	10/07/2025	1,400.00	10-2140-310-92-79-600-14
20261040	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	10/07/2025	950.00	10-2150-310-92-79-600-14
20261041	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	10/07/2025	950.00	10-2150-310-92-79-600-14
		Total		\$3,300.00	
Blu Petroleum					
26100827	40-2552-464-00-79	Diesel/Gasoline	10/01/2025	40,000.00	40-2552-464-00-79
26101647	40-2552-464-00-79	Diesel/Gasoline	10/01/2025	4,000.00	40-2552-464-00-79
		Total		\$44,000.00	148
Blue Cross Blue Shield					
26100417	10-1100-220-00-79-600-14	Regular Programs Insurance	10/01/2025	1,400,000.00	10-1100-220-00-79-600-14
		Total		\$1,400,000.00	
BMO Mastercard					
20260953	10-1130-410-00-71-300-13	Inst Supplies HS	09/27/2025	116.95	10-1130-410-00-71-300-13
20260952	10-158	Activity Funds	09/27/2025	228.00	10-120
20260952	10-158	Activity Funds	09/27/2025	25.20	10-120
20260951	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	09/27/2025	(25.96)	10-3000-410-92-79-600-14
20260953	10-1558-410-00-71-300-13	VEI Supplies HS	09/27/2025	79.99	10-1558-410-00-71-300-13
20260953	10-2410-332-00-71-300-13	Prin Travel HS	09/27/2025	200.00	10-2410-332-00-71-300-13
20260965	10-2410-410-00-72-110-13	Office Supplies Chesak	09/27/2025	11.18	10-2410-410-00-72-110-13
20260952	10-158	Activity Funds	09/27/2025	120.65	10-120
20260951	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	09/27/2025	(8.99)	10-3000-410-92-79-600-14
20260951	10-3000-310-92-79-600-14	IDEA Comm Engage PS	09/27/2025	(18.09)	10-3000-310-92-79-600-14
20260951	10-3000-310-92-79-600-14	IDEA Comm Engage PS	09/27/2025	(12.99)	10-3000-310-92-79-600-14
20260951	10-3000-310-92-79-600-14	IDEA Comm Engage PS	09/27/2025	(61.74)	10-3000-310-92-79-600-14
20260951	10-3000-310-92-79-600-14	IDEA Comm Engage PS	09/27/2025	47.84	10-3000-310-92-79-600-14
20260952	10-158	Activity Funds	09/27/2025	874.00	10-120



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 6 of 33

149

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261011	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	19.95	10-1200-410-66-71-300-13
20260951	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	09/27/2025	(97.46)	10-3000-410-92-79-600-14
20260967	10-2410-410-00-71-100-13	Office Supplies Leggee	09/27/2025	19.87	10-2410-410-00-71-100-13
20260968	10-158	Activity Funds	09/27/2025	319.92	10-120
20260964	10-158	Activity Funds	09/27/2025	(14.95)	10-120
20260965	10-1110-410-00-72-110-13	Inst Supplies Chesak	09/27/2025	31.17	10-1110-410-00-72-110-13
20260965	10-1110-410-02-72-110-13	Art Supplies Chesak	09/27/2025	102.09	10-1110-410-02-72-110-13
20260965	10-1110-410-02-72-110-13	Art Supplies Chesak	09/27/2025	12.68	10-1110-410-02-72-110-13
20260966	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	09/27/2025	208.24	10-2213-415-00-71-300-13
20260966	10-1400-410-09-71-300-13	Family Consumer Science HS	09/27/2025	91.78	10-1400-410-09-71-300-13
20260966	10-1400-410-03-71-300-13	Business Supplies	09/27/2025	183.93	10-1400-410-03-71-300-13
20260966	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	09/27/2025	35.35	10-2213-415-00-71-300-13
20260966	10-1130-410-13-71-300-13	Science Supplies HS	09/27/2025	79.87	10-1130-410-13-71-300-13
20260964	10-1110-410-02-72-120-13	Art Supplies Martin	09/27/2025	128.26	10-1110-410-02-72-120-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	179.27	10-1110-410-00-71-100-13
20260964	10-1110-332-00-72-120-13	Teacher Travel Martin	09/27/2025	130.00	10-1110-332-00-72-120-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	19.65	10-1110-410-00-71-100-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	121.80	10-1110-410-00-71-100-13
20260968	10-158	Activity Funds	09/27/2025	68.81	10-120
20260968	10-158	Activity Funds	09/27/2025	507.76	10-120
20260968	10-158	Activity Funds	09/27/2025	93.99	10-120
20260968	10-158	Activity Funds	09/27/2025	104.97	10-120
20260968	10-158	Activity Funds	09/27/2025	9.74	10-120
20260968	10-158	Activity Funds	09/27/2025	41.99	10-120
20260968	10-158	Activity Funds	09/27/2025	303.00	10-120
20260973	10-2300-410-97-79-600-14	All Children Gen Admin Sup	09/27/2025	12.99	10-2300-410-97-79-600-14
20260967	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	09/27/2025	47.98	10-1110-323-00-71-100-13
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	129.68	10-2410-410-00-74-210-13
20260954	10-158	Activity Funds	09/27/2025	103.99	10-120
20260973	10-2560-415-95-79-600-14	ECE Snacks	09/27/2025	65.62	10-2560-415-95-79-600-14
20260964	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	09/27/2025	20.78	10-2410-410-00-72-120-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	35.00	10-2210-314-92-79-605-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	35.00	10-2210-314-92-79-605-14
20260961	10-2633-360-00-74-500-14	Communications Purch Services	09/27/2025	110.00	10-2633-360-00-74-500-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 7 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	24.98	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(26.50)	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(26.49)	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(13.94)	10-2220-430-00-74-210-13
20260964	10-1110-410-02-72-120-13	Art Supplies Martin	09/27/2025	326.20	10-1110-410-02-72-120-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(13.49)	10-2220-430-00-74-210-13
20260968	10-158	Activity Funds	09/27/2025	799.80	10-120
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	13.42	10-2410-410-00-74-210-13
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	14.99	10-2410-410-00-74-210-13
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	25.98	10-2410-410-00-74-210-13
20260962	10-158	Activity Funds	09/27/2025	6.00	10-120
20260962	10-158	Activity Funds	09/27/2025	25.69	10-120
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	46.89	10-2410-410-00-74-210-13
20260962	10-2410-410-00-74-210-13	Office Supplies Heineman	09/27/2025	40.70	10-2410-410-00-74-210-13
20260962	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/27/2025	18.88	10-1120-410-00-74-210-13
20260962	10-1532-410-00-74-210-13	Track Supplies Heineman	09/27/2025	275.00	10-1532-410-00-74-210-13
20260964	10-158	Activity Funds	09/27/2025	136.44	10-120
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(13.49)	10-2220-430-00-74-210-13
20261028	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	(33.55)	10-1200-410-66-71-300-13
20260968	10-158	Activity Funds	09/27/2025	250.00	10-120
20260976	10-2660-319-61-79-600-14	Software Maintenance	09/27/2025	29.00	10-2660-319-61-79-600-14
20260977	10-2642-410-00-74-500-14	Supplies Human Res	09/27/2025	180.00	10-2642-410-00-74-500-14
20260977	10-2642-410-00-74-500-14	Supplies Human Res	09/27/2025	151.89	10-2642-410-00-74-500-14
20261016	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	10/04/2025	98.06	10-2210-490-00-74-500-14
20261016	10-2210-490-00-74-500-14	Supplies Curr & Inst 6-12	10/04/2025	330.48	10-2210-490-00-74-500-14
20261016	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	10/04/2025	83.37	10-1800-410-82-79-605-14
20261016	10-1412-410-63-71-300-14	CTEI Supplies	10/04/2025	89.70	10-1412-410-63-71-300-14
20261016	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	10/04/2025	21.87	10-2213-415-00-74-500-14
20261016	10-1100-421-00-74-500-14	Materials 6-12	10/04/2025	566.10	10-1100-421-00-74-500-14
20260976	10-2660-410-00-79-600-14	Supplies Tech	09/27/2025	24.84	10-2660-410-00-79-600-14
20261016	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	10/04/2025	16.14	10-1800-410-82-79-605-14
20260976	10-2660-410-00-79-600-14	Supplies Tech	09/27/2025	509.61	10-2660-410-00-79-600-14
20261037	10-2630-410-00-74-500-14	Communications Supplies	10/04/2025	51.98	10-2630-410-00-74-500-14
20261037	10-2642-350-00-74-500-14	Advertising Human Res	10/04/2025	250.00	10-2642-350-00-74-500-14

