

# Regular Agenda

**Date:** Thursday, March 19, 2026

**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 educate and empower all students always.

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

## 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. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, 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)** Other matters relating to individual students; **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

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

The Huntley High School Math Team will lead us in the pledge: Rachel Green, Mara Matesan, Akshaj Chandrashekar Murthy, Sidhant Maloo, Evelyn Li and Lauren Li.

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

1. **IHSA State Girl's Wrestling Meet**

Janiah Slaughter finished in 1st place at the Illinois High School Association girls wrestling state tournament in the 100 pound weight class.

2. **IESA State Chess Tournament**

The following students earned bronze medals at the Illinois Elementary School Association Chess Tournament.

**Marlowe Middle School**

6th grader Trey Lemberg and 7th grader Catalin Cornienco

**Heineman Middle School**

1

6th graders Vidaan Maheshwari and Keshav Sura

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.
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 / Nays / Motion** \_\_\_\_\_
8. **Superintendent's Report (R)** (Ms. Lombard) 4  
Updates will be provided at this time.  
**Recommendation:** For informational purposes only
9. **Student Board Representatives (R)** (Niko Knanishu and Emma Jorgensen) 7  
The student Board Representatives updates will be provided at this time.  
**Recommendation:** For informational purposes only
10. **Assistant Superintendent Learning and Innovation (R)** (Dr. MacCrimdle) 19  
Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
11. **Assistant Superintendent of Special Services (R)** (Dr. Gill) 20  
Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
12. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)  
Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
13. **Director of Communications and Public Engagement (R)** (Ms. Barr) 22  
Updates will be provided at this time.  
**Recommendation:** For informational purposes only.
1. **FOIA Requests (R)** (Ms. Barr) 25  
A monthly report on the FOIA requests is provided in the packet.
14. **President's Report** (Mr. Troy)  
1. **Board Discussion (D)** (Mr. Troy)  
The Board will discuss new business items.
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 / Nays / Motion** \_\_\_\_\_  
**Recommendation:** Seeking approval and adoption of the Consent Agenda as follows:
  1. **Minutes (A)** (Mr. Troy) 28  
The following minutes were previously reviewed and are presented for approval.  
February 5, 2026, Special Meeting Minutes  
February 5, 2026, COW Meeting Minutes  
February 5, 2026, Closed Session Meeting Minutes  
February 19, 2026, BOE Meeting Minutes  
February 19, 2026, Closed Session Meeting Minutes  
**Recommendation:** Seeking approval of the Board as presented.
  2. **Payables (A)** (Mr. Altmayer) 41  
Mr. Altmayer will seek approval of the Purchase Orders issued at \$8,806,836.97; Accounts Payable issued at \$1,080.00; and Imprest issued at \$134,293.33, as presented.  
**Recommendation:** Seeking approval by the Board as presented.
  3. **AP Materials for 2026-2027 School Year (A)** (Dr. MacCrimdle) 42  
Dr. MacCrimdle requests the selected materials for approval after being placed on 30-day review at the February 5, 2026, Committee of the Whole meeting.  
**Recommendation:** Seeking approval by the Board as presented.
  4. **Middle School Science Materials (A)** (Dr. MacCrimdle) 44  
Dr. MacCrimdle requests the selected materials for approval after being placed on 30-day review at the February 5, 2026, Committee of the Whole meeting.  
**Recommendation:** Seeking approval by the Board as presented.

5. **IHSA 2026-2027 Renewal: (A)** (Ms. Lombard) **53**  
 Administration is seeking approval of the renewal of the Illinois High School Association (IHSA) Membership for the 2026-27 school year.  
**Recommendation:** Seeking approval by the Board as presented.
6. **Asphalt Crack Fill, Sealcoat, and Traffic Paint Bid #2026-43 (A)** (Mr. Lindquist) Mr. Lindquist is **55**  
 seeking approval of the Base Bid to Denier Inc. for the Asphalt Crack Fill, Sealcoat and Traffic Paint Bid #2026-43 at a cost of \$63,622.65.  
**Recommendation:** Seeking approval as presented.
16. **Action Items / Roll/ Voice Call** (Mr. Troy)  
 Action items require a motion and a second; discussion if needed; and roll.
1. **HR Personnel (A)** (Dr. Zehr) **67**  
 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** \_\_\_\_\_
2. **Resolution of Honorable Dismissal - Resolution #2026-03-02 (A)** (Dr. Zehr) **89**  
 Dr. Zehr will seek the approval of the Board of the Resolution of Honorable Dismissal.  
**Recommendation:** Seeking approval of the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
3. **Resolution of Non-Reemployment - Resolution #2026-03-03 (A)** (Dr. Zehr) **92**  
 Dr. Zehr will seek the approval of the Board of the Resolution of Non-Reemployment.  
**Recommendation:** Seeking approval of the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
4. **Resolution of Notice to Remedy - Resolution #2026-03-04 (A)** (Dr. Zehr) **95**  
 Dr. Zehr will seek the approval of the Board of the Resolution of Notice to Remedy.  
**Recommendation:** Seeking approval of the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
5. **Supplemental Purchase Orders and Accounts Payable (A)** (Mr. Altmayer) **97**  
 Administration recommends approval of the Supplemental Purchase Orders Report at \$3,561,813.54 and Supplemental Accounts Payable at \$6,258.08 as presented.  
**Recommendation:** Seeking approval by the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
6. **Little City Accounts Payable Report (A)** (Mr. Altmayer) **136**  
 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** \_\_\_\_\_
7. **Extra-Curricular Committee Recommendations (A)** (Mark Altmayer) **139**  
 In accordance with the HEA Collective Bargaining Agreement, the Huntley Extra-Curricular Committee reviewed and recommended the following changes to the extra-curricular salary schedules for the 2026-2027 school year.  
**Recommendation:** Seeking approval by the Board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
8. **Resolution 2026-01 (A)** (Ms. Lombard) **143**  
 Approval of forty-eight executive closed session meeting minutes from the term of the previous Superintendent and Board Secretary/Board Recording Secretary.  
**Recommendation:** Seeking approval of the board as presented.  
**Roll Call: Ayes / Nays / Motion** \_\_\_\_\_
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.
18. **Adjournment (A)** (Mr. Troy)  
**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Majorino, Mrs. Murray, Mr. Ruth, Mr. Troy  
 Motion to adjourn the meeting at \_\_\_:\_\_\_ p.m. 3  
**Voice Call: Ayes / Nays / Motion** \_\_\_\_\_



**Date:** March 19, 2026  
**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.

## **Huntley 2030: Building Tomorrow Together**

### **K.P.I Implement processes, procedures and systems for internal consistency and transparency around budgeting and resource allocation between buildings and departments. (Fiscal Stewardship)**

As part of our commitment to fiscal stewardship, the Cabinet continues to work closely with building leaders and department teams to strengthen processes, procedures, and systems that promote consistency and transparency in budgeting and resource allocation across the district. Through ongoing meetings and dialogue, we are gaining a deeper understanding of the needs of both students and staff while aligning resources with our district priorities. This work requires thoughtful planning, responsible decision-making, and at times making difficult choices to ensure we remain fiscally responsible while continuing to support high-quality learning environments for all students. Discussions focus on FY27 and the district's 5 year projections as we reflect on revenue information we have in order to determine expenditures especially in the out years.

### **March PTAC meeting**

The Parent Teacher Advisory Committee (PTAC) met on March 10, 2026 and engaged in thoughtful discussion on several important topics impacting our students and school community. The committee reviewed information related to bullying prevention and discussed resources available to support parents in recognizing, addressing, and partnering with schools when concerns arise. Members also spent time reviewing Policy 7:130, which outlines students' rights and responsibilities within the school environment. Through collaborative conversation, the group reflected on how the policy supports a safe, respectful, and productive learning environment for all students. The discussion provided valuable perspectives that will continue to inform our work in supporting students and families across the district.

### **Raider Roundtable**

March episode- Family Engagement Liaison  
April episode- Mr. Iddings Thank you  
May episode- Year in review

### **Raiders' Read Together**

Happy to announce that this summer's elementary community read is going to be, "The Mouse and the Motorcycle" by Beverly Cleary. This is a classic children's novel about Ralph S. Mouse living in a hotel who dreams of adventure. Let's follow 'Ralph's exciting but perilous escapades as he explores the hotel, dodging dangers like a terrier and his own cousins, all while learning lessons about friendship, responsibility, and courage.' We will once again be partnering with the Huntley Area Public Library to hold our weekly read



# Huntley Community School District 158

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

together. Please watch for more information as we get closer to the end of the year. It will be fun to see Ralph show up on his motorcycle throughout the Huntley community.

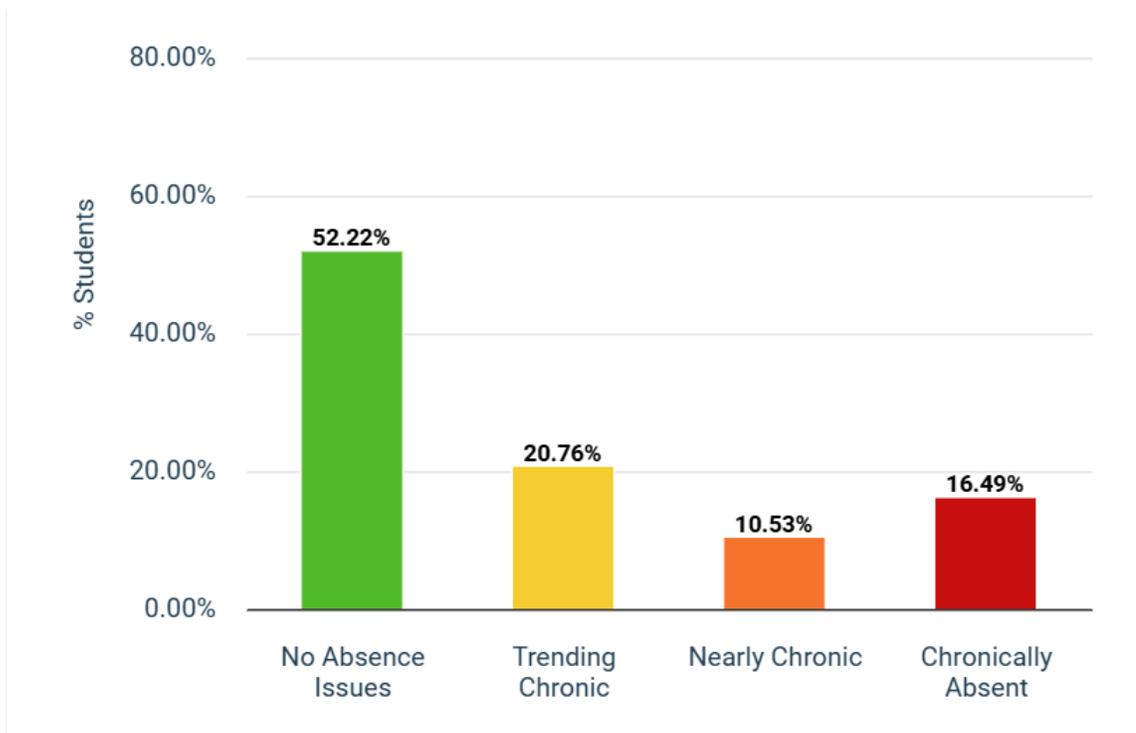
## Chronic Absenteeism/Attendance Campaign

Current District Enrollment as of March 10, 2026 is 8, 317 students. (+ 98 students from 6th day enrollment count. The largest increase is at the ECC which is in alignment with previous years and screenings.)

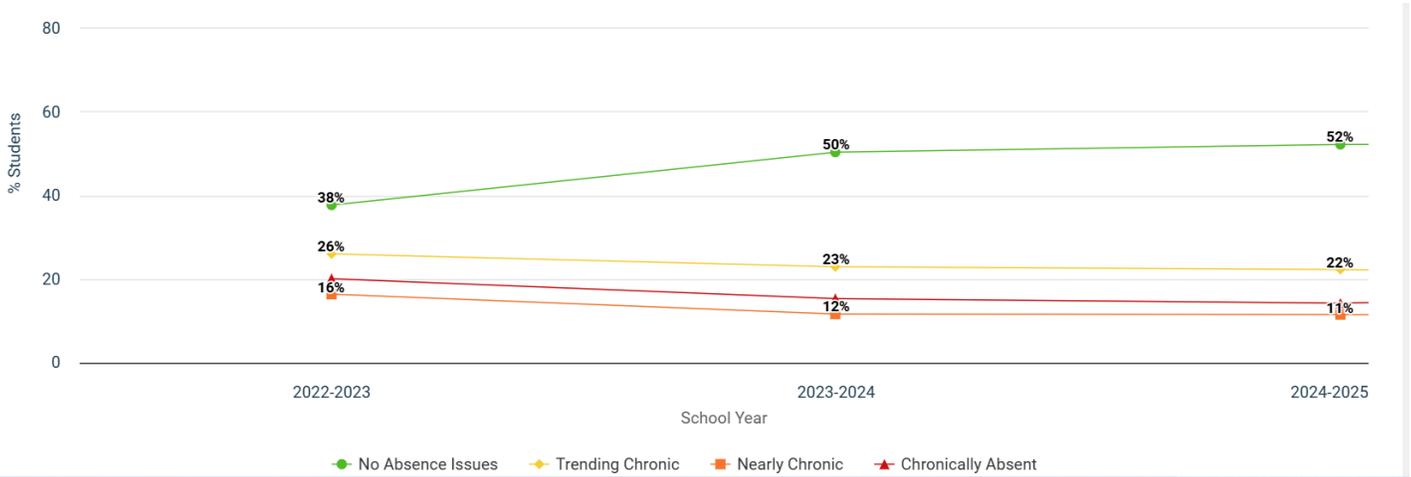
**ADA for the District:** 93.57%

**District Chronically Absent:** 17.05 b% (LIGHT and ECC are not reported on the School Report Card; however, are included here)

## Students and their level of Absenteeism



## Annual Comparison:



**IWAS and other Current month's Reports, Surveys or Required ISBE information for the district**

- 5 Essentials Survey closes on March 13, 2026
- Spring Enrollment Verification for EBF funding
- ESEA Grant Amendments
- Budget planning meetings with each department and CFO
- Begin the staffing discussions for FY27 based on enrollment, needs, strategic plan, board guidance, etc

**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](http://www.huntley158.org)

**Date:** March 19, 2026  
**To:** Board of Education  
**From:** Niko Knanishu & Emma Jorgensen, Student Advisory Representatives  
**Cc:** Ms. Lombard, Superintendent  
**Subject:** What's Great in Huntley 158 - Student Edition (Middle School) and Updates

---

## **Executive Summary:**

This memo summarizes the work the student advisory representatives have completed over the last month. This memo includes "What's Great in Huntley 158 - Student Edition (Middle School)" and an update on the application process for selecting next year's student advisory representative.

## **What's Great in Huntley 158 - Student Edition (Middle School):**

### **Background:**

Over the past few weeks, we have visited each of the Huntley 158 middle schools. During our visits, we met with almost the entire student population by visiting the lunchroom. Then we conducted focus groups with students from each pod during Flex time, as well as with music students. During these focus groups, we were able to ask more in-depth questions relating to our portrait of a learning environment.

### **What's Great:**

*Sixth Grade:* Students feel safe at school and experience a strong, supportive transition from elementary school. Students value their relationships with teachers and friends, especially during social times like lunch and extracurricular activities. Learning is most effective when it includes hands-on activities, group work, and engaging visuals.

*Seventh Grade:* Students highly value social connections, including friendships, clubs, music, and extracurricular opportunities. Students learn best when teachers provide clear explanations and incorporate interactive, real-world, and competitive elements into lessons. Many students feel generally safe and supported, especially when they have positive relationships with teachers.

*Eighth Grade:* Students appreciate the strong sense of community fostered by advisory, clubs, and pods. Students are most engaged when learning includes movement, collaboration, and hands-on or discussion-based activities. Students feel that their academic experience helps prepare them for high school, particularly through advanced coursework opportunities.

## What Could be Great:

*Sixth Grade:* Students would benefit from more engaging instruction, including increased movement, hands-on learning, and less reliance on repetitive online programs. There is a need to improve school safety and environmental concerns, including better supervision in hallways and cleaner, more secure bathrooms. Students want more balance in their school experience, including clearer instruction and more opportunities for breaks and outdoor time.

*Seventh Grade:* Students want more consistent and fair discipline practices, along with improved teacher communication and support. Learning could be improved by reducing lecture-heavy instruction and increasing interactive, student-centered activities. Students are seeking more choice and flexibility in their school day, including options in learning topics, study environments, and activities.

*Eighth Grade:* Students want more engaging and relevant learning experiences, including hands-on activities and real-world applications rather than lecture-based instruction. There is a need for greater consistency in discipline and stronger student-teacher relationships. Students would like better overall support for their transition to high school, including clearer communication and more course options.

## Recommendation:

Create a dedicated student feedback structure in middle schools that is accessible to all students by the end of the year.

## Updates:

Applications opened for next year's Student Advisory Representative on 3/6/26 and are due on 3/30/26 by 4:00 PM. If you would like to see the application, please check out this page on the [website](#). During the board meeting, more information will be shared about the selection process.

Below is our recommended schedule regarding interviews:

- On March 30th at 4:00 PM, Applications close for the position.
- On April 7 and 8th, interviews take place with current Student Advisory Representatives and Superintendent Lombard with selected candidates.
- On or before May 11th, interviews will take place with the Board of Education with candidates who move forward following the interviews with the Student Advisory Representatives.



# What's Great In 158 & What Could Be Great In 158

## *Student Edition*

9

March 19, 2026



# Background

- Visit to both Huntley 158 middle schools
- Feedback format:
  - Lunchroom visit
  - Flex time focus groups
  - Music class discussion
  - Almost entire student body included in feedback
- Questions focused on *Portrait of the Learning Environment*, *Classroom Engagement*, and *Transitions*
- Feedback was analyzed and formatted and provided to administrators
- Special thanks to communication department for working on logistics

## Portrait of a Learning Environment

The Huntley 158  
Learning Environment Is...



### Supportive

A safe, supportive and inclusive learning environment helps students feel secure—physically, emotionally, and socially—fostering a sense of belonging and creating meaningful engagement in learning. Adults model and encourage empathy, fairness, and open-mindedness and support student's individual strengths, preferences, and needs.



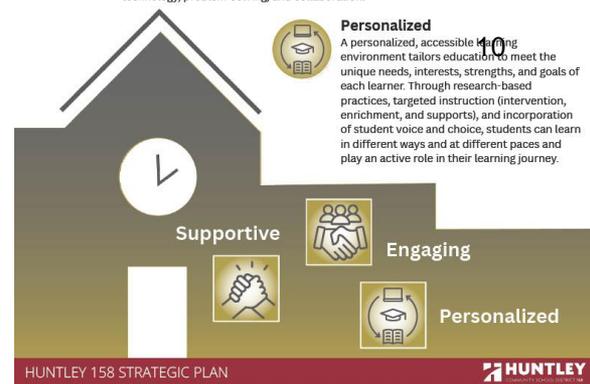
### Engaging

An engaging learning environment stimulates curiosity, promotes active participation, and supports diverse learning styles. It connects learning to real-life scenarios and involves project-based or experiential learning opportunities, a balanced use of technology, problem-solving, and collaboration.



### Personalized

A personalized, accessible learning environment tailors education to meet the unique needs, interests, strengths, and goals of each learner. Through research-based practices, targeted instruction (intervention, enrichment, and supports), and incorporation of student voice and choice, students can learn in different ways and at different paces and play an active role in their learning journey.



# What's Great In 158 - Student Edition



## 6th Grade:

- Students feel safe at school
- Strong positive transition from 5th to 6th grade
- Value relationships with staff and fellow peers
- Learning is most engaging when hands on, group work, and interesting visuals



# What's Great In 158 - Student Edition



## 7th Grade:

- Value social opportunities
- Need clear explanations from teachers
- Incorporating real world interactive experiences
- Many students have positive relationships with teachers





# What Could Be Great In 158 - Student Edition



## 6th Grade:

- More engaging instruction with hands-on learning
- More supervision in bathrooms and hallways
- Balance between school work and outside life
- Opportunities for outside time and more breaks



# What Could Be Great In 158 - Student Edition



## 7th Grade:

- Fair and consistent discipline practices
- Balance between lectures and interactive activities
- More choice within the school environment



# What Could Be Great In 158 - Student Edition



## 8th Grade:

- More engaging and relevant learning experiences
- Greater consistency with discipline and stronger student-teacher relationships
- Clarity needed for HHS course selection process



# Recommendation

## Our Recommendation:

- *To create a dedicated student feedback structure in both middle schools that is accessible to all students by the end of the year.*



# Wrap Up

*Next Month Is High School!*



# Questions?

**Date:** March 19, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrimble  
**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.

## **Dual Language Update**

Students in grades 3–8 in the Dual Language program take a Spanish language proficiency assessment (AAPPL). We are currently analyzing the results to better understand students' growth in Spanish language acquisition. Information nights will be held in April yesterday to share student progress with families and gather feedback on program strengths and areas for improvement.

We are also actively registering incoming Kindergarten students for the 26-27 school year and ask families to register indicating interest in the Dual Language program by May 31, 2026 so that the selection process can begin. Please join us for an upcoming information meeting to learn more about our program.

- **Monday, April 6th:** Parent informational meeting at 5 p.m. @ Chesak Elementary
- **Tuesday, April 7th:** Parent informational meeting 11:30 a.m via [Google Meets](#)

## **State Assessments**

The Illinois Assessment of Readiness (IAR) state assessment is currently being completed across the district. This assessment is administered to students in grades 3–8, and measures student progress in English Language Arts and Mathematics while providing valuable insight into how well students are meeting grade-level standards. The ACT and PreACT will be administered on April 7th at HHS for all 9th, 10th, and 11th graders assessment students in the areas of ELA, Math, and Science. The Illinois Science Assessment (ISA) will be administered to all 5th and 8th graders the week of April 13th.

Thank you to our school teams for their efforts in creating positive testing environments and supporting students throughout the assessment window. Once results are available from the state, we will review the data to identify strengths and areas for growth, with the goal of continuously improving teaching and learning. These assessments, in combination with classroom performance and other district measures, help provide a more complete picture of student achievement.

## **Recommendation**

This report is for information only.



# Huntley Community School District 158

---

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

**Date:** March 18, 2026  
**To:** School Board  
**From:** Dr. Deanna Gill, Assistant Superintendent for Special Services  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** Special Olympics Updates

---

## **Executive Summary**

The purpose of this memo is to provide the Board of Education with an update on Special Olympics.

On March 12, 2026 our district hosted a Polar Plunge fundraising event benefiting Special Olympics Illinois, bringing together students, staff, local businesses, and community partners to support athletes with intellectual disabilities. The event raised over \$11,400, more than double the original fundraising goal, demonstrating the strong commitment within our community to inclusion and opportunity for individuals with disabilities.

Funds raised through the Polar Plunge support Special Olympics Illinois programs that provide athletes with access to competitions, coaching, equipment, and leadership opportunities across the state. Special Olympics Illinois serves more than 60,000 athletes, unified partners, coaches, volunteers, and supporters, offering over 270 competitions across 18 sports annually.

The event was made possible through generous support from numerous local businesses and community partners, as well as collaboration with the Huntley Police Department and the Polar Plunge planning committee. We also recognized outstanding fundraising efforts, including Gretchen Scarso as the top individual fundraiser (\$1,000) and the Marlowe Mustangs as the top fundraising team (\$2,560).

The evening also highlighted the remarkable growth of the Huntley Hurricanes Special Olympics team, which began in spring 2024 with middle school athletes and has rapidly expanded districtwide. The program now includes basketball, soccer, and track and field, serving athletes ages 8–22. Student-athletes have already achieved notable success, including state competition placements and medal finishes, reflecting the dedication of our athletes, coaches, and supporters.

This event exemplifies the district's ongoing commitment to inclusion, community partnership, and expanded opportunities for students with disabilities. We extend our



# Huntley Community School District 158

---

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

appreciation to all participants, donors, volunteers, and community partners who helped make this event a meaningful celebration of belonging and achievement.

## **Recommendation**

This report is for information only.

# DISTRICT COMMUNICATION DASHBOARD

MARCH 2026

(based on 2/1-2/28 data)



## Website

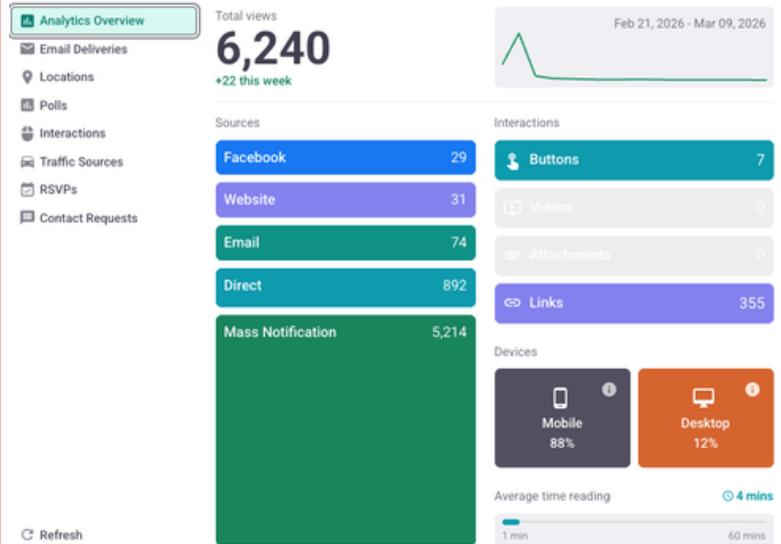
Analytics | All accounts > Huntley 158 Website  
Huntley 158 Website

### February - most viewed web pages

Page path and screen class	Views	Active users	Views per active user	Average engagement time per active user
Total	122,900 100% of total	57,494 100% of total	2.14 Avg 0%	26s Avg 0%
1 /	23,814 (19.38%)	11,120 (19.34%)	2.14	23s
2 /news-events/daily-announcements	10,619 (8.64%)	3,021 (5.25%)	3.52	1m 15s
3 /news-events/calendars	7,226 (5.88%)	3,881 (6.75%)	1.86	22s
4 /district/staff-directory	5,006 (4.07%)	2,406 (4.18%)	2.08	39s
5 /faculty-staff	4,021 (3.27%)	776 (1.35%)	5.18	1 m 7s
6 /about/staff-directory	2,322 (1.89%)	1,805 (3.14%)	1.29	13s
7 /news-events/bhs-school-calendar	2,192 (1.78%)	949 (1.65%)	2.31	28s
8 /parent-info/parent-info/powerschool	1,917 (1.56%)	876 (1.52%)	2.19	16s
9 /families/class-of-2026-events-hub	1,368 (1.11%)	760 (1.32%)	1.80	20s
10 /athletics-activities	1,274 (1.04%)	888 (1.54%)	1.43	14s

## Newsletter

### February Family Newsletter



# DISTRICT COMMUNICATION DASHBOARD



MARCH 2026  
(based on 2/1-2/28 data)



**YouTube**  
 Subscribers: 2,760

**LinkedIn**  
 Followers: 1,088



23

### Events / Community Engagement

**Silver Passes**  
750

#### District / Community Events

2/21: Wellness & Health Fair at Huntley Area Public Library: 318

### Other Media

- [ICE Walkout - NW Herald \(2/20/26\); article via Google doc](#)
- [EAB blog post](#)

# DISTRICT COMMUNICATION DASHBOARD

## TERMINOLOGY DEFINED



### Website

**Clicks** = The number of times users actively interact with a clickable element on a website, such as a link, button, or ad. Measures engagement rather than visibility.

