

Regular Agenda

Date: Thursday, August 6, 2026

Meeting: Committee of the Whole with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office

650 Dr. John Burkey Drive

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 Committee of the Whole meeting for Thursday, August 6, 2026 at ____:____ 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 / Absent / Motion _____
2. **Pledge of Allegiance** (Mr. Troy)
The following student from _____ will lead us in the Pledge of Allegiance.
3. **Student Recognition** (Mr. Troy)
The following students will be recognized by the Board of Education:
Special Olympics State - Sophia Duble, Gabriella Ford, Clayton Fournier, Dylan Henke, Charvin Kandavalli, Luis Martinez
Presented by Dr. Gill.
4. **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.
5. **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 / Nays / Motion _____
6. **Student Advisory Representatives to the Board (R)** (Emma Jorgensen and Olaf Rozner)
7. **Curriculum & Instruction Committee** (Mr. Fekete - Chair, Mr. Bobby, Mr. Ruth)
 1. **Learning and Innovation Updates (R)** (Dr. Hoyou) 4
Dr. Hoyou will present the curriculum updates.
Recommendation: For informational purposes only.
8. **Special Services Committee (R)** (Mr. Bobby - Chair, Mrs. Maiorino, Mrs. Murray)
 1. **Special Services Department Summer Highlights (R)** (Dr. Gill) 5
Dr. Gill will present the summer initiatives undertaken by the Special Services Department.
Recommendation: For informational purposes only.
9. **Finance Committee** (Mr. Cratty - Chair, Mr. Ruth, Mr. Troy)
 1. **Monthly Fiscal Updates (R)** (Mr. Altmayer) 12
Mr. Altmayer will provide the monthly fiscal updates and the Disbursement Report.
Recommendation: For informational purposes only.
 2. **Payables (A)** (Mr. Altmayer) 100
The Finance Committee is submitting the purchase orders at \$523,576.75; imprest checks at \$759,990.65; and accounts payable at \$13,735.00
Recommendation: Seeking approval of the Board of Education at their next regular meeting.

3. **Revenue & Expenditures Report (R)** (Mr. Altmayer) **165**
Monthly report for review and comment.
Recommendation: For informational purposes only.
4. **Revenue Contract (A)** (Mr. Altmayer) **166**
Mr. Altmayer will seek approval of the fundraising contracts as presented.
Recommendation: Seeking approval of the Board of Education at their next regular meeting.
10. **Human Resources Committee** (Mr. Ruth - Chair, Mr. Fekete, Mr. Cratty)
 1. **Monthly Human Resources Updates (R)** (Dr. Zehr) **174**
Dr. Zehr will provide the monthly Human Resources updates.
Recommendation: For informational purposes only.
11. **Building and Grounds Committee** (Mr. Troy - Chair, Mr. Bobby, Mr. Cratty)
 1. **Operations and Maintenance Deferred Maintenance Capital Projects (R)** (Mr. Lindquist) **175**
Mr. Lindquist will present the Operations and Maintenance Capital Projects report.
Recommendation: For informational purposes only.
12. **Legislation/Policy Committee** (Mrs. Maiorino - Chair, Mrs. Murray, Mr. Troy)
 1. **Legislation Updates (R)** (Mr. Troy)
Legislative updates will be provided.
Recommendation: For informational purposes only.
 2. **Intergovernmental Agreement Resource Officers and Reciprocal Reporting Agreements for the Villages of Algonquin / Huntley and Lake in the Hills (A)** (Adam Dean) **191**
Mr. Dean will present the IGA and reciprocal reporting agreements for review.
Recommendation: Move the agreements forward for approval at the next Board of Education meeting.
 3. **PRESS Policy Update (A)** (Ms. Lombard) **260**
PRESS Update June 2026, Issue 122. Recommended changes to Board policy.
Recommendation: Seeking approval to move the policies forward for a first reading at the next Regular BOE meeting.
 4. **Requested Revisions to Policy 7:326 (A)** (Mr. Altmayer) **303**
Requesting revisions to Policy 7:326, *Crowdfunding*, to ensure the policy remains accurate, current, and legally compliant.
Recommendation: Seeking approval of the requested revisions to Policy 7:265, *Crowdfunding* as presented, and to move the policy forward for a first reading.
13. **Community Relations and Student Outreach Committee** (Mrs. Murray - Chair, Mr. Fekete, Mrs. Maiorino)
Recommendation: For informational purposes only.
14. **Board of Education** (Mr. Troy)
 1. **Minutes (D)** (Mr. Troy) **309**
The following meeting minutes have been prepared for review:
July 16, 2026, Board of Education Meeting Minutes
Recommendation: Seeking to move these minutes forward for approval of the Board at their next regular 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.
16. **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; (6) The purchase or lease of real property; (11) Matters relating to individual students.; (12) Litigation; (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 / Nays / Absent / Motion _____
 1. **Exit Closed Session / Voice Call (A)** (Mr. Troy)
17. **Resume in Public Session / Roll Call (A)** (Mr. Troy)
Resume the Committee of the Whole meeting at ____:____ p.m.
Members: Mr. Bobby, Mr. Cratty, Mr. Fekete, Mrs. Maiorino, Mrs. Murray, Mr. Ruth, Mr. Troy
Roll Call: Ayes / Absent / Motion _____

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

Motion to adjourn the meeting at __ p.m.

Voice Call: Ayes / Nays / Motion __



Huntley Community School District 158

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

Date: August 6, 2026
To: Board of Education
From: Dr. Anna Hoyou
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.