150



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 8 of 33

151

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261037	10-2642-410-00-74-500-14	Supplies Human Res	10/04/2025	21.15	10-2642-410-00-74-500-14
20261031	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	130.00	10-1200-410-66-71-300-13
20261031	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	300.00	10-1200-410-66-71-300-13
20261031	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	160.53	10-1200-410-66-71-300-13
20261011	10-1200-410-92-79-600-14	IDEA Instructional Supplies	10/04/2025	360.64	10-1200-410-92-79-600-14
20261011	10-1200-410-92-79-600-14	IDEA Instructional Supplies	10/04/2025	(18.03)	10-1200-410-92-79-600-14
20261011	10-1200-310-66-71-300-13	STEP Purchased Services	10/04/2025	259.00	10-1200-310-66-71-300-13
20261011	10-1200-410-66-71-300-13	STEP Supplies	10/04/2025	31.99	10-1200-410-66-71-300-13
20261016	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	10/04/2025	372.00	10-2212-310-00-79-505-14
20260975	10-2410-410-00-74-150-13	Office Supplies Conley	09/27/2025	(72.61)	10-2410-410-00-74-150-13
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	147.37	20-2542-410-00-79
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	170.28	20-2542-410-00-79
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	81.86	20-2542-410-00-79
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	263.38	20-2542-410-00-79
20260971	10-2410-410-00-74-140-13	Office Supplies Mackeben	09/27/2025	26.99	10-2410-410-00-74-140-13
20260971	10-1110-410-02-74-140-13	Mackeben Art Supplies	09/27/2025	7.69	10-1110-410-02-74-140-13
20260971	10-1110-410-00-74-140-13	Inst Supplies Mackeben	09/27/2025	279.37	10-1110-410-00-74-140-13
20260971	10-1110-410-00-74-140-13	Inst Supplies Mackeben	09/27/2025	37.23	10-1110-410-00-74-140-13
20260972	10-1200-310-66-71-300-13	STEP Purchased Services	09/27/2025	81.00	10-1200-310-66-71-300-13
20260972	10-1200-310-66-71-300-13	STEP Purchased Services	09/27/2025	50.00	10-1200-310-66-71-300-13
20260976	10-2660-410-00-79-600-14	Supplies Tech	09/27/2025	139.63	10-2660-410-00-79-600-14
20260974	10-2560-410-00-74-210-13	Cafe Supplies Heineman	09/27/2025	30.99	10-2560-410-00-74-210-13
20260973	10-3100-410-97-79-605-24	All Children Parental Supplies	09/27/2025	15.99	10-3100-410-97-79-605-24
20260975	10-2410-410-00-74-150-13	Office Supplies Conley	09/27/2025	(72.61)	10-2410-410-00-74-150-13
20260975	10-1110-410-00-74-150-13	Inst Supplies Conley	09/27/2025	28.77	10-1110-410-00-74-150-13
20260975	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	09/27/2025	113.30	10-2213-415-00-74-150-13
20260975	10-2213-415-00-74-150-13	Conley Staff Devel Supplies	09/27/2025	9.99	10-2213-415-00-74-150-13
20260975	10-158	Activity Funds	09/27/2025	45.59	10-120
20260975	10-158	Activity Funds	09/27/2025	65.95	10-120
20260975	10-158	Activity Funds	09/27/2025	165.00	10-120
20260975	10-158	Activity Funds	09/27/2025	90.61	10-120
20260976	10-2660-410-00-79-600-14	Supplies Tech	09/27/2025	89.51	10-2660-410-00-79-600-14
20260976	10-2660-410-00-79-600-14	Supplies Tech	09/27/2025	98.32	10-2660-410-00-79-600-14
20260974	10-2560-410-00-71-300-13	Cafe Supplies HS	09/27/2025	319.59	10-2560-410-00-71-300-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 9 of 33

152

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	211.16	10-2210-314-92-79-605-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	109.99	10-1200-410-92-79-600-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	47.99	10-1200-410-92-79-600-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	26.40	10-1200-410-92-79-600-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	222.90	10-1200-410-92-79-600-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	87.88	10-1200-410-92-79-600-14
20260960	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	09/27/2025	146.27	10-2130-410-92-79-605-14
20260960	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	09/27/2025	35.70	10-2130-410-92-79-605-14
20260960	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	09/27/2025	151.99	10-2130-410-92-79-605-14
20260960	10-1200-410-00-79-600-14	Supplies Sp Ed	09/27/2025	379.04	10-1200-410-00-79-600-14
20260960	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/27/2025	115.00	10-1101-310-00-79-605-14
20260973	10-1125-410-90-79-600-14	Supplies Parent-Tot	09/27/2025	242.96	10-1125-410-90-79-600-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	300.00	10-2210-314-92-79-605-14
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	23.16	10-1200-410-92-79-600-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	211.16	10-2210-314-92-79-605-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	36.54	10-2210-314-92-79-605-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	36.54	10-2210-314-92-79-605-14
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	36.54	10-2210-314-92-79-605-14
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(13.49)	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(13.49)	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(12.69)	10-2220-430-00-74-210-13
20260962	10-2220-430-00-74-210-13	Media Center Heineman	09/27/2025	(12.08)	10-2220-430-00-74-210-13
20260960	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/27/2025	36.54	10-2210-314-92-79-605-14
20260962	10-1120-410-00-74-210-13	Inst Supplies Heineman	09/27/2025	24.65	10-1120-410-00-74-210-13
20260960	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	09/27/2025	115.00	10-1101-310-00-79-605-14
20260954	10-158	Activity Funds	09/27/2025	1,008.00	10-120
20260954	10-158	Activity Funds	09/27/2025	217.99	10-120
20260954	10-158	Activity Funds	09/27/2025	75.08	10-120
20260954	10-158	Activity Funds	09/27/2025	368.00	10-120
20260954	10-158	Activity Funds	09/27/2025	520.00	10-120
20260954	10-158	Activity Funds	09/27/2025	180.00	10-120
20260954	10-158	Activity Funds	09/27/2025	240.00	10-120
20260954	10-158	Activity Funds	09/27/2025	174.16	10-120
20260954	10-158	Activity Funds	09/27/2025	347.84	10-120



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 10 of 33

153

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260954	10-158	Activity Funds	09/27/2025	950.00	10-120
20260954	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/27/2025	116.80	10-1500-320-00-71-300-13
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	361.77	10-1200-410-92-79-600-14
20260954	10-158	Activity Funds	09/27/2025	60.00	10-120
20260960	10-1200-410-92-79-600-14	IDEA Instructional Supplies	09/27/2025	42.78	10-1200-410-92-79-600-14
20260954	10-158	Activity Funds	09/27/2025	51.82	10-120
20260954	10-158	Activity Funds	09/27/2025	284.93	10-120
20260954	10-158	Activity Funds	09/27/2025	107.06	10-120
20260956	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	09/27/2025	10.82	10-1800-410-82-79-605-14
20260956	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	09/27/2025	19.99	10-1800-410-82-79-605-14
20260956	10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	09/27/2025	160.55	10-3600-410-82-79-605-14
20260956	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	09/27/2025	80.55	10-1800-410-82-79-605-14
20260957	10-2546-490-00-79-600-14	Security Officer Supplies	09/27/2025	94.41	10-2546-490-00-79-600-14
20260958	10-2520-332-00-74-500-14	Travel Fiscal	09/27/2025	289.51	10-2520-332-00-74-500-14
20260960	10-1200-310-92-79-600-14	IDEA General Purchased Service	09/27/2025	235.78	10-1200-310-92-79-600-14
20260962	10-1120-410-13-74-210-07	Heineman Science Supplies 7	09/27/2025	35.98	10-1120-410-13-74-210-07
20260954	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/27/2025	2,211.24	10-1500-320-00-71-300-13
20260969	10-1200-410-66-71-300-13	STEP Supplies	09/27/2025	22.45	10-1200-410-66-71-300-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	101.50	10-1110-410-00-71-100-13
20260962	10-1120-410-13-74-210-08	Heineman Science Supplies 8	09/27/2025	19.99	10-1120-410-13-74-210-08
20260968	10-158	Activity Funds	09/27/2025	354.78	10-120
20260962	10-1120-410-06-74-210-13	Foreign Lang Supplies Heineman	09/27/2025	68.56	10-1120-410-06-74-210-13
20260968	10-158	Activity Funds	09/27/2025	30.99	10-120
20260968	10-158	Activity Funds	09/27/2025	265.50	10-120
20260968	10-158	Activity Funds	09/27/2025	448.02	10-120
20260968	10-1130-332-00-71-300-13	Teacher Travel HS	09/27/2025	168.12	10-1130-332-00-71-300-13
20260968	10-1130-332-00-71-300-13	Teacher Travel HS	09/27/2025	190.52	10-1130-332-00-71-300-13
20260968	10-158	Activity Funds	09/27/2025	325.00	10-120
20260967	10-2220-430-00-71-100-13	Media Center Leggee	09/27/2025	479.97	10-2220-430-00-71-100-13
20260968	10-158	Activity Funds	09/27/2025	244.72	10-120
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	74.44	10-1110-410-00-71-100-13
20260969	10-1200-410-66-71-300-13	STEP Supplies	09/27/2025	21.56	10-1200-410-66-71-300-13
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	89.68	20-2542-410-00-79
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	22.99	20-2542-410-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 11 of 33