**Impressions** = The total number of times a web page is displayed on a user's screen.

### Newsletters

**Total views** = The number of visitors newsletter received from the date it was published. *Note: Every visitor is counted as a unique view.*

**Sources** = The channels/platforms through which people have found/accessed the newsletter. *See below.*

- Google/Bing = Search engines
- Smore = Emailed directly from Smore (superintendent only)
- Website = Newsletter link (posted under News & Events on district website)
- Direct = Web browser URL
- Mass notification = Emailed from School Messenger

**Interactions** = How recipients are interacting with the newsletter by clicking on different links, buttons, etc. *Note: Videos category pertains to monthly views of Raider Roundtable video.*

### Social Media

**Views** = When a post appears on someone's screen, whether their News Feed, a friend's timeline, group, or a page

**Reach** = The number of people who saw posts at least once.

**Engagement** = The number of reactions, comments, shares and clicks on posts.

**Interactions** = Likes, comments, shares, saves

**Huntley 158 FOIA Report as of 3/12/26**

Request	Date Received	Type	Requestor	Request	Due	Date Completed	Time Spent Preparing	Approximate Cost
2025-54	1/18/26	Email	Data Branch	<p>The Data Branch is hereby submitting a public records request to your entity for fleet management contract and operational data.</p> <p>Requested Details</p> <p>We are requesting confirmation of whether your entity currently contracts with any fleet management software provider, and if so, a copy of the most recent signed contract or agreement.</p> <p>Specifically, we seek for the past 3 years:</p> <p>Contract Information:</p> <p>Copy of the latest contract with your current fleet management software provider (some example vendors it may be listed under, but not restricted to) Geotab, Verizon Connect (formerly Fleetmatics), Samsara, AssetWorks, FleetFocus, GPS Insight, Teletrac, Navman, Fleet Complete</p> <p>Contract expiration date Names of software platforms and systems used in your technical stack (e.g., vehicle tracking systems, maintenance management software, fuel card systems, telematics platforms)</p> <p>Fleet Size Confirmation:</p> <p>Total number of vehicles currently in your fleet</p> <p>If you work with any fleet management provider:</p> <p>Please share a copy of the signed contract or agreement Confirm the contract expiration date List the software platforms currently deployed</p> <p>If you do not currently use fleet management software:</p> <p>Please confirm that in your response</p>	2/23	2/23/2026	1.5 hours	\$90

2025-61	2/9	Email	Michael Henry	<p>Please see the attached hearing to ascertain who is legally responsible to vet School Board Members and to void the Levy for being illegally voted on by Board members that have not been properly vetted.</p> <p>Please advise your Legal of the Hearing and they may attend if they want.</p> <p>The Parents and taxpayers expect the School Districts to insure no Pedophiles in their Schools.</p> <p>You have 861 School Districts and over 40 percent have claimed they do not have to vet the School Board Members. That's over 3000 potential Pedophiles plus their wives.</p> <p>An illegally vetted Board can not legally file for a Levy.</p>	2/17	2/17/2026	0.5 hours	26 \$30
2025-62	2/10	Email	Sunlight Access	<p>Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Huntley Consolidated School District 158 from January 1, 2020 through January 29, 2026 in connection with the following vendors:</p> <ul style="list-style-type: none"> <li>-Mastery Prep</li> <li>-Albert.io</li> <li>-IXL</li> <li>-Edgenuity</li> <li>-Khan Academy</li> <li>-Jumpstart</li> <li>-Texas College Bridge</li> <li>-Kaplan</li> <li>-Princeton Review</li> <li>-Uworld</li> <li>-Cambridge Educational Services</li> <li>-Schmoop</li> <li>-Texas College Bridge</li> <li>-Progress Learning</li> <li>-HMH (Houghton Mifflin Harcourt)</li> </ul> <p>If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.</p>	3/18	3/16/2026	1.5 hours	\$90
2025-63	2/17	Email	Deltek	<p>On behalf of Deltek, I would like to request an electronic copy of the specifications or any other documents associated with this project: Project Title: 2 - 54 passenger buses Bid Number: Unknown Posting Date: 2026-02-12</p>	2/23	2/18	0.25 hours	\$15
2025-64	2/24	Email	S. Smith	<p>I would like a copy of the preliminary budget for the 2026 / 2027 school year.</p>	3/3	2/25	0.25 hours	\$15

2025-65	2/25	Email	S. Smith	<p>A line item budget of all personnel costs for the 2026/2027 school year, including the number of staff, the job code for each staff member, job classification, and name if the position is currently occupied. I would also like the same line item budget for all personnel cost for the 2025-2026 school year.</p> <p>I need to know if the preliminary budget for 2026/2027 includes staffing recommendations from the Superintendent.</p>	3/11	3/11	3 hours	\$356
---------	------	-------	----------	---	------	------	---------	-------

Special Meeting Minutes  
Thursday, February 5, 2026 6:00 PM Central

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

Rich Bobby: Absent  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Chuck Ruth: Present  
Paul Troy: Present

Present: 6, Absent: 1.

Mr. Bobby informed us previously he would be late this evening.

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

Called to Order the Special Meeting for Thursday, February 5, 2026, at 6:00 p.m.

A quorum was met.

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

**Roll Call: Ayes 5 / Absent 1 / Motion Carried**

Mr. Troy called for a moment of silence for Kristin Frerichs, a previous Huntley School District 158 educator, who worked in the district for over two decades.

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

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

Eleanor Iverson - 2nd grade, Chesak; Kyle Williams - 5th grade, Conley; Nolan Potjeau - 1st grade, Mackeben; Saadat Daiyrova - 5th grade, Martin; Noah Lopez - 5th grade, Leggee; Yuvati Sivakumar - 6th grade, Heineman; Julia Malig - 6th grade, Marlowe; Maddox Wagner - 10th grade, Huntley High School; Jack Collins - LIGHT program.

The February Huntley High Five winners led us in the pledge. The students introduced themselves and Ms. Lombard read the nominations their teachers submitted.

**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. Appointment of New Board Member (A) (Mr. Troy)**

The Board appointed new Board member, Charles Ruth who will take the Oath of Office.

Chuck Ruth was appointed to fill the vacant seat on the Huntley School District 158 School Board and recited the School Member Oath of Office.

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

Motion to adjourn the Special meeting at 6:20 p.m.

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

Mr. Troy moved and Mr. Cratty seconded, to adjourn the Special meeting at 6:20 p.m.

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

---

President

Date

---

Secretary

Date

Committee of the Whole with Closed Session  
Minutes  
Thursday, February 5, 2026  
Immediately following the Special Meeting

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

Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Present  
Chuck Ruth: Present  
Paul Troy: Present

Present: 7.

Mr. Bobby arrived at 6:51 p.m.

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

Call to Order the Committee of the Whole meeting for Thursday, February 5, 2026 at 6:21 p.m.

A quorum must be met.

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

**Roll Call: Ayes 6 / Absent 1 / Motion Carried**

Mr. Troy called to order the Committee of the Whole meeting for Thursday, February 5, 2026, at 6:21 p.m.

**2. 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.

**3. 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**

Mr. Troy moved and Mr. Cratty seconded to adopt the agenda as presented.

**4. Student Board Representatives (R)** (Niko Knanishu and Emma Jorgensen)

The Student Board Representative updates will be provided at this time.

**Recommendation:** For informational purposes only

Student Board Representatives Niko Knanishu and Emma Jorgensen presented the Student Board Representatives updates. Included in their updates was a presentation from the Superintendent Student Advisory Committee meeting. The Superintendent commented on the Student Board Representatives' meaningful contribution to the committee meeting. The board asked questions to which administration and the Student Board Representatives addressed.

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

**5.1. AP Materials for 2026-2027 School Year (A)** (Dr. MacCrimble)

Dr. MacCrimble requests that the Curriculum and Instruction Committee place the materials on

a 30-day review beginning on February 5, 2026, with the recommendation for final approval to be brought to the Board of Education at the March 19, 2026, Board of Education.

**Recommendation:** Seeking approval as presented.

Dr. MacCrindle updated the board on the new Advanced Placement materials for AP US History, AP Biology and AP Physics C and requested the materials be placed on a 30-day review. Additional updates included upcoming changes to the McHenry Community College Dual Credit Algebra course requirements. Information was shared regarding the Certified Nursing Assistant course, which will not be available until the fall of 2027 due to required approval by the Illinois Department of Public Health. The board discussed the updates and asked questions which the administration addressed.

#### 5.2. **Middle School Science Materials (A)** (Dr. MacCrindle)

Dr. MacCrindle requests that the Curriculum and Instruction Committee place the materials on a 30-day review beginning on February 5, 2026, with the recommendation for final approval to be brought to the Board of Education at the March 19, 2026, Board of Education.

**Recommendation:** Seeking approval as presented.

Dr. MacCrindle updated the board on the middle school science materials and requested that the materials be put on a 30-day review. The board commented and asked questions, to which Dr. MacCrindle responded.

#### 5.3. **Summer School 2026 (R)** (Dr. MacCrindle and Dr. Gill)

Dr. MacCrindle and Dr. Gill will present the plan for summer school programming in summer 2026.

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

Dr. MacCrindle presented the various summer school options that will be offered for summer 2026. The board commented and asked questions, to which Dr. MacCrindle responded. Also shared was the recent news that Huntley School District 158 has been chosen to receive the High-Performance District Award from the Education Advisory Board (EAB).

### 6. **Finance Committee** (Mr. Cratty - Chair, Mr. Troy)

#### 6.1. **Monthly Fiscal Updates (R)** (Mr. Altmayer)

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

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the monthly fiscal updates.

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

The Finance Committee is submitting the purchase orders at \$9,292,274.63; imprest checks at \$233,139.58; and accounts payable at \$8,715.00.

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

Mr. Altmayer presented the payables.

#### 6.3. **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 and walked the board members through the various elements of the report. The board asked questions and Mr. Altmayer responded.

**6.4. Fiscal Year 2026-2027 Budget Development Timeline (R) (Mr. Altmayer)**

Mr. Altmayer will share information regarding the Fiscal Year 2026-27 Budget Development Timeline.

**Recommendation:** For information purposes only.

Mr. Altmayer presented information on the Fiscal Year 2026-27 Budget Development Timeline.

**6.5. Athletic Fee Proposal (A) (Mr. Altmayer)**

Administration is recommending modifying the District's athletic fees.

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

Mr. Altmayer presented the Athletic Fee Proposal. The board asked questions and administration responded. The athletic fee proposal was moved forward for approval at the next Board of Education meeting.

**6.6. Registration Fee Proposal (A) (Mr. Altmayer)**

Administration is recommending modifying the District's registration fees.

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

Mr. Altmayer presented the registration fee proposal. The board asked questions and administration responded. The registration fee proposal was moved forward for approval at the next Board of Education meeting.

**6.7. Copy Paper Bid (A) (Mr. Altmayer)**

Mr. Altmayer is seeking Board approval for the collaborative copy paper bid with District 300.

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

Mr. Altmayer presented the copy paper bid through a collaboration with District 300. The board asked questions, to which Mr. Altmayer responded. The paper bid was moved forward for approval at the next Board of Education meeting.

**7. Human Resources Committee (Mr. Fekete, Mr. Cratty)**

**7.1. Partnering for Prevention 2026 - 2028 (A) (Dr. Zehr)**

Dr. Zehr will present the Agreement with Partnering for Prevention.

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

Dr. Zehr presented the Partnering for Prevention 2026-2028 contract. The board asked questions, to which the administration responded. The board requested further information and will reevaluate the contract at the March Committee of the Whole meeting.

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

**8.1. 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. The Heineman DX Cooling Replacement Project Projected start date was corrected to May 22nd. The board commented on the Huntley High School Building Pressure project.

**8.2. O&M Annual Report (R) (Mr. Lindquist)**

Mr. Lindquist will present the annual O&M Report.

**Recommendation:** For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance Annual Report. The board commented and asked questions about the Operations and Maintenance department's annual report and Mr. Lindquist responded.

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

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

Legislative updates will be provided.

**Recommendation:** For informational purposes only.

No legislative updates were given at this time.

9.2. **Vision 2030 (D)** (Mr. Troy)

The alignment of Vision 2030, an advocacy blueprint for K-12 public education in Illinois, and the Huntley 2030 Strategic Plan will be presented for discussion.

**Recommendation:** For informational purposes only.

Mr. Fekete presented the Vision 2030 advocacy framework for K-12 public education. The board discussed the advantages and disadvantages of supporting this strategic framework.

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

January *What's Great in 158?*

<https://www.youtube.com/live/PQ3LNYOTvhM>

**Recommendation:** For informational purposes only.

Ms. Barr presented the Communications Department updates and the *What's Great in 158* video.

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

Dr. Gill will provide the Special Services updates.

Ms. Lombard presented the Special Services updates. She thanked Salon Mackk and Company for their support of our students. The Board asked questions to which Ms. Lombard responded.

Mr. Bobby discussed the agreed-upon Board Protocols.

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

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

The following meeting minutes have been prepared for review:

January 15, 2026, Board of Education Meeting Minutes

February 2, 2026, Special Board of Education Meeting Minutes

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

Minutes 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.

No public comments were made at this time.

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

Move to enter into Closed Session at 10:34 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) The placement of

individual students in special education programs and other matters relating to individual students. (15) Discussion of minutes of meetings lawfully closed under this Act.

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

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

Moved into closed session at 10:34 p.m. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

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

Exit closed session on Friday, February 6, 2026, at 12:03 a.m. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Laura Murray: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 7, Nay: 0

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

Resumed the Committee of the Whole meeting at 12:05 p.m.

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

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

Mr. Troy resumed open session at 12:05 a.m.

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

Motion to adjourn the meeting at 12:06 p.m.

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

Mr. Troy moved and Mr. Fekete seconded to adjourn the Committee of the Whole meeting at 12:06 a.m.

Submitted by,

Sharon Piemonte, Board Operations

Melissa Maiorino, Board Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

Regular Meeting with Closed Session  
Thursday, February 19, 2026 6:00 PM Central

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

Rich Bobby: Present  
Sean Cratty: Present  
Andy Fekete: Present  
Melissa Maiorino: Present  
Laura Murray: Absent  
Chuck Ruth: Present  
Paul Troy: Present

Present: 6, Absent: 1.

Mrs. Maiorino arrived at 6:02 p.m.

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

Call to order the Regular Meeting at 6:00 p.m. A quorum must be met.

**Roll Call: Ayes 5 / Absent 2 / Motion Carried**

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, ~~Mrs. Maiorino~~, ~~Mrs. Murray~~, Mr. Ruth, Mr. Troy  
Mr. Troy called to order the February 19, 2026, Board of Education meeting at 6:00 p.m.

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

Move to enter into closed session at 6:01p.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; **(10)** The placement of individual students in special education programs and other matters relating to individual students. **(21)** Discussion of minutes of meetings lawfully closed under this Act.

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

**Roll Call: Ayes 5 / Nays 0 / Absent 2 / Motion Carried**

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

Mrs. Maiorino arrived before the start of closed session.

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

Move to suspend closed session at 7:18 p.m. and return to open session.

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

Mr. Troy moved and Mr. Bobby seconded to suspend closed session at 7:18 p.m.

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

Resume the Regular meeting at 7:23 p.m.

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

**Roll Call: Ayes 6 / Absent 1 / Motion Carried**

Resumed public session at 7:23 p.m.

**3.1. 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. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, Mr. Troy

No action came from the closed session.

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

The following Huntley High School Theatre Club students will lead us in the pledge of allegiance:

Seniors - Kaelyn Keegan, Reagan Young, Zofia Borek, Daniella Swim, Sofija Graba, and Mia McBride

Juniors - Ezra Gruendemann and Elizabeth Rutkowski

The Huntley High School Theatre Club students led us in the pledge. The students shared the positive impact the Theatre Club has had on their academic and social development.

**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.

Mary Holscoff made comments about an ongoing situation her student has experienced at Marlowe Middle School.

Ashton Vejari, a senior at Huntley High School, commented on his middle school experience and is advocating for his sister.

**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 6 / Nays 0 / Motion Carried**

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

Laura Murray: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa

Maiorino: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

Mr. Troy moved and Mr. Fekete seconded to adopt the agenda as presented.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only

Ms. Lombard presented the Superintendent's Report. Included in the report was information about the upcoming State of Huntley Chamber event, the Illinois budget impact and Governor's tentative budget, the upcoming Raider Roundtable episodes, and the Chronic Absenteeism /Attendance Campaign update.

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

DOD Technologies - \$2,000 to Chuck-a-Duck Fundraiser to benefit Grafton Food Pantry and Andrew's Assist

Larry's Red Bandanna Society - \$1,000 to Chuck-a-Duck Fundraiser to benefit Grafton Food Pantry and Andrew's Assist

Prospect's Volleyball Academy - \$800 to Huntley High School volleyball program

Ms. Lombard presented the donations given to the district and thanked the donors for their generous contributions.

**8. Student Board Representatives (R) (Niko Knanishu and Emma Jorgensen)**

The student Board Representatives updates will be provided at this time.

**Recommendation:** For informational purposes only

The Student Board Representatives presented the What's Great in 158 - Student Edition project they have been working on with elementary students. They presented the outcomes in a video and slide show, which highlighted their findings.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Dr. MacCrindle presented the Learning and Innovation updates. Included in the updates was information on the professional development that took place in February, the middle school schedule review and the middle school social studies review. Also shared was details on the Comprehensive Local Needs Assessment as well as an update on the Behavior Task Force. The Board thanked Dr. MacCrindle for her hard work.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

**10.1. FY27 Budget Draft (R) (Mark Altmayer)**

Mr. Altmayer will present the draft of the FY27 Budget.

**Recommendation:** For informational purposes only.

Mr. Altmayer presented the FY27 Budget Draft which currently reflects a \$523,000 deficit. The board posed questions that the administration addressed.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

Ms. Barr presented the Communications and Public Engagement updates, including information on a Job Fair that took place today at Huntley High School and included fifteen businesses. She also shared that the Health and Wellness Fair will take place on Sunday, March 1st, at the Huntley Library. Kindergarten registration for the 2026–27 school year will begin on March 1st.

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

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

Ms. Barr shared the FOIA request report.

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

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

The Board will discuss new business items.

The Board shared the following new business items they would like to consider:

Review of Policy 4:50 and 4:60 at the March Committee of the Whole meeting.

Robert's Rules of Order training.

April is Child Abuse Prevention Month and the Board would like to discuss this at the March Committee of the Whole meeting.

The Board requested an update on gifted students, which will be a focus of the upcoming curriculum workshop, and will then be shared with the board at the June Board of Education

meeting.

Paul Troy was invited to participate in IASB's member-driven strategic plan initiative.

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

The following minutes are presented for review:

February 5, 2026, Special Board of Education Meeting Minutes

February 5, 2026, Committee of the Whole Meeting Minutes

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

The presented minutes were moved forward for approval at the next 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 6 / Nays 0 / Motion Carried**

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

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

Laura Murray: Absent, Rich Bobby: Yea, Sean Cratty: Yea, Andy Fekete: Yea, Melissa

Maiorino: Yea, Chuck Ruth: Yea, Paul Troy: Yea

Yea: 6, Nay: 0, Absent: 1

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

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

November 13, 2025, Executive Closed Session Meeting Minutes

December 4, 2025, Executive Closed Session Meeting Minutes

December 18, 2025, Board of Education Meeting Minutes

December 18, 2025 Executive Closed Session Meeting Minutes

December 18, 2025, Levy Hearing Meeting Minutes

January 15, 2026, Board of Education Meeting Minutes

January 15, 2026, Executive Closed Session Meeting Minutes

February 2, 2026, Special Board of Education Meeting Minutes

February 2, 2026, Executive Closed Session Meeting Minutes

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

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$9,292,274.63; Accounts Payable issued at \$8,715.00; and Imprest issued at \$233,139.58, as presented.

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

13.3. **Copy Paper Bid (A)** (Mr. Altmayer)

Mr. Altmayer is seeking Board approval for the collaborative copy paper bid with District 300.

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

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

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

14.1. **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. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

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

Yea: 6, Nay: 0, Absent: 1

14.2. **Request of Steven Sturm to Revoke His Resignation/Retirement Letter (A)** (Dr. Zehr)

Mr. Sturm is seeking to revoke his resignation/retirement letter effective at the end of the 2027-2028 school year.

**Recommendation:** Administration is recommending the denial of this request.

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

Request of Steven Sturm to revoke his resignation/retirement letter. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

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

Yea: 6, Nay: 0, Absent: 1

14.3. **Athletic Fee Increase (A)** (Mr. Altmayer)

Administration is recommending modifying the District's athletic fees.

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

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

Athletic fee increase as presented. This motion, made by Paul Troy and seconded by Chuck Ruth, Passed.

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

Yea: 6, Nay: 0, Absent: 1

14.4. **Registration Fee Increase (A)** (Mr. Altmayer)

Administration is recommending modifying the District's registration fees.

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

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

Registration fee increase as presented. This motion, made by Paul Troy and seconded by Sean Cratty, Passed.

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

Yea: 6, Nay: 0, Absent: 1

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

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,925,189.23 and Supplemental Accounts Payable at \$9,885.74 as presented.

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

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

Approval of the supplemental purchase orders and accounts payable as presented. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

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

Yea: 6, Nay: 0, Absent: 1

**14.6. 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 / Absent 1 / Abstain with Conflict 1 / Motion Carried**

Approval of the Little City accounts payable report as presented. This motion, made by Paul Troy and seconded by Andy Fekete, Passed.

Laura Murray: Absent, Rich Bobby: Abstain (With Conflict), Sean Cratty: Yea, Andy Fekete: Yea, Melissa Maiorino: Yea, Chuck Ruth: Yea, Paul Troy: Yea

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

**14.7. Resolution 2026-01 (A) (Ms. Lombard)**

Approval of forty-seven executive closed session meeting minutes from the term of the previous Superintendent and Board Secretary/Board Recording Secretary.

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

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

Due to the resolution unintentionally being left of the agenda, the resolution will be moved to the March Board of Education meeting.

**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.

No public comments were made at this time.

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

**Members:** Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, Mr. Troy  
Motion to adjourn the meeting at 11:15 p.m.

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

Mr. Troy moved and Mr. Fekete seconded to move into closed session for a second time at 9:27 p.m.

Open Session was resumed at 11:14 p.m.

Mr. Troy moved and Fekete seconded to adjourn the February 18, 2026, Board of Education meeting at 11:15 p.m.

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 • [huntley158.org](http://huntley158.org)

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: March 19, 2026

Subject: **Payables Reports**  
Board of Education Meeting, March 19, 2026  
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 March 5, 2026 Committee of the Whole Meeting.

**Purchase Orders** - Purchase orders issued from February 12, 2026 to February 27, 2026 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 \$8,806,836.97.

**Accounts Payable** - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$1,080.00.

**Imprest Checks Issued** - Payments made through February 27, 2026 for which the Board had not previously approved purchase orders. Imprest checks total \$134,293.33.

## **RECOMMENDATION**

The Finance Committee, which met on March 5, 2026, recommends the Board of Education approve the above-referenced Payables at the March 19, 2026 Regular Board meeting.



---

# Huntley Community School District 158

---

650 Dr. John Burkey Dr.  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.huntley158.org](http://www.huntley158.org)

**Date:** March 19, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrindle, Assistant Superintendent for Learning and Innovation  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** **Advanced Placement (AP) and MS Science Materials**

## Advanced Placement Materials

The following materials are proposed for adoption and approval for the 2026-2027 academic year. These materials are designed to address curriculum review needs and updates in AP and Dual Credit courses as necessary.

Included in the proposed materials are three updated textbooks designed to align our Advanced Placement offerings with current College Board standards. For AP US History, we have selected *America's History for the AP Course* (BFW Publishers). In the sciences, we propose adopting *Campbell Biology in Focus* (Pearson) for AP Biology and *Physics for Scientists and Engineers* (Cengage) for AP Physics. These resources are critical for providing a comprehensive understanding of the course material and ensuring our district maintains full curriculum compliance.

The proposed materials will be available for public review starting on February 5, 2026. After the review period, a recommendation for approval will be brought before the Board of Education at the March 19, 2026, meeting. Anyone interested in reviewing the materials can contact Mr. Brian Truax or Dr. Amy MacCrindle for further details.

Course	Title	ISBN or Product Code	Further Information
AP US History	America's History for the AP Course	978-1319535650	AP Course
AP Biology	Campbell Biology in Focus, 4th edition	978-0138255213	AP Course



---

# Huntley Community School District 158

---

650 Dr. John Burkey Dr.  
Algonquin, Illinois 60102  
(847) 659-6158 • [www.huntley158.org](http://www.huntley158.org)

---

AP Physics C	Physics for Scientists and Engineers, 11th Edition	979-8214193151	AP Course
--------------	--	----------------	-----------

**Recommendation**

The proposed materials were made available for public review starting on February 5, 2026. Administration recommends that the Board of Education approve these materials at the March 19, 2026 BOE meeting.