Grant Finalization

The Consolidated District Plan was submitted on June 2 and approved on July 7, 2026. We also received confirmation that our ESEA Grant application for Titles I, II, and IV was accepted on July 20, 2026. Our Career and Technical Education (CTE) consolidated plan, along with the CTE Improvement Grant and Perkins Grant, was submitted to ISBE on July 30 and is awaiting approval. Finally, periodic grant spending reports for the Title grants covering the 2025–2026 school year were submitted and aligned with the needs assessment from the Consolidated District Plan.

MCC Data Sharing Agreement and Implementation

Last year, the Board of Education was updated on a consistent way to share data with McHenry County College (BOE memo 9.4.2025). The data shared with MCC remains consistent this year as it has been in the past.

Administrator Kick Off Week

All administrators gathered for three days of connecting with one another, gaining vital updates for the year ahead, and working alongside their colleagues as they began to plan for the implementation of various instructional refinements. The entire learning and innovation team has worked collaboratively to update systems, procedures, curriculum, and goals that reflect the district strategic plan.

New Staff Days

New staff will be attending professional development on August 13th and 14th this school year. The Learning and Innovation team has been collaborating with buildings and human resources to introduce new hires to our district learning management systems, curricular platforms, and curriculum hubs in order to become acclimated with resources they will access throughout the school year.

Institute Days 1 and 2

All of our staff will participate in 2 hours of professional development on either August 17th or August 18th around executive functioning. During this professional development, staff will learn what executive functioning is and isn't and practical strategies to facilitate independent executive functioning skills in their students.

Recommendation

This report is for information only.



Huntley Community School District 158

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

Date: August 06, 2026
To: Special Education Committee
From: Dr. Deanna Gill, Assistant Superintendent
Cc: Ms. Jessica Lombard, Superintendent
Subject: Special Services Department Summer Highlights

Executive Summary

This memo provides an overview of the summer initiatives undertaken by the Special Services Department to prepare for the 2026-27 school year and support students with disabilities across our district.

Extended School Year (ESY)

Extended School Year (ESY) services are provided to eligible students with disabilities to maintain critical skills and prevent substantial regression over the summer break. ESY is a vital component of a student's Individualized Education Program (IEP) when the IEP team determines that such services are necessary for Free Appropriate Public Education (FAPE).

This summer, approximately 175 students participated in our ESY program, receiving instruction in academics, communication, social-emotional learning, and functional skills. Services were provided at Chesak Elementary for our elementary students and at Huntley High School for our secondary students. Programming was tailored to meet the individualized needs of each student.

Easterseals Partnership: Classroom Setups and General Education Coaching

We were excited to welcome Easterseals back again this summer to support our special education self-contained classroom environments. We were also able to partner with Easterseals this summer to provide professional learning and support for our general education staff (see attachment):

- **Classroom Setups:** Easterseals supported more than 20 self-contained classrooms across our district. Setups focused on creating structured, welcoming academic spaces that included flexible seating to foster student engagement and access, visual systems to increase independence, district-specific materials folder with supports and visual resources and access to targeted instructional tools based on teacher input. See attached information about Classroom Setups.

- **Smart Start Day Planning:**

For some of our veteran special education teachers who work in our special education programs, Easterseals also offered a “Smart Start,” which offered our staff with key classroom set up activities such as schedules, systems, supports, and routines before students arrive. See attached information about Smart Start Day Planning .

Curriculum Development Initiatives

We continued our investment in high-quality instructional planning for students in specialized programs:

- **Unique Learning System (ULS)/Everway:** Unique Learning System has been purchased by Everway. Our ULS Implementation Team entered Year 3 of our ULS curriculum rollout, with a focus on vertical alignment in math instruction across grade bands. Our ULS Implementation team is rebranding to more accurately represent the work we are leading across our SNAP and Strategy-ed programs.



Your Program Support Team

Our Evolution

Introducing the ASSIST Team

The ULS Implementation Team is transitioning to a new name that more accurately represents our dedicated mission and core support areas.

Formerly ULS Implementation Team

ASSIST
ALTERNATIVE STANDARDS & SPECIALIZED INSTRUCTION SUPPORT TEAM

A Alternative
S Standards &
S Specialized
I Instruction
S Support
T Team

Bri Baird
SNAP Teacher – Leggee
ECC/Elementary Support

Amy Jo Tetrev
Strategy Ed Teacher – Marlowe
Secondary Support

Jackie Allen
Director for Special Services – DO
District Support

Download icons: Download, Share

- **Circle of Courage (SES Program):** SES staff collaborated to review and revise a districtwide scope and sequence based on the Circle of Courage framework, ensuring consistent instructional planning and integration of social emotional learning standards and CASEL competencies with a structured framework anchored in skill development.



Huntley Community School District 158

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

Professional learning was also provided and focused on Functional Behavior Assessments (FBAs) and Behavior Intervention Plans (BIP).

- **Easterseals and Everway Make and Take:** Both Easterseals and Everway offered staff a one day opportunity to come in and create specially designed curriculum materials that will allow staff to have “make and take” materials readily available for instruction at the start of the upcoming school year.

There will continue to be a focus on program and curriculum development throughout the school year to deepen alignment, share resources, and strengthen instructional practices. We are proud of the collaboration, dedication, and forward-thinking work accomplished this summer to set the stage for a strong and inclusive school year ahead.

Recommendation

This report is for information only.



Classroom Set-Up Checklist

A checklist to support teachers and administrators in setting up evidence-based learning environments for students with autism



ENVIRONMENT

The environment is arranged in such a manner that promotes the independence and success of all individuals in the classroom.