154

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20260970	20-2542-410-00-79	Supplies B & G	09/27/2025	113.29	20-2542-410-00-79
20260972	10-1200-410-66-71-300-13	STEP Supplies	09/27/2025	225.46	10-1200-410-66-71-300-13
20260973	10-1125-410-97-79-600-14	All Children Supplies	09/27/2025	28.49	10-1125-410-97-79-600-14
20260973	10-1125-410-97-79-600-14	All Children Supplies	09/27/2025	34.87	10-1125-410-97-79-600-14
20260973	10-1125-410-97-79-600-14	All Children Supplies	09/27/2025	6.64	10-1125-410-97-79-600-14
20260973	10-1125-410-97-79-600-14	All Children Supplies	09/27/2025	12.01	10-1125-410-97-79-600-14
20260973	10-1125-490-00-79-600-14	Supplies Preschool	09/27/2025	12.22	10-1125-490-00-79-600-14
20260968	10-158	Activity Funds	09/27/2025	1.00	10-120
20260966	10-1130-410-50-71-300-13	Wellness Supplies HS	09/27/2025	73.97	10-1130-410-50-71-300-13
20260962	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	09/27/2025	16.99	10-1120-490-02-74-210-13
20260962	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	09/27/2025	39.96	10-1120-490-02-74-210-13
20260962	10-158	Activity Funds	09/27/2025	43.88	10-120
20260962	10-158	Activity Funds	09/27/2025	88.88	10-120
20260962	10-1120-410-13-74-210-07	Heineman Science Supplies 7	09/27/2025	110.60	10-1120-410-13-74-210-07
20260964	10-2220-430-00-72-120-13	Media Center Martin	09/27/2025	11.65	10-2220-430-00-72-120-13
20260964	10-2220-430-00-72-120-13	Media Center Martin	09/27/2025	136.28	10-2220-430-00-72-120-13
20260964	10-158	Activity Funds	09/27/2025	375.07	10-120
20260964	10-1110-410-02-72-120-13	Art Supplies Martin	09/27/2025	149.90	10-1110-410-02-72-120-13
20260964	10-1110-410-02-72-120-13	Art Supplies Martin	09/27/2025	440.08	10-1110-410-02-72-120-13
20260964	10-2410-410-00-72-120-13	Office Supplies Martin	09/27/2025	(39.99)	10-2410-410-00-72-120-13
20260964	10-2410-410-00-72-120-13	Office Supplies Martin	09/27/2025	77.30	10-2410-410-00-72-120-13
20260966	10-1130-323-00-71-300-13	Repairs HS	09/27/2025	91.87	10-1130-323-00-71-300-13
20260968	10-158	Activity Funds	09/27/2025	39.95	10-120
20260966	10-1400-410-10-71-300-13	Ind Arts Supplies	09/27/2025	38.10	10-1400-410-10-71-300-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	57.36	10-1110-410-00-71-100-13
20260966	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	09/27/2025	24.98	10-2213-415-00-71-300-13
20260966	10-1130-410-05-71-300-13	English Supplies HS	09/27/2025	46.08	10-1130-410-05-71-300-13
20260966	10-1130-410-00-71-300-13	Inst Supplies HS	09/27/2025	2,321.19	10-1130-410-00-71-300-13
20260966	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	09/27/2025	161.06	10-2213-415-00-71-300-13
20260966	10-1130-323-00-71-300-13	Repairs HS	09/27/2025	38.24	10-1130-323-00-71-300-13
20260966	10-1130-410-00-71-300-13	Inst Supplies HS	09/27/2025	395.99	10-1130-410-00-71-300-13
20260966	10-1130-410-50-71-300-13	Wellness Supplies HS	09/27/2025	39.98	10-1130-410-50-71-300-13
20260967	10-1110-410-00-71-100-13	Inst Supplies Leggee	09/27/2025	8.95	10-1110-410-00-71-100-13
Total				\$31,891.59	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 12 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Boom Learning					
20261063	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/08/2025	562.39	10-1200-310-92-79-600-14
			Total	\$562.39	
Brucker Company					
26100297	20-2542-323-00-79	Repairs & Maint Buildings	10/01/2025	600.00	20-2542-323-00-79
			Total	\$600.00	
BryMax Enterprises Inc					
26101927	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	1,500.00	10-2560-415-00-74-210-13
26101917	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	4,000.00	10-2560-415-00-72-220-13
26101907	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	1,500.00	10-2560-415-00-71-300-13
			Total	\$7,000.00	155
Build Capacity Consulting LLC					
20260999			10/03/2025	0.00	
20260999	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	10/03/2025	126.00	10-2212-310-00-79-505-14
			Total	\$126.00	
Camelot Therapeutic Schools LLC					
26100517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	16,000.00	10-4220-670-00-79-600-14
			Total	\$16,000.00	
Case Lots Inc					
20260986	20-2542-410-00-79	Supplies B & G	10/01/2025	3,690.00	20-2542-410-00-79
20260986			10/01/2025	0.00	
			Total	\$3,690.00	
CDW Government Inc					
20261075	10-2660-410-00-79-600-14	Supplies Tech	10/09/2025	297.00	10-2660-410-00-79-600-14
			Total	\$297.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 13 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Central States Bus Sales Inc					
26100727	40-2554-410-00-79	Fleet Supplies	10/01/2025	4,000.00	40-2554-410-00-79
			Total	\$4,000.00	
CINTAS					
26100757	40-2550-325-00-79	Rental Trans	10/01/2025	2,000.00	40-2550-325-00-79
			Total	\$2,000.00	
Comcast Business					
26100367	20-2540-340-00-79	Telephone - Districtwide	10/01/2025	294.85	20-2540-340-00-79
			Total	\$294.85	156
Comcast					
26101627	20-2540-340-00-79	Telephone - Districtwide	10/01/2025	5,000.00	20-2540-340-00-79
			Total	\$5,000.00	
Commercial Specialties Inc					
20261000			10/03/2025	0.00	
20261000	20-2542-410-00-79	Supplies B & G	10/03/2025	70.00	20-2542-410-00-79
			Total	\$70.00	
Cove School					
26101959	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	6,500.00	10-4220-670-00-79-600-14
			Total	\$6,500.00	
CPI (Crisis Prevention Institute, Inc.)					
20261064	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	10/08/2025	4,699.00	10-2210-314-92-79-605-14
			Total	\$4,699.00	
Crescent Electric Supply Co					
26100047	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 14 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,000.00
Crystal Lake School District 47					
20261073	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	10/09/2025	56.25	10-4120-310-92-79-600-14
				Total	\$56.25
CT Veach Inc					
20261002	20-2543-323-00-79	Repairs-Grounds	10/06/2025	1,350.00	20-2543-323-00-79
20261002	20-2543-323-00-79	Repairs-Grounds	10/06/2025	2,192.00	20-2543-323-00-79
26100157	20-2543-320-00-79-600-14	Grounds Contract	10/01/2025	21,032.78	20-2543-320-00-79-600-14
				Total	\$24,574.78
					157
Demco Inc					
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	15.89	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	25.42	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	52.62	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	130.62	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	62.31	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	15.89	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	63.56	10-2220-430-00-71-100-13
20260987	10-2220-430-00-71-100-13	Media Center Leggee	10/01/2025	15.89	10-2220-430-00-71-100-13
				Total	\$382.20
Diamond Pediatric Therapy					
20261068	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	120.00	10-4220-670-00-79-600-14
20261068	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	480.00	10-4220-670-00-79-600-14
20261068	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	480.00	10-4220-670-00-79-600-14
20261068	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	510.00	10-4220-670-00-79-600-14
				Total	\$1,590.00
Direct Fitness Solutions LLC					
20261060	10-1120-323-00-72-220-13	Repairs Marlowe	10/08/2025	1,260.00	10-1120-323-00-72-220-13
20261003	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	10/06/2025	1,200.00	10-1120-323-00-74-210-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 15 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$2,460.00
Easterseals					
26101557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	58,000.00	10-4220-670-00-79-600-14
20260978	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/30/2025	3,600.00	10-2210-314-92-79-605-14
20260978	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	09/30/2025	1,652.00	10-2210-314-92-79-605-14
26100597	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	10/01/2025	11,000.00	10-2210-314-92-79-605-14
				Total	\$74,252.00
Eds Testing Station and Automotive					
26100707	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	1,000.00	40-2550-310-00-79
				Total	\$1,000.00
Enome Inc (Goalbook)					
20261043	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/07/2025	3,570.00	10-1200-310-92-79-600-14
				Total	\$3,570.00
Enterprise FM Trust					
26100167	10-1700-540-21-71-300-13	Driver Education Vehicle	10/01/2025	1,000.00	10-1700-540-21-71-305-13
				Total	\$1,000.00
Everway LLC					
20260988	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/01/2025	187.00	10-1200-310-92-79-600-14
				Total	\$187.00
Fastsigns Crystal Lake					
20260944	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	09/26/2025	735.00	10-1500-320-00-71-300-13
				Total	\$735.00
FFP Fund IV Lessee2 LLC					
20261004	20-2540-466-00-79	Electric	10/06/2025	6,944.38	20-2540-466-00-79
20261004	20-2540-466-00-79	Electric	10/06/2025	5,050.68	20-2540-466-00-79