---

# Huntley Community School District 158

---

650 Dr. John Burkey Dr.

Algonquin, Illinois 60102

(847) 659-6158 • [www.huntley158.org](http://www.huntley158.org)

---

**Date:** March 19, 2026  
**To:** Board of Education  
**From:** Dr. Amy MacCrimble, Assistant Superintendent for Learning and Innovation  
**Cc:** Ms. Jessica Lombard, Superintendent  
**Subject:** **MS Science Materials Approval**

## Executive Summary

This memo recommends renewing Amplify Science as the core middle school science resource through a six-year contract with flexibility to adopt updated digital materials at no additional cost. The recommendation is supported by strong student achievement data on the ISA and evidence of cross-disciplinary literacy growth on the IAR. The \$170,280 renewal is included in the 2025–26 curriculum budget, with continued curriculum refinement in spring 2026 and full implementation in fall 2026.

## Middle School Science Materials

Amplify Science will continue as the core resource for Middle School Science. We will renew a six-year contract with the ability to transition to updated digital resources if/when the publishers update their materials without a cost to us.

The decision to maintain the current resource is strongly supported by recent student achievement data. The current curriculum has demonstrated effectiveness in supporting student proficiency in science and cross-disciplinary skills, as evidenced by strong scores on the Illinois Science Assessment (ISA), and success in literacy integration, as reflected in positive ELA results on the Illinois Assessment of Readiness (IAR).

Amplify Science will continue to be implemented with fidelity, focusing on phenomena-based units that integrate the three dimensions of NGSS (Disciplinary Core Ideas, Crosscutting Concepts, and Science and Engineering Practices) to foster scientific reasoning and engineering design skills. We will use the foundation from the program to support continued revision of assessment practices and work to integrate additional math concepts. Appendix A provides an overview of the scope and sequence that Curriculum select from to develop the Curriculum Maps.



---

# Huntley Community School District 158

---

650 Dr. John Burkey Dr.

Algonquin, Illinois 60102

(847) 659-6158 • [www.huntley158.org](http://www.huntley158.org)

---

## **Middle School Science Budgetary Considerations**

The 25-26 curriculum budget was developed to cover the costs of the Middle School Science material renewal. The quote included in Appendix B is for a total of \$170,280.00. This quote includes the cost for a 6 year implementation with digital access for students and teachers.

## **Next Steps**

- **Spring 2026-** Continued revision of curriculum maps, pacing, and assessment to align to the materials; Professional learning for staff will occur during curriculum writing meetings and PLCs
- **Fall 2026-** Full implementation of revised curriculum maps and assessments

## **Recommendation**

The proposed materials were placed on public review starting on February 5, 2026. Administration recommends that the Board of Education approve the materials in the amount of \$170,280.00, solidifying resources through the 2031-2032 school year.

Scope and Sequence

Grade 6

---

- Launch: Microbiome
- Metabolism
- Engineering Internship: Metabolism
- Traits and Reproduction
- Thermal Energy
- Ocean, Atmosphere, and Climate
- Weather Patterns
- Earth's Changing Climate
- Engineering Internship: Earth's Changing Climate

Grade 7

---

- Launch: Geology on Mars
- Plate Motion
- Engineering Internship: Plate Motion
- Rock Transformations
- Phase Change
- Engineering Internship: Phase Change
- Chemical Reactions
- Populations and Resources
- Matter and Energy in Ecosystems

Grade 8

---

- Launch: Harnessing Human Energy
- Force and Motion
- Engineering Internship: Force and Motion
- Magnetic Fields
- Light Waves
- Earth, Moon, and Sun
- Natural Selection
- Engineering Internship: Natural Selection
- Evolutionary History

# Appendix B



## Price Quote

### Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
 Phone: (800) 823-1969  
 Fax: (646) 403-4700

Quote #: Q-681222-1  
 Date: 11/21/2025  
 Expires On: 12/21/2025  
 Delivery Service Level: Standard

### Customer Contact Information

Brian Truax  
 Huntley Cmty School Dist 158  
 8476596141  
 btruax@district158.org

### Amplify Contact Information

Erin Williams  
 Account Executive  
 erwilliams@amplify.com

### 6 Year

Amplify will transition Huntley CSD 158 to the new version of Science once the digital program is available, with the option to purchase the updated print materials at that time.

### Science Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science MS G6 Integrated Teacher License - 6yr (2026-2032)	6.00	\$0.00	\$0.00
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 6yr (2026-2032)	660.00	\$86.00	\$56,760.00
<b>TOTAL</b>			<b>\$56,760.00</b>

### Science Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science MS G7 Integrated Teacher License - 6yr (2026-2032)	6.00	\$0.00	\$0.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 6yr (2026-2032)	660.00	\$86.00	\$56,760.00
<b>TOTAL</b>			<b>\$56,760.00</b>

### Science Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science MS G8 Integrated Teacher License - 6yr (2026-2032)	6.00	\$0.00	\$0.00
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 6yr (2026-2032)	660.00	\$86.00	\$56,760.00
<b>TOTAL</b>			<b>\$56,760.00</b>

**GRAND TOTAL**

**\$170,280.00**

## Scope and Duration

### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

### License and Services Term:

- Licenses: 07/01/2026 until 06/30/2032.
- Professional Development (PD) Services:
  - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
  - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

### Special Terms:

- FOR SHIPPED MATERIALS:
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

## How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

### **Please include these three documents with your order:**

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

### **If submitting a purchase order:**

To expedite your order, please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

### **If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

### **If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

- 1. Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.
- 2. License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
- 3. Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/privacy-security) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://www.amplify.com/customer-requirements).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [twood@ihsa.org](mailto:twood@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that HUNTLEY High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

RITA CASIANS 847-659-6516

Print Name and Phone Number

Board President or Board Secretary Signature

PAUL TROY

Print Name and Phone Number

HUNTLEY

High School

HUNTLEY

, Illinois

2026-27 Membership Renewal/ Second Reminder

**PLAY SMART. PLAY HARD!**



# Huntley Community School District 158

---

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

Date: March 19, 2026  
To: Board of Education  
From: Jessica Lombard, Superintendent  
Subject: IHSA Membership Renewal

---

At the March 5, 2026, Committee of the Whole meeting, the Finance Committee recommended moving the 2026-27 IHSA membership request to the March 19, 2026, Regular Board of Education meeting for approval.

## **Executive Summary**

Attached is the renewal form for District 158 to continue its membership in the Illinois High School Association (IHSA) for the 2026-27 school year.

By completing this renewal, District 158 is confirming that Huntley High School continues to be recognized by the Illinois State Board of Education and certifies that the Board of Education agrees to abide by the Constitution, By-laws, Terms/Conditions, Procedures, Guidelines and Policies of the Association for the 2026-27 school year. There will be no membership dues or state series entry fee for the 2026-27 school term, per action of the IHSA Board of Directors.

## **Recommendation**

Seeking approval as presented.

Attachment included



# Huntley Community School District 158

---

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

DATE: March 19, 2025  
TO: Building and Grounds Committee and Administration  
FROM: Kevin Lindquist, Director of Operations & Maintenance  
RE: Asphalt Crack Fill, Sealcoat, and Traffic Paint Bid #2026-43 (A)  
Regular Board Meeting, March 19, 2025

---

**Background:**

At the August 7, 2025 Committee of the Whole meeting of the District 158 Board of Education, the Administration presented the Board with an updated O&M Life Cycle Deferred Maintenance capital projects report which included asphalt sealcoating, crack fill, and traffic paint. Project locations include Administration/Transportation and Huntley High School.

A mandatory pre-bid meeting for the project was held on January 14, 2026.

Bids were opened on January 26, 2026.

A summary of the bids is attached.

**Recommendation:**

The Administration recommends the Board of Education approve the award of the Base Bid to Denler Inc. for the Asphalt Crack Fill, Sealcoat, and Traffic Paint Bid #2026-43 at a total cost of \$63,622.65 at the March 19, 2026, Regular Board Meeting.

KL

**Huntley Consolidated School District 158**

**Asphalt Crackfill, Sealcoat, and Traffic Paint Bid #2026-43**

**January 26, 2026 @ 2:30PM**

**BASE BID**

COMPANY	Bid Bond	Addenda noted	Cert of Eligibility	Cert of IDHR	Prevailing Wage Law	Hold Harmless agreement	Equipment List	Reference List	Asphalt Crackfill, Sealcoat, and Traffic Painting	Lineal Ft of Crackfill (LF)	Square Ft of Sealcoat (SF)
Denler Inc	10%		✓	✓	✓	✓	✓	✓	63,622.65	8,000	351,500
Hastings	10%		✓	✓	✓	✓	✓	✓	66,818.37	12,135	361,616
SKC Construction <sup>56</sup>	10%		✓	✓	✓	✓	✓	✓	66,853.12	5,500	358,749
RG											
Presco											
Luava Inc											
Everline	None		✓	✓	✓	✓	✓	✓	80,600.00	6,000	357,100

Notes:

**AGREEMENT BETWEEN HUNTLEY COMMUNITY DISTRICT 158 AND DENLER INC.**

March 19, 2026

**AGREEMENT** made as of the nineteenth day of March in the year Two Thousand and Twenty Six.

**BETWEEN** the Owner – Hereinafter referred to as “District 158”:

Huntley Community School District 158  
650 Dr. John Burkey Drive (; formerly known as Academic Drive)  
Algonquin, IL 60102

and the Contractor:

Denler Inc.  
20502 S. Cherry Hill Rd.  
Joliet, IL 60433

the Project in:

District 158 Administration/Transportation  
650 Dr. John Burkey Dr.  
Algonquin, IL 60102

Huntley High School  
13719 Harmony Rd.  
Huntley, IL 60142

District 158 and Contractor agree as follows.

**1. THE WORK OF THIS CONTRACT**

The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

**2. DATE OF COMMENCEMENT AND SUBSTATION COMPLETION**

The date of commencement of the Work shall be the date of this Agreement unless a different date is stated separately in the contract or provision is made for the date to be fixed in a notice to proceed issued by District 158. The contract time shall be measured from the date of commencement. The Contractor shall achieve Substantial Completion of the entire Work not later than August 3, 2026.

**3. CONTRACT SUM**

District 158 shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be sixty three thousand, six hundred and twenty two dollars and sixty five cents. Centers (\$63,622.65) subject to additions and deletions as provided in the Contract Documents.

The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by District 158.

---

No alternates

---

Unit Prices, if any, are as follows:

Description	Units	Price (\$0.00)
None		

**4. Progress Payments**

Based upon Applications for Payment, District 158 shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents. The deadline for receiving invoices is the Tuesday before the last Thursday of the month proceeding the payment month. Payment shall be considered for approval at the regular Board meeting (generally the third Thursday of the month). Payment will follow meeting approval.

**5. ENUMERATION OF CONTRACT DOCUMENTS**

The Contract Documents are listed in Article 5 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

The Supplementary and other Conditions of the Contract are those contained in the Bid Specifications dated January 21, 2026, and as follows:

Document	Title	Pages
Bid Specification	Asphalt Crackfill, Sealcoat, and Traffic Paint Bid #2026-43	3 thru 101

The Specifications are those contained in the Bid Specification enumerated as follows:

Document	Title	Pages
Bid Specification	Asphalt Crackfill, Sealcoat, and Traffic Paint Bid #2026-43	102 thru 104

The Drawings are as follows:

Document	Title	Pages
Bid Specification	Asphalt Crackfill, Sealcoat, and Traffic Paint Bid #2026-43	105 thru 112

The Addenda, if any, are as follows:

Addendum No.	Date	Pages

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 4.

Other documents, if any, forming part of the Contract Documents, are as follows:

---

Exhibit A – Denler Inc’s bid  
Exhibit B – Bid Specification document

---

## GENERAL CONDITIONS

### 1. GENERAL PROVISIONS

- A. Contract Documents:** The Contract Documents consist of this Agreement with Conditions of the contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work. The intent of the contract Documents is to include all terms necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.
- B. The Contract:** The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral; however, the instructions to bidders are included as an integral part of the contract. Should there be a conflict, the District reserves the right to apply the provision favorable to the District. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than District 158 and Contractor.
- C. The Work:** The term “Work” means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor’s obligations. The Work may constitute the whole or part of the Project.
- D. Execution of the Contract:** Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.
- E. Ownership and Use of Drawings, Specifications and Other Instruments of Service:** The Drawings, Specifications and other documents, including those in electronic form, are Instruments of Service through which the Work to be executed by the Contractor is described. The Contractor may retain one record set. Neither the Contractor nor any Subcontractor, Sub-subcontractor or material or equipment supplier shall own or claim a copyright in the Drawings, Specifications and other documents unless otherwise indicated in writing.
- F.** The “General Conditions of the Contract for Construction” AIA Document A201, 2007 Edition, Articles 1-14 and the Supplemental Conditions to the AIA Document A201, 2007 Edition, Articles 1-14 inclusive, is hereby made a part of this Contract. A copy is included herein as part of the Contract Documents.
- G.** The “INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS” document within the bid specification is hereby made a part of the contract.
- H.** If language is found to conflict between the “General Conditions of the Contract for Construction” AIA Document A201, 2007 Edition, Articles 1-14 inclusive with this bid specification and the “INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS” inclusive with this bid specification, then the “INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS” shall govern.

### 2. DISTRICT 158

- A. Information and Services Required of District 158**
- i. District 158 shall furnish and pay for surveys and a legal description of the site if required.
  - ii. The Contractor shall be entitled to rely on the accuracy of information furnished by District 158 but shall exercise proper precautions relating to the safe performance of the Work.
  - iii. Except for permits and fees which are the responsibility of the Contractor under the contract Documents, District 158 shall secure and pay for other necessary approvals, easements, assessments

and charges required for the construction, use or occupancy of permanent structures or permanent changes in existing facilities if required.

- B. District 158's Right to Stop the Work:** If the Contractor fails to correct Work which is not in accordance with the requirements of the Contract Documents, or persistently fails to carry out the Work in accordance with the Contract Documents, District 158 may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order is eliminated; however, the right of District 158 to stop the Work shall not give rise to a duty on the part of District 158 to exercise this right for the benefit of the Contractor or any other person or entity.
- C. District 158's Right to Carry Out the Work:** If the Contractor defaults or persistently fails or neglects to carry out the Work in accordance with the Contract Documents, or fails to perform a provision of the Contract, District 158, after 10 days written notice to the Contractor and without prejudice to any other remedy District 158 may have, may make good such deficiencies and may deduct the reasonable cost thereof, including District 158's expenses and compensation for services made necessary thereby, from the payment then or thereafter due the Contractor.

### 3. CONTRACTOR

#### A. Review of Contract Documents and Field Conditions by Contractor

- i. Since the Contract Documents are complementary, before starting each portion of the Work, the Contractor shall carefully study and compare the various Drawings and other Contract Documents relative to that portion of the Work, as well as the information furnished by District 158, shall take field measurements of any existing conditions related to that portion of the Work and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating construction by the Contractor and are not for the purpose of discovering errors, omissions or inconsistencies in the Contract Documents; however, any errors, omissions or inconsistencies discovered by the Contractor shall be reported promptly to District 158 as a request for information in such form as District 158 may require.
- ii. Any design errors or omissions noted by the Contractor during this review shall be reported promptly to District 158 but it is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional unless otherwise specifically provided in the Contract Documents.

#### B. Supervision and Construction Procedures

- i. The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall be fully and solely responsible for the jobsite safety thereof unless the Contractor gives timely written notice to District 158 that such means, methods, techniques, sequences or procedures may not be safe.
- ii. The Contractor shall be responsible to District 158 for acts and omissions of the Contractor's employees. Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of the Contractor or any of its Subcontractors if applicable.

#### C. Labor and Materials

- i. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.
- ii. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.
- iii. The Contractor shall deliver, handle, store and install materials in accordance with manufacturers' instructions.
- iv. The Contractor may make substitutions only with the consent of District 158, after evaluation by District 158 or his representative, and in accordance with a Change Order.

- D. Warranty:** The Contractor warrants to District 158 that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will

conform with the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

- E. Taxes:** The Contractor shall pay sales, consumer, use and other similar taxes which are legally enacted when bids are received or negotiations concluded. The School District is tax exempt and some taxes normally present in commercial work may not apply. District 158 will assist in determining applicability of taxes if requested by the Contractor.
- F. Permits, Fees and Notices**
- i. Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit and other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work.
  - ii. The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities applicable to performance of the Work. The Contractor shall promptly notify District 158 if the Drawings and Specifications are observed by the Contractor to be at variance therewith. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without such notice to District 158, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.
- G. Submittals**
- i. The Contractor shall review for compliance with contract documents, approve in writing and submit to Huntley Community School District 158 shop drawings, product data, samples and similar submittals required by the contract documents with reasonable promptness. The Work shall be in accordance with approved submittals.
  - ii. shop drawings, product data, samples and similar submittals are not contract documents.
- H. Use of Site:** The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.
- I. Cutting and Patching:** The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.
- J. Cleaning Up:** The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove from and about the Project wants materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials.
- K. Royalties, Patents and Copyrights:** The Contractor shall pay all royalties and license fees: shall defend suits or claims for infringement of copyrights and patent rights and shall hold District 158 harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, unless the Contractor has reason to believe that there is an infringement of patent or copyright and fails to promptly furnish such information to District 158.
- L. Access to Work:** The Contractor shall provide District 158 access to the Work in preparation and progress wherever located.
- M. Indemnification**
- i. To the fullest extent permitted by law and to the extent claims, damages, losses or expenses are not covered by Protective Liability insurance purchased by the Contractor in accordance with insurance requirements enumerated elsewhere in this document. The Contractor shall indemnify and hold harmless District 158 from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work., provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person.
  - ii. In claims against any person or entity indemnified under the above by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or Subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

- A. District 158 will provide administration of the Contract (1) during construction, (2) until final payment is due and (3) from time to time during the one-year period for correction of Work described in Section 16.B.
- B. District 158 will have authority to reject Work that does not conform to the Contract Documents.
- C. District 158 will review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Document.
- D. District 158 will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of the Contractor.

## 5. Claims and Disputes

- A. Claims, disputes and other matters in question arising out of or relating to this Contract, including those alleging an error or omission by District 158 but excluding those arising under protection of persons and property shall be referred initially to District 158 for decision in a timely manner.
- B. If a claim, dispute or other matter in question relates to or is the subject of a mechanic's lien, the party asserting such matter may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by District 158, by mediation or by arbitration.
- C. The parties shall endeavor to resolve their disputes by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by written agreement of the parties or court order.
- D. Claims, disputes and other matters in question arising out of or relating to the Contract that are not resolved by mediation, shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. The demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association and shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

## 6. SUBCONTRACTORS

- A. A Subcontractor is a person or entity who has direct contact with the Contractor to perform a portion of the Work at the site.
- B. Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practical after award of the Contract, shall furnish in writing to District 158 the names of the Subcontractor for each of the principal portions of the Work. The Contractor shall not contract with any Subcontractor to whom District 158 has made reasonable and timely objection.
- C. Contracts between the Contractor and Subcontractors shall (1) require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by the Contract Documents, assumes toward District 158.

## 7. DISTRICT 158'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

- A. District 158 reserves the right to perform construction or operations related to the Project with District 158's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under conditions of the contract identical or substantially similar to these, including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by District 158, the Contractor shall make such claim as provided.
- B. The Contractor shall afford District 158 and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's activities with theirs as required by the Contract Documents.
- C. District 158 shall be reimbursed by the Contractor for costs incurred by District 158 which are payable to a separate contractor because of delays, improperly timed activities or defective construction of the Contractor.

## 8. CHANGES IN THE WORK

- A. District 158, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other provisions, the Contract Sum and Contract Time being

adjusted accordingly. Such changes in the Work shall be authorized by written Change Order signed by District 158, Contractor, or by written Construction Change Directive signed by District 158.

- B. The cost or credit to District 158 from a change in the Work shall be determined by mutual agreement of the parties or, in the case of a Construction Change Directive, by the contractor's cost of labor, material, equipment, and reasonable overhead and profit as agreed to with District 158 prior to commencement of the Work.
- C. District 158 will have authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order and shall be binding on District 158 and contractor. The Contractor shall carry out such written orders promptly.
- D. If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be equitably adjusted.

## 9. TIME

- A. Time limits stated in the Contract Documents are of the essence of the contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period of performing the Work.
- B. The date of Substantial Completion is the date certified by District 158 in accordance with Section 13.D.ii.
- C. If the Contractor is delayed at any time in the commencement or progress of the Work by changes ordered in the Work, by labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Contractor's control, or by other causes which District 158 determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as District 158 may determine, subject to the provisions of Section 8.E.

## 10. PAYMENTS AND COMPLETION

### A. Applications for Payment

- i. Payments shall be made as provided in Article 3 of this Agreement. Applications for Payment shall be in a form satisfactory to District 158.
- ii. The Contractor warrants that title to all Work covered by an Application for Payment will pass to District 158 no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from District 158 shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to District 158's interests.

### B. Certificates for Payment

- i. The issuance of a Certificate for Payment will constitute a representation to District 158, that the Work has progressed to the point indicated and that, to the best of the Contractor's knowledge, information and belief the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correlation of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by District 158. The issuance of a Certificate for Payment will further constitute a representation that the contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that District 158 has (1) made exhaustive or continuous onsite inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by District 158 to substantiate the Contractor's right to payment, or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.
- ii. District 158 may withhold payment in whole or in part, to the extent reasonably necessary to protect District 158. If in District 158's opinion the representations to District 158 required by section 13.B.i. cannot be made. District 158 may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary to protect District 158 from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 7.B.ii, because of:
  - 1. Defective Work not remedied;
  - 2. Third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to District 158 is provided by the Contractor;

3. Failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;
  4. Reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
  5. Damage to District 158 or another contractor;
  6. Reasonable evidence that the Work will not be completed within the Contract Time and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
  7. Persistent failure to carry out the Work in accordance with the Contract Documents.
- iii. When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

**C. Payments to the Contractor**

- i. The Contractor shall promptly pay each Subcontractor, upon receipt of payment from District 158, out of the amount paid to the Contractor on account of such Subcontractor's portion of the Work, the amount to which said Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of such Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to sub-subcontractors in a similar manner.
- ii. District 158 shall not have an obligation to pay or see to the payment of money to a Subcontractor except as may otherwise be required by law.
- iii. A Certificate of Payment, a progress payment, or partial or entire use or occupancy of the Project by District 158 shall not constitute acceptance of Work not in accordance with the Contract Documents.

**D. Substantial Completion**

- i. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that District 158 can occupy or utilize the Work for their intended use.
- ii. When requested by the Contractor, District 158 determines that the Work or designated portion thereof is substantially complete, District 158 will issue a Certificate of Substantial Completion which shall establish the date of Substantial Completion, establish responsibilities of District 158 and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of final acceptance of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

**E. Final Completion and Final Payment**

- i. Upon receipt of written notice from the contractor that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, District 158 will promptly make such inspection and, when District 158 finds the Work acceptable under the Contract Documents and the Contract fully performed, District 158 will promptly issue a statement that the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable.
- ii. Final payment shall not become due until the Contractor has delivered to District 158 a complete release of all items arising out of this Contract or receipts in full covering all labor, materials and equipment for which a lien could be filed, or a bond satisfactory to District 158 to indemnify District 158 against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to District 158 all money that District 158 may be compelled to pay in discharging such lien, including costs and reasonable attorneys' fees.
- iii. The making of final payment shall constitute a waiver of claims by District 158 except those arising from:
  1. Liens, claims, security interests or encumbrances arising out of the Contract and unsettled;
  2. Failure of the Work to comply with the requirements of the Contract Documents; or
  3. Terms of special warranties required by the Contract Documents.
- iv. Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for payments.

**11. PROTECTION OF PERSONS AND PROPERTY**

- A. Safety Precautions and Programs:** The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract. The

Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

- i. Employees on the Work and other persons who may be affected thereby;
- ii. The Work and materials and equipment to be incorporated therein; and
- iii. Other property at the site or adjacent therein.

The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury or loss. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, a Subcontractor, a sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible.

**B. Hazardous Materials**

- i. If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to District 158 in writing. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of District 158 and Contractor. The Contract Time may be extended appropriately.
- ii. If, without negligence on the part of the Contractor, the Contractor is held liable for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, District 158 shall indemnify the Contractor for all cost and expense thereby incurred.

**12. CORRECTION OF WORK**

- A. The Contractor shall promptly correct Work rejected by District 158 or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections and compensation for District 158's services and expenses made necessary thereby, shall be at the Contractor's expense.
- B. In addition to the Contractor's obligations under Section 7.D. If, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 13.D.ii. or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from District 158 to do so unless District 158 has previously given the Contractor a written acceptance of such condition. District 158 shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if District 158 fails to notify the Contractor and give the Contractor an opportunity to make the correction, District 158 waives the rights to require correction by the Contractor and to make a claim for breach of warranty.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, District 158 may correct it and make a claim against the contractor for cost of correction.
- D. The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work.

**13. MISCELLANEOUS PROVISIONS**

- A. **Assignment of Contract:** Neither party to the Contract shall assign the Contract without written consent of the other.
- B. **Governing Law:** The Contract shall be governed by Illinois law in a court convenient to District 158.
- C. **Tests and Inspections:** Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to District 158, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give District 158 timely notice of when and where tests and inspections are to be made so that District 158 may be present for such procedures. District 158 shall bear costs of tests, inspections or approvals which do not become requirements until after bids are received or negotiations concluded.

D. **Commencement of Statutory Limitation Period:** As between District 158 and Contractor, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued not later than the date of issuance of the final Certificate for Payment.

**14. TERMINATION OF THE CONTRACT**

A. **Termination by the Contractor:** If District 158 fails to recommend payment for a period of 45 days through no fault of the Contractor, or if the District 158 fails to make payment thereon for a period of 45 days, the Contractor may, upon seven additional days' written notice to District 158, terminate the Contract and recover from District 158 payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead applicable to the Project.