- ☐ All classroom materials/supplies are in a bin, on a shelf, or in a designated storage location.
- ☐ Non-functional and/or non-utilized furniture or equipment is removed from the classroom.
- ☐ Classroom walls include minimal extraneous décor.
- ☐ Items that are on the walls or hanging from the ceilings serve a meaningful purpose, will be referenced regularly, and/or are connected to current curriculum.
- ☐ All classroom materials, supplies, and decorations are age-appropriate for the grade level(s) served.
- ☐ All student work areas, materials, bins, and related student materials or furniture are clearly labeled with student name, picture, color-coding system, or a combination when appropriate.
- ☐ Classroom areas are clearly defined through physical boundaries and/or visual supports (e.g. 1:1 instruction, group instruction, independent work, play/leisure, etc.)
- ☐ A dedicated, organized area for displaying student work is included inside or outside of the classroom and reflects current classroom topics.

VISUAL SUPPORTS

Visual Supports are embedded into the classroom environment to promote communication, behavior, and independence.

- ☐ A full-class schedule (with pictures if needed) is posted in a prominent classroom location.
- ☐ A classroom staff schedule detailing staff name, student assignments, and location is prominently posted and accessible to all.
- ☐ Each student has an individual visual schedule that includes sensory/movement breaks.
- ☐ Classroom-wide behavior expectations are displayed in a prominent classroom location.
- ☐ Functional classroom routines and task analyses are posted as appropriate (e.g. Arrival, Hand-Washing, Dismissal, Morning Meeting, etc.).
- ☐ Basic behavior visual supports are readily available (e.g. First/Then, Countdown Strip, Visual Timers, Token Boards, Choice Boards, Mini/Sub/Activity Schedules).
- ☐ Basic communication supports are readily available (e.g. Core, PECS, Break Card, etc.)
- ☐ All visual supports include diversity and reflect the students in the classroom.

INDEPENDENCE

Independent Work Systems are in place and individualized to promote independence across environments for all students.

- ☐ There is a well-defined/labeled independent work area in the classroom.
- ☐ Tasks are stored in an appropriate binder, bin, or shelf and are easily accessed by students during independent work time.
- ☐ Organizational system is in place for the storage of additional tasks/activities.
- ☐ Each work system includes a visual support that details where to start, how much work to do, when it is done, and what happens next.
- ☐ Academic and functional tasks/materials are appropriate to student skill level, have a clear start and finish, and are designed to promote independence and success.

SENSORY & DATA

Data collection is in place to evaluate ongoing success and the unique sensory needs of all learners are considered at all times.

- ☐ An IEP goal data-collection system is developed and in place.
- ☐ A variety of in-class sensory tools are available and accessible to students.
- ☐ A variety of out of classroom sensory tools are available and accessible to students.
- ☐ A sensory/movement choice board is available to students.
- ☐ Curriculum and instructional materials are organized in a way that makes sense to staff and students.

REINFORCEMENT

Reinforcement is integrated into the classroom environment to promote positive behaviors and skill acquisition.

- ☐ An age-appropriate classroom-wide reinforcement system is in place.
- ☐ Individualized reinforcement systems are developed based on student interests and behavioral needs.
- ☐ Reinforcers are age-appropriate and are not freely accessible to students.
- ☐ Student-specific behavior expectations are embedded in each reinforcement system and are clear for both staff and students to understand.
- ☐ For students with challenging behaviors or who already have a current behavior plan, a data collection system is in place and easily accessible to staff (e.g. hanging clipboard, binder, etc.).

Set Your Special Education Classrooms Up for Success

LIMITED SLOTS REMAINING



For more information about scheduling a classroom set-up in your school district, contact
IAP@eastersealschicago.org



Smart Start

SUMMER PLANNING DAYS



PLAN FOR SUCCESS

WHAT IS IT?

Hands-on summer planning to start the year strong.

Build systems, schedules, and supports before students arrive so your team can focus on teaching – not scrambling.



Start the school year **confident** and **prepared**. Smart Start days are hands-on **summer planning day** that helps educators set up schedules, systems, supports, and routines before students arrive. Spend less time scrambling in September and more time teaching from day one.

WHAT WE DO

- Schedule students & staff
- Plan curriculum & differentiation
- Prepare systems & visual supports
- Build classroom structure & routines
- Organize materials for independence
- Plan inclusion & collaboration
- Solve classroom challenges



OTHER SERVICES

- Classroom Set Up | Classroom Launch ●
- Professional Development | Workshops ●
- Ongoing Coaching | Consulting ●

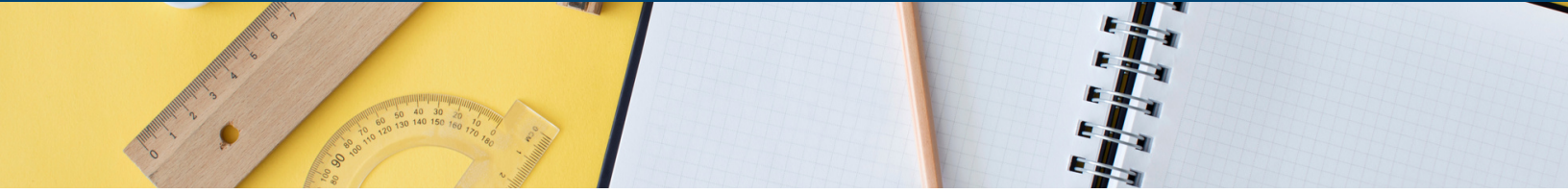
WHY IT MATTERS

- Reduce early-year stress and chaos
- Protect instructional time
- Build confident, aligned staff
- Ensure smoother transitions for students
- Start the school year prepared



CONTACT US :

-  312-491-4116
-  1939 W. 13th Street, Chicago, IL 60608
-  eastersealschicago.org
-  iap@eastersealschicago.org



Use this planning guide to determine your priorities for the day!