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 16 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20261004	20-2540-466-00-79	Electric	10/06/2025	5,834.88	20-2540-466-00-79
				Total	\$17,829.94
Fox Valley Fire Safety					
26100097	20-2542-323-00-79	Repairs & Maint Buildings	10/01/2025	1,000.00	20-2542-323-00-79
26100817	20-2542-390-00-79	Other Purchased Service	10/01/2025	801.00	20-2542-390-00-79
				Total	\$1,801.00
General Parts LLC					
26101707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	10/01/2025	5,000.00	10-2560-323-00-74-140-13
26101687	10-2560-323-00-72-120-13	Cafe Repairs Martin	10/01/2025	5,000.00	10-2560-323-00-72-120-13
26101717	10-2560-323-00-74-150-13	Cafe Repairs Conley	10/01/2025	5,000.00	10-2560-323-00-74-150-13
26101697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	10/01/2025	7,500.00	10-2560-323-00-72-220-13
26101677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	10/01/2025	5,000.00	10-2560-323-00-72-110-13
26101667	10-2560-323-00-71-300-13	Cafe Repairs HS	10/01/2025	5,000.00	10-2560-323-00-71-300-13
26101657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	10/01/2025	5,000.00	10-2560-323-00-71-100-13
26101727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	10/01/2025	7,500.00	10-2560-323-00-74-210-13
				Total	\$45,000.00
GFC Leasing WI					
26100617	10-2900-325-00-79-600-14	Copier Leases	10/01/2025	8,000.00	10-2900-325-00-79-600-14
				Total	\$8,000.00
Gopher Performance					
20261065	10-1120-412-50-72-220-13	PE Uniforms Marlowe	10/08/2025	224.75	10-1120-412-50-72-220-13
20261065	10-1120-412-50-72-220-13	PE Uniforms Marlowe	10/08/2025	31.47	10-1120-412-50-72-220-13
				Total	\$256.22
Gordon Food Service					
26101257	10-2560-415-00-72-110-13	Cafe Food Chesak	10/01/2025	10,000.00	10-2560-415-00-72-110-13
26101307	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	22,000.00	10-2560-415-00-74-210-13
26101217	10-2560-410-00-74-150-13	Cafe Supplies Conley	10/01/2025	900.00	10-2560-410-00-74-150-13
26101237	10-2560-415-00-71-100-13	Cafe Food Leggee	10/01/2025	12,000.00	10-2560-415-00-71-100-13

159



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 17 of 33

160

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26101227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	10/01/2025	1,600.00	10-2560-410-00-74-210-13
26101167	10-2560-410-00-71-300-13	Cafe Supplies HS	10/01/2025	6,000.00	10-2560-410-00-71-300-13
26101267	10-2560-415-00-72-120-13	Cafe Food Martin	10/01/2025	13,000.00	10-2560-415-00-72-120-13
26101207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	10/01/2025	800.00	10-2560-410-00-74-140-13
26101277	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	22,000.00	10-2560-415-00-72-220-13
26101247	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	50,000.00	10-2560-415-00-71-300-13
26101177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	10/01/2025	900.00	10-2560-410-00-72-110-13
26101187	10-2560-410-00-72-120-13	Cafe Supplies Martin	10/01/2025	1,200.00	10-2560-410-00-72-120-13
26101287	10-2560-415-00-74-140-13	Cafe Food Mackeben	10/01/2025	7,000.00	10-2560-415-00-74-140-13
26101297	10-2560-415-00-74-150-13	Cafe Food Conley	10/01/2025	7,000.00	10-2560-415-00-74-150-13
26101197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	10/01/2025	2,200.00	10-2560-410-00-72-220-13
26101157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	10/01/2025	1,200.00	10-2560-410-00-71-100-13
Total				\$157,800.00	
GSF USA Inc					
26100217	20-2542-320-00-79-605-14	Contractual Overtime	10/01/2025	2,200.00	20-2542-320-00-79-605-14
26100207	20-2542-310-00-79	Custodial Contract Service	10/01/2025	200,635.41	20-2542-310-00-79
26100187	40-2550-321-00-79	Bus Sanitation	10/01/2025	3,728.62	40-2550-321-00-79
26100227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	10/01/2025	1,250.00	20-2542-319-00-79-605-14
Total				\$207,814.03	
Heartland School Solutions					
20260983	10-2560-640-00-74-210-13	Cafe Dues & Fees Heineman	10/01/2025	93.62	10-2560-640-00-74-210-13
20260983	10-2560-640-00-72-220-13	Cafe Dues & Fees Marlowe	10/01/2025	93.62	10-2560-640-00-72-220-13
20260983	10-2560-640-00-72-120-13	Cafe Dues & Fees Martin	10/01/2025	93.62	10-2560-640-00-72-120-13
20260983	10-2560-640-00-72-110-13	Cafe Dues & Fees Chesak	10/01/2025	93.62	10-2560-640-00-72-110-13
20260983	10-2560-640-00-71-300-13	Cafe Dues & Fees HS	10/01/2025	93.66	10-2560-640-00-71-300-13
20260983	10-2560-640-00-71-100-13	Cafe Dues & Fees Leggee	10/01/2025	93.62	10-2560-640-00-71-100-13
20260983	10-2560-640-00-74-140-13	Cafe Dues & Fees Mackeben	10/01/2025	93.62	10-2560-640-00-74-140-13
20260983	10-2560-640-00-74-150-13	Cafe Dues & Fees Conley	10/01/2025	93.62	10-2560-640-00-74-150-13
Total				\$749.00	
Hershey Creamery Company					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 18 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26101797	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	2,000.00	10-2560-415-00-71-300-13
26101807	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	2,000.00	10-2560-415-00-72-220-13
26101817	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	2,000.00	10-2560-415-00-74-210-13
		Total		\$6,000.00	
Hinckley Springs					
20260991	10-2213-415-00-71-300-13	HHS Staff Devel Supplies	10/02/2025	237.44	10-2213-415-00-71-300-13
		Total		\$237.44	
Home Depot Credit Services					
26100067	20-2542-410-00-79	Supplies B & G	10/01/2025	1,500.00	20-2542-410-00-79
		Total		\$1,500.00	161
Huntley Fire Protection District					
20260945	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	09/26/2025	864.12	10-2546-390-00-79-600-14
		Total		\$864.12	
Huntley Park District					
26101737	10-1200-310-66-71-300-13	STEP Purchased Services	10/01/2025	1,500.00	10-1200-310-66-71-300-13
		Total		\$1,500.00	
IESA					
20261069	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	10/08/2025	80.00	10-1500-640-00-74-210-13
		Total		\$80.00	
Illinois Office of the State Fire Marshal					
20261044	20-2542-390-00-79	Other Purchased Service	10/07/2025	140.00	20-2542-390-00-79
		Total		\$140.00	
Illinois School For The Deaf					
26101057	40-2552-331-00-79	Contracted Transportation	10/01/2025	500.00	40-2552-331-00-79
		Total		\$500.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 19 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Illinois Tollway Violation					
20261046	40-2552-640-00-79	Dues & Fees	10/07/2025	79.65	40-2552-640-00-79
20261045			10/07/2025	0.00	
20261046			10/07/2025	0.00	
20261045	40-2552-640-00-79	Dues & Fees	10/07/2025	237.75	40-2552-640-00-79
			Total	\$317.40	
Instrument Barn, The					
20260946	10-1130-410-12-71-300-13	Music Supplies HS	09/26/2025	1,550.00	10-1130-410-12-71-300-13
			Total	\$1,550.00	
Interstate Battery Center					
26100077	20-2542-410-00-79	Supplies B & G	10/01/2025	200.00	20-2542-410-00-79
			Total	\$200.00	
JJ Keller & Associates Inc					
20261047			10/07/2025	0.00	
20261047	40-2552-331-00-79	Contracted Transportation	10/07/2025	1,495.00	40-2552-331-00-79
			Total	\$1,495.00	
Jostens					
20261061	10-1120-410-00-72-220-13	Inst Supplies Marlowe	10/08/2025	38.40	10-1120-410-00-72-220-13
20261061	10-1120-410-00-72-220-13	Inst Supplies Marlowe	10/08/2025	25.90	10-1120-410-00-72-220-13
			Total	\$64.30	
Kane County ROE #31					
20261009	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12	10/06/2025	400.00	10-2212-332-00-74-500-14
20261009			10/06/2025	0.00	
			Total	\$400.00	
Lakeshore Recycling Systems					