B. **Termination by District 158**

i. District 158 may terminate the Contract if the Contractor:

1. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
2. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractor;
3. Persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction, or
4. Otherwise is guilty of substantial breach of a provision of the Contract Documents.

ii. When any of the above reasons exists, District 158 may, without prejudice to any other remedy District 158 may have and after giving the Contractor seven days' written notice, terminate the contract and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever reasonable method District 158 may deem expedient. Upon request of the contractor, District 158 shall furnish to the Contractor a detailed accounting of the costs incurred by District 158 in finishing the Work.

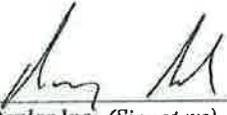
iii. When District 158 terminates the Contract for one of the reasons stated in Section 13.B.i., the Contractor shall not be entitled to receive further payment until the Work is finished.

iv. If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for services and expenses made necessary thereby, and other damages incurred by District 158 and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to District 158. The amount to be paid to the Contractor or District 158, as the case may be, shall survive termination of the Contract.

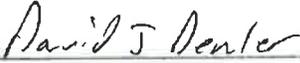
**15. OTHER CONDITIONS OR PROVISIONS**

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
DISTRICT 158 (Signature)

  
\_\_\_\_\_  
Denler Inc. (Signature)

\_\_\_\_\_  
DISTRICT 158 (Printed Name)

  
\_\_\_\_\_  
Denler Inc. (Printed Name)

\_\_\_\_\_  
TITLE

  
\_\_\_\_\_  
TITLE

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

**2025-2026 Staff Retirements**

Denise Soling

- Teacher/Third Grade/Martin
- 25 Years of Service

**Administration**

Replacements	Location	Name	Salary	Effective Date
Special Services Coordinator	Martin	Kari Breese (T)	\$100,016.92	July 1, 2026
Assistant Principal	Martin	Jordan Dahlke (N)	\$80,000.00	July 1, 2026

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Assistant Principal	TBD	Thomas Kempf	\$104,967.00	July 1, 2026

Resignations	Location	Name	Salary/Reason	Effective Date
Assistant Superintendent	District Office	Amy MacCrimble	\$180,090.00/Voluntary	June 30, 2026
Assistant Principal	Marlowe	Sally Mueller	\$79,695.00/Voluntary	June 30, 2026

**Certified**

Replacements	Location	Name	Salary	Effective Date
Teacher/Fourth Grade	Conley	Allison Koch (T)	B0/2 \$49,676.00	August 17, 2026

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/Third Grade	Martin	Denise Soling	\$97,885.68/Retirement	May 21, 2026

**Educational Support**

Replacements	Location	Name	Salary	Effective Date
Paraprofessional	LIGHT	Katherine Silverness (T)	\$17.59 per hour	March 16, 2026
Paraprofessional	Martin	Rachel Peckham (N)	\$17.59 per hour	March 2, 2026
Elementary Supervisor	Mackeben	Renee Jagielnik-LaPaglia (N)	\$16.28 per hour	February 19, 2026
Cook	High School	Ashley Wightman (N)	\$16.28 per hour	March 2, 2026
Bus Driver	Transportation	Thomas Gilles (T)	\$22.58 per hour	February 25, 2026

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Mobile Technician	Leggee	David Perez	\$18.21 per hour/ Voluntary	February 27, 2026
Campus Supervisor	High School	Jenny Melendez	\$18.56 per hour/ Voluntary	February 27, 2026

**Extra Days**

The following employees, should they be recommended for contract renewal, are having their contracts reduced to the base number of days as identified by the negotiated contract salary schedule.

<b>Name</b>	<b>Job Title</b>	<b>Location</b>	<b>Extra Days 2025-2026</b>
Jenny Capozziello	Nurse – HESPA	Chesak	8
Christine Laird	MTSS Facilitator	Chesak	2
Gina Griffith	Nurse – HESPA	Conley	6
Jenni Browne	MTSS Facilitator	Conley	2
Robin Maxwell	Instructional Technology – TOSA	District Office	25
Paul Nordan	Guidance Counselor	Heineman	5
Shannon Mansfield	Guidance Counselor	Heineman	5
Caryn Hursey	Nurse – HESPA	Heineman	6
Shilo DeYoung	MTSS Facilitator	Heineman	2
Lora Viers	Nurse – HEA	High School	2
Lindsie Teson	Nurse – HESPA	High School	6
Holly Bahling	Nurse – HESPA	High School	6
Carolyn Frasor	Guidance Counselor	High School	3
Julie Atchley	Guidance Counselor	High School	3
Laura Martens	Guidance Counselor	High School	3
Maureen Chambers	Guidance Counselor	High School	6
Dean’na Caruso	Guidance Counselor	High School	3
James Messina	Guidance Counselor	High School	6
Samantha Skubak	Guidance Counselor	High School	3
Toni Klein	Guidance Counselor	High School	6
Karen Miller	Guidance Counselor	High School	7
Danielle Rewiako	Guidance Counselor	High School	7
Katie Pfligler	Guidance Counselor	High School	3
Michele Busky	MTSS Facilitator	Leggee	2

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Juliann Ossler	Nurse – HESPA	Leggee	7.5
Stella Cosgray	Nurse – HESPA	Leggee	2.5
Maggie Rodriguez	Nurse – HEA	Mackeben	5
Samantha Rosenthal	MTSS Facilitator	Mackeben	2
Jen Farr	Nurse – HESPA	Marlowe	5
Tracy Bucaro	Guidance Counselor	Marlowe	5
Katie Wuich	Guidance Counselor	Marlowe	5
Tamra Schuring	Guidance Counselor	Marlowe	5
Lisa McCallister	Media Aide	Marlowe	5
Lynda Byrne	Media Aide	Marlowe	5
Erin Wagner	Assistive Technology Facilitator	TBD	5
Debi Ryan	SLP/AAC	Martin	5
Heidi Fish	Nurse – HESPA	Martin	5
Jennifer Raines	MTSS Facilitator	Martin	2
Sarah Lubas	Nurse – HESPA	Martin	2.5

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Home School</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
Baseball (Asst)	Out of District	Trent Ottaviano	\$4,281.00	2025-26 School Year
Conley Disc Golf (Asst-Spring Only) - 0.5	Out of District	Kelsey Craig	\$567.00	2025-26 School Year
Mackeben Yearbook Coordinator	Mackeben	Libby Blumer	\$2,539.00	2025-26 School Year
Heineman Track (Asst)	Out of District	Patrick Brennan	\$1,986.00	2025-26 School Year
Marlowe Track (Asst)	Marlowe	John Hanfland	\$1,986.00	2025-26 School Year
Marlowe Track (Head)	Marlowe	Haley Sabie	\$3,375.00	2025-26 School Year
Special Olympics Track & Field (Asst)	Chesak	Margaret Hoffman	\$798.00	2025-26 School Year
Soccer – Girls (Asst)	Out of District	Ryan Shannon	\$4,281.00	2025-26 School Year
Baseball (Asst)	Leggee	Nick Schmidt	\$4,681.00	2025-26 School Year
Baseball (Asst)	Marlowe	Adam Reed	\$5,674.00	2025-26 School Year
Baseball (Asst)	Out of District	Harry Russman	\$6,566.00	2025-26 School Year
Baseball (Asst)	Marlowe	Mike Zarley	\$4,681.00	2025-26 School Year

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Baseball (Head)	High School	Andy Jakubowski	\$9,080.00	2025-26 School Year
Lacrosse Boys (Asst)	Out of District	Jim Berends	\$4,681.00	2025-26 School Year
Lacrosse Boys (Head)	Out of District	Dominic Saccomanno	\$9,080.00	2025-26 School Year
Lacrosse Girls (Asst)	High School	Jason Cooper	\$4,681.00	2025-26 School Year
Lacrosse Girls (Head)	High School	Joe Domka	\$8,680.00	2025-26 School Year
Soccer Girls (Asst)	High School	Hunter Labas	\$5,674.00	2025-26 School Year
Soccer Girls (Asst)	Martin	Graham Davis	\$4,681.00	2025-26 School Year
Soccer Girls (Asst)	High School	Sophia Buccieri	\$4,681.00	2025-26 School Year
Soccer Girls (Head)	High School	Matt Lewandowski	\$9,080.00	2025-26 School Year
Softball (Asst)	Marlowe	Gretchen Scarso	\$4,681.00	2025-26 School Year
Softball (Asst)	High School	Jared Bussone	\$6,566.00	2025-26 School Year
Softball (Asst)	Out of District	Kayla Valdez	\$4,681.00	2025-26 School Year
Softball (Head)	Marlowe	Mark Petryniec	\$9,080.00	2025-26 School Year
Tennis Boys (Asst)	High School	Denise Stanfa	\$3,911.00	2025-26 School Year
Tennis Boys (Head)	High School	Kris Grabner	\$7,722.00	2025-26 School Year
Track Boys (Asst) Outdoor	High School	Andrew Ernst	\$5,921.00	2025-26 School Year
Track Boys (Asst) Outdoor	High School	Matt Kaplan	\$5,921.00	2025-26 School Year
Track Boys (Asst) Outdoor	High School	Mike Naymola	\$5,921.00	2025-26 School Year
Track Boys (Asst) Outdoor	High School	Jack Towne	\$5,921.00	2025-26 School Year
Track Boys (Asst) Outdoor	High School	Elliot Velez	\$5,629.00	2025-26 School Year
Track Boys (Head) Outdoor	High School	Chris Maxedon	\$7,722.00	2025-26 School Year
Track Girls (Asst) Outdoor	High School	Zack Borring	\$5,629.00	2025-26 School Year
Track Girls (Asst) Outdoor	Out of District	Tim Essig	\$5,921.00	2025-26 School Year
Track Girls (Asst) Outdoor	Heineman	Brad Gallagher	\$5,921.00	2025-26 School Year
Track Girls (Asst) Outdoor	Marlowe	Jennifer Garza	\$5,921.00	2025-26 School Year
Track Girls (Asst) Outdoor	High School	Shawn Murphy	\$5,921.00	2025-26 School Year
Track Girls (Head) Outdoor	High School	Jason Monson	\$7,722.00	2025-26 School Year
Volleyball Boys (Asst)	High School	Brandy Swanson	\$5,674.00	2025-26 School Year

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Volleyball Boys (Asst)	High School	Jeffrey Rollins	\$5,674.00	2025-26 School Year
Volleyball Boys (Head)	High School	Gerard Marchand	\$8,680.00	2025-26 School Year

**Extra-Curricular**

**Huntley Community School District 158 does not recognize automatic renewals. The following employees' extracurricular assignments, academic and non-academic, will end effective the last day of school or the last day of the season.**

<b>Sport/Activity</b>	<b>First Name</b>	<b>Last Name</b>	<b>School of Sport/Activity</b>
Baseball (Asst.)	Nick	Schmidt	High School
Baseball (Asst.)	Trent	Ottaviano	High School
Baseball (Asst.)	Adam	Reed	High School
Baseball (Asst.)	Harry	Russman	High School
Baseball (Asst.)	Mike	Zarley	High School
Baseball (Head)	Andy	Jakubowski	High School
Basketball-Boys (Asst.)	Michael	okastGodek	High School
Basketball-Boys (Asst.)	Chris	Heward	High School
Basketball-Boys (Asst.)	Ben	Jenkins	High School
Basketball-Boys (Asst.)	Dan	Regan	High School
Basketball-Boys (Head)	Collin	Kalamatas	High School
Basketball-Girls (Asst.)	Nick	Andrea	High School
Basketball-Girls (Asst.)	Samantha	Green	High School
Basketball-Girls (Asst.)	Clay	Henricksen	High School
Basketball-Girls (Asst.)	Michelle	Russell	High School
Bowling-Boys	Jacob	Wagner	High School
Bowling-Girls	Eric	DeBello	High School
Cheerleading - Asst Coach	Cole	Popenhagen	High School
Cheerleading - Head Varsity Coach	Renee	Fowler	High School
Cheerleading/Fall - Asst Coach	Miranda	Zajeski	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Cheerleading/Fall - Asst Coach	Savannah	Henn	High School
Cheerleading/Winter - Asst	Savannah	Henn	High School
Cheerleading/Winter - Asst (0.5)	Ava	Woo	High School
Cheerleading/Winter - Asst (0.5)	Miranda	Zajeski	High School
Cheerleading/Winter Competition - Asst Coach Varsity	Cole	Popenhagen	High School
Cheerleading/Winter Competition - Head Varsity Coach	Renee	Fowler	High School
Cross Country Asst - Boys & Girls	James	Jestus	High School
Cross Country Asst - Boys & Girls	Jason	Monson	High School
Cross Country Asst - Boys & Girls	Brandy	Swanson	High School
Cross Country-Boys & Girls (Head)	Matt	Kaplan	High School
Dance/Poms Asst	Dani	Sundling	High School
Dance/Poms Asst (Winter)	Dani	Sundling	High School
Dance/Poms Head (Winter)	Cadence	Niccum	High School
Dance/Poms-(Head)	Cadence	Niccum	High School
Flag Football (Asst)	Steve	Trezek	High School
Flag Football (Asst)	Samantha	Turczyniak	High School
Flag Football (Head)	BJ	Bertelsman	High School
Football (Asst. )	Brad	Aney	High School
Football (Asst. )	Zack	Borring	High School
Football (Asst.)	Gibson	Danekas	High School
Football (Asst.)	Kyle	Garifo	High School
Football (Asst.)	Mike	Ginczycki	High School
Football (Asst.)	Michael	Godek	High School
Football (Asst.)	Kyle	Jenkins	High School
Football (Asst.)	Chris	Maxedon	High School
Football (Asst.)	William	Murmann	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Football (Asst.)	Cliff	Pawlak	High School
Football (Asst.)	Paul	Reinke	High School
Football (Asst.)	Mike	Sebestyen	High School
Football (Asst.)	Jason	Wright	High School
Football (Asst.)	Jared	Bussone	High School
Football (Asst.) - .5	William	Bihun	High School
Football (Asst.) - .5	Doug	Millsaps	High School
Football (Asst.) - .5	Alex	Janke	High School
Football (Head)	Mike	Naymola	High School
Golf Boys (Asst.)	Neal	Golyshko	High School
Golf Boys (Head)	Brian	O'Neill	High School
Golf Girls (Asst.)	Joe	Domka	High School
Golf Girls (Head)	Lindsey	Allen	High School
Lacrosse Boys (Asst.)	Jim	Berends	High School
Lacrosse Boys (Head)	Dominic	Sacomanno	High School
Lacrosse Girls (Asst)	Jason	Cooper	High School
Lacrosse Girls (Head)	Joe	Domka	High School
Soccer-Boys (Asst.)	Hunter	Labas	High School
Soccer-Boys (Asst.)	Santiago	Martin Barquilla	High School
Soccer-Boys (Asst.)	Michael	Pulio	High School
Soccer-Boys (Asst.)	Konrad	Wojciechowski	High School
Soccer-Boys (Head)	Matt	Lewandowski	High School
Soccer-Girls (Asst.)	Hunter	Labas	High School
Soccer-Girls (Asst.)	Graham	Davis	High School
Soccer-Girls (Asst.)	Sophia	Buccieri	High School
Soccer-Girls (Asst.)	Ryan	Shannon	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Soccer-Girls (Head)	Matt	Lewandowski	High School
Softball (Asst.)	Gretchen	Scarso	High School
Softball (Asst.)	Jared	Bussone	High School
Softball (Asst.)	Kayla	Valdez	High School
Softball (Asst.)	Ann	Mowers	High School
Softball (Head)	Mark	Petryniec	High School
Swimming-Boys (Asst.)	Melissa	Ochalek	High School
Swimming-Girls (Asst.)	Stacy	Cherwin	High School
Swimming-Girls (Head)	Jenna	Gaudio	High School
Tennis-Boys (Asst.)	Denise	Stanfa	High School
Tennis-Boys (Head)	Kris	Grabner	High School
Tennis-Girls (Asst.) - .5	Kim	Goglin	High School
Tennis-Girls (Asst.) - .5	Denise	Stanfa	High School
Tennis-Girls (Head)	Kris	Grabner	High School
Track-Boys (Asst.) - INDOOR	Andrew	Ernst	High School
Track-Boys (Asst.) - INDOOR	Matt	Kaplan	High School
Track-Boys (Asst.) - INDOOR	Mike	Naymola	High School
Track-Boys (Asst.) - INDOOR	Jack	Towne	High School
Track-Boys (Asst.) - INDOOR	Elliot	Velez	High School
Track-Boys (Asst.) - OUTDOOR	Andrew	Ernst	High School
Track-Boys (Asst.) - OUTDOOR	Matt	Kaplan	High School
Track-Boys (Asst.) - OUTDOOR	Mike	Naymola	High School
Track-Boys (Asst.) - OUTDOOR	Jack	Towne	High School
Track-Boys (Asst.) - OUTDOOR	Elliot	Velez	High School
Track-Boys (Head) - INDOOR	Chris	Maxedon	High School
Track-Boys (Head) - OUTDOOR	Chris	Maxedon	High School
Track-Girls (Asst.) - INDOOR	Zack	Borring	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Track-Girls (Asst.) - INDOOR	Tim	Essig	High School
Track-Girls (Asst.) - INDOOR	Brad	Gallaughier	High School
Track-Girls (Asst.) - INDOOR	Jennifer	Garza	High School
Track-Girls (Asst.) - INDOOR	Shawn	Murphy	High School
Track-Girls (Asst.) - OUTDOOR	Zack	Borring	High School
Track-Girls (Asst.) - OUTDOOR	Tim	Essig	High School
Track-Girls (Asst.) - OUTDOOR	Brad	Gallaughier	High School
Track-Girls (Asst.) - OUTDOOR	Jennifer	Garza	High School
Track-Girls (Asst.) - OUTDOOR	Shawn	Murphy	High School
Track-Girls (Head) - INDOOR	Jason	Monson	High School
Track-Girls (Head) - OUTDOOR	Jason	Monson	High School
Volleyball/Boys Coach (Assistant)	Brandy	Swanson	High School
Volleyball/Boys Coach (Assistant)	Jeffrey	Rollins	High School
Volleyball/Boys Coach (Head)	Gerard	Marchand	High School
Volleyball/Girls (Asst.)	Lisa	Dwyer	High School
Volleyball/Girls (Asst.)	Kylie	Jenkins	High School
Volleyball/Girls (Asst.)	Henry	Soltesz	High School
Volleyball/Girls (Head)	Karen	Naymola	High School
Wrestling-Boys (Asst)	Dan	Kush	High School
Wrestling-Boys (Asst)	Erik	Lachel	High School
Wrestling-Boys (Asst)	Brandon	Meyer	High School
Wrestling-Boys (Asst)	Jake	Rasine	High School
Wrestling-Boys (Head)	BJ	Bertelsman	High School
Wrestling-Girls (Asst)	Jesse	Lovell	High School
Wrestling-Girls (Head)	Scott	Horcher	High School
*9th Grade Class Sponsor	Rebecca	Davison	High School
10th Grade Class Sponsor	Rebecca	Davison	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

11 <sup>th</sup> Grade Class Sponsor	Courtney	Fulton	High School
12 <sup>th</sup> Grade Class Sponsor	Courtney	Fulton	High School
Academic Team/Scholastic Bowl (Asst)	Allison	Tuleo	High School
Academic Team/Scholastic Bowl (Head)	Anne	Sharkey	High School
Art Club	Bridget	Birmingham	High School
Art Exhibits	Bridget	Birmingham	High School
Art Exhibits	Jillian	Corapi	High School
Art Exhibits	Valerie	Kramer	High School
Art Exhibits	Kate	Trottier	High School
Band (Jazz)	Rick	Rohde	High School
Band (Pep)	Tyler	Guthrie	High School
Band Director	Tyler	Guthrie	High School
Brush & Quill (Literary) Club	Mason	Sargent	High School
Buddies Club	Sophie	Dowell	High School
Buddies Club	Cindy	Fitzgerald	High School
Chess Club	Xavier	Lee	High School
Chinese Culture Club	Tianya	Zhao	High School
Choral Director	Lauren	Eakes Loving	High School
Color Guard	Payton	Falco	High School
Community Service Club	Lindsay	Sara	High School
Contest Theatre	Christine	DeFrancesco	High School
Drone Club	Jack	Towne	High School
Dungeons and Dragons	Leah	Drennan	High School
EdRising (Trial Year 2)	Jaclynn	Avner	High School
EdRising (Trial Year 2)	Aurora	Scarpaci	High School
Environmental Club	Silvana	Younan-Shawil	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Fishing Club Asst	Andrew	Weigand	High School
Fishing Club Head	Eric	Lachel	High School
Health Occupation Students of America (HOSA)	Colline	Wise	High School
Hope Squad	Savannah	Ramirez	High School
Leos Club	Jenna	Gordon	High School
Link Crew	Bradley	Aney	High School
Link Crew	Valerie	Kramer	High School
Link Crew	Angela	Zaleski	High School
Marching Band Asst Percussion	Josh	Vezina	High School
Marching Band Asst Woodwinds/ Brass	Katie	Klipstein	High School
Marching Band Asst. Director - 0.5	Madison	Guthrie	High School
Marching Band Asst. Director - 0.5	Tyler	Stewart	High School
Marching Band Director	Tyler	Guthrie	High School
Math Team (Asst.)	Anne	Price	High School
Math Team Head	Laura	Jenkins	High School
Mock Trial Sponsor	Cindy	Fuhrer	High School
Musical Director (Assoc)	Ariel	Williams	High School
Musical Director (Assoc.) Choreog	Kyle	Aiden	High School
Musical Director (Asst.) Pit	Jeff	Rollins	High School
Musical Director (Head)	Christine	DeFrancesco	High School
Newspaper	Mason	Sargent	High School
NHS Advisor	Jenna	Gaudio	High School
NHS Advisor	Megan	Wheeler	High School
One Acts Director	Christine	DeFrancesco	High School
Orchesis (Dance) Head	Cadence	Niccum	High School
Orchestra Director	Jeff	Rollins	High School

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Play Director (Head)	Ron	Bowden	High School
Play Director Assistant	Evan	Neilson	High School
Raider Nation	Bradley	Aney	High School
Red Raider Robotics - Assistant Coach	Gerry	Marchand	High School
Red Raider Robotics - Assistant Coach	Amanda	Peldiak	High School
Red Raider Robotics/Engineering Club - Head Coach	Michelle	Zietlow	High School
Ski Club Sponsor	Bridget	Birmingham	High School
Ski Club Sponsor	Angela	Kossaris	High School
Ski Club Sponsor	Angela	Zaleski	High School
Spanish Honor Society - 0.5	Kate	Feinstein	High School
Spanish Honor Society - 0.5	Kate	Goss	High School
Special Olympics Basketball Asst Coach	Sophie	Dowell	High School
Special Olympics Basketball Asst Coach	Jena	Holzcamp	High School
Special Olympics Basketball HS Team Head Coach	Keely	Grasse	High School
Special Olympics Basketball Skills Head Coach	Maggie	Hoffman	High School
Speech (Head)	Max	Green	High School
Technical Theater Club (0.5)	Ron	Bowden	High School
Technical Theater Club (0.5)	Noah	Proctor	High School
Thespian Show Sponsor	Christine	DeFrancesco	High School
Thespian Troupe Club	Christine	DeFrancesco	High School
TV Production Sponsor	Lauren	Teeter	High School
Yearbook	Lauren	Teeter	High School
Zoology Club	Kathy	Henn	High School
3-5 Young Authors Coordinator	Michele	Busky	Conley, Leggee, and Martin
6-8 Young Authors Coordinator	Tammy	Carpenter	Heineman and Marlowe
Chesak - First Grade Team Lead	Holly	Jablonski	Chesak

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Chesak - Kindergarten Team Lead	Christa	Serpe	Chesak
Chesak - MTSS Facilitator Team Lead	Christine	Laird	Chesak
Chesak - Second Grade Team Lead	Kim	Kill	Chesak
Chesak Yearbook	Jennifer	Roser	Chesak
Child Find Team Leader	Kendra	Chesney	ECC
Conley - Fifth Grade Team Lead	Megan	Brickey	Conley
Conley - Fourth Grade Team Lead	Alexandra	Garcia	Conley
Conley - MTSS Facilitator Team Lead	Jenni	Browne	Conley
Conley - Third Grade Team Lead	Steven	Byrne	Conley
Conley Band	Brittany	Chally	Conley
Conley Broadcast Club	Christine	Golyshko	Conley
Conley Disc Golf (Asst) - Spring Only (0.5)	Kelsey	Craig	Conley
Conley Disc Golf (Asst) - Fall Only (0.5)	Joseph	Levita	Conley
Conley Disc Golf (Asst)	Hannah	Pipitone	Conley
Conley Disc Golf (Head)	Steven	Byrne	Conley
Conley Orchestra	Cara	Searle	Conley
Conley Robotics Club	Brandi	Wargo	Conley
Conley Yearbook Coordinator	Christine	Golyshko	Conley
ESL Team Leader (Dual Lang)	Ali	Schmidt	All Elementary Schools
Explore Team Lead - District Wide	Brandi	Wargo	District Wide
K-2 Young Authors Coordinator- Chesak	Christy	Gibbs	Chesak, Leggee, and Mackeben
Leggee - Art Team Lead	Cindy	Rick	Leggee
Leggee - Fifth Grade Team Lead	Chris	Bessey	Leggee
Leggee - First Grade Team Lead	Jessica	Weglarz	Leggee
Leggee - Fourth Grade Team Lead	Trisha	Marchand	Leggee
Leggee - Kindergarten Team Lead	Kylie	Davey	Leggee