- ☐ Create a master schedule template for your classroom team.
- ☐ Walk through curriculum and discuss planning and application.
- ☐ Develop a plan and meeting template for classroom team meetings.
- ☐ Create IEP's at a glance, face sheets, or BIP reminders.
- ☐ Generate data collection systems.
- ☐ Design individualized supports and problem solve for student needs.
- ☐ Structure classroom routines.
- ☐ Begin first week lesson plans.
- ☐ Dive in with your coach on independent work systems, centers, sensory strategies, positive reinforcement, and more!



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: August 6, 2026

Subject: **Monthly Fiscal Updates**
Committee of the Whole Meeting, August 6, 2026
Finance Committee

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

GENERAL

During the month, Fiscal's primary projects included:

- ✓ **Year-end Close and Yearend Forecast** - As of this report, audit preparation is still in process, as such, year-end results are not yet final. Upon completion of the audit, a preliminary year-end report will be shared.
- ✓ **Budget & 5 Year Plan** - Continuing the process of accumulating data and resources for the District's FY27 Budget and 5 Year Plan. The Display Draft of the FY27 Budget will be shared at the next meeting. There are still numerous modifications pending, primarily for the State of Illinois Mandated Categorical Grant funding, estimated private facility expense, health insurance and updated 2026 levy estimates.
- ✓ **Board of Education Board Room Video Enhancements** – The Technology team is gathering additional data as requested. Once all information is received, we will share this information with the Board.
- ✓ **Declaration of Surplus** – Tech is gathering the list of items for disposal. This will be shared with the Board of Education at the next scheduled meeting.

UPCOMING TASKS THAT CAN BE ADDRESSED DURING THE MONTH OF SEPTEMBER

- Begin to prepare for the Child Nutrition Program verification process, starting in October.

COMING UP IN THE MONTH OF OCTOBER

- Child Nutrition Program verification process begins with the local education agency selecting a sample of applications approved by this date.



Huntley Community School District 158

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

- Annual Financial Reports (AFRs) are due to ROEs. The AFR contains the bulk of the data needed to complete the IDEA excess cost worksheets.
- IDEA Expenditure Report due through IWAS.
- School districts must submit an original and one copy of the independent audit to the Regional Office of Education
- Quarterly Expenditure Reports for Categorical Grants: The Illinois State Board of Education will notify the school district via email as to which grants must file on IWAS.
- Annual budgets must be filed with the county clerk within 30 days of adoption (105 ILCS 5/17-1 and 35 ILCS 200/18-50). Annual budgets must also be submitted to ISBE within 30 days of adoption.



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: August 6, 2026

Subject: **Disbursements Issued**
Committee of the Whole Meeting, August 6, 2026
Chief Financial Officer / Treasurer

Presented for the Committee's review is a list of all disbursements since the last Board meeting totaling 6,781,380.81.

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount		
07/14/2026	81762	Check	Schoolbells Ltd	14,480.00		
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2166			07/09/2026	14,480.00		
			40 E 2552 3310 00 500 000000		CONTRACTED TRANSPORTATION	14,480.00
			Total:			14,480.00

DG25-26-779 Summary		
Type	Count	Amount
Regular Checks:	1	14,480.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	14,480.00

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81763	Check	Altmayer, Mark W			95.83
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-MA-061526			06/15/2026	95.83		
			10 E 2520 3320 00 501 000000		TRAVEL FISCAL	95.83
07/17/2026	81764	Check	Kowalski, Kim			43.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-KK-061526			06/15/2026	34.80		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	34.80
ER-KK-062326			06/23/2026	8.70		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	8.70
07/17/2026	81765	Check	Schlueter, Jennifer			750.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/15/2026	750.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	750.00
07/17/2026	9000000235	ACH	Amaya, Sylwia			499.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/02/2026	499.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	499.00
07/17/2026	9000000236	ACH	Anderson, Allison N			17.84
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-AA-062326			06/23/2026	17.84		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	17.84
07/17/2026	9000000237	ACH	Angelilli, Maria			354.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	354.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	354.00
07/17/2026	9000000238	ACH	Barr, Denise C			181.22
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-DB-061126			06/11/2026	181.22		
			10 E 2630 3320 00 500 000000		COMMUNICATIONS TRAVEL	181.22

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000239	ACH	Cabaj, Justine			276.08
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-JC-062626			06/26/2026	276.08		
			10 E 1130 3320 00 300 000000		TEACHER TRAVEL HS	276.08
07/17/2026	9000000240	ACH	Cornett, Brenda L			123.21
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-BC-063026			06/30/2026	123.21		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	123.21
07/17/2026	9000000241	ACH	Coursey, Samantha R			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00
07/17/2026	9000000242	ACH	Dabe, Aimee R			126.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-AD-060126			06/01/2026	126.05		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	17 126.05
07/17/2026	9000000243	ACH	DeYoung, Jamie M			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/17/2026	9000000244	ACH	Ernst, Andrew M			750.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	750.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	750.00
07/17/2026	9000000245	ACH	Feld, Rebecca R			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00
07/17/2026	9000000246	ACH	Fitte, Heather L			330.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/01/2026	330.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	330.00