162



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 20 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26100647	20-2542-321-00-79	Sanitation/Exterminating	10/01/2025	4,618.33	20-2542-321-00-79
			Total	\$4,618.33	
Leach Enterprises Inc					
26100787	40-2554-410-00-79	Fleet Supplies	10/01/2025	20,000.00	40-2554-410-00-79
			Total	\$20,000.00	
Lowe's Pro Supply					
26100107	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Marklund Children's Home					
26100507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	35,000.00	10-4220-670-00-79-600-14
			Total	\$35,000.00	
Mathematics Institute of Wisconsin					
20261048	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	10/07/2025	36.70	10-2212-310-00-79-505-14
20261048	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	10/07/2025	164.01	10-2212-310-00-79-505-14
20261048	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	10/07/2025	263.76	10-2212-310-00-79-505-14
			Total	\$464.47	
McMaster Carr Supply Co					
26100287	20-2542-410-00-79	Supplies B & G	10/01/2025	700.00	20-2542-410-00-79
			Total	\$700.00	
Menards Inc					
26100127	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
META Solutions					
20260992	10-2660-319-61-79-600-14	Software Maintenance	10/02/2025	12,822.00	10-2660-319-61-79-600-14
			Total	\$12,822.00	

163



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 21 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Metlife					
26100447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	10/01/2025	25,000.00	10-2310-220-00-79-600-14
26101597	10-1100-220-00-79-600-14	Regular Programs Insurance	10/01/2025	80,000.00	10-1100-220-00-79-600-14
		Total		\$105,000.00	
Midwest Computer Products					
20260948	10-1110-410-00-72-120-13	Inst Supplies Martin	09/26/2025	4,480.66	10-1110-410-00-72-120-13
20260947	10-2660-390-00-79-600-14	Purchased Service Technology	09/26/2025	1,249.00	10-2660-390-00-79-600-14
		Total		\$5,729.66	
Midwest Track Builders					
					164
20260984			10/01/2025	0.00	
20260984	20-2543-323-00-79	Repairs-Grounds	10/01/2025	3,700.00	20-2543-323-00-79
		Total		\$3,700.00	
Midwest Transit Equip Kankakee					
26100697	40-2550-323-00-79	Repairs and Maintenance	10/01/2025	5,000.00	40-2550-323-00-79
		Total		\$5,000.00	
Miller Hall & Triggs LLC					
26101527	10-2310-318-00-74-500-14	Legal Board	10/01/2025	5,000.00	10-2310-318-00-74-500-14
		Total		\$5,000.00	
Neuco					
26100147	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79
		Total		\$1,000.00	
Neuro Educational Specialist					
20261049	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	10/07/2025	5,000.00	10-2210-314-92-79-605-14
		Total		\$5,000.00	
New Connections Academy					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 22 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26100397	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	8,000.00	10-4220-670-00-79-600-14
				Total	\$8,000.00
North American Corporation					
26100017	20-2542-410-00-79	Supplies B & G	10/01/2025	12,000.00	20-2542-410-00-79
				Total	\$12,000.00
North Shore Transit Inc					
20261050			10/07/2025	0.00	
20261050	40-2552-331-00-79	Contracted Transportation	10/07/2025	829.11	40-2552-331-00-79
				Total	\$829.11
165					
Northwestern Medicine Huntley					
20261005	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	10/06/2025	3,733.33	10-1551-410-00-71-300-15
26100527	10-1200-310-66-71-300-13	STEP Purchased Services	10/01/2025	800.00	10-1200-310-66-71-300-13
				Total	\$4,533.33
Northwestern Medicine					
26101547	10-2130-220-00-79-600-14	Health Services Insurance	10/01/2025	2,000.00	10-2130-220-00-79-600-14
26101547	10-2642-390-00-74-500-14	Purchased Service Human Res	10/01/2025	250.00	10-2642-390-00-74-500-14
				Total	\$2,250.00
Olivet Nazarene University					
20260949	10-2210-670-98-79-600-14	Teacher Vacancy Tuit	09/26/2025	12,050.00	10-2210-670-98-79-600-14
				Total	\$12,050.00
Omni Commercial Lighting Service					
26100177	20-2542-323-00-79	Repairs & Maint Buildings	10/01/2025	1,000.00	20-2542-323-00-79
				Total	\$1,000.00
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
26100797	10-2310-318-00-74-500-14	Legal Board	10/01/2025	3,000.00	10-2310-318-00-74-500-14



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 23 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$3,000.00
Parkland Middle School					
20260997	10-1500-332-00-74-210-13	Athletic Travel Heineman	10/03/2025	160.00	10-1500-332-00-74-210-13
				Total	\$160.00
Parkland Preparatory Academy Inc					
26101960	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	21,000.00	10-4220-670-00-79-600-14
				Total	\$21,000.00
Partnering for Prevention LLC					
26101777	10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	10/01/2025	8,000.00	10-3600-390-82-79-605-14
				Total	\$8,000.00
Patlin Inc					
20261051	40-2554-410-00-79	Fleet Supplies	10/07/2025	26.91	40-2554-410-00-79
20261051			10/07/2025	0.00	
20261052	40-2554-410-00-79	Fleet Supplies	10/07/2025	110.93	40-2554-410-00-79
20261052			10/07/2025	0.00	
				Total	\$137.84
Pepsi-Cola Gen Bot Inc					
26101487	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	7,500.00	10-2560-415-00-71-300-13
				Total	\$7,500.00
Perspectives Ltd					
26100277	10-2510-220-00-79-600-14	Direction of Business Serv Ins	10/01/2025	1,326.00	10-2510-220-00-79-600-14
				Total	\$1,326.00
Pomps Tire Service Inc					
26100837	40-2554-410-00-79	Fleet Supplies	10/01/2025	5,000.00	40-2554-410-00-79
				Total	\$5,000.00

166



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 24 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Prairie Farms Rockford					
26101375	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	4,000.00	10-2560-415-00-72-220-13
26101373	10-2560-415-00-72-110-13	Cafe Food Chesak	10/01/2025	8,000.00	10-2560-415-00-72-110-13
26101374	10-2560-415-00-72-120-13	Cafe Food Martin	10/01/2025	8,000.00	10-2560-415-00-72-120-13
26101377	10-2560-415-00-74-150-13	Cafe Food Conley	10/01/2025	5,000.00	10-2560-415-00-74-150-13
26101397	10-2560-415-97-79-600-14	All Children Snacks	10/01/2025	150.00	10-2560-415-97-79-600-14
26101367	10-2560-415-00-74-140-13	Cafe Food Mackeben	10/01/2025	5,000.00	10-2560-415-00-74-140-13
26101327	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	7,000.00	10-2560-415-00-71-300-13
26101317	10-2560-415-00-71-100-13	Cafe Food Leggee	10/01/2025	6,000.00	10-2560-415-00-71-100-13
26101387	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	4,000.00	10-2560-415-00-74-210-13
			Total	\$47,150.00	167
PRC-Satillo					
20260989	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/01/2025	239.99	10-1200-310-92-79-600-14
			Total	\$239.99	
Quinlan & Fabish Music Co					
20260998	10-1110-410-00-72-120-13	Inst Supplies Martin	10/03/2025	545.73	10-1110-410-00-72-120-13
			Total	\$545.73	
Real OT Solutions Inc					
20261067	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	10/08/2025	87.00	10-2130-410-92-79-605-14
20261067	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	10/08/2025	14.58	10-2130-410-92-79-605-14
			Total	\$101.58	
Revtrak, Inc.					
26100487	10-2523-319-00-79-600-14	Banking Fees	10/01/2025	10,000.00	10-2523-319-00-79-600-14
			Total	\$10,000.00	
Robotics Education & Competition Foundation Inc					
20261006	10-1543-640-00-71-305-13	Activities Fees	10/06/2025	315.00	10-1543-640-00-71-305-13
20261007	10-1543-640-00-71-305-13	Activities Fees	10/06/2025	315.00	10-1543-640-00-71-305-13