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Leggee - MTSS Facilitator Team Lead	Michele	Busky	Leggee
Leggee - Second Grade Team Lead	Lisa	Kunde	Leggee
Leggee - Third Grade Team Lead	Tammy	Van Hiel	Leggee
Leggee 5th Grade Ambassador	Julie	McLaughlin	Leggee
Leggee Band	Christian	Bierma	Leggee
Leggee Broadcast Club	Gina	Sample	Leggee
Leggee Chess Club	Carl	Isonhart	Leggee
Leggee Choir sponsor 5th Grade	Christian	Bierma	Leggee
Leggee Coding Club Facilitator	Kelly	Sul	Leggee
Leggee Orchestra	Cara	Searle	Leggee
Leggee Sundays with Seniors (Trial Year 2)	Mary	Bell	Leggee
Leggee Yearbook Sponsor - .5 FTE	Robin	Doubek	Leggee
Leggee Yearbook Sponsor - .5 FTE	Krysta	Ricker	Leggee
Mackeben - First Grade Team Lead	Amy	Goldstein	Mackeben
Mackeben - Kindergarten Team Lead	Jennifer	Wilkinson	Mackeben
Mackeben - Kindergarten Team Lead	Megan	Roggenbuck	Mackeben
Mackeben - MTSS Facilitator Team Lead	Samantha	Rosenthal	Mackeben
Mackeben - Second Grade Team Lead	Jessica	Kmieciak	Mackeben
Mackeben Yearbook Coordinator	Libby	Blumer	Mackeben
Martin - Fifth Grade Team Lead	Galgay	Katie	Martin
Martin - Fourth Grade Team Lead	Brenda	Bornholt	Martin
Martin - MTSS Facilitator Team Lead	Jennifer	Raines	Martin
Martin - Third Grade Team Lead	Stephanie	Sargent	Martin
Martin After School Band Activity	Brittany	Chally	Martin
Martin After School Band Activity	Christian	Bierma	Martin
Martin After School Orchestra Activity	Claudia	Rejowski	Martin

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Martin After School Orchestra Activity	Christian	Bierma	Martin
Martin Chess Club (0.5)	Phyllis	Bueche	Martin
Martin Chess Club (0.5)	Monica	Dase	Martin
Martin Choir sponsor 5th Grade	Allison	Carpenter	Martin
Martin Yearbook Co Coordinator .5 FTE	Emily	Calder	Martin
Martin Yearbook Co Coordinator .5 FTE	Kiley	Bejna	Martin
McKinney Vento Liaison Team Lead	Emily	Smith	District Wide
Music Team Lead - District Wide Elementary - .5	Kimberly	Cramer	District Wide
Music Team Lead - District Wide Elementary - .5	Jennifer	Karl	District Wide
Nurse Team Leader	Caryn	Hursey	District Wide
OT/PT Team Leader	Emily	Evenson	District Wide
PE Team Lead - District Wide	Jason	Lebar	District Wide
Psychologists Team Leader	Amy	Brittain	District Wide
Social Workers Team Leader	Cara	Contreras	District Wide
Special Olympics Athletic Coordinator	Crystal	Miguel	District Wide
Special Olympics Junior Asst Coach	Maggie	Hoffman	District Wide
Special Olympics Junior Head Coach	Abbe	Colantonio	District Wide
Special Olympics Soccer Skills Asst Coach	Jena	Holzcamp	District Wide
Special Olympics Soccer Skills Head Coach	Maggie	Hoffman	District Wide
Special Olympics Soccer Team Asst Coach	Gerard	Marchand	District Wide
Special Olympics Soccer Team Head Coach	Stevie	Burton	District Wide
Special Olympics Track & Field Asst Coach	Maggie	Hoffman	District Wide
Special Olympics Track & Field Asst Coach	Cynthia	Fitzgerald	District Wide
Special Olympics Track & Field Head Coach	Keely	Grasse	District Wide
Speech Pathologists Team Leader - .5	Jamie	DeYoung	District Wide
Speech Pathologists Team Leader - .5	Debra	Ryan	District Wide

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Vision & Hearing Team Lead	Kateri	Gullifor	District Wide
6th Grade Team Leader (6-1)	Nicole	Busam	Heineman
6th Grade Team Leader (6-2)	Denise	Conlon	Heineman
7th Grade Boys Basketball (Asst)	Rob	Baser	Heineman
7th Grade Boys Basketball (Head)	Christopher	Kang	Heineman
7th Grade Girls Basketball (Asst)	Kelsey	Craig	Heineman
7th Grade Girls Basketball (Head)	Matt	Banas	Heineman
7th Grade Team Leader (7-1)-.5	Jeannette	Perreault	Heineman
7th Grade Team Leader (7-1)-.5	Jennifer	Schlueter	Heineman
7th Grade Team Leader (7-2)	Tammy	Carpenter	Heineman
7th Grade Volleyball (Asst)	Jenna	Boyd	Heineman
7th Grade Volleyball (Head)	Bridget	Bethke	Heineman
8th Grade Boys Basketball (Asst)	Jason	Sneed	Heineman
8th Grade Boys Basketball (Head)	Jeremy	Finstein	Heineman
8th Grade Girls Basketball (Asst.)	Jeremy	Finstein	Heineman
8th Grade Girls Basketball (Head)	Chris	Kang	Heineman
8th Grade Team Leader (8-1)	Kathleen	McCrystal	Heineman
8th Grade Team Leader (8-2)	Neal	Golyschko	Heineman
8th Grade Volleyball (Asst)	Natalie	Natale	Heineman
8th Grade Volleyball (Head)	Christopher	Kang	Heineman
Art Club	Sandra	Vitucci	Heineman
Band Director	Pam	Jorgensen	Heineman
Band Director	Rick	Rohde	Heineman
Chamber Orchestra	Laura	Mulcahy	Heineman
Cheerleading 7th Grade	McKenna	Diedrich	Heineman
Cheerleading 8th Grade	Madison	Miguel	Heineman
Chorus Director	Emily	Moore	Heineman

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Cross Country (Asst)	Christina	Freund	Heineman
Cross Country (Head)	Kathleen	McCrystal	Heineman
Disc Golf	Todd	Ary	Heineman
Ecology Club - .5FTE	Lisa	Franklin	Heineman
Ecology Club - .5FTE	Pam	Jorgensen	Heineman
Exploratory Team Leader	Rob	Baser	Heineman
Foods Club Sponsor	Sandy	Curran	Heineman
Gay Straight Alliance (GSA)	Laura	Mulcahy	Heineman
Guidance Team Leader	Paul	Nordan	Heineman
Honors Choir	Emily	Moore	Heineman
Jazz Band Director	Rick	Rohde	Heineman
Music Team Leader	Pam	Jorgensen	Heineman
Musical Director (Assoc.) - .5	Emily	Moore	Heineman
Musical Director (Assoc.) - .5	Rick	Rohde	Heineman
Musical Director (Asst.)	Laura	Mulcahy	Heineman
Musical Director/Co-Director - .5	Emily	Moore	Heineman
Musical Director/Co-Director - .5	Rick	Rohde	Heineman
National Jr. Honor Society	Lisa	Franklin	Heineman
Orchestra Director	Laura	Mulcahy	Heineman
P.E./Health Team Leader	Chris	Fish	Heineman
Performance Reading Sponsor	Laura	Mulcahy	Heineman
Play Director (Asst.)	Laura	Mulcahy	Heineman
Play Director (Head)	Emily	Moore	Heineman
Play Director (Head)	Pam	Jorgensen	Heineman
Poms (Asst. Coach)	Jeannette	Perreault	Heineman
Poms (Head)	Jennifer	Schlueter	Heineman
Service Club (Asst.)	Margie	Schneider	Heineman

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Service Club (Head)	Lisa	Franklin	Heineman
Snow Hawks-Ski Club	Chris	Fish	Heineman
Snow Hawks-Ski Club	Brad	Gallaugher	Heineman
Snow Hawks-Ski Club	Rick	Rohde	Heineman
Spanish Club	LynnAnn	Petryniec	Heineman
Special Ed Team Leader	Emily	Sutton	Heineman
Student Council Advisor	Gabby	Lundsberg	Heineman
Student Council Asst	Sandra	Schlapia	Heineman
Track (Asst)	Payton	Black	Heineman
Track (Asst)	McKenna	Diedrich	Heineman
Track (Asst)	Jeremy	Finstein	Heineman
Track (Asst)	Chris	Kang	Heineman
Track (Asst)	Jason	Lebar	Heineman
Track (Asst)	Nick	Margiotta	Heineman
Track (Asst)	Patrick	Brennan	Heineman
Track Boys (Head)	Mike	Ginczycki	Heineman
Track Girls (Head)	Kathleen	McCrystal	Heineman
Wrestling (Asst)	Scott	Francis	Heineman
Wrestling (Asst)	Dawn	Steiner	Heineman
Wrestling (Head)	Mike	Ginczycki	Heineman
Yearbook	Rob	Baser	Heineman
6th Grade Team Leader 6-1	Melissa	Ratkowski	Marlowe
6th Grade Team Leader 6-2	Tricia	Baltzersen	Marlowe
6th Grade Team Leader 6-3	Chris	Danner	Marlowe
7th Grade Boys Basketball (Head)	Adam	Reed	Marlowe
7th Grade Girls Basketball (Asst)	John	Cannon	Marlowe
7th Grade Girls Basketball (Head)	Chris	Danner	Marlowe

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

7th Grade Girls Volleyball (Asst)	Brianna	Syslo	Marlowe
7th Grade Girls Volleyball (Head)	Kelli	Renfro	Marlowe
7th Grade Team Leader 7-1 - .5	Saul	Amaya	Marlowe
7th Grade Team Leader 7-1 - .5	Lauren	Smith	Marlowe
7th Grade Team Leader 7-2	Elizabeth	Fishman	Marlowe
7th Grade Team Leader 7-3 - .5	Mandy	Bolt	Marlowe
7th Grade Team Leader 7-3 - .5	Karen	Larson	Marlowe
8th Grade Boys Basketball (Asst)	Chris	Danner	Marlowe
8th Grade Boys Basketball (Head)	Ryan	Frederick	Marlowe
8th Grade Girls Basketball (Asst)	Tricia	Baltzersen	Marlowe
8th Grade Girls Basketball (Head)	Matt	Elder	Marlowe
8th Grade Girls Volleyball (Asst)	Tricia	Baltzersen	Marlowe
8th Grade Girls Volleyball (Head)	Chris	Heward	Marlowe
8th Grade Team Leader 8-1	Jennifer	Rodriguez	Marlowe
8th Grade Team Leader 8-2 - .5	Jessica	Perry	Marlowe
8th Grade Team Leader 8-2 - .5	Sara	Ross	Marlowe
8th Grade Team Leader 8-3 - .5	Jeralynn	Gosser	Marlowe
8th Grade Team Leader 8-3 - .5	Shari	Smith	Marlowe
Art Club	Tammy	Smith	Marlowe
Band Director	Anthony	Camarda	Marlowe
Band Director	Casey	Paul	Marlowe
Bowling Sponsor	Jacob	Halvorson	Marlowe
Boys Volleyball	Gerard	Marchand	Marlowe
Chamber Orchestra	Emily	Galloway	Marlowe
Cheerleading (Co-Head)	Laura	Archambeau	Marlowe
Cheerleading (Co-Head)	Katie	Burley	Marlowe
Chess Club	Jacob	Halvorson	Marlowe

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Chinese Language & Culture Club	Tianya	Zhao	Marlowe
Chorus Director	Olivia	Barnece	Marlowe
Coding Club	Kristin	Thorsen	Marlowe
Cross Country (Asst)	Annette	Rizzo	Marlowe
Cross Country (Asst)	Haley	Sabie	Marlowe
Cross Country (Head)	Shannon	Choklad	Marlowe
Ecology Club	Lisa	Montognese	Marlowe
Exploratory Team Leader .5FTE	Annette	Rizzo	Marlowe
Exploratory Team Leader .5FTE	Jessica	Schmuhl	Marlowe
Foods Club Sponsor	Jessica	Schmuhl	Marlowe
Fun Club (Intramurals) Sponsor	Ryan	Frederick	Marlowe
Gay Straight Alliance (GSA)	Shari	Smith	Marlowe
Guidance Team Leader	Tamra	Schuring	Marlowe
Honors Choir	Olivia	Barnece	Marlowe
Jazz Band	Christian	Bierma	Marlowe
Junior Buddies Club -Co Sponsor (0.5)	Brenda	Percupchick	Marlowe
Junior Buddies Club -Co Sponsor (0.5)	Brianna	Syslo	Marlowe
Majorette Team (Trial Year 2 - 25-26)	Rebecca	Shields Grap	Marlowe
Music Team Leader	Anthony	Camarda	Marlowe
Musical Director	Olivia	Barnece	Marlowe
Musical Director (Asst.)	Sherry	Grigsby	Marlowe
Musical Director (Asst.)	Anne	Moersfelder	Marlowe
National Jr. Honor Society	Michelle	Kenefick	Marlowe
Orchestra Director	Emily	Galloway	Marlowe
P.E. Team Leader - .5FTE	Ryan	Frederick	Marlowe
P.E. Team Leader - .5FTE	Chris	Heward	Marlowe

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Performance Readings	Michelle	Kenefick	Marlowe
Play Director	Olivia	Barnece	Marlowe
Play Director (Asst.)	Amanda	Purkeypile	Marlowe
Police Explorers	John	Hanfland	Marlowe
Poms (Asst)	Renee	Gonzalez	Marlowe
Poms (Head)	Rebecca	Shields Grap	Marlowe
Robotics Co-Sponsor	Lori	Knasiak	Marlowe
Robotics Co-Sponsor	Jennifer	Rodriguez	Marlowe
Scholastic Bowl Sponsor	Liz	Fishman	Marlowe
Service Club (Asst.)	Sara	Ross	Marlowe
Service Club (Head)	Michelle	Kenefick	Marlowe
Snow Stangs Ski Club Sponsor	Daniel	Corapi	Marlowe
Snow Stangs Ski Club Sponsor	Jillian	Corapi	Marlowe
Spanish Club	Marisol	Legis-Portincaso	Marlowe
Special Ed Team Leader	Erin	Pawelko	Marlowe
Student Council Advisor	Jennifer	Martin	Marlowe
Student Council Assistant	Paula	Blake	Marlowe
Track (Asst)	Amanda	Bolt	Marlowe
Track (Asst)	Cindy	Fitzgerald	Marlowe
Track (Asst)	Dillon	Kleinvehn	Marlowe
Track (Asst)	John	Hanfland	Marlowe
Track Girls (Head)	Haley	Sabie	Marlowe
Track Boys (Head)	Jessica	Perry	Marlowe
Wrestling (Asst)	Tyler	Cerny	Marlowe
Wrestling (Asst)	Zachary	Hornickel	Marlowe
Wrestling (Head)	Frank	Vitucci	Marlowe
Yearbook co-sponsor - 0.5	Rory	Bis-Markel	Marlowe

**Huntley Community School District 158 – Board of Education  
Personnel Report  
March 19, 2026**

Yearbook co-sponsor - 0.5	Alyssa	Ritzert	Marlowe
---------------------------	--------	---------	---------

**Mandated Leaves**

Type	Location	Number of Staff
FMLA	ECC	1
FMLA	Martin	1
FMLA	Heineman	3
FMLA	Marlowe	2
FMLA	High School	4
FMLA	LIGHT	1
FMLA	District Office	1
FMLA/Intermittent	Heineman	1

**Non-Mandated Leaves**

Type	Location	Number of Staff
Medical	Mackeben	1
Two Weeks of Unpaid Leave after FMLA	High School	1



# Huntley Community School District 158

---

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

Date: March 19, 2026  
To: Board of Education  
From: Adam Zehr, Associate Superintendent  
Re: Honorable Dismissal Resolution

---

## **Executive Summary**

To ensure compliance with the Illinois School Code (*105 ILCS 5/24-12*), the District must issue a written notice of Honorable Dismissal (Reduction in Force) to the affected teacher on or before the statutory deadline of April 15. This action is necessary because the teacher is currently serving in a position that mandates a Bilingual Endorsement or a Transitional Bilingual Educator (ELS-TBE) license, which they do not currently hold. Under state regulations, the District is legally required to staff such positions with appropriately certified educators to meet the needs of English Language Learners. The District will make every diligent effort to recruit and fill this vacancy with a fully qualified bilingual candidate.

## **Recommendation**

Seeking the approval of the Board of the Resolution of Honorable Dismissal as presented.



# Huntley Community School District 158

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

**BOARD OF EDUCATION HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158  
MCHENRY AND KANE COUNTIES, ILLINOIS  
RESOLUTION (#2026-03-02) OF HONORABLE DISMISSAL**

**WHEREAS**, the Board of Education has determined that the number of teachers employed by the Board should be decreased due to projected enrollment pursuant to Section 24-12 of the Illinois School Code; and

**WHEREAS**, the Board of Education has determined that the teachers hereinafter set forth are not legally qualified to hold any remaining teaching position in the District which will be taught by a teacher lower on the District Reduction in Force (RIF) list;

**NOW, THEREFORE**, be it resolved by the Board of Education of Huntley Community School District No. 158, McHenry/Kane Counties, Illinois, as follows:

**Section 1:** That Alyssa Kent shall be honorably dismissed effective the end of the current school year.

**ADOPTED** this 19<sup>th</sup> day of March, 2026, by the following roll call vote:

Member \_\_\_\_\_ moved the adoption of the foregoing Resolution, and

Member \_\_\_\_\_ seconded the Motion. Upon a roll call vote being taken, the members voted as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Paul Troy, Board of Education President

\_\_\_\_\_  
Melissa Maiorino, Board of Education Secretary



# Huntley Community School District 158

---

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

Exhibit A

March 19, 2026

Certified Mail, Return Receipt Requested

Alyssa Kent

Dear Ms. Kent:

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry/Kane Counties, Illinois has taken action to dismiss you effective at the end of the 2025 – 2026 school term in accordance with Section 5/24-12 of the Illinois School Code. Accordingly, your service to the School District shall be terminated at the end of the current school term and you will not be reemployed for the 2026 – 2027 school term.

The reason for your honorable dismissal is that your current assignment requires a Bilingual Endorsement or appropriate state certification, which you do not currently hold. The District is mandated to staff this position with a legally qualified educator. The District must make every effort to fill this vacancy with a candidate possessing the required credentials for the upcoming school term.

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

Sincerely,

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

---

Paul Troy, Board of Education President

---

Melissa Maiorino, Board of Education Secretary



# Huntley Community School District 158

---

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

**BOARD OF EDUCATION HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158  
MCHENRY AND KANE COUNTIES, ILLINOIS  
RESOLUTION (#2026-03-03) AUTHORIZING NOTICE OF NON-REEMPLOYMENT**

**WHEREAS**, the teacher hereinafter set forth is not completing her final year of probationary teaching service during the 2025 – 2026 school term; and

**WHEREAS**, the Board of Education has determined that such teacher shall be dismissed and not reemployed for the 2026 – 2027 school term pursuant to Section 24-11 of the Illinois School Code.

**NOW, THEREFORE**, be it resolved by the Board of Education of Huntley Community School District No. 158, McHenry/Kane Counties, Illinois, As follows:

**Section 1:** That Lesley Backofen shall be dismissed and not reemployed for the next school term and accordingly, that the present contract of employment shall terminate at the close of the present school term in conformance with the terms set forth in the notice which is attached hereto and made a part hereof as Exhibit A.

**Section 2:** That the President and Secretary of the Board of Education are hereby authorized and directed to send said employee specified above, a written notice of this Board's decision not to reemploy said employee, by certified mail on or before April 15, 2026, which notice shall be substantially in the form of the exhibits attached hereto.

**Section 3:** That the Superintendent or her designee shall personally deliver a copy of said notice to each said employee.

**Section 4:** This Resolution shall be in full force and in effect forthwith upon its passage.



# Huntley Community School District 158

---

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

**ADOPTED** this 19<sup>th</sup> day of March, 2026 by the following roll call vote:

Member \_\_\_\_\_ moved the adoption of the foregoing Resolution, and

Member \_\_\_\_\_ seconded the Motion. Upon a roll call vote being taken, the members voted as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Paul Troy, Board of Education President

\_\_\_\_\_  
Melissa Maiorino, Board of Education Secretary



## Huntley Community School District 158

---

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

Exhibit A

Certified Mail, Return Receipt Requested

March 19, 2026

Dear Ms. Backofen:

We regret to advise you that the Board of Education of Huntley Community School District No. 158, McHenry/Kane Counties, Illinois, has determined that you are to be dismissed at the end of the current school term and not reemployed for the 2026 – 2027 school term in accordance with Section 5/24-11 of the Illinois School Code.

The Board expresses its appreciation to you for the service you have given to the young people of this School District.

Sincerely,

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

---

Paul Troy, Board of Education President

---

Melissa Maiorino, Board of Education Secretary



# Huntley Community School District 158

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

**BOARD OF EDUCATION HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158  
MCHENRY AND KANE COUNTIES, ILLINOIS  
RESOLUTION (#2026-03-04) ADOPTING NOTICE TO REMEDY FOR TEACHER  
MOLLY JAROSZ**

**WHEREAS**, the Board of Education of the Huntley Community School District 158 (“School”) has received a report from the Administration regarding the conduct of Molly Jarosz (“Teacher”), a licensed employee of the School; and

**WHEREAS**, the Board of Education finds and determines that this report states causes, charges, and reasons regarding defects in the conduct of the Teacher which, if not remedied, constitute sufficient cause warranting termination of the Teacher.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT 158, AS FOLLOWS:**

**Section 1.** On behalf of the Huntley Community School District 158, the President and Secretary of the Board of Education are hereby authorized and directed to sign and serve, or cause to be served, the Notice to Remedy to Molly Jarosz substantially in the form of “Exhibit A”, attached hereto and made a part of this Resolution, which Notice to Remedy enumerates the causes, charges, reasons, and defects that this Board of Education determines, if not remedied, may result in the discharge and dismissal of the Teacher.

**Section 2.** This Resolution shall be in full force and effect upon its adoption.

**ADOPTED** this 19<sup>th</sup> day of March, 2026 by the following roll call vote:

Member \_\_\_\_\_ moved the adoption of the foregoing Resolution, and

Member \_\_\_\_\_ seconded the Motion. Upon a roll call vote being taken, the members voted as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Paul Troy, Board of Education President

\_\_\_\_\_  
Melissa Maiorino, Board of Education Secretary



# Huntley Community School District 158

---

650 Dr. John Drive  
Algonquin, Illinois 60102  
[www.huntley158.org](http://www.huntley158.org)

March 19, 2026

Ms. Molly Jarosz

Re: Notice to Remedy

Dear Ms. Jarosz:

You are hereby informed that your conduct as a teacher at Huntley Community School District 158 is deficient and unsatisfactory as set forth in the document attached to this letter as Exhibit A. These deficiencies exhibit inappropriate and unprofessional acts as a teacher.

This Board informs you that it has determined these deficiencies to be causes, charges, reasons, and defects that, if not remedied, may result in charges against you and in your dismissal as a teacher at Huntley Community School District 158. You are hereby instructed to remedy each and every deficiency stated on Exhibit A and to faithfully abide by each of the directives stated therein.

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

Paul Troy, Board of Education President

---

Melissa Maiorino, Board of Education Secretary

---



# 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: March 19, 2026

Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, March 19, 2026  
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 February 27, 2026 to March 13, 2026, 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	\$ 1,726,878.96
Operations & Maintenance Fund	1,093,700.10
Debt Service Fund	0.00
Transporation Fund	741,234.48
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 3,561,813.54</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the March 19, 2026 Regular Board meeting.