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000247	ACH	Fitzgerald, Cynthia M			378.56
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-CF-062326			06/23/2026	378.56		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	378.56
07/17/2026	9000000248	ACH	Forsythe, Kayla A			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/17/2026	9000000249	ACH	Gill, Dede L			242.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-DG-063026			06/30/2026	242.15		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	242.15
07/17/2026	9000000250	ACH	Ginczycki, Michael J			165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/22/2026	165.00		18
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00
07/17/2026	9000000251	ACH	Gonzalez, Evelyn A			399.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	399.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	399.00
07/17/2026	9000000252	ACH	Hoffman, Maggie S			233.89
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-MH-061526			06/15/2026	233.89		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	233.89
07/17/2026	9000000253	ACH	Holterhaus, Jaime L			115.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/01/2026	115.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	115.00
07/17/2026	9000000254	ACH	Howle, Courtney M			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000255	ACH	Jenkins, Ben P			2,712.82
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-BJ-061326			07/07/2026	2,712.82		
			10 E 2210 6700 98 500 499800	TEACHER VACANCY TUIT		2,712.82
07/17/2026	9000000256	ACH	Karouzos, Darcy			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	420.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		420.00
07/17/2026	9000000257	ACH	Kelly, Jill K			14.52
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-JK-062226			06/22/2026	14.52		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		14.52
07/17/2026	9000000258	ACH	Kowalski, Kim S			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/11/2026	420.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		19 420.00
07/17/2026	9000000259	ACH	Krawcewicz, Wioletta			11.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-WK-061126			07/07/2026	11.65		
			10 E 1200 4100 00 509 000000	SUPPLIES SP ED		11.65
07/17/2026	9000000260	ACH	Krebs, Patricia			15.66
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-PK-061226			06/12/2026	2.61		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		2.61
ER-PK-061626			06/16/2026	2.61		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		2.61
ER-PK-061826			06/18/2026	2.61		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		2.61
ER-PK-062626			06/26/2026	2.61		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		2.61
ER-PK-062926			06/29/2026	2.61		
			10 E 1200 3320 00 509 000000	TRAVEL SP ED		2.61

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000260	ACH	Krebs, Patricia			15.66
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-PK-063026			06/30/2026	2.61		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	2.61
07/17/2026	9000000261	ACH	Kumkoski, Jenny A			973.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	973.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	973.00
07/17/2026	9000000262	ACH	Larson, Karen I			734.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/20/2026	734.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	734.00
07/17/2026	9000000263	ACH	Leon, Yesenia			189.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-YL-070726			07/09/2026	189.00		
			10 E 2560 4100 00 100 000000		CAFE SUPPLIES LEGGEE	20 189.00
07/17/2026	9000000264	ACH	Letheby, Corey L			158.76
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-CL-070226			07/02/2026	40.16		
			20 E 2540 3320 00 500 000000		TRAVEL	40.16
ER-CL-070326			07/03/2026	48.43		
			20 E 2540 3320 00 500 000000		TRAVEL	48.43
ER-CL-070426			07/04/2026	23.49		
			20 E 2540 3320 00 500 000000		TRAVEL	23.49
ER-CL-070526			07/05/2026	46.68		
			20 E 2540 3320 00 500 000000		TRAVEL	46.68
07/17/2026	9000000265	ACH	Lewandowski, Kathleen M			165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000266	ACH	Loughlin, Melissa, A			335.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	335.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	335.00
07/17/2026	9000000267	ACH	Martin, Stephanie			1,069.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			04/29/2026	1,069.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,069.00
07/17/2026	9000000268	ACH	McGregory, Sarah E			665.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/24/2026	665.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	665.00
07/17/2026	9000000269	ACH	Meyer, Sara A			275.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	275.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	21 275.00
07/17/2026	9000000270	ACH	Mowers, Ann M			330.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/22/2026	330.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	330.00
07/17/2026	9000000271	ACH	Mueller, Katie M			1,590.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	1,590.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,590.00
07/17/2026	9000000272	ACH	Mulvey, Kylie B			750.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	750.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	750.00
07/17/2026	9000000273	ACH	Natale, Natalie J			1,005.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/21/2026	1,005.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,005.00

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000274	ACH	Overly, Emily M			1,540.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/08/2026	1,540.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,540.00
07/17/2026	9000000275	ACH	Pagnotta, Carey R			980.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/19/2026	980.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	980.00
07/17/2026	9000000276	ACH	Pawelko, Erin K			1,005.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/13/2026	1,005.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,005.00
07/17/2026	9000000277	ACH	Real, Rachel E			1,005.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	1,005.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	22 1,005.00
07/17/2026	9000000278	ACH	Roskopf, Jake R			3,205.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-JR-052826			07/07/2026	3,205.00		
			10 E 2210 6700 98 500 499800		TEACHER VACANCY TUIT	3,205.00
07/17/2026	9000000279	ACH	Sara, Lindsay A			34.84
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-LS-050626			07/09/2026	34.84		
			10 E 1200 4100 66 509 000000		STEP SUPPLIES	34.84
07/17/2026	9000000280	ACH	Scholl, Julie A			165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/02/2026	165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00
07/17/2026	9000000281	ACH	Schwerzler, Therese M			13.77
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-TS-062526			06/25/2026	13.77		
			10 E 2410 3320 00 300 000000		PRIN TRAVEL HS	13.77