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 25 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$630.00
Rush Truck Center Huntley					
26100747	40-2554-410-00-79	Fleet Supplies	10/01/2025	20,000.00	40-2554-410-00-79
				Total	\$20,000.00
Safety Kleen Systems Inc					
20261053	40-2550-310-00-79	Prof & Tech Service Trans	10/07/2025	252.71	40-2550-310-00-79
20261053			10/07/2025	0.00	
				Total	\$252.71
168					
Schocks Towing					
20261055			10/07/2025	0.00	
20261055	40-2550-323-00-79	Repairs and Maintenance	10/07/2025	800.00	40-2550-323-00-79
20261054			10/07/2025	0.00	
20261054	40-2550-323-00-79	Repairs and Maintenance	10/07/2025	225.00	40-2550-323-00-79
				Total	\$1,025.00
Schoolbells Ltd					
26100657	40-2552-331-00-79	Contracted Transportation	10/01/2025	55,000.00	40-2552-331-00-79
				Total	\$55,000.00
Schools In LLC					
20261066	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	10/08/2025	213.95	10-2130-410-92-79-605-14
20261066	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	10/08/2025	215.47	10-2130-410-92-79-605-14
				Total	\$429.42
Secretary of State 12					
26100957	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 10					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 26 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26100937	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 11					
26100947	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 13					
26100967	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 1					
26100847	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 14					
26100977	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 15					
26100987	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 16					
26100997	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 17					
26101007	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 18					

169



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 27 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26101017	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 19					
26101027	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 20					
26101037	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 2					
26100857	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 3					
26100867	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 4					
26100877	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 5					
26100887	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 6					
26100897	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
			Total	<u>4.00</u>	
Secretary of State 7					

170



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 28 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26100907	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 8					
26100917	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 9					
26100927	40-2550-310-00-79	Prof & Tech Service Trans	10/01/2025	4.00	40-2550-310-00-79
				Total	\$4.00
					171
Senase, Judith					
20260985	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	10/01/2025	950.00	10-2150-310-92-79-600-14
				Total	\$950.00
Singer Factory Distributor					
20260993	10-1400-323-00-71-300-13	Voc Ed Repairs HS	10/02/2025	299.85	10-1400-323-00-71-300-13
20260993	10-1400-410-09-71-300-13	Family Consumer Science HS	10/02/2025	119.90	10-1400-410-09-71-300-13
				Total	\$419.75
SiteOne Landscape Supply					
20261008	20-2543-410-00-79	Grounds Supplies	10/06/2025	1,675.79	20-2543-410-00-79
				Total	\$1,675.79
SLE Technologies, Inc					
20260979	10-1400-323-00-71-300-13	Voc Ed Repairs HS	09/30/2025	582.50	10-1400-323-00-71-300-13
				Total	\$582.50
South Campus					
26101961	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	15,000.00	10-4220-670-00-79-600-14
				Total	\$15,000.00



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 29 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Special Education Services					
20261070	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	5,713.05	10-4220-670-00-79-600-14
			Total	\$5,713.05	
Special Education Services					
20260994	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/02/2025	2,896.74	10-4220-670-00-79-600-14
20260994	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/02/2025	2,896.74	10-4220-670-00-79-600-14
20260994	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/02/2025	2,896.74	10-4220-670-00-79-600-14
			Total	\$8,690.22	
Special Education Systems Inc					
					172
20261071	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/08/2025	1,730.82	10-4220-670-00-79-600-14
			Total	\$1,730.82	
Sports Imports Inc					
20261010	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	10/06/2025	2,120.27	10-1500-410-00-71-300-13
			Total	\$2,120.27	
Steiner Electric Company					
26101637	20-2542-410-00-79	Supplies B & G	10/01/2025	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	
Summit School Inc					
26101962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	30,000.00	10-4220-670-00-79-600-14
			Total	\$30,000.00	
Talerico Martin Corp					
26100387	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/01/2025	1,000.00	10-2560-415-00-72-220-13
26100378	10-2560-415-00-71-300-13	Cafe Food HS	10/01/2025	20,000.00	10-2560-415-00-71-300-13
26100377	10-2560-415-00-74-210-13	Cafe Food Heineman	10/01/2025	2,500.00	10-2560-415-00-74-210-13
			Total	\$23,500.00	



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 30 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Thermosystems Building System					
20261076	20-2542-390-00-79	Other Purchased Service	10/09/2025	5,023.68	20-2542-390-00-79
			Total	\$5,023.68	
Thomson Reuters					
26100307	10-2660-319-61-79-600-14	Software Maintenance	10/01/2025	1,066.12	10-2660-319-61-79-600-14
			Total	\$1,066.12	
Tobii Dynavox LLC					
20260996	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/02/2025	3,073.65	10-1200-310-92-79-600-14
			Total	\$3,073.65	173
Trane					
20261077	20-2542-390-00-79	Other Purchased Service	10/09/2025	1,660.74	20-2542-390-00-79
			Total	\$1,660.74	
Tribe Country Farms Inc					
20261059	10-2560-415-00-72-220-13	Cafe Food Marlowe	10/07/2025	74.25	10-2560-415-00-72-220-13
20261059	10-2560-415-00-71-300-13	Cafe Food HS	10/07/2025	108.00	10-2560-415-00-71-300-13
20261059	10-2560-415-00-74-210-13	Cafe Food Heineman	10/07/2025	60.75	10-2560-415-00-74-210-13
			Total	\$243.00	
Unity School Bus Parts, Inc					
20261056	40-2554-410-00-79	Fleet Supplies	10/07/2025	253.62	40-2554-410-00-79
20261056			10/07/2025	0.00	
			Total	\$253.62	
UPS Store #2361, The					
20261057	10-1200-310-92-79-600-14	IDEA General Purchased Service	10/07/2025	17.62	10-1200-310-92-79-600-14
			Total	\$17.62	
Verizon Wireless					



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 31 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
26101607	20-2540-340-00-79	Telephone - Districtwide	10/01/2025	5,500.00	20-2540-340-00-79
			Total	\$5,500.00	
VILLAGE OF ALGONQUIN					
26100137	20-2546-310-00-71-305	Resource Officer	10/01/2025	9,807.48	20-2546-310-00-71-305
			Total	\$9,807.48	
Village of Huntley					
26101517	20-2546-310-00-71-305	Resource Officer	10/01/2025	7,228.43	20-2546-310-00-71-305
			Total	\$7,228.43	
Village of Lake in the Hills					
26100687	20-2546-310-00-71-305	Resource Officer	10/01/2025	6,527.00	20-2546-310-00-71-305
			Total	\$6,527.00	
Visions LLC					
20261074	10-2130-310-92-79-600-14	IDEA Health Services	10/09/2025	2,923.75	10-2130-310-92-79-600-14
			Total	\$2,923.75	
VSP of Illinois NFP					
26100457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	10/01/2025	10,000.00	10-2310-220-00-79-600-14
			Total	\$10,000.00	
WEX BANK					
26100777	10-1500-332-00-71-300-13	Athletic Trips HS	10/01/2025	500.00	10-1500-332-00-71-300-13
26100767	40-2552-464-00-79	Diesel/Gasoline	10/01/2025	300.00	40-2552-464-00-79
26100777	10-1700-464-21-71-300-13	Driver Education Gasoline	10/01/2025	2,000.00	10-1700-464-21-71-300-13
			Total	\$2,800.00	
Zero Card					
26100477	10-1100-220-00-79-600-14	Regular Programs Insurance	10/01/2025	2,500.00	10-1100-220-00-79-600-14
			Total	\$2,500.00	

174



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 32 of 33

<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>
Zieglers Ace Hardware					
26101047	40-2554-410-00-79	Fleet Supplies	10/01/2025	0.00	40-2554-410-00-79
26100267	20-2542-410-00-79	Supplies B & G	10/01/2025	300.00	20-2542-410-00-79
			Total	<u>\$300.00</u>	
				Total	<u><u>\$2,941,962.86</u></u>



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:44 AM

Page 33 of 33

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
--------	----------------	----------------------	-----------	-----------------	----------------------

Fund Summary

Fund 10: \$2,340,330.22	Fund 20: \$410,946.80
Fund 30:	Fund 40: \$190,685.84
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

Summary Total: \$2,941,962.86



Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: October 16, 2025

Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, October 16, 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	\$	15,322.96
Operations & Maintenance Fund		124.22
Debt Service Fund		0.00
Transporation Fund		145.20
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>15,592.38</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the October 16, 2025 Regular Board meeting.