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 1 of 30

98

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Accurate Translation Bureau</b>					
20262263	10-1200-310-92-79-600-14	IDEA General Purchased Service	03/02/2026	1,198.86	10-1200-310-92-79-600-14
			<b>Total</b>	<b>\$1,198.86</b>	
<b>Advantage Mechanical Inc</b>					
20262185			02/27/2026	0.00	
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	1,095.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	622.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	622.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	501.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	1,270.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	877.00	20-2542-323-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	877.00	20-2542-323-00-79
20262185	20-2542-390-00-79	Other Purchased Service	02/27/2026	20,487.08	20-2542-390-00-79
20262264	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	1,776.00	20-2542-323-00-79
20262184			02/27/2026	0.00	
20262184	20-2542-323-00-79	Repairs & Maint Buildings	02/27/2026	10,000.00	20-2542-323-00-79
			<b>Total</b>	<b>\$38,127.08</b>	
<b>Airgas USA LLC</b>					
20262186	20-2542-410-00-79	Supplies B & G	02/27/2026	2,000.00	20-2542-410-00-79
20262186			02/27/2026	0.00	
			<b>Total</b>	<b>\$2,000.00</b>	
<b>Alpha Baking Company Inc</b>					
20262217	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	4,000.00	10-2560-415-00-72-220-13
20262214			02/27/2026	0.00	
20262214	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	3,200.00	10-2560-415-00-74-210-13
20262213			02/27/2026	0.00	
20262213	10-2560-415-00-74-150-13	Cafe Food Conley	02/27/2026	2,400.00	10-2560-415-00-74-150-13
20262210			02/27/2026	0.00	
20262210	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/27/2026	2,400.00	10-2560-415-00-74-140-13
20262216			02/27/2026	0.00	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 2 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262217			02/27/2026	0.00	
20262211			02/27/2026	0.00	
20262211	10-2560-415-00-72-120-13	Cafe Food Martin	02/27/2026	4,000.00	10-2560-415-00-72-120-13
20262215	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	20,000.00	10-2560-415-00-71-300-13
20262216	10-2560-415-00-71-100-13	Cafe Food Leggee	02/27/2026	2,600.00	10-2560-415-00-71-100-13
20262212			02/27/2026	0.00	
20262215			02/27/2026	0.00	
20262212	10-2560-415-00-72-110-13	Cafe Food Chesak	02/27/2026	2,800.00	10-2560-415-00-72-110-13
<b>Total</b>				<u>\$41,400.00</u>	
<b>American Bottling Company</b>					
20262218			02/27/2026	0.00	
20262220	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	20,000.00	10-2560-415-00-72-220-13
20262220			02/27/2026	0.00	
20262219			02/27/2026	0.00	
20262219	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	30,000.00	10-2560-415-00-71-300-13
20262218	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	20,000.00	10-2560-415-00-74-210-13
<b>Total</b>				<u>\$70,000.00</u>	
<b>AmeriGas</b>					
20262152			02/27/2026	0.00	
20262152	40-2552-461-00-79	Propane	02/27/2026	100,000.00	40-2552-461-00-79
<b>Total</b>				<u>\$100,000.00</u>	
<b>AMG Occ Health</b>					
20262265	10-2642-390-00-74-500-14	Purchased Service Human Res	03/02/2026	194.00	10-2642-390-00-74-500-14
<b>Total</b>				<u>\$194.00</u>	
<b>Anderson Lock Co Inc</b>					
20262187			02/27/2026	0.00	
20262187	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
<b>Total</b>				<u>\$4,000.00</u>	

99



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 3 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Apple Inc</b>					
20262354	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	1,316.00	10-1200-410-92-79-600-14
			<b>Total</b>	<b>\$1,316.00</b>	
<b>Aramark Refreshment Services</b>					
20262320	10-1110-323-00-72-120-13	Repairs Martin	03/04/2026	205.00	10-1110-323-00-72-120-13
			<b>Total</b>	<b>\$205.00</b>	
<b>Associated Electrical Contractors</b>					
20262188			02/27/2026	0.00	
20262188	20-2542-323-00-79	Repairs & Maint Buildings	02/27/2026	4,000.00	20-2542-323-00-79
			<b>Total</b>	<b>\$4,000.00</b>	
<b>Batteries Plus LLC</b>					
20262189			02/27/2026	0.00	
20262189	20-2542-410-00-79	Supplies B & G	02/27/2026	1,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$1,000.00</b>	
<b>Benchmark Education Company</b>					
20262071	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	03/11/2026	8,055.00	10-1800-410-82-79-605-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	518.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	94.50	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	94.50	10-1200-410-92-79-600-14
20262071	10-1100-421-00-74-500-14	Materials 6-12	03/11/2026	19,500.00	10-1100-421-00-74-500-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	518.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	518.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	945.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	518.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	409.50	10-1200-410-92-79-600-14
20262071	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/11/2026	11,877.30	10-2212-310-00-79-505-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	1,260.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	945.00	10-1200-410-92-79-600-14

100



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 4 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	945.00	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	94.50	10-1200-410-92-79-600-14
20262348	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/10/2026	126.00	10-1200-410-92-79-600-14
				<b>Total</b>	<b>\$46,418.30</b>
101					
<b>Benefitfocus.com Inc</b>					
20262340	10-2642-390-00-74-500-14	Purchased Service Human Res	03/09/2026	12,500.00	10-2642-390-00-74-500-14
20262340	10-2642-390-00-74-500-14	Purchased Service Human Res	03/09/2026	5,500.00	10-2642-390-00-74-500-14
				<b>Total</b>	<b>\$18,000.00</b>
<b>Bilingual Educational Specialists Inc</b>					
20262337	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	03/09/2026	950.00	10-2150-310-92-79-600-14
20262266	10-2140-310-92-79-600-14	IDEA Psychological Services	03/02/2026	1,400.00	10-2140-310-92-79-600-14
20262336	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	03/09/2026	950.00	10-2150-310-92-79-600-14
20262267	10-2140-310-92-79-600-14	IDEA Psychological Services	03/02/2026	1,600.00	10-2140-310-92-79-600-14
				<b>Total</b>	<b>\$4,900.00</b>
<b>Bjorem Speech Publications</b>					
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	9.00	10-2150-410-92-79-605-14
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	50.00	10-2150-410-92-79-605-14
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	39.99	10-2150-410-92-79-605-14
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	29.99	10-2150-410-92-79-605-14
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	114.00	10-2150-410-92-79-605-14
20262349	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	03/10/2026	8.99	10-2150-410-92-79-605-14
				<b>Total</b>	<b>\$251.97</b>
<b>Blu Petroleum</b>					
20262153	40-2552-464-00-79	Diesel/Gasoline	02/27/2026	16,000.00	40-2552-464-00-79
20262153			02/27/2026	0.00	
20262154			02/27/2026	0.00	
20262154	40-2552-464-00-79	Diesel/Gasoline	02/27/2026	160,000.00	40-2552-464-00-79
				<b>Total</b>	<b>\$176,000.00</b>



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 5 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>BMO Mastercard</b>					
20262296	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	02/28/2026	115.00	10-1101-310-00-79-605-14
20262304	10-1543-332-00-71-305-13	Activities Travel	02/28/2026	115.00	10-1543-332-00-71-305-13
20262307	10-1200-410-66-71-300-13	STEP Supplies	02/28/2026	15.21	10-1200-410-66-71-300-13
20262303	10-158	Activity Funds	02/28/2026	246.54	10-120
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262304	10-1543-332-00-71-305-13	Activities Travel	02/28/2026	206.00	10-1543-332-00-71-305-13
20262304	10-1543-332-00-71-305-13	Activities Travel	02/28/2026	120.00	10-1543-332-00-71-305-13
20262303	10-1110-410-00-71-100-13	Inst Supplies Leggee	02/28/2026	403.35	10-1110-410-00-71-100-13
20262304	10-158	Activity Funds	02/28/2026	1,280.26	10-120
20262303	10-1110-410-00-71-100-13	Inst Supplies Leggee	02/28/2026	135.39	10-1110-410-00-71-100-13
20262304	10-158	Activity Funds	02/28/2026	282.80	10-120
20262305	20-2542-410-00-79	Supplies B & G	02/28/2026	46.90	20-2542-410-00-79
20262308	10-1125-410-90-79-600-14	Supplies Parent-Tot	02/28/2026	69.99	10-1125-410-90-79-600-14
20262308	10-1125-410-90-79-600-14	Supplies Parent-Tot	02/28/2026	119.98	10-1125-410-90-79-600-14
20262308	10-1125-410-90-79-600-14	Supplies Parent-Tot	02/28/2026	265.15	10-1125-410-90-79-600-14
20262308	10-1125-410-97-79-600-14	All Children Supplies	02/28/2026	37.18	10-1125-410-97-79-600-14
20262308	10-1125-410-97-79-600-14	All Children Supplies	02/28/2026	128.37	10-1125-410-97-79-600-14
20262308	10-1225-410-95-79-600-14	ECE Instr Supplies	02/28/2026	15.56	10-1225-410-95-79-600-14
20262304	10-1543-332-00-71-305-13	Activities Travel	02/28/2026	120.00	10-1543-332-00-71-305-13
20262309	10-2560-410-00-74-210-13	Cafe Supplies Heineman	02/28/2026	70.00	10-2560-410-00-74-210-13
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	(10.79)	10-2150-410-92-79-605-14
20262308	10-1125-410-97-79-600-14	All Children Supplies	02/28/2026	116.32	10-1125-410-97-79-600-14
20262308	10-1125-410-97-79-600-14	All Children Supplies	02/28/2026	169.86	10-1125-410-97-79-600-14
20262308	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	02/28/2026	124.78	10-2213-415-00-72-165-13
20262308	10-2213-415-00-72-165-13	Preschool Staff Devel Supplies	02/28/2026	60.00	10-2213-415-00-72-165-13
20262308	10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	02/28/2026	200.00	10-1125-390-90-79-600-14
20262308	10-2210-410-97-79-600-14	All Children PD Supplies	02/28/2026	92.16	10-2210-410-97-79-600-14
20262303	10-2410-410-00-71-100-13	Office Supplies Leggee	02/28/2026	31.17	10-2410-410-00-71-100-13
20262308	10-2560-415-95-79-600-14	ECE Snacks	02/28/2026	37.33	10-2560-415-95-79-600-14
20262308	10-1225-410-95-79-600-14	ECE Instr Supplies	02/28/2026	24.99	10-1225-410-95-79-600-14

102



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 6 of 30

103

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262309	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	02/28/2026	85.02	10-2560-410-00-72-220-13
20262310	10-158	Activity Funds	02/28/2026	105.93	10-120
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	150.00	10-1130-410-12-71-300-13
20262302	10-1400-410-09-71-300-13	Family Consumer Science HS	02/28/2026	64.22	10-1400-410-09-71-300-13
20262302	10-1130-410-13-71-300-13	Science Supplies HS	02/28/2026	125.52	10-1130-410-13-71-300-13
20262302	10-1130-314-06-71-305-13	Alternative School	02/28/2026	76.86	10-1130-314-06-71-305-13
20262303	10-1110-410-00-71-100-13	Inst Supplies Leggee	02/28/2026	29.97	10-1110-410-00-71-100-13
20262303	10-1110-410-00-71-100-13	Inst Supplies Leggee	02/28/2026	62.68	10-1110-410-00-71-100-13
20262308	10-1125-410-97-79-600-14	All Children Supplies	02/28/2026	20.62	10-1125-410-97-79-600-14
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	200.69	10-1200-410-92-79-600-14
20262291	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	95.47	10-1500-335-00-71-300-13
20262291	10-158	Activity Funds	02/28/2026	807.98	10-120
20262292	10-158	Activity Funds	02/28/2026	122.23	10-120
20262292	10-158	Activity Funds	02/28/2026	388.04	10-120
20262292	10-158	Activity Funds	02/28/2026	64.23	10-120
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	27.00	10-1500-335-00-71-300-13
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	25.87	10-1500-335-00-71-300-13
20262308	10-2300-410-97-79-600-14	All Children Gen Admin Sup	02/28/2026	18.98	10-2300-410-97-79-600-14
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	(10.79)	10-2150-410-92-79-605-14
20262291	10-158	Activity Funds	02/28/2026	69.03	10-120
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	46.40	10-1200-410-92-79-600-14
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	60.27	10-1200-410-92-79-600-14
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	29.57	10-1200-410-92-79-600-14
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	57.94	10-1200-410-92-79-600-14
20262296	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	21.65	10-1200-410-92-79-600-14
20262296	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/28/2026	175.56	10-2210-314-92-79-605-14
20262296	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	02/28/2026	175.56	10-2210-314-92-79-605-14
20262296	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	02/28/2026	32.99	10-3000-410-92-79-600-14
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	(314.00)	10-1500-335-00-71-300-13
20262290	10-1200-410-92-79-600-14	IDEA Instructional Supplies	02/28/2026	6.58	10-1200-410-92-79-600-14
20262307	10-1200-410-66-71-300-13	STEP Supplies	02/28/2026	33.69	10-1200-410-66-71-300-13
20262308	10-1225-410-95-79-600-14	ECE Instr Supplies	02/28/2026	40.37	10-1225-410-95-79-600-14
20262310	10-158	Activity Funds	02/28/2026	30.99	10-120
20262310	10-1110-410-36-74-150-13	Conley Orchestra Supplies	02/28/2026	120.58	10-1110-410-36-74-150-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 7 of 30

104

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262310	10-1110-410-36-74-150-13	Conley Orchestra Supplies	02/28/2026	67.50	10-1110-410-36-74-150-13
20262310	10-2410-640-00-74-150-13	Office Dues & Fees Conley	02/28/2026	225.00	10-2410-640-00-74-150-13
20262310	10-2410-640-00-74-150-13	Office Dues & Fees Conley	02/28/2026	349.00	10-2410-640-00-74-150-13
20262310	10-158	Activity Funds	02/28/2026	310.99	10-120
20262291	10-158	Activity Funds	02/28/2026	157.89	10-120
20262312	10-2642-350-00-74-500-14	Advertising Human Res	02/28/2026	(250.00)	10-2642-350-00-74-500-14
20262291	10-158	Activity Funds	02/28/2026	13.47	10-120
20262290	10-1200-410-66-71-300-13	STEP Supplies	02/28/2026	321.88	10-1200-410-66-71-300-13
20262290	10-1200-410-66-71-300-13	STEP Supplies	02/28/2026	(90.00)	10-1200-410-66-71-300-13
20262291	10-158	Activity Funds	02/28/2026	27.36	10-120
20262291	10-158	Activity Funds	02/28/2026	93.96	10-120
20262291	10-158	Activity Funds	02/28/2026	51.98	10-120
20262291	10-158	Activity Funds	02/28/2026	64.54	10-120
20262291	10-158	Activity Funds	02/28/2026	68.33	10-120
20262308	10-1225-410-95-79-600-14	ECE Instr Supplies	02/28/2026	170.60	10-1225-410-95-79-600-14
20262311	10-2660-319-61-79-600-14	Software Maintenance	02/28/2026	29.00	10-2660-319-61-79-600-14
20262293	10-158	Activity Funds	02/28/2026	64.36	10-120
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	21.58	10-2150-410-92-79-605-14
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	36.55	10-1130-410-12-71-300-13
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	(314.00)	10-1500-335-00-71-300-13
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	(314.00)	10-1500-335-00-71-300-13
20262292	10-1500-335-00-71-300-13	Conference Travel HS	02/28/2026	25.04	10-1500-335-00-71-300-13
20262292	10-158	Activity Funds	02/28/2026	35.00	10-120
20262292	10-158	Activity Funds	02/28/2026	35.00	10-120
20262302	10-2410-410-00-71-300-14	Copier Paper & Toner HS	02/28/2026	95.82	10-2410-410-00-71-300-14
20262292	10-158	Activity Funds	02/28/2026	119.56	10-120
20262302	10-2410-410-00-71-300-13	Office Supplies HS	02/28/2026	6.22	10-2410-410-00-71-300-13
20262293	10-1120-410-00-72-220-13	Inst Supplies Marlowe	02/28/2026	68.38	10-1120-410-00-72-220-13
20262294	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	02/28/2026	45.99	10-2213-415-00-74-500-14
20262294	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	02/28/2026	64.75	10-1800-410-82-79-605-14
20262294	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	02/28/2026	27.85	10-2213-415-00-74-500-14
20262307	10-1200-410-66-71-300-13	STEP Supplies	02/28/2026	95.51	10-1200-410-66-71-300-13
20262294	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	02/28/2026	42.17	10-2213-415-00-74-500-14
20262298	10-1500-412-00-74-210-13	Uniforms Heineman	02/28/2026	52.24	10-1500-412-00-74-210-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 8 of 30

105

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262292	10-158	Activity Funds	02/28/2026	174.20	10-120
20262298	10-1120-410-09-74-210-13	Home Ec Heineman	02/28/2026	(4.92)	10-1120-410-09-74-210-13
20262298	10-1500-412-00-74-210-13	Uniforms Heineman	02/28/2026	52.24	10-1500-412-00-74-210-13
20262298	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/28/2026	30.99	10-1120-410-00-74-210-13
20262298	10-2220-490-00-74-210-13	Media Center Tech Heineman	02/28/2026	82.52	10-2220-490-00-74-210-13
20262298	10-2410-410-00-74-210-13	Office Supplies Heineman	02/28/2026	61.40	10-2410-410-00-74-210-13
20262298	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/28/2026	32.98	10-1120-410-00-74-210-13
20262298	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/28/2026	25.02	10-1120-410-00-74-210-13
20262298	10-1120-410-02-74-210-13	Art Supplies Heineman	02/28/2026	195.58	10-1120-410-02-74-210-13
20262302	10-1130-410-00-71-300-13	Inst Supplies HS	02/28/2026	109.72	10-1130-410-00-71-300-13
20262298	10-1120-410-22-74-210-13	PLTW Supplies Heineman	02/28/2026	90.93	10-1120-410-22-74-210-13
20262295	10-2546-490-00-79-600-14	Security Officer Supplies	02/28/2026	265.00	10-2546-490-00-79-600-14
20262298	10-1120-410-09-74-210-13	Home Ec Heineman	02/28/2026	1.65	10-1120-410-09-74-210-13
20262298	10-1120-410-09-74-210-13	Home Ec Heineman	02/28/2026	2.85	10-1120-410-09-74-210-13
20262298	10-1120-410-09-74-210-13	Home Ec Heineman	02/28/2026	214.21	10-1120-410-09-74-210-13
20262301	10-1110-410-02-72-110-13	Art Supplies Chesak	02/28/2026	225.71	10-1110-410-02-72-110-13
20262301	10-158	Activity Funds	02/28/2026	64.94	10-120
20262302	10-1130-410-05-71-300-13	English Supplies HS	02/28/2026	49.96	10-1130-410-05-71-300-13
20262302	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	02/28/2026	256.90	10-1130-490-02-71-300-13
20262298	10-1500-332-00-74-210-13	Athletic Travel Heineman	02/28/2026	346.77	10-1500-332-00-74-210-13
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262294	10-2213-415-00-74-500-14	Staff Dev Supplies 6-12	02/28/2026	39.99	10-2213-415-00-74-500-14
20262302	10-1130-410-06-71-300-13	World Languages Supplies HS	02/28/2026	134.53	10-1130-410-06-71-300-13
20262302	10-1400-410-09-71-300-13	Family Consumer Science HS	02/28/2026	100.00	10-1400-410-09-71-300-13
20262303	10-158	Activity Funds	02/28/2026	117.93	10-120
20262304	10-158	Activity Funds	02/28/2026	4,235.00	10-120
20262304	10-158	Activity Funds	02/28/2026	33.58	10-120
20262304	10-158	Activity Funds	02/28/2026	11.88	10-120
20262304	10-158	Activity Funds	02/28/2026	56.39	10-120
20262302	10-1538-410-00-71-305-13	TV Production Supplies	02/28/2026	350.00	10-1538-410-00-71-305-13
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	51.56	10-1130-410-12-71-300-13
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120
20262304	10-158	Activity Funds	02/28/2026	224.87	10-120



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 9 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262305	20-2542-410-00-79	Supplies B & G	02/28/2026	165.29	20-2542-410-00-79
20262305	20-2542-410-00-79	Supplies B & G	02/28/2026	49.02	20-2542-410-00-79
20262305	20-2542-410-00-79	Supplies B & G	02/28/2026	49.02	20-2542-410-00-79
20262305	20-2540-341-00-79-605-14	Postage	02/28/2026	55.39	20-2540-341-00-79-605-14
20262306	10-158	Activity Funds	02/28/2026	176.80	10-120
20262306	10-158	Activity Funds	02/28/2026	76.92	10-120
20262304	10-158	Activity Funds	02/28/2026	800.00	10-120
20262298	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	02/28/2026	56.37	10-1120-323-00-74-210-13
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	(10.79)	10-2150-410-92-79-605-14
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	(10.79)	10-2150-410-92-79-605-14
20262296	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	02/28/2026	244.95	10-3000-410-92-79-600-14
20262296	10-3000-310-92-79-600-14	IDEA Comm Engage PS	02/28/2026	135.00	10-3000-310-92-79-600-14
20262297	10-2630-410-00-74-500-14	Communications Supplies	02/28/2026	998.00	10-2630-410-00-74-500-14
20262297	10-2630-410-00-74-500-14	Communications Supplies	02/28/2026	(250.00)	10-2630-410-00-74-500-14
20262302	10-1130-323-00-71-300-13	Repairs HS	02/28/2026	237.68	10-1130-323-00-71-300-13
20262298	10-1120-410-22-74-210-13	PLTW Supplies Heineman	02/28/2026	16.13	10-1120-410-22-74-210-13
20262296	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	02/28/2026	(10.79)	10-2150-410-92-79-605-14
20262298	10-1120-410-00-74-210-13	Inst Supplies Heineman	02/28/2026	32.95	10-1120-410-00-74-210-13
20262298	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	02/28/2026	456.08	10-2410-410-00-74-210-14
20262298	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	02/28/2026	455.88	10-2410-410-00-74-210-14
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	8.21	10-1130-410-12-71-300-13
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	18.48	10-1130-410-12-71-300-13
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	43.88	10-1130-410-12-71-300-13
20262302	10-1130-410-06-71-300-13	World Languages Supplies HS	02/28/2026	45.98	10-1130-410-06-71-300-13
20262302	10-1130-410-12-71-300-13	Music Supplies HS	02/28/2026	7.04	10-1130-410-12-71-300-13
<b>Total</b>				<b>\$22,336.02</b>	

106

### Brucker Company

20262190	20-2542-323-00-79	Repairs & Maint Buildings	02/27/2026	2,400.00	20-2542-323-00-79
20262190			02/27/2026	0.00	
<b>Total</b>				<b>\$2,400.00</b>	

### BryMax Enterprises Inc



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 10 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262222			02/27/2026	0.00	
20262223	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	16,000.00	10-2560-415-00-72-220-13
20262221			02/27/2026	0.00	
20262221	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	6,000.00	10-2560-415-00-74-210-13
20262223			02/27/2026	0.00	
20262222	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	6,000.00	10-2560-415-00-71-300-13
		<b>Total</b>		<b>\$28,000.00</b>	
<b>Build Capacity Consulting LLC</b>					
20262268			03/02/2026	0.00	
20262268	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/02/2026	130.50	10-2212-310-00-79-505-14
		<b>Total</b>		<b>\$130.50</b>	
<b>Canteen Refreshments</b>					
20262313	10-2560-415-00-71-300-13	Cafe Food HS	03/04/2026	145.60	10-2560-415-00-71-300-13
		<b>Total</b>		<b>\$145.60</b>	
<b>Cassandra Strings</b>					
20262341	10-1110-410-36-74-150-13	Conley Orchestra Supplies	03/09/2026	597.00	10-1110-410-36-74-150-13
		<b>Total</b>		<b>\$597.00</b>	
<b>CDW Government Inc</b>					
20262357	10-2660-319-61-79-600-14	Software Maintenance	03/11/2026	38,715.00	10-2660-319-61-79-600-14
20262324	10-1130-323-00-71-300-13	Repairs HS	03/05/2026	508.27	10-1130-323-00-71-300-13
20262324	10-1130-323-00-71-300-13	Repairs HS	03/05/2026	22.13	10-1130-323-00-71-300-13
20262364	10-2660-319-61-79-600-14	Software Maintenance	03/11/2026	13,500.00	10-2660-319-61-79-600-14
		<b>Total</b>		<b>\$52,745.40</b>	
<b>CDWG Capital One</b>					
20262321	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	03/05/2026	61,250.00	10-2660-490-00-79-600-14
20262321	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	03/05/2026	72,788.00	10-2660-490-00-79-600-14
20262321	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	03/05/2026	2,241.00	10-2660-490-00-79-600-14
		<b>Total</b>		<b>\$136,279.00</b>	

107



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 11 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Ceisel, Donna</b>					
20262269	10-2130-310-92-79-600-14	IDEA Health Services	03/02/2026	1,950.00	10-2130-310-92-79-600-14
			<b>Total</b>	<b>\$1,950.00</b>	
<b>Central States Bus Sales Inc</b>					
20262155			02/27/2026	0.00	
20262155	40-2554-410-00-79	Fleet Supplies	02/27/2026	16,000.00	40-2554-410-00-79
			<b>Total</b>	<b>\$16,000.00</b>	
<b>CINTAS</b>					
20262356	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	03/10/2026	14.84	10-2560-410-00-72-220-13
20262156			02/27/2026	0.00	
20262156	40-2550-325-00-79	Rental Trans	02/27/2026	8,000.00	40-2550-325-00-79
20262356	10-2560-410-00-71-100-13	Cafe Supplies Leggee	03/10/2026	17.42	10-2560-410-00-71-100-13
20262356	10-2560-410-00-72-120-13	Cafe Supplies Martin	03/10/2026	34.99	10-2560-410-00-72-120-13
20262356	10-2560-410-00-72-110-13	Cafe Supplies Chesak	03/10/2026	63.32	10-2560-410-00-72-110-13
20262356	10-2560-410-00-74-210-13	Cafe Supplies Heineman	03/10/2026	34.38	10-2560-410-00-74-210-13
20262356	10-2560-410-00-74-150-13	Cafe Supplies Conley	03/10/2026	34.38	10-2560-410-00-74-150-13
20262356	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	03/10/2026	14.10	10-2560-410-00-74-140-13
20262356	10-2560-410-00-71-300-13	Cafe Supplies HS	03/10/2026	31.66	10-2560-410-00-71-300-13
			<b>Total</b>	<b>\$8,245.09</b>	
<b>Correct Digital Displays Inc</b>					
20262358	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	03/11/2026	800.00	10-1500-410-00-71-300-13
			<b>Total</b>	<b>\$800.00</b>	
<b>Crescent Electric Supply Co</b>					
20262209	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
20262209			02/27/2026	0.00	
			<b>Total</b>	<b>\$4,000.00</b>	
<b>Crystal Lake School District 47</b>					



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 12 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262270	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	03/02/2026	112.50	10-4120-310-92-79-600-14
				<b>Total</b>	\$112.50
<b>CT Veach Inc</b>					
109					
20262191			03/03/2026	0.00	
20262191	20-2543-320-00-79-600-14	Grounds Contract	03/03/2026	86,991.56	20-2543-320-00-79-600-14
				<b>Total</b>	\$86,991.56
<b>Diamond Pediatric Therapy</b>					
20262271	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	03/02/2026	570.00	10-1101-310-00-79-605-14
20262271	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	03/02/2026	540.00	10-1101-310-00-79-605-14
20262271	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	03/02/2026	480.00	10-1101-310-00-79-605-14
20262271	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	03/02/2026	480.00	10-1101-310-00-79-605-14
				<b>Total</b>	\$2,070.00
<b>Door Systems ASSA Abloy US</b>					
20262355	20-2542-390-00-79	Other Purchased Service	03/10/2026	5,950.00	20-2542-390-00-79
				<b>Total</b>	\$5,950.00
<b>Dreisilker Electric Motors Inc</b>					
20262359	20-2542-410-00-79	Supplies B & G	03/11/2026	55.18	20-2542-410-00-79
				<b>Total</b>	\$55.18
<b>DuPage Federation on Human Services</b>					
20262314			03/04/2026	0.00	
20262314	10-2210-310-84-79-605-14	Title III LIPLEPS Pur Svcs	03/04/2026	325.60	10-2210-310-84-79-605-14
20262314	10-1200-310-92-79-600-14	IDEA General Purchased Service	03/04/2026	249.75	10-1200-310-92-79-600-14
				<b>Total</b>	\$575.35
<b>Edge Sports Apparel LLC</b>					
20262350	10-3000-410-92-79-600-14	IDEA Comm Engage Supplies	03/10/2026	2,548.00	10-3000-410-92-79-600-14
				<b>Total</b>	\$2,548.00