AP Check Register

AP Run: 071726-DG716-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	9000000282	ACH	Severin, Nikki T			186.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00
ER-NS-061726			06/17/2026	21.05		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	21.05
07/17/2026	9000000283	ACH	Shields, Liz A			1,320.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	1,320.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,320.00
07/17/2026	9000000284	ACH	Whalen, Erika L			58.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
ER-EW-061826			06/18/2026	58.00		
			10 E 1200 3320 00 509 000000		TRAVEL SP ED	58.00
07/17/2026	9000000285	ACH	Zawacki, Allison M			840.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/01/2026	840.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	840.00
Total:						29,516.40

071726-DG716-BOE AP Summary

Type	Count	Amount
Regular Checks:	3	889.33
ACH Checks:	51	28,627.07
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	54	29,516.40

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81766	Check	Albourn Translation Services			475.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
I-29450			07/15/2026	475.60		
			10 E 1800 3900 82 505 000000		TBE/TPI INSTR PUR SVC	475.60
07/17/2026	81767	Check	Bornquist Inc			77.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5617817			07/15/2026	77.00		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	77.00
07/17/2026	81768	Check	BSN Sports LLC			2,559.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
93372832			07/15/2026	2,559.80		
			10 E 1500 4100 00 305 000000		TRAINING/ATHLETIC SUPPLIES HS	2,559.80
07/17/2026	81769	Check	Colley Elevator Co			8,676.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
303319			07/15/2026	768.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	24 768.00
303581			07/17/2026	7,908.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	7,908.00
07/17/2026	81770	Check	CommonLit Inc			37,800.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-012			07/17/2026	37,800.00		
			10 E 2212 3100 00 505 000000		CURRICULUM GEN PUR SVC 6-12	37,800.00
07/17/2026	81771	Check	CT Veach Inc			8,975.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
88343			07/15/2026	7,875.00		
			20 E 2543 3230 00 500 000000		REPAIRS-GROUNDS	7,875.00
88344			07/15/2026	1,100.00		
			20 E 2543 3230 00 500 000000		REPAIRS-GROUNDS	1,100.00
07/17/2026	81772	Check	Eds Testing Station and Automotive			1,430.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
7346			07/15/2026	1,430.00		
			40 E 2550 3230 00 500 000000		REPAIRS AND MAINTENANCE	1,430.00

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81773	Check	Engler Callaway Baasten & Sruga LLC			7,666.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
37401			06/01/2026	7,666.50		
			10 E 2310 3180 00 510 000000		LEGAL BOARD	7,666.50
07/17/2026	81774	Check	Facilities Management Express LLC			21,585.56
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
47154			07/15/2026	21,585.56		
			20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	21,585.56
07/17/2026	81775	Check	Global Water Technology Inc			990.77
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
194989			07/15/2026	990.77		
			20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	990.77
07/17/2026	81776	Check	Grainger			139.86
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
9953762847			07/15/2026	6.74		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	25 6.74
9959500944			07/15/2026	7.17		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	7.17
9961739480			07/15/2026	125.95		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	125.95
07/17/2026	81777	Check	HR Stewart Inc			4,653.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
36578			07/17/2026	3,415.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	3,415.00
36649			07/15/2026	1,238.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	1,238.00
07/17/2026	81778	Check	Johnson Floor Co			2,874.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
47154			07/15/2026	2,874.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	2,874.00

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81779	Check	MakeMusic Inc			15,531.51
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-MM68787			07/17/2026	15,531.51		
			10 E 2212 3100 00 505 000000		CURRICLUM GEN PUR SVC 6-12	15,531.51
07/17/2026	81780	Check	Minga Solutions			15,251.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-3660			07/17/2026	15,251.10		
			10 E 1130 3100 00 300 000000		GENERAL PUR SVCS HS	15,251.10
07/17/2026	81781	Check	Patlin Inc			185.71
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
103428-1			07/17/2026	185.71		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	185.71
07/17/2026	81782	Check	Pear Deck, Inc			13,880.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-146048			07/01/2026	13,880.00		
			10 E 2212 3100 00 505 000000		CURRICLUM GEN PUR SVC 6-12	26 13,880.00
07/17/2026	81783	Check	Perspectives Ltd			1,378.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
PER-IN-109453			07/15/2026	1,378.00		
			10 E 2510 2200 00 500 000000		DIRECTION OF BUSINESS SERV INS	1,378.00
07/17/2026	81784	Check	Porter Pipe & Supply			214.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
13242960			07/15/2026	214.20		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	214.20
07/17/2026	81785	Check	Quadient Leasing USA			1,170.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
Q2431529			07/01/2026	1,170.00		
			10 E 2630 3410 00 501 000000		POSTAGE CENTRAL OFFICE	1,170.00
07/17/2026	81786	Check	Respondus Inc			4,545.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
SO-45648			07/01/2026	4,545.00		
			10 E 2212 3100 00 505 000000		CURRICLUM GEN PUR SVC 6-12	4,545.00