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 1 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Allen, Jackelyn - 1233397138	10-2210-314-92-79-605-14	IAASE Conference Registration 10/8-10/10/25		375.00	10-2210-314-92-79-605-14
				<u>\$375.00</u>	
Allen, James - 1233395811	10-2213-415-00-71-300-13	Lunch for GeoCon Concrete Day		249.07	10-2213-415-00-71-300-13
				<u>\$249.07</u>	
Allen, Lindsey - 123334338	10-1500-640-00-71-300-13	IHSA Girls Golf Sectional Green Fees & Cart 10/6		100.00	10-1500-640-00-71-300-13
				<u>\$100.00</u>	
Allen, Michele - 123334680	10-2210-640-92-79-605-14	ISPA Annual Membership Renewal Fee		125.00	10-2210-640-92-79-605-14
				<u>\$125.00</u>	
Angelilli, Kelly - 1233400058	10-1200-332-00-79-600-14	Parent 80 Round Trips for Rush Therapy appts		1,222.20	10-1200-332-00-79-600-14
				<u>\$1,222.20</u>	
Baran, Kailey - 1233400357	10-2310-230-00-74-500-14	Tuition Reimb-School Law & Policies		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Principal as Resource Manager		420.00	10-2310-230-00-74-500-14
				<u>\$840.00</u>	
Barr, Denise - 1233400710	10-2630-332-00-74-500-14	Communications Travel		16.80	10-2630-332-00-74-500-14
				<u>\$16.80</u>	
Baughman, Karrie A. - 32568	10-2642-332-00-74-500-14	Travel Human Res		47.60	10-2642-332-00-74-500-14
				<u>\$47.60</u>	
Brady, Karen - 1233401088	10-2560-410-00-71-300-13	Servsafe food Protection Manger Certificate Exam		189.00	10-2560-410-00-71-300-13
				<u>\$189.00</u>	
Buranicz, Kelsey - 1233401407	10-2310-230-00-74-500-14	Tuition Reimb-Creating Safe & Supportive Classroom		420.00	10-2310-230-00-74-500-14

178



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 2 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$420.00</u>	
Bussone, Jared - 1233397681	10-2310-230-00-74-500-14	Tuition Reimb-Equity-Centered Leadership		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS		84.00	10-1500-335-00-71-300-13
				<u>\$84.00</u>	
Chrome, Nicole - 1233401408	10-2310-230-00-74-500-14	Tuition Reimb-Students w/Autism Spectrum		395.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Stu w/ADHD Teaching w/Success & Grow		395.00	10-2310-230-00-74-500-14
				<u>\$790.00</u>	
Cornett, Brenda - 1233400062	10-1200-332-00-79-600-14	Travel Sp Ed		160.09	10-1200-332-00-79-600-14
				<u>\$160.09</u>	
Cramer, Kimberly - 1233400046	10-1110-332-00-72-110-13	Teacher Travel Chesak		35.70	10-1110-332-00-72-110-13
				<u>\$35.70</u>	
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed		124.74	10-1200-332-00-79-600-14
				<u>\$124.74</u>	
Dean, Adam - 1233395830	10-2546-332-00-79-600-14	Security Officer Travel		243.60	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel		210.00	10-2546-332-00-79-600-14
	10-2546-332-00-79-600-14	Security Officer Travel		205.80	10-2546-332-00-79-600-14
				<u>\$659.40</u>	
DeFrancesco, Christine - 1233396012	10-1130-332-00-71-300-13	Teacher Travel HS		203.00	10-1130-332-00-71-300-13
				<u>\$203.00</u>	
DeGarcia, Irma - 1233400591	10-2560-410-00-74-150-13	Cafe Work Shoes & Socks		100.00	10-2560-410-00-74-150-13

179



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 3 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$100.00	
DeWulf, Kaitlyn - 1233400942	10-2310-230-00-74-500-14	Tuition Reimb-Research Methods		420.00	10-2310-230-00-74-500-14
				\$420.00	
DeYoung, Jamie - 1233399769	10-2210-640-92-79-605-14	IDFPR Renewal License 25/26		100.00	10-2210-640-92-79-605-14
				\$100.00	
Doubek, Robin - 123338275	10-1110-332-00-71-100-13	Teacher Travel Leggee		20.30	10-1110-332-00-71-100-13
				\$20.30	
Duble, Molly - 1233401208	10-1200-332-00-79-600-14	Travel Sp Ed Mileage September 2025		82.00	10-1200-332-00-79-600-14
				\$82.00	
Elorza, Monica Rios - 1233401413	10-2560-410-00-72-110-13	Cafe Supplies Chesak Work Shoes		74.99	10-2560-410-00-72-110-13
				\$74.99	
Escudero, Michelle - 1233399849	10-2561-332-00-79-605-14	Dir Food Service Travel		53.20	10-2561-332-00-79-605-14
				\$53.20	
Evenson, Emily - 1233398540	10-1200-410-92-79-600-14	SPED PT Shirt from Etsy		86.95	10-1200-410-92-79-600-14
				\$86.95	
Finstein, Jeremy - 1233400759	10-1200-410-00-79-600-14	Adapted PE Endorsement		50.00	10-1200-410-00-79-600-14
				\$50.00	
Flight, Sharon - 1233400207	10-2310-230-00-74-500-14	Tuition Reimb-Cross Categorical Character		420.00	10-2310-230-00-74-500-14
				\$420.00	
Franklin, Lisa - 1233396640	10-2210-640-92-79-605-14	ASHA Dues		250.00	10-2210-640-92-79-605-14

180



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 4 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$250.00</u>	
Fuentes Luch, Mario - 1233400603	20-2542-410-00-79	Work shoes		100.00	20-2542-410-00-79
				<u>\$100.00</u>	
Galloway, Emily - 1233397897	10-2310-230-00-74-500-14	Tuition Reimb-I Am Burnt Out!		420.00	10-2310-230-00-74-500-14
				<u>\$420.00</u>	
Gates, Julie - 123336252	10-2210-640-92-79-605-14	ASHA Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
					181
Gaudio, Jenna - 1233397682	10-1130-332-00-71-300-13	Teacher Travel HS		49.84	10-1130-332-00-71-300-13
				<u>\$49.84</u>	
Golovin, Jennifer - 123338187	10-1200-332-00-79-600-14	Travel Sp Ed		60.97	10-1200-332-00-79-600-14
				<u>\$60.97</u>	
Graves, Lacey - 1233401383	10-2560-410-00-71-100-13	Work Pants and Shoes		87.47	10-2560-410-00-71-100-13
				<u>\$87.47</u>	
Gullifor, Kateri - 123339409	10-1200-332-00-79-600-14	Travel Sp Ed		286.65	10-1200-332-00-79-600-14
				<u>\$286.65</u>	
Hacker, Amanda - 1233399899	10-2210-640-92-79-605-14	IASSW Yearly License Renewal Fee		93.06	10-2210-640-92-79-605-14
				<u>\$93.06</u>	
Hall, Ina - 1233401377	10-2212-332-00-74-500-14	Travel & Conference Curr 6-12		46.76	10-2212-332-00-74-500-14
				<u>\$46.76</u>	
Howle, Courtney - 1233401200	10-2310-230-00-74-500-14	Tuition Reimb-Medical Management		420.00	10-2310-230-00-74-500-14



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM

Page 5 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Applied Behavioral Analysis		420.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Data Based Decision Making		420.00	10-2310-230-00-74-500-14
				<u>\$1,260.00</u>	
Hryniewicz, Frank - 1233401409					
	10-1200-332-00-79-600-14	Travel Sp Ed		92.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
				<u>\$155.40</u>	
Johnson, Samantha - 1233396854					
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.00	10-1200-332-00-79-600-14
				<u>\$42.00</u>	
Kaminski, Paula - 123339424					
	10-2210-640-92-79-605-14	LSW License Renewal Fee		60.00	10-2210-640-92-79-605-14
				<u>\$60.00</u>	
Kasper, Lita - 1233400317					
	10-1200-332-00-79-600-14	Travel Sp Ed		80.08	10-1200-332-00-79-600-14
				<u>\$80.08</u>	
Kelly, Jill - 123338719					
	10-1200-332-00-79-600-14	Travel Sp Ed		95.20	10-1200-332-00-79-600-14
				<u>\$95.20</u>	
Kempf, Tom - 1233401067					
	10-1130-323-00-71-300-13	Ebay: Announcers Push to Talk Interface for Stadiu		331.53	10-1130-323-00-71-300-13
				<u>\$331.53</u>	
Korn, Jennifer - 123333747					
	10-2210-640-92-79-605-14	IDFPR Renewal License 25/26		100.00	10-2210-640-92-79-605-14
				<u>\$100.00</u>	
Krebs, Patricia - 1233397899					
	10-1200-332-00-79-600-14	Travel Sp Ed		2.66	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		1.26	10-1200-332-00-79-600-14