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 13 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Eds Testing Station and Automotive</b>					
20262157	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	4,000.00	40-2550-310-00-79
20262157			02/27/2026	0.00	
			<b>Total</b>	<b>\$4,000.00</b>	<b>110</b>
<b>EMS LINQ LLC</b>					
20262272	10-2520-410-00-74-500-14	Supplies Fiscal	03/02/2026	26.39	10-2520-410-00-74-500-14
20262272	10-2520-410-00-74-500-14	Supplies Fiscal	03/02/2026	340.00	10-2520-410-00-74-500-14
			<b>Total</b>	<b>\$366.39</b>	
<b>Everway LLC</b>					
20262365	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/11/2026	854.20	10-2212-310-00-79-505-14
20262365	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/11/2026	8,204.16	10-2212-310-00-79-505-14
20262365			03/11/2026	0.00	
			<b>Total</b>	<b>\$9,058.36</b>	
<b>Everyday Speech LLC</b>					
20262342			03/09/2026	0.00	
20262342	10-1200-310-92-79-600-14	IDEA General Purchased Service	03/09/2026	17,996.00	10-1200-310-92-79-600-14
20262342	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/09/2026	22,495.00	10-2212-310-00-79-505-14
			<b>Total</b>	<b>\$40,491.00</b>	
<b>Fox Valley Fire Safety</b>					
20262193			02/27/2026	0.00	
20262193			02/27/2026	0.00	
20262193	20-2542-390-00-79	Other Purchased Service	02/27/2026	3,204.00	20-2542-390-00-79
20262192	20-2542-323-00-79	Repairs & Maint Buildings	02/27/2026	4,000.00	20-2542-323-00-79
20262192			02/27/2026	0.00	
			<b>Total</b>	<b>\$7,204.00</b>	
<b>Fun and Function</b>					
20262318	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/04/2026	44.39	10-2130-410-92-79-605-14



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 14 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262318	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/04/2026	43.98	10-2130-410-92-79-605-14
20262318	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/04/2026	80.49	10-2130-410-92-79-605-14
20262318	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/04/2026	216.98	10-2130-410-92-79-605-14
<b>Total</b>				<b>\$385.84</b>	

111

### General Parts LLC

20262225			02/27/2026	0.00	
20262230			02/27/2026	0.00	
20262230	10-2560-323-00-71-100-13	Cafe Repairs Leggee	02/27/2026	20,000.00	10-2560-323-00-71-100-13
20262224			02/27/2026	0.00	
20262224	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	02/27/2026	20,000.00	10-2560-323-00-74-140-13
20262229	10-2560-323-00-71-300-13	Cafe Repairs HS	02/27/2026	20,000.00	10-2560-323-00-71-300-13
20262225	10-2560-323-00-72-120-13	Cafe Repairs Martin	02/27/2026	20,000.00	10-2560-323-00-72-120-13
20262226			02/27/2026	0.00	
20262226	10-2560-323-00-72-110-13	Cafe Repairs Chesak	02/27/2026	20,000.00	10-2560-323-00-72-110-13
20262229			02/27/2026	0.00	
20262231	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	02/27/2026	20,000.00	10-2560-323-00-72-220-13
20262227	10-2560-323-00-74-150-13	Cafe Repairs Conley	02/27/2026	20,000.00	10-2560-323-00-74-150-13
20262231			02/27/2026	0.00	
20262227			02/27/2026	0.00	
20262228			02/27/2026	0.00	
20262228	10-2560-323-00-74-210-13	Cafe Repairs Heineman	02/27/2026	20,000.00	10-2560-323-00-74-210-13
<b>Total</b>				<b>\$160,000.00</b>	

### Gordon Food Service

20262243	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	200,000.00	10-2560-415-00-71-300-13
20262241	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	88,000.00	10-2560-415-00-74-210-13
20262242	10-2560-410-00-71-300-13	Cafe Supplies HS	02/27/2026	24,000.00	10-2560-410-00-71-300-13
20262242			02/27/2026	0.00	
20262240	10-2560-410-00-74-210-13	Cafe Supplies Heineman	02/27/2026	6,400.00	10-2560-410-00-74-210-13
20262239			02/27/2026	0.00	
20262236			02/27/2026	0.00	
20262232	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	02/27/2026	3,200.00	10-2560-410-00-74-140-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 15 of 30

112

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262286	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	03/03/2026	131.68	10-2213-415-00-72-120-13
20262246	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	02/27/2026	8,800.00	10-2560-410-00-72-220-13
20262234			02/27/2026	0.00	
20262234	10-2560-410-00-72-120-13	Cafe Supplies Martin	02/27/2026	4,800.00	10-2560-410-00-72-120-13
20262240			02/27/2026	0.00	
20262245	10-2560-415-00-71-100-13	Cafe Food Leggee	02/27/2026	48,000.00	10-2560-415-00-71-100-13
20262236	10-2560-410-00-72-110-13	Cafe Supplies Chesak	02/27/2026	3,600.00	10-2560-410-00-72-110-13
20262239	10-2560-415-00-74-150-13	Cafe Food Conley	02/27/2026	28,000.00	10-2560-415-00-74-150-13
20262246			02/27/2026	0.00	
20262238			02/27/2026	0.00	
20262243			02/27/2026	0.00	
20262238	10-2560-410-00-74-150-13	Cafe Supplies Conley	02/27/2026	3,600.00	10-2560-410-00-74-150-13
20262245			02/27/2026	0.00	
20262237	10-2560-415-00-72-110-13	Cafe Food Chesak	02/27/2026	40,000.00	10-2560-415-00-72-110-13
20262237			02/27/2026	0.00	
20262235	10-2560-415-00-72-120-13	Cafe Food Martin	02/27/2026	52,000.00	10-2560-415-00-72-120-13
20262241			02/27/2026	0.00	
20262244	10-2560-410-00-71-100-13	Cafe Supplies Leggee	02/27/2026	4,800.00	10-2560-410-00-71-100-13
20262286	10-2213-415-00-72-120-13	Martin Staff Devel Supplies	03/03/2026	151.06	10-2213-415-00-72-120-13
20262235			02/27/2026	0.00	
20262247	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	88,000.00	10-2560-415-00-72-220-13
20262247			02/27/2026	0.00	
20262233	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/27/2026	28,000.00	10-2560-415-00-74-140-13
20262232			02/27/2026	0.00	
20262244			02/27/2026	0.00	
20262233			02/27/2026	0.00	
<b>Total</b>				<b>\$631,482.74</b>	

### Grainger

20262326	20-2542-410-00-79	Supplies B & G	03/09/2026	235.20	20-2542-410-00-79
20262338	20-2542-410-00-79	Supplies B & G	03/09/2026	464.88	20-2542-410-00-79
20262326	20-2542-410-00-79	Supplies B & G	03/09/2026	332.62	20-2542-410-00-79
20262326	20-2542-410-00-79	Supplies B & G	03/09/2026	107.04	20-2542-410-00-79
20262327	20-2542-410-00-79	Supplies B & G	03/09/2026	19.28	20-2542-410-00-79



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 16 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				<b>Total</b>	\$1,159.02
<b>GSF USA Inc</b>					
20262194			02/27/2026	0.00	
20262197			02/27/2026	0.00	113
20262197	20-2542-319-00-79-605-14	Contractual Cust. Replacement	02/27/2026	5,000.00	20-2542-319-00-79-605-14
20262196	20-2542-320-00-79-605-14	Contractual Overtime	02/27/2026	8,800.00	20-2542-320-00-79-605-14
20262194	40-2550-321-00-79	Bus Sanitation	02/27/2026	14,914.48	40-2550-321-00-79
20262196			02/27/2026	0.00	
20262195			02/27/2026	0.00	
20262195	20-2542-310-00-79	Custodial Contract Service	02/27/2026	802,541.64	20-2542-310-00-79
				<b>Total</b>	\$831,256.12
<b>Hayden Construction and Service Co</b>					
20262360			03/11/2026	0.00	
20262273	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	2,810.00	20-2542-323-00-79
20262273	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	288.00	20-2542-323-00-79
20262360	20-2542-323-00-79	Repairs & Maint Buildings	03/11/2026	400.00	20-2542-323-00-79
				<b>Total</b>	\$3,498.00
<b>Hershey Creamery Company</b>					
20262250			02/27/2026	0.00	
20262249	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	8,000.00	10-2560-415-00-71-300-13
20262249			02/27/2026	0.00	
20262250	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	8,000.00	10-2560-415-00-72-220-13
20262248	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	8,000.00	10-2560-415-00-74-210-13
				<b>Total</b>	\$24,000.00
<b>Hi-Line Utility Supply Company LLC</b>					
20262343	20-2542-410-00-79	Supplies B & G	03/09/2026	220.00	20-2542-410-00-79
				<b>Total</b>	\$220.00
<b>Home Depot Credit Services</b>					



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 17 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262198	20-2542-410-00-79	Supplies B & G	02/27/2026	6,000.00	20-2542-410-00-79
20262198			02/27/2026	0.00	
			<b>Total</b>	<b>\$6,000.00</b>	
<b>Illinois School For The Deaf</b>					<b>114</b>
20262158			02/27/2026	0.00	
20262158	40-2552-331-00-79	Contracted Transportation	02/27/2026	2,000.00	40-2552-331-00-79
			<b>Total</b>	<b>\$2,000.00</b>	
<b>Imagine Learning LLC</b>					
20262274	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	03/02/2026	1,782.00	10-2212-310-00-79-505-14
20262274			03/02/2026	0.00	
			<b>Total</b>	<b>\$1,782.00</b>	
<b>Interstate Battery Center</b>					
20262199			02/27/2026	0.00	
20262199	20-2542-410-00-79	Supplies B & G	02/27/2026	800.00	20-2542-410-00-79
			<b>Total</b>	<b>\$800.00</b>	
<b>J.W. Pepper &amp; Son Inc</b>					
20262344	10-1130-410-12-71-300-13	Music Supplies HS	03/09/2026	664.90	10-1130-410-12-71-300-13
20262344	10-1130-410-12-71-300-13	Music Supplies HS	03/09/2026	13.99	10-1130-410-12-71-300-13
			<b>Total</b>	<b>\$678.89</b>	
<b>Lakeshore Recycling Systems</b>					
20262200			02/27/2026	0.00	
20262275	20-2542-321-00-79	Sanitation/Exterminating	03/02/2026	4,535.01	20-2542-321-00-79
20262200	20-2542-321-00-79	Sanitation/Exterminating	02/27/2026	18,140.00	20-2542-321-00-79
			<b>Total</b>	<b>\$22,675.01</b>	
<b>Leach Enterprises Inc</b>					
20262159			02/27/2026	0.00	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 18 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262159	40-2554-410-00-79	Fleet Supplies	02/27/2026	80,000.00	40-2554-410-00-79
			<b>Total</b>	<b>\$80,000.00</b>	
<b>LionHeart Critical Power Specialists</b>					
20262361	20-2542-323-00-79	Repairs & Maint Buildings	03/11/2026	529.00	20-2542-323-00-79
			<b>Total</b>	<b>\$529.00</b>	115
<b>Lowes Pro Supply</b>					
20262201	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
20262201			02/27/2026	0.00	
			<b>Total</b>	<b>\$4,000.00</b>	
<b>M.O.V. Training Services LLC</b>					
20262328	20-2540-640-00-79	Dues & Fees	03/09/2026	1,365.00	20-2540-640-00-79
			<b>Total</b>	<b>\$1,365.00</b>	
<b>McMaster Carr Supply Co</b>					
20262202			02/27/2026	0.00	
20262202	20-2542-410-00-79	Supplies B & G	02/27/2026	2,800.00	20-2542-410-00-79
			<b>Total</b>	<b>\$2,800.00</b>	
<b>Menards Inc</b>					
20262203	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
20262203			02/27/2026	0.00	
			<b>Total</b>	<b>\$4,000.00</b>	
<b>MHS Inc</b>					
20262280	10-2140-410-92-79-605-14	IDEA Psychological Supplies	03/02/2026	137.50	10-2140-410-92-79-605-14
20262280	10-2140-410-92-79-605-14	IDEA Psychological Supplies	03/02/2026	412.50	10-2140-410-92-79-605-14
20262280	10-2140-410-92-79-605-14	IDEA Psychological Supplies	03/02/2026	440.00	10-2140-410-92-79-605-14
			<b>Total</b>	<b>\$990.00</b>	

### Midwest Media Educators Association

Specialized Data Systems, Inc.

D:\ts\Huntley158\sds8\Finance\SwfcAP2S.RPT



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 19 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262322	10-1538-410-00-71-305-13	TV Production Supplies	03/05/2026	245.00	10-1538-410-00-71-305-13
			<b>Total</b>	<b>\$245.00</b>	
<b>Midwest Transit Equip Kankakee</b>					<b>116</b>
20262160			02/27/2026	0.00	
20262160	40-2550-323-00-79	Repairs and Maintenance	02/27/2026	20,000.00	40-2550-323-00-79
			<b>Total</b>	<b>\$20,000.00</b>	
<b>Mosyle Corporation</b>					
20262351	10-1200-310-92-79-600-14	IDEA General Purchased Service	03/10/2026	229.20	10-1200-310-92-79-600-14
			<b>Total</b>	<b>\$229.20</b>	
<b>Murnane Paper Company</b>					
20262346	10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	03/09/2026	1,284.00	10-2410-410-00-72-220-14
20262319	10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	03/04/2026	1,284.00	10-2410-410-00-74-140-14
20262289	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	03/03/2026	1,284.00	10-2410-410-00-74-210-14
20262345	10-2410-410-00-74-150-14	Copier Paper & Toner Conley	03/09/2026	1,284.00	10-2410-410-00-74-150-14
			<b>Total</b>	<b>\$5,136.00</b>	
<b>National Lift Truck Inc</b>					
20262276	20-2542-323-00-79	Repairs & Maint Buildings	03/02/2026	370.75	20-2542-323-00-79
			<b>Total</b>	<b>\$370.75</b>	
<b>NCI Inc</b>					
20262277	10-2520-310-00-74-500-14	Prof & Tech Fiscal	03/02/2026	734.46	10-2520-310-00-74-500-14
			<b>Total</b>	<b>\$734.46</b>	
<b>Nelco</b>					
20262315	10-2520-410-00-74-500-14	Supplies Fiscal	03/04/2026	2,708.20	10-2520-410-00-74-500-14
20262315			03/04/2026	0.00	
			<b>Total</b>	<b>\$2,708.20</b>	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 20 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Neuco</b>					
20262204			02/27/2026	0.00	
20262204	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
			<b>Total</b>	<b>\$4,000.00</b>	<b>117</b>
<b>NeuroRestorative</b>					
20262367	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/11/2026	2,886.45	10-4220-670-00-79-600-14
20262369	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/11/2026	10,968.51	10-4220-670-00-79-600-14
20262368	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/11/2026	10,968.51	10-4220-670-00-79-600-14
			<b>Total</b>	<b>\$24,823.47</b>	
<b>Nippersink Middle School</b>					
20262329	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	03/09/2026	140.00	10-1120-410-12-74-210-13
			<b>Total</b>	<b>\$140.00</b>	
<b>North American Corporation</b>					
20262208	20-2542-410-00-79	Supplies B & G	02/27/2026	48,000.00	20-2542-410-00-79
20262208			02/27/2026	0.00	
			<b>Total</b>	<b>\$48,000.00</b>	
<b>Omni Commercial Lighting Service</b>					
20262205	20-2542-323-00-79	Repairs & Maint Buildings	02/27/2026	4,000.00	20-2542-323-00-79
20262205			02/27/2026	0.00	
			<b>Total</b>	<b>\$4,000.00</b>	
<b>Pearson Clinical Assessments</b>					
20262352	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/10/2026	1,264.10	10-2130-410-92-79-605-14
20262352	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/10/2026	63.21	10-2130-410-92-79-605-14
			<b>Total</b>	<b>\$1,327.31</b>	
<b>Pepsi-Cola Gen Bot Inc</b>					
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	487.38	10-2560-415-00-71-300-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 21 of 30

118

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,133.82	10-2560-415-00-71-300-13
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,137.36	10-2560-415-00-71-300-13
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,047.62	10-2560-415-00-71-300-13
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,631.35	10-2560-415-00-71-300-13
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,284.12	10-2560-415-00-71-300-13
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,368.94	10-2560-415-00-71-300-13
20262251	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	34,000.00	10-2560-415-00-71-300-13
20262251			02/27/2026	0.00	
20262287	10-2560-415-00-71-300-13	Cafe Food HS	03/06/2026	1,385.35	10-2560-415-00-71-300-13
<b>Total</b>				<b>\$43,475.94</b>	
<b>Pioneer Manufacturing - Athletics</b>					
20262366	20-2543-410-00-79	Grounds Supplies	03/11/2026	210.98	20-2543-410-00-79
20262370	20-2543-410-00-79	Grounds Supplies	03/11/2026	307.48	20-2543-410-00-79
<b>Total</b>				<b>\$518.46</b>	
<b>Pomps Tire Service Inc</b>					
20262161			02/27/2026	0.00	
20262161	40-2554-410-00-79	Fleet Supplies	02/27/2026	20,000.00	40-2554-410-00-79
<b>Total</b>				<b>\$20,000.00</b>	
<b>Prairie Farms Rockford</b>					
20262254			02/27/2026	0.00	
20262258			02/27/2026	0.00	
20262257	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	28,000.00	10-2560-415-00-71-300-13
20262256			02/27/2026	0.00	
20262254	10-2560-415-00-72-110-13	Cafe Food Chesak	02/27/2026	32,000.00	10-2560-415-00-72-110-13
20262256	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	16,000.00	10-2560-415-00-74-210-13
20262253	10-2560-415-00-72-120-13	Cafe Food Martin	02/27/2026	32,000.00	10-2560-415-00-72-120-13
20262253			02/27/2026	0.00	
20262259	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	16,000.00	10-2560-415-00-72-220-13
20262259			02/27/2026	0.00	
20262252			02/27/2026	0.00	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 22 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262257			02/27/2026	0.00	
20262252	10-2560-415-00-74-140-13	Cafe Food Mackeben	02/27/2026	20,000.00	10-2560-415-00-74-140-13
20262255			02/27/2026	0.00	
20262255	10-2560-415-00-74-150-13	Cafe Food Conley	02/27/2026	20,000.00	10-2560-415-00-74-150-13
20262258	10-2560-415-00-71-100-13	Cafe Food Leggee	02/27/2026	24,000.00	10-2560-415-00-71-100-13
				<b>Total</b>	<b>\$188,000.00</b>
<b>Quinlan &amp; Fabish Music Co</b>					
20262330			03/09/2026	0.00	
20262330	10-1120-323-02-72-220-13	Instrument Repair Marlowe	03/09/2026	9,328.30	10-1120-323-02-72-220-13
				<b>Total</b>	<b>\$9,328.30</b>
<b>Rifton Equipment</b>					
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	42.00	10-2130-410-92-79-605-14
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	(154.75)	10-2130-410-92-79-605-14
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	42.00	10-2130-410-92-79-605-14
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	160.00	10-2130-410-92-79-605-14
20262282	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	2,319.75	10-2130-410-92-79-605-14
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	325.00	10-2130-410-92-79-605-14
20262281	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	50.00	10-2130-410-92-79-605-14
				<b>Total</b>	<b>\$2,784.00</b>
<b>Rocco Z Music LLC</b>					
20262288	10-1110-410-35-71-100-13	Band Supplies Leggee	03/03/2026	500.00	10-1110-410-35-71-100-13
20262316	10-1110-410-35-72-120-13	Band Supplies Martin	03/04/2026	500.00	10-1110-410-35-72-120-13
20262316			03/04/2026	0.00	
				<b>Total</b>	<b>\$1,000.00</b>
<b>Rush Truck Center Huntley</b>					
20262162	40-2554-410-00-79	Fleet Supplies	02/27/2026	80,000.00	40-2554-410-00-79
20262162			02/27/2026	0.00	
				<b>Total</b>	<b>\$80,000.00</b>

119



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 23 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Schoolbells Ltd</b>					
20262163	40-2552-331-00-79	Contracted Transportation	02/27/2026	220,000.00	40-2552-331-00-79
20262163			02/27/2026	0.00	
			<b>Total</b>	<b>\$220,000.00</b>	<b>120</b>
<b>Secretary of State 12</b>					
20262164	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262164			02/27/2026	0.00	
			<b>Total</b>	<b>\$16.00</b>	
<b>Secretary of State 10</b>					
20262166			02/27/2026	0.00	
20262166	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
			<b>Total</b>	<b>\$16.00</b>	
<b>Secretary of State 11</b>					
20262167	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262167			02/27/2026	0.00	
			<b>Total</b>	<b>\$16.00</b>	
<b>Secretary of State 13</b>					
20262168			02/27/2026	0.00	
20262168	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
			<b>Total</b>	<b>\$16.00</b>	
<b>Secretary of State 1</b>					
20262165			02/27/2026	0.00	
20262165	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
			<b>Total</b>	<b>\$16.00</b>	
<b>Secretary of State 14</b>					
20262169			02/27/2026	0.00	



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 24 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262169	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
				<b>Total</b>	\$16.00
<b>Secretary of State 15</b>					
20262170	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262170			02/27/2026	0.00	
				<b>Total</b>	\$16.00
<b>Secretary of State 16</b>					
20262171			02/27/2026	0.00	
20262171	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
				<b>Total</b>	\$16.00
<b>Secretary of State 17</b>					
20262172	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262172			02/27/2026	0.00	
				<b>Total</b>	\$16.00
<b>Secretary of State 18</b>					
20262173	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262173			02/27/2026	0.00	
				<b>Total</b>	\$16.00
<b>Secretary of State 19</b>					
20262174			02/27/2026	0.00	
20262174	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
				<b>Total</b>	\$16.00
<b>Secretary of State 20</b>					
20262176	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262176			02/27/2026	0.00	
				<b>Total</b>	\$16.00

121



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 25 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Secretary of State 2</b>					
20262175	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262175			02/27/2026	0.00	
			<b>Total</b>	<u>\$16.00</u>	122
<b>Secretary of State 3</b>					
20262177			02/27/2026	0.00	
20262177	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
			<b>Total</b>	<u>\$16.00</u>	
<b>Secretary of State 4</b>					
20262178	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262178			02/27/2026	0.00	
			<b>Total</b>	<u>\$16.00</u>	
<b>Secretary of State 5</b>					
20262179			02/27/2026	0.00	
20262179	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
			<b>Total</b>	<u>\$16.00</u>	
<b>Secretary of State 6</b>					
20262180	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262180			02/27/2026	0.00	
			<b>Total</b>	<u>\$16.00</u>	
<b>Secretary of State 7</b>					
20262181	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262181			02/27/2026	0.00	
			<b>Total</b>	<u>\$16.00</u>	
<b>Secretary of State 8</b>					
20262182	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 26 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262182			02/27/2026	0.00	
			<b>Total</b>	\$16.00	
<b>Secretary of State 9</b>					
20262183	40-2550-310-00-79	Prof & Tech Service Trans	02/27/2026	16.00	40-2550-310-00-79
20262183			02/27/2026	0.00	
			<b>Total</b>	\$16.00	123
<b>Senase, Judith</b>					
20262332	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	03/09/2026	950.00	10-2150-310-92-79-600-14
20262331	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	03/09/2026	950.00	10-2150-310-92-79-600-14
			<b>Total</b>	\$1,900.00	
<b>Service Sanitation Inc</b>					
20262362	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	03/11/2026	772.29	10-1500-320-00-71-300-13
			<b>Total</b>	\$772.29	
<b>Shaw Media</b>					
20262372	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	03/11/2026	479.40	10-1500-410-00-71-300-13
			<b>Total</b>	\$479.40	
<b>South Campus</b>					
20262278	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/02/2026	6,397.30	10-4220-670-00-79-600-14
			<b>Total</b>	\$6,397.30	
<b>Southpaw Enterprises</b>					
20262283	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	19.60	10-2130-410-92-79-605-14
20262283	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/02/2026	140.00	10-2130-410-92-79-605-14
			<b>Total</b>	\$159.60	
<b>Special Education Services</b>					
20262333	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/09/2026	2,389.60	10-4220-670-00-79-600-14



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 27 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262333	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/09/2026	2,688.30	10-4220-670-00-79-600-14
20262333	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/09/2026	2,688.30	10-4220-670-00-79-600-14
20262333	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/09/2026	2,688.30	10-4220-670-00-79-600-14
20262333	10-4220-670-00-79-600-14	Sp Ed Private Tuition	03/09/2026	2,688.30	10-4220-670-00-79-600-14
				<b>Total</b>	
				\$13,142.80	124

### Steiner Electric Company

20262206	20-2542-410-00-79	Supplies B & G	02/27/2026	4,000.00	20-2542-410-00-79
20262206			02/27/2026	0.00	
20262279	20-2542-410-00-79	Supplies B & G	03/02/2026	201.11	20-2542-410-00-79
				<b>Total</b>	
				\$4,201.11	

### Stepping Stones Group

20262371	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	03/11/2026	4,480.00	10-1101-310-00-79-605-14
				<b>Total</b>	
				\$4,480.00	

### Stor-Loc

20262347	10-1400-710-64-71-305-13	Perkins Grant Non-Cap Eqpt	03/09/2026	500.00	10-1400-710-64-71-305-13
20262347	10-1400-710-64-71-305-13	Perkins Grant Non-Cap Eqpt	03/09/2026	11,775.00	10-1400-710-64-71-305-13
20262347	10-1412-710-63-71-300-14	CTEI Non-Capitalized Eqpt	03/09/2026	4,153.00	10-1412-710-63-71-300-14
20262325	10-1130-410-00-71-300-13	Inst Supplies HS	03/05/2026	3,150.00	10-1130-410-00-71-300-13
				<b>Total</b>	
				\$19,578.00	

### Talerico Martin Corp

20262260	10-2560-415-00-74-210-13	Cafe Food Heineman	02/27/2026	10,000.00	10-2560-415-00-74-210-13
20262262			02/27/2026	0.00	
20262260			02/27/2026	0.00	
20262262	10-2560-415-00-72-220-13	Cafe Food Marlowe	02/27/2026	4,000.00	10-2560-415-00-72-220-13
20262261	10-2560-415-00-71-300-13	Cafe Food HS	02/27/2026	80,000.00	10-2560-415-00-71-300-13
20262261			02/27/2026	0.00	
				<b>Total</b>	
				\$94,000.00	

### Team Reil Inc



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 28 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262323	20-2542-390-00-79	Other Purchased Service	03/05/2026	3,350.00	20-2542-390-00-79
				<b>Total</b>	<b>\$3,350.00</b>
<b>Thermosystems Building System</b>					
20262363	20-2542-390-00-79	Other Purchased Service	03/11/2026	6,869.75	20-2542-390-00-79
				<b>Total</b>	<b>\$6,869.75</b>
<b>Trane</b>					
20262284	20-2542-410-00-79	Supplies B & G	03/02/2026	1,708.92	20-2542-410-00-79
20262284			03/02/2026	0.00	
				<b>Total</b>	<b>\$1,708.92</b>
<b>Tribe Country Farms Inc</b>					
20262334	10-2560-415-00-71-300-13	Cafe Food HS	03/09/2026	60.75	10-2560-415-00-71-300-13
20262334	10-2560-415-00-72-220-13	Cafe Food Marlowe	03/09/2026	74.25	10-2560-415-00-72-220-13
20262317	10-2560-415-00-72-220-13	Cafe Food Marlowe	03/04/2026	74.25	10-2560-415-00-72-220-13
20262317	10-2560-415-00-71-300-13	Cafe Food HS	03/04/2026	108.00	10-2560-415-00-71-300-13
20262334	10-2560-415-00-71-300-13	Cafe Food HS	03/09/2026	108.00	10-2560-415-00-71-300-13
20262317	10-2560-415-00-74-210-13	Cafe Food Heineman	03/04/2026	60.75	10-2560-415-00-74-210-13
				<b>Total</b>	<b>\$486.00</b>
<b>Visionary Properties LLC</b>					
20262335	10-1200-410-92-79-600-14	IDEA Instructional Supplies	03/09/2026	940.00	10-1200-410-92-79-600-14
				<b>Total</b>	<b>\$940.00</b>
<b>Visions LLC</b>					
20262339	10-2130-310-92-79-600-14	IDEA Health Services	03/09/2026	2,973.30	10-2130-310-92-79-600-14
				<b>Total</b>	<b>\$2,973.30</b>
<b>Woodmaster Tools Inc</b>					
20262285	10-1400-323-00-71-300-13	Voc Ed Repairs HS	03/02/2026	48.00	10-1400-323-00-71-300-13
20262285	10-1400-323-00-71-300-13	Voc Ed Repairs HS	03/02/2026	23.00	10-1400-323-00-71-300-13



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 29 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
20262285	10-1400-323-00-71-300-13	Voc Ed Repairs HS	03/02/2026	0.00	10-1400-323-00-71-300-13
				<b>Total</b>	\$71.00
<b>WPS</b>					
20262353	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	03/10/2026	72.00	10-2130-410-92-79-605-14
20262353	10-2130-310-92-79-600-14	IDEA Health Services	03/10/2026	100.00	10-2130-310-92-79-600-14
20262353	10-2130-310-92-79-600-14	IDEA Health Services	03/10/2026	100.00	10-2130-310-92-79-600-14
20262353	10-2130-310-92-79-600-14	IDEA Health Services	03/10/2026	7.20	10-2130-310-92-79-600-14
				<b>Total</b>	\$279.20
<b>Zieglers Ace Hardware</b>					
20262207	20-2542-410-00-79	Supplies B & G	02/27/2026	1,200.00	20-2542-410-00-79
20262207			02/27/2026	0.00	
				<b>Total</b>	\$1,200.00
				<b>Total</b>	<u><u>\$3,561,813.54</u></u>

126



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/27/2026 to 3/13/2026

Printed: 3/13/2026 6:53 AM

Page 30 of 30

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
--------	----------------	----------------------	-----------	-----------------	----------------------

**Fund Summary**

Fund 10: \$1,726,878.96	Fund 20: \$1,093,700.10				
Fund 30:	Fund 40: \$741,234.48				
Fund 50:	Fund 60:				127
Fund 70:	Fund 80:				
Fund 98:	Fund 99:				

**Summary Total: \$3,561,813.54**



# 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: March 19, 2026  
Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, March 19, 2026  
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	\$	5,910.16
Operations & Maintenance Fund		279.59
Debt Service Fund		0.00
Transporation Fund		68.33
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>6,258.08</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the March 19, 2026 Regular Board meeting.