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81787	Check	Riddell / All American Sports			21,012.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
60566286			07/17/2026	20,584.35		
			10 E 1500 3230 00 305 000000		RECONDITIONING	20,584.35
952561620			05/28/2026	427.95		
			10 E 1500 3230 00 305 000000		RECONDITIONING	427.95
07/17/2026	81788	Check	Rydin Decal			1,283.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
PS-INV141268			07/17/2026	338.00		
			10 E 1130 4100 00 300 000000		INST SUPPLIES HS	338.00
PSINV141546			07/17/2026	945.00		
			10 E 1130 4100 00 300 000000		INST SUPPLIES HS	945.00
07/17/2026	81789	Check	Schoolinks Inc			7,800.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV02564			07/17/2026	7,800.00		
			10 E 2212 3100 00 505 000000		CURRICLUM GEN PUR SVC 6-12	27
						7,800.00
07/17/2026	81790	Check	Sherwin Williams Co			415.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
49747203450626			07/15/2026	89.55		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	89.55
52097203450726			07/15/2026	265.85		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	265.85
59.70			07/15/2026	59.70		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	59.70
07/17/2026	81791	Check	Specialty Floors Inc.			7,370.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
6460			07/15/2026	7,370.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	7,370.00
07/17/2026	81792	Check	Tyler Technologies Inc			67,865.03
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
CI100-00289422			06/01/2026	1,659.76		
			40 E 2550 3100 00 500 000000		PROF & TECH SERVICE TRANS	1,659.76

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81792	Check	Tyler Technologies Inc			67,865.03
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
CI100-00289464			06/01/2026	66,205.27		
			40 E 2550 3100 00 500 000000	PROF & TECH SERVICE TRANS		66,205.27
07/17/2026	81793	Check	Village of Huntley			7,313.89
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2026-00450019			07/17/2026	7,313.89		
			20 E 2546 3100 00 300 000000	RESOURCE OFFICER		7,313.89
07/17/2026	81794	Check	Visionary Properties LLC			71,400.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
509270001			07/15/2026	71,400.00		
			10 E 3000 3100 92 509 460000	IDEA COMM ENGAGE PS		71,400.00
07/17/2026	81795	Check	Wallingford Sales Company			47,924.07
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
219662			07/17/2026	17,871.55		
			20 E 2542 4100 00 500 000000	SUPPLIES B & G		17,871.55
219797			07/15/2026	30,052.52		
			20 E 2542 4100 00 500 000000	SUPPLIES B & G		30,052.52
07/17/2026	81796	Check	WeVideo Inc			12,007.27
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-0000726			07/17/2026	12,007.27		
			10 E 2212 3100 00 505 000000	CURRICLUM GEN PUR SVC 6-12		12,007.27
07/17/2026	7000000020	Wire Transfer	Blue Cross Blue Shield			1,053,999.29
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
240091140318			07/15/2026	619,186.12		
			10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE		619,186.12
421771172062			07/15/2026	428,413.95		
			10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE		428,413.95
579271335778			07/15/2026	6,399.22		
			10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE		6,399.22

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	8000000061		Imagine Learning LLC			34,900.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
1142227			07/01/2026	34,900.00		
			10 E 1130 3140 06 505 000000		ALTERNATIVE SCHOOL	34,900.00
07/17/2026	8000000062		PowerSchool Group LLC			122,726.83
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV496385			05/29/2026	122,726.83		
			10 E 2660 3160 00 504 000000		STUDENT INFORMATION	122,726.83
07/17/2026	8000000063		Project Lead the Way			12,050.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
542659			05/18/2026	12,050.00		
			10 E 1130 3900 67 300 000000		PLTW PUR SVC 6-12	12,050.00
07/17/2026	8000000064		Trane			2,061.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
316034805			07/15/2026	2,061.00		29
			20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	2,061.00
07/17/2026	8000000065		Turnitin LLC			32,215.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
IN-TII-77453			07/09/2026	32,215.00		
			10 E 2212 3100 00 505 000000		CURRICLUM GEN PUR SVC 6-12	32,215.00
07/17/2026	9000000286	ACH	Quartix Inc			207.54
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
US176390			07/15/2026	207.54		
			20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	207.54
Total:						1,652,608.93

AP Check Register

AP Run: 071726-DG717-BOE AP — Post Date: 2026-07-17 — AP Run Type: R HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

071726-DG717-BOE AP Summary

Type	Count	Amount
Regular Checks:	31	394,449.27
ACH Checks:	1	207.54
Wire Transfers:	1	1,053,999.29
Epayables:	5	203,952.83
Total:	38	1,652,608.93

AP Check Register

AP Run: 071726-DG709-BOE AP — Post Date: 2026-07-17 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/17/2026	81797	Check	Coal Creek Software, Inc. DBA Verifent			1,500.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
N202632			06/30/2026	1,500.00		
			10 E 2642 3900 00 506 000000		PURCHASED SERVICE HUMAN RES	1,500.00
07/17/2026	81798	Check	Frontline Technologies Group LLC			17,531.61
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INVUS238818			07/14/2026	17,531.61		
			10 E 2642 3900 00 506 000000		PURCHASED SERVICE HUMAN RES	17,531.61
07/17/2026	81799	Check	Gaggle.Net Inc			72,280.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV08986			07/14/2026	72,280.00		
			10 E 2660 3190 61 504 000000		SOFTWARE MAINTENANCE	72,280.00
07/17/2026	81800	Check	IASA			2,319.54
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-27 IASA Admin JLombard			06/30/2026	2,319.54		31
			10 E 2321 6400 00 510 000000		DUES & FEES SUPT	2,319.54
07/17/2026	81801	Check	VEX Robotics Inc			1,322.41
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
879351			07/12/2026	1,322.41		
			10 E 1130 4100 67 505 000000		PLTW SUPPLIES 6-12	1,322.41
07/17/2026	7000000021	Wire Transfer	Blue Cross Blue Shield			101,321.28
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
330833184694			07/09/2026	357.84		
			10 E 1100 2200 00 500 000000		REGULAR PROGRAMS INSURANCE	357.84
421774715950			07/09/2026	100,963.44		
			10 E 1100 2200 00 500 000000		REGULAR PROGRAMS INSURANCE	100,963.44
07/17/2026	9000000287	ACH	OPG-3 Inc			6,050.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
9671			07/14/2026	6,050.00		
			10 E 2660 3190 61 504 000000		SOFTWARE MAINTENANCE	6,050.00
Total:						202,324.84