182



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 6 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$3.92	
Kurek, Richard - 1233400585					
	10-1130-332-00-71-300-13	Teacher Travel HS		31.50	10-1130-332-00-71-300-13
	10-1130-332-00-71-300-13	Teacher Travel HS		4.20	10-1130-332-00-71-300-13
	10-1130-332-00-71-300-13	Teacher Travel HS		79.80	10-1130-332-00-71-300-13
				<u>\$115.50</u>	
Laughlin, Melissa - 1233401412					
	10-1200-410-92-79-600-14	Puzzles for classroom		38.99	10-1200-410-92-79-600-14
				<u>\$38.99</u>	
Lombard, Jessica - 32232					
	10-2321-332-00-74-500-14	Travel Supt		129.12	10-2321-332-00-74-500-14
	10-2321-332-00-74-500-14	Travel Supt		169.87	10-2321-332-00-74-500-14
				<u>\$298.99</u>	
McBean-Delaney, Colleen - 1233401385					
	10-1110-332-00-72-110-13	Teacher Travel Chesak		2.10	10-1110-332-00-72-110-13
	10-1110-332-00-72-110-13	Teacher Travel Chesak		2.10	10-1110-332-00-72-110-13
	10-1110-332-00-72-110-13	Teacher Travel Chesak		4.20	10-1110-332-00-72-110-13
				<u>\$8.40</u>	
Miguel, Crystal - 1233400602					
	10-1200-332-00-79-600-14	Travel Sp Ed		92.40	10-1200-332-00-79-600-14
				<u>\$92.40</u>	
Monson, Jason - 32689					
	10-1130-332-00-71-300-13	Teacher Travel HS		64.40	10-1130-332-00-71-300-13
				<u>\$64.40</u>	
Mueller, Sally - 1233400878					
	10-1200-410-92-79-600-14	Classroom supplies, trampoline & combo locks		273.07	10-1200-410-92-79-600-14
				<u>\$273.07</u>	
Natale, Bozena - 1233400584					
	10-2560-410-00-72-220-13	YAG Supplies		24.57	10-2560-410-00-72-220-13
				<u>\$24.57</u>	
Nogueras, Damaris - 1233400290					

183



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 7 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2310-230-00-74-500-14	Tuition Reimb-Learners w/Exceptional & Diverse Nee		420.00	10-2310-230-00-74-500-14
				<u>420.00</u>	
Norton, Gina - 1233399615					
	10-1200-332-00-79-600-14	Travel Sp Ed		30.59	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		69.30	10-1200-332-00-79-600-14
				<u>99.89</u>	
Panier, Molly - 1233395844					
	10-2210-640-92-79-605-14	IDFPR Renewal License 25/26		100.00	10-2210-640-92-79-605-14
				<u>100.00</u>	
Panke, Keith - 123337962					
	10-1200-332-00-79-600-14	Travel Sp Ed		41.30	10-1200-332-00-79-600-14
				<u>41.30</u>	
Peterson, Kristin - 123338962					
	10-1200-332-00-79-600-14	Travel Sp Ed		26.88	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		77.56	10-1200-332-00-79-600-14
				<u>104.44</u>	
Primus, Mike - 1233400590					
	10-2660-332-00-79-600-14	Travel Technology		74.20	10-2660-332-00-79-600-14
				<u>74.20</u>	
Ramos, Helinda - 1233401070					
	10-2560-410-00-74-140-13	Cafe Supplies Mackeben Work Shoes		94.99	10-2560-410-00-74-140-13
				<u>94.99</u>	
Redden, Scott - 1233399930					
	20-2540-332-00-79	Travel		24.22	20-2540-332-00-79
				<u>24.22</u>	
Rewerts, Suzanne - 123337735					
	10-1200-332-00-79-600-14	Travel Sp Ed		30.80	10-1200-332-00-79-600-14
				<u>30.80</u>	
Ricker, Krysta - 123339104					
	10-1110-332-00-71-100-13	Teacher Travel Leggee		30.10	10-1110-332-00-71-100-13

184



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 8 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$30.10	
Robisky, Dan - 1233401411	40-2552-332-00-79	Transportation Travel-Meetings/Lunch @ Training M		145.20	40-2552-332-00-79
				\$145.20	
Rodriguez, Kristyn - 1233401410	10-2520-332-00-74-500-14	Travel Fiscal		32.06	10-2520-332-00-74-500-14
				\$32.06	
Ryan, Debra - 123336268	10-1200-332-00-79-600-14	Travel Sp Ed		94.32	10-1200-332-00-79-600-14
				\$94.32	
Sanchez, Kirsten - 1233397793	10-1200-332-00-79-600-14	Travel Sp Ed		7.56	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		7.56	10-1200-332-00-79-600-14
				\$15.12	
Sara, Lindsay - 1233396237	10-1200-332-00-79-600-14	Travel Sp Ed		64.75	10-1200-332-00-79-600-14
				\$64.75	
Scarso, Gretchen - 1233400087	10-2310-230-00-74-500-14	Tuition Reimb-Creative Project		560.00	10-2310-230-00-74-500-14
				\$560.00	
Schwerzler, Therese - 123338008	10-2410-332-00-71-300-13	Prin Travel HS		11.76	10-2410-332-00-71-300-13
				\$11.76	
Searle, Cara - 1233400466	10-1110-332-00-71-100-13	Teacher Travel Leggee		21.00	10-1110-332-00-71-100-13
				\$21.00	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed		49.70	10-1200-332-00-79-600-14
				\$49.70	
Shufelt, April - 1233399664					

185



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 9 of 10

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2560-410-00-72-110-13	Sweatshirt Cheetahs Paw Spiritwear		29.00	10-2560-410-00-72-110-13
				<u>\$29.00</u>	
Sparks, Alyse - 1233401030	10-1200-332-00-79-600-14	Travel Sp Ed		144.06	10-1200-332-00-79-600-14
				<u>\$144.06</u>	
Spoeth, Holly - 123334104	10-1200-332-00-79-600-14	Travel Sp Ed		173.46	10-1200-332-00-79-600-14
				<u>\$173.46</u>	
Sykora, Jennifer - 1233400234	10-2520-410-00-74-500-14	Congratulatory Payroll Lunch 9/16/25		72.36	10-2520-410-00-74-500-14
				<u>\$72.36</u>	
Tetrev, Amy Jo - 123336463	10-1200-410-92-79-600-14	IDEA Instructional Supplies		6.83	10-1200-410-92-79-600-14
	10-1200-332-00-79-600-14	Strategy education cooking project		36.59	10-1200-332-00-79-600-14
				<u>\$43.42</u>	
Tountas, Alma - 1233398515	10-2560-410-00-74-210-13	Cafe Supplies Heineman-Non slip work shoes		99.99	10-2560-410-00-74-210-13
				<u>\$99.99</u>	
Vanek, Shannon - 1233396244	10-2310-230-00-74-500-14	Tuition Reimb-Capstone		140.00	10-2310-230-00-74-500-14
	10-2310-230-00-74-500-14	Tuition Reimb-Building Collaborative Relationships		420.00	10-2310-230-00-74-500-14
				<u>\$560.00</u>	
Wagner, Erin - 123337655	10-1200-332-00-79-600-14	Travel Sp Ed		94.50	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		22.40	10-1200-332-00-79-600-14
				<u>\$116.90</u>	
Waters, Kristiane - 1233400316	10-1200-332-00-79-600-14	Travel Sp Ed		26.60	10-1200-332-00-79-600-14
				<u>\$26.60</u>	
Whalen, Erika - 1233401379	10-1200-332-00-79-600-14	Travel Sp Ed		3.50	10-1200-332-00-79-600-14

186



Huntley Community School District 158

Accounts Payable Report

Printed: 10/10/2025 7:53 AM
Page 10 of 10

Vendor Name	Account Number	Description	Check_Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed		3.50	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.50	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.50	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		7.00	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.50	10-1200-332-00-79-600-14
				<u>\$24.50</u>	
Williams, Kelly - 32505	10-2310-230-00-74-500-14	Tuition Reimb-Consious Discipline		130.00	10-2310-230-00-74-500-14
				<u>\$130.00</u>	
			Report Total	<u><u>\$15,592.38</u></u>	



Huntley Community School District 158

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

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: October 16, 2025
Subject: **Little City Payable Report**
Board of Education Meeting, October 16, 2025
Action Items

Little City provides residential, therapeutic day, community, employment and clinical services to children and adults with intellectual and developmental disabilities.

The following is a summary of the payables associated with Little City for the month.

Education Fund	\$	13,000.00
Operations & Maintenance Fund		0.00
Debt Service Fund		0.00
Transporation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>13,000.00</u>

RECOMMENDATION

The Finance Committee recommends the Board of Education approve the Little City Accounts Payable Report at the October 16, 2025 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:46 AM

Page 1 of 2

<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>
Little City Foundation					
26100587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	10/01/2025	13,000.00	10-4220-670-00-79-600-14
			Total	<u>\$13,000.00</u>	
				Total	<u><u>\$13,000.00</u></u>



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 9/26/2025 to 10/10/2025

Printed: 10/10/2025 6:46 AM

Page 2 of 2

<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: \$13,000.00	Fund 20:
Fund 30:	Fund 40:
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:
Summary Total: \$13,000.00	