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 1 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Altmayer, Mark - 123335471	10-2520-332-00-74-500-14	Travel Fiscal		42.75	10-2520-332-00-74-500-14
				<u>\$42.75</u>	
Aney, Bradley - 123336330	10-1130-332-00-71-300-13	Teacher Travel HS		57.57	10-1130-332-00-71-300-13
				<u>\$57.57</u>	
Barr, Denise - 1233400710	10-2630-332-00-74-500-14	Communications Travel		73.21	10-2630-332-00-74-500-14
				<u>\$73.21</u>	
Bierma, Christian - 1233400686	10-1110-332-00-71-100-13	Teacher Travel Leggee		50.82	10-1110-332-00-71-100-13
				<u>\$50.82</u>	
Burton, Stevie - 1233401490	10-3000-310-92-79-600-14	American Heart Assoc Heatsaver CPR AED Spec Olymp		18.50	10-3000-310-92-79-600-14
	10-3000-410-92-79-600-14	Huntley Fire CPR card for Special Olympics		20.00	10-3000-410-92-79-600-14
				<u>\$38.50</u>	
Castans, Rita M - 123334728	10-1500-335-00-71-300-13	Conference Travel HS		22.41	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		79.68	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		220.41	10-1500-335-00-71-300-13
	10-1500-335-00-71-300-13	Conference Travel HS		40.45	10-1500-335-00-71-300-13
				<u>\$362.95</u>	
Cornett, Brenda - 1233400062	10-1200-332-00-79-600-14	Travel Sp Ed		131.38	10-1200-332-00-79-600-14
				<u>\$131.38</u>	
Dabe, Aimee - 1233400268	10-1200-332-00-79-600-14	Travel Sp Ed		151.62	10-1200-332-00-79-600-14
				<u>\$151.62</u>	
DeYoung, Jamie - 1233399769	10-2210-314-92-79-605-14	Meals while at ISHA Conf 2/19 & 2/20/26		46.04	10-2210-314-92-79-605-14
				<u>\$46.04</u>	

129



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 2 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
Doubek, Robin - 123338275	10-1110-332-00-71-100-13	Teacher Travel Leggee		33.60	10-1110-332-00-71-100-13
	10-1110-332-00-71-100-13	Teacher Travel Leggee		40.60	10-1110-332-00-71-100-13
				<u>\$74.20</u>	
Escudero, Michelle - 1233399849	10-2561-332-00-79-605-14	Dir Food Service Travel		104.40	10-2561-332-00-79-605-14
				<u>\$104.40</u>	
Evenson, Emily - 1233398540	10-2130-410-92-79-605-14	Etsy Custom Shirts OT/PT		242.48	10-2130-410-92-79-605-14
	10-2130-410-92-79-605-14	Sam's Club food/snacks		88.00	10-2130-410-92-79-605-14
				<u>\$330.48</u>	
Fitzgerald, Cynthia - 123334580	10-1200-332-00-79-600-14	Travel Sp Ed		135.05	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		83.45	10-1200-332-00-79-600-14
				<u>\$218.50</u>	
Gielarowski, Natalie - 1233401488	10-1200-332-00-79-600-14	Travel Sp Ed		6.67	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		6.67	10-1200-332-00-79-600-14
				<u>\$13.34</u>	
Gill, Deanna - 1233400425	10-1200-332-00-79-600-14	Travel Sp Ed		41.32	10-1200-332-00-79-600-14
				<u>\$41.32</u>	
Golovin, Jennifer - 123338187	10-1200-332-00-79-600-14	Travel Sp Ed		62.35	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		30.44	10-1200-332-00-79-600-14
				<u>\$92.79</u>	
Gullifor, Kateri - 123339409	10-1200-332-00-79-600-14	Travel Sp Ed		212.16	10-1200-332-00-79-600-14
				<u>\$212.16</u>	
Hall, Ina - 1233401377	10-1200-332-00-79-600-14	Travel Sp Ed		20.30	10-1200-332-00-79-600-14

130



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 3 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				\$20.30	
Hollabaugh, Jennifer - 1233397533	10-1120-332-00-74-210-13	Teacher Travel Heineman		36.89	10-1120-332-00-74-210-13
				<u>\$36.89</u>	131
Hryniewicz, Frank - 1233401409	10-1200-332-00-79-600-14	Travel Sp Ed		17.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		17.40	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.75	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		21.75	10-1200-332-00-79-600-14
				<u>\$78.30</u>	
Johnson, Jennifer Ann - 123333760	10-1200-332-00-79-600-14	Travel Sp Ed		312.52	10-1200-332-00-79-600-14
				<u>\$312.52</u>	
Kasper, Lita - 1233400317	10-1200-332-00-79-600-14	Travel Sp Ed		54.52	10-1200-332-00-79-600-14
				<u>\$54.52</u>	
Kelly, Jill - 123338719	10-1200-332-00-79-600-14	Travel Sp Ed		53.65	10-1200-332-00-79-600-14
				<u>\$53.65</u>	
Kossaris, Angela - 1233398231	10-1543-332-00-71-305-13	Activities Travel		412.80	10-1543-332-00-71-305-13
				<u>\$412.80</u>	
Kowalski, Kimberly - 32646	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		8.84	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		9.13	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 4 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-1200-332-00-79-600-14	Travel Sp Ed		37.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		27.55	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		8.70	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		8.70	10-1200-332-00-79-600-14
				<u>\$296.37</u>	
Kozbiel, Loida - 1233400227					
	10-1200-332-00-79-600-14	Travel Sp Ed		278.91	10-1200-332-00-79-600-14
				<u>\$278.91</u>	
Krawczyk, Robin - 1233396914					
	10-2560-410-00-74-150-13	NSWB Decorations & Allergy Pizza		22.45	10-2560-410-00-74-150-13
				<u>\$22.45</u>	
Krebs, Patricia - 1233397899					
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		2.75	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		2.75	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		4.06	10-1200-332-00-79-600-14
				<u>\$17.68</u>	
Krueger, James - 31493					
	20-2542-410-00-79	Work Boots 25/26		89.99	20-2542-410-00-79
				<u>\$89.99</u>	
Kubitz, Laura - 123339077					
	10-2210-640-92-79-605-14	ASHA 2026 Membership Dues		250.00	10-2210-640-92-79-605-14
				<u>\$250.00</u>	
Kurek, Richard - 1233400585					
	10-1130-332-00-71-300-13	Teacher Travel HS		100.06	10-1130-332-00-71-300-13
				<u>\$100.06</u>	
LaTour, Kelly A - 1233398456					
	10-1200-332-00-79-600-14	Travel Sp Ed		87.27	10-1200-332-00-79-600-14
				<u>\$87.27</u>	
Leon, Yesenia - 1233401128					

132



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 5 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	10-2560-410-00-71-100-13	Work Pants and Shirts TJMaxx		100.00	10-2560-410-00-71-100-13
				<u>\$100.00</u>	
Letheby, Corey - 1233398164	20-2540-332-00-79	Travel		48.57	20-2540-332-00-79
				<u>\$48.57</u>	133
Lombard, Jessica - 32232	10-2321-332-00-74-500-14	Travel Supt		110.86	10-2321-332-00-74-500-14
				<u>\$110.86</u>	
Marski, Noah - 1233401464	20-2540-332-00-79	Travel		10.73	20-2540-332-00-79
				<u>\$10.73</u>	
McBean-Delaney, Colleen - 1233401385	10-1200-332-00-79-600-14	Travel Sp Ed		20.98	10-1200-332-00-79-600-14
				<u>\$20.98</u>	
Miguel, Crystal - 1233400602	10-1200-332-00-79-600-14	Travel Sp Ed		93.60	10-1200-332-00-79-600-14
				<u>\$93.60</u>	
Otrembiak, Brittany - 1233401489	10-1200-332-00-79-600-14	Travel Sp Ed		95.47	10-1200-332-00-79-600-14
				<u>\$95.47</u>	
Panke, Keith - 123337962	10-1200-332-00-79-600-14	Travel Sp Ed		103.05	10-1200-332-00-79-600-14
				<u>\$103.05</u>	
Peterson, Kristin - 123338962	10-1200-332-00-79-600-14	Travel Sp Ed		61.73	10-1200-332-00-79-600-14
				<u>\$61.73</u>	
Primus, Mike - 1233400590	10-2660-332-00-79-600-14	Travel Technology		17.40	10-2660-332-00-79-600-14
				<u>\$17.40</u>	
Redden, Scott - 1233399930					



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM  
Page 6 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
	20-2540-332-00-79	Travel		30.30	20-2540-332-00-79
				<u>\$30.30</u>	
Rewerts, Suzanne - 123337735	10-1200-332-00-79-600-14	Travel Sp Ed		137.83	10-1200-332-00-79-600-14
				<u>\$137.83</u>	134
Ryan, Debra - 123336268	10-1200-332-00-79-600-14	Travel Sp Ed		186.13	10-1200-332-00-79-600-14
	10-2210-314-92-79-605-14	Meals while at ISHA Conf 2/19 & 2/20/26		46.48	10-2210-314-92-79-605-14
				<u>\$232.61</u>	
Saylor, Alexa - 1233400294	10-1200-332-00-79-600-14	Travel Sp Ed		52.20	10-1200-332-00-79-600-14
				<u>\$52.20</u>	
Schwerzler, Therese - 123338008	10-2410-332-00-71-300-13	Prin Travel HS		10.51	10-2410-332-00-71-300-13
				<u>\$10.51</u>	
Searle, Cara - 1233400466	10-1110-332-00-71-100-13	Teacher Travel Leggee		32.62	10-1110-332-00-71-100-13
				<u>\$32.62</u>	
Severin, Nicole - 1233400441	10-1200-332-00-79-600-14	Travel Sp Ed		25.37	10-1200-332-00-79-600-14
				<u>\$25.37</u>	
Shephard, George - 1233399329	20-2542-410-00-79	Work Boots 25/26		100.00	20-2542-410-00-79
				<u>\$100.00</u>	
Sparks, Alyse - 1233401030	10-1200-332-00-79-600-14	Travel Sp Ed		74.98	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		48.06	10-1200-332-00-79-600-14
				<u>\$123.04</u>	
Taylor, Nicole (HHS) - 1233400789	10-1200-332-00-79-600-14	Travel Sp Ed		47.42	10-1200-332-00-79-600-14



# Huntley Community School District 158

## Accounts Payable Report

Printed: 3/13/2026 7:17 AM

Page 7 of 7

Vendor Name	Account Number	Description	Check Date	Amount	State Account Number
				<u>\$47.42</u>	
Thomas, Joanne - 123339489	10-1400-410-09-71-300-13	Butera Fruit Market - Culinary Groceries		37.04	10-1400-410-09-71-300-13
				<u>\$37.04</u>	135
Wagner, Erin - 123337655	10-1200-332-00-79-600-14	Travel Sp Ed		41.30	10-1200-332-00-79-600-14
				<u>\$41.30</u>	
Whalen, Erika - 1233401379	10-1200-332-00-79-600-14	Travel Sp Ed		3.63	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		16.96	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		3.63	10-1200-332-00-79-600-14
	10-1200-332-00-79-600-14	Travel Sp Ed		14.14	10-1200-332-00-79-600-14
				<u>\$38.36</u>	
Wheeler, Megan E - 123334918	10-1130-332-00-71-300-13	Teacher Travel HS		57.57	10-1130-332-00-71-300-13
				<u>\$57.57</u>	
Wolfe-Schlosser, Andrea M - 30007	40-2552-332-00-79	Meals for transp while at E Peoria & Urbana		68.33	40-2552-332-00-79
				<u>\$68.33</u>	
Zehr, Adam - 1233397325	10-2642-332-00-74-500-14	Travel Human Res		337.85	10-2642-332-00-74-500-14
	10-2642-332-00-74-500-14	Travel Human Res		69.60	10-2642-332-00-74-500-14
				<u>\$407.45</u>	
				<u>\$6,258.08</u>	
			<b>Report Total</b>		



# 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: March 19, 2026  
Subject: **Little City Payable Report**  
Board of Education Meeting, March 19, 2026  
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 March, 2026 thru June, 2026.

Education Fund	\$	52,000.00
Operations & Maintenance Fund		0.00
Debt Service Fund		0.00
Transportation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>52,000.00</u>

## RECOMMENDATION

The Finance Committee recommends the Board of Education approve the Little City Accounts Payable Report at the March 19, 2026 Regular Board meeting.



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/12/2026 to 3/13/2026

Printed: 3/13/2026 7:21 AM

Page 1 of 2

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
<b>Little City Foundation</b>					
20262121	10-4220-670-00-79-600-14	Sp Ed Private Tuition	02/26/2026	52,000.00	10-4220-670-00-79-600-14
20262121			02/26/2026	0.00	
			<b>Total</b>	<u>\$52,000.00</u>	<b>137</b>
				<b>Total</b>	<u><u>\$52,000.00</u></u>



# Huntley Community School District 158

## P.O. Summary by Vendor (Custom)

From: 2/12/2026 to 3/13/2026

Printed: 3/13/2026 7:21 AM

Page 2 of 2

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
--------	----------------	----------------------	-----------	-----------------	----------------------

**Fund Summary**

Fund 10: \$52,000.00	Fund 20:				
Fund 30:	Fund 40:				
Fund 50:	Fund 60:				138
Fund 70:	Fund 80:				
Fund 98:	Fund 99:				
<b>Summary Total: \$52,000.00</b>					



# 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: Extracurricular Committee  
Mark Altmayer, CFO

Date: March 19, 2026

Subject: **2026-2027 Extracurricular Committee Recommendations**  
Board of Education Meeting, March 19, 2026  
Action Items

The Huntley Extra-Curricular Committee (ECC) continues to follow the current HEA Collective Bargaining Agreement.

Per the Collective Bargaining Agreement (CBA):

*7) On an annual basis, the Board of Education is providing the Extracurricular Committee additional funds to be used at the Committee's discretion. These funds can be used for new additional activities or athletic stipends, activity or athletic lane changes, and/or an increase to the base schedules for high school athletics/activities or middle school athletics/activities. The additional funds by year are as follows:*

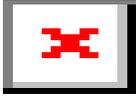
**a) School Year 2026-2027 \$35,000**

*8) On an annual basis, the Committee is encouraged to analyze all stipends being paid to make sure that the dollars being spent are maximizing opportunities for students. If the Committee decides to eliminate a stipend and/or a stipend position, these eliminated stipend dollars can be added to the pool of funds above for new additional stipends, activity or athletic lane changes, and/or an increase to the base schedules for high school athletics/activities, middle school athletics/activities. The committee will present a recommendation to the Board of Education by the end of April each year.*

As such, the Committee is making the following recommendations to eliminate, adjust and add stipends in accordance with the CBA. In addition, as presented last year, the ECC recommendation includes a "trial activity" process, whereby if the Committee approves an activity as a "trial activity", there will be a \$300/\$500 stipend, year 1 or year 2, respectively. These amounts are also included as part of the annual increase in funds allocated to the Committee via the CBA.

## **Additional Stipends**

One of the annual tasks assigned to the ECC is to review the extracurricular stipend schedules, work with their teams and coaches and recommend where additional stipend positions would be needed. Over the last several months the team has met and evaluated the recommended positions. All positions were discussed and reviewed based upon student safety, enhancement to curriculum, and overall benefit to the students and District.



# Huntley Community School District 158

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

The ECC is recommending the following additional stipends.

Additions	School	ECC Lane	Financial Impact
Sundays with Seniors Leggee	Leggee	Group K	\$8
Majorette Team	MMS	Group I	\$1,134
RAD Club	HHS	Group K	\$8
Girls Tennis Assistant Coach	HHS	Group AC	\$3,566
Girls Volleyball Assistant Coach	HHS	Group AB	\$4,281
Girls Flag Football Assistant Coach	HHS	Group AC	\$3,566
Leo's Club Additional Stipend	HHS	Group H	\$1,574
Snow Stangs Additional Stipend	MMS	Group I	\$1,134
HMS Musical Assistant Director Additional Stipend	HMS	Group G	\$1,756
Total:			<b>\$17,027</b>

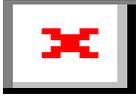
## Adjusted/Amended Stipends

Below is a list of the recommended amended stipends, whereby certain stipends are being moved to a higher or lower lane based upon the work involved, # of students participating and the safety considerations of each activity.

Amendments	School	Current Lane	New Lane	Financial Impact
Boys/Girls Wrestling Head Coach	HHS	Group B	Group A	\$1,282
Boys/Girls Wrestling Assistant Coach	HHS	Group AB	Group AA	\$2,735
Raider Nation	HHS	Group H	Group F	\$624
NHS	HHS	Group F	Group E	\$346
Mock Trial	HHS	Group I	Group F	\$1,064
Total:				<b>\$6,051</b>

## Eliminated Stipends

Below is a list of the recommended eliminated stipends based upon inactivity and number of students involved/participating.



# Huntley Community School District 158

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

Eliminations	School	Current Lane	Financial Impact
Sign Language Club	MMS	Trial Activity	\$300
Fishing Club	MMS	Trial Activity	\$300
Debate Club	MMS	Trial Activity	\$300
GSA	HMS/MMS/HHS	Group I	\$3,402
Dungeons and Dragons Club	HHS	Group I	\$1,134
Total:			<b>\$5,436</b>

### Trial Activity Stipends

Below is a list of the recommended Trial Activity stipends.

Trial Activities	School	Year	Stipend Amount	Financial Impact
Sundays with Seniors Leggee	Leggee	2	\$500	\$200
Majorette Team	MMS	2	\$500	\$200
RAD Club	HHS	2	\$500	\$200
Women's Health in Sports	HHS	1	\$300	\$300
Skills USA	HHS	1	\$300	\$300
Women in STEM	HHS	1	\$300	\$300
Book Club	HHS	1	\$300	\$300
DECA	HHS	1	\$300	\$300
Total:				<b>\$2,100</b>

### Summary

Per the CBA, in summary, the Extracurricular Committee recommends the following, leaving approximately \$15,528 to increase the FY27 base stipend salaries 1.14%.



# Huntley Community School District 158

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

<b>Summary Totals</b>	<b>Financial Impact</b>
Contractual Funds per CBA	\$35,000
Stipend Eliminations	\$5,436
Less:	
Amendments	-\$6,051
Trial Activities	-\$2,100
Additional Stipend Positions	-\$17,027

Remaining Funds

**\$15,258**

## RECOMMENDATION

The Extracurricular Committee recommends the Board of Education approve the additional, amended, eliminated, trial activity extracurricular stipends and base 1.15% increase as noted above.

**RESOLUTION NO. 2026-03\_01**

**A RESOLUTION REGARDING APPROVAL OF CERTAIN CLOSED MINUTES**

**WHEREAS**, the Huntley Community School District 158, McHenry and Kane Counties, Illinois (the "District") is a school district duly organized under the laws of the State of Illinois; and

**WHEREAS**, Section 10-20 of the Illinois School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties, and

**WHEREAS**, Section 1.02 of the Illinois Open Meetings Act (the "Act", 5 ILCS 120/1.02) provides that the School Board and District are public bodies; and

**WHEREAS**, Section 2.02 of the Act (5 ILCS 120/2.02) provides that all meetings of public bodies are subject to provisions of the Act; and

**WHEREAS**, Section 2.06(a) of the Act (5 ILCS 120/2.06(a)) requires minutes be prepared for all meetings of public bodies, whether open or closed; and

**WHEREAS**, as required by Section 2.06(a) of the Act (5 ILCS 120/2.06(a)), the Secretary is responsible for keeping written minutes of all such closed sessions; and

**WHEREAS**, pursuant to the requirements of Section 2.06(d) of the Act (5 ILCS 2.06(d)) the Board having had the opportunity to review closed session minutes, met on \_\_\_\_\_, 2026, to review unapproved closed session minutes..

**NOW, THEREFORE**, Be It Resolved by the Board of Education of the Huntley Community School District 158 District, McHenry and Kane Counties, Illinois, as follows:

**Section One:** The Board acknowledges that the following twenty-five closed session meeting minutes are from previous dates during the term of the former Superintendent and Board Secretary/Board Recording Secretary. These minutes were typed from the previous Board Secretary and Superintendent's Assistant/Board Recording Secretary's notes and are presented for review. Pursuant to its review, Board of Education hereby authorizes the approval of the closed session minutes listed as follows;

3/15/2018	5/17/2018	6/7/2018	7/16/2018	11/8/2018	11/7/2019
11/14/2019	12/5/2019	12/19/2019	2/6/2020	2/20/2020	4/16/2020
3/18/2021	7/15/2021	9/15/2022	10/13/2022	10/20/2022	5/4/2023
5/18/2023	7/20/2023	10/12/2023	12/07/2023	12/21/2023	1/18/2024
2/1/2024					

**Section Two:** The Board Acknowledges that the following nineteen closed session minutes are from previous dates during the former Superintendent and Board Secretary/Board Recording Secretary. These were previously typed by the Board Secretary/Board Recording Secretary; however, they were not brought forward for approval. Pursuant to its review, Board of Education hereby authorizes the approval of the closed session minutes listed as follows;

3/7/2019	1/16/2020	7/16/2020	8/6/2020	8/20/2020	9/3/2020
9/17/2020	10/1/2020	10/8/2020	10/15/2020	10/22/2020	11/5/2020
11/12/2020	12/17/2020	1/11/2021	1/21/2021	3/4/2021	11/3/2022
4/20/2023					

**Section Three:** The Board Acknowledges that the following three closed session minutes are from previous dates during the former Superintendent and Board Secretary/Board Recording Secretary. These minutes were typed from listening to closed session recordings and being presented for review. Pursuant to its review, Board of Education hereby authorizes the approval of the closed session minutes listed as follows;

5/21/2020	6/18/2020	7/9/2020
-----------	-----------	----------

**Section Four:** This Resolution shall be in full force and effect from and after its adoption.

**ADOPTED** this 19th day of March, 2026, by the following roll call vote:

AYES:

NAYS:

ABSENT:

---

President, Board of Education  
Huntley Community School District 158

**ATTEST:**

---

Secretary, Board of Education  
Huntley Community School District 158

STATE OF ILLINOIS                    )  
  )  
MCHENRY COUNTY                    )            SS

**SECRETARY'S CERTIFICATE**

I, **Melissa Maiorino**, the duly qualified and acting Secretary of the Board of Education of the Huntley School District 158, Kane and McHenry Counties, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**RESOLUTION NO. 2026-03\_01**

**A RESOLUTION REGARDING APPROVAL OF CERTAIN CLOSED MINUTES**

which Resolution was duly adopted by said Board of Education at a meeting held on the 19th day of March, 2026.

I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were met. IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of March, 2026.

\_\_\_\_\_  
Secretary, Board of Education  
Huntley School District 158