AP Check Register

AP Run: 071726-DG709-BOE AP — Post Date: 2026-07-17 — AP Run Type: R HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

071726-DG709-BOE AP Summary

Type	Count	Amount
Regular Checks:	5	94,953.56
ACH Checks:	1	6,050.00
Wire Transfers:	1	101,321.28
Epayables:	0	0.00
Total:	7	202,324.84

AP Check Register

AP Run: Void Tuition Reimbursements — Post Date: 2026-07-16 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/16/2026	81765	Check	Schlueter, Jennifer			-750.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/15/2026	-750.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-750.00
07/16/2026	9000000235	ACH	Amaya, Sylwia			-499.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/02/2026	-499.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-499.00
07/16/2026	9000000237	ACH	Angelilli, Maria			-354.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	-354.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-354.00
07/16/2026	9000000241	ACH	Coursey, Samantha R			-495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	-495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	33 -495.00
07/16/2026	9000000243	ACH	DeYoung, Jamie M			-420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	-420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-420.00
07/16/2026	9000000244	ACH	Ernst, Andrew M			-750.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	-750.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-750.00
07/16/2026	9000000245	ACH	Feld, Rebecca R			-495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	-495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-495.00
07/16/2026	9000000246	ACH	Fitte, Heather L			-330.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/01/2026	-330.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-330.00

AP Check Register

AP Run: Void Tuition Reimbursements — Post Date: 2026-07-16 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/16/2026	9000000248	ACH	Forsythe, Kayla A			-420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	-420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-420.00
07/16/2026	9000000250	ACH	Ginczycki, Michael J			-165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/22/2026	-165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-165.00
07/16/2026	9000000251	ACH	Gonzalez, Evelyn A			-399.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	-399.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-399.00
07/16/2026	9000000253	ACH	Holterhaus, Jaime L			-115.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/01/2026	-115.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	34 -115.00
07/16/2026	9000000254	ACH	Howle, Courtney M			-420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	-420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-420.00
07/16/2026	9000000256	ACH	Karouzos, Darcy			-420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	-420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-420.00
07/16/2026	9000000258	ACH	Kowalski, Kim S			-420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/11/2026	-420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-420.00
07/16/2026	9000000261	ACH	Kumkoski, Jenny A			-973.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	-973.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-973.00

AP Check Register

AP Run: Void Tuition Reimbursements — Post Date: 2026-07-16 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/16/2026	9000000262	ACH	Larson, Karen I			-734.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/20/2026	-734.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-734.00
07/16/2026	9000000265	ACH	Lewandowski, Kathleen M			-165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	-165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-165.00
07/16/2026	9000000266	ACH	Loughlin, Melissa, A			-335.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	-335.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-335.00
07/16/2026	9000000267	ACH	Martin, Stephanie			-1,069.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			04/29/2026	-1,069.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	35 -1,069.00
07/16/2026	9000000268	ACH	McGregory, Sarah E			-665.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/24/2026	-665.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-665.00
07/16/2026	9000000269	ACH	Meyer, Sara A			-275.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	-275.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-275.00
07/16/2026	9000000270	ACH	Mowers, Ann M			-330.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/22/2026	-330.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-330.00
07/16/2026	9000000271	ACH	Mueller, Katie M			-1,590.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	-1,590.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,590.00

AP Check Register

AP Run: Void Tuition Reimbursements — Post Date: 2026-07-16 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name				Check Amount
07/16/2026	9000000272	ACH	Mulvey, Kylie B				-750.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/29/2026	-750.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-750.00
07/16/2026	9000000273	ACH	Natale, Natalie J				-1,005.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/21/2026	-1,005.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,005.00
07/16/2026	9000000274	ACH	Overly, Emily M				-1,540.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/08/2026	-1,540.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,540.00
07/16/2026	9000000275	ACH	Pagnotta, Carey R				-980.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/19/2026	-980.00		36
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-980.00
07/16/2026	9000000276	ACH	Pawelko, Erin K				-1,005.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/13/2026	-1,005.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,005.00
07/16/2026	9000000277	ACH	Real, Rachel E				-1,005.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/30/2026	-1,005.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,005.00
07/16/2026	9000000280	ACH	Scholl, Julie A				-165.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/02/2026	-165.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-165.00
07/16/2026	9000000283	ACH	Shields, Liz A				-1,320.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/30/2026	-1,320.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-1,320.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount		
07/16/2026	9000000285	ACH	Zawacki, Allison M	-840.00		
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/01/2026	-840.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	-840.00
			Total:			-21,198.00

Void Tuition Reimbursements Summary		
Type	Count	Amount
Regular Checks:	1	-750.00
ACH Checks:	32	-20,448.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	33	-21,198.00

AP Check Register

AP Run: 072026-DG720-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/20/2026	81802	Check	Home Depot Credit Services	1,929.00
Invoice Number		Invoice Date Invoice Amount Account		Amount
WH37485523		07/16/2026 1,929.00		
		20 E 2542 4100 00 500 000000		
		SUPPLIES B & G		1,929.00
07/20/2026	81803	Check	Midwest Mechanical Group LLC	2,242,782.00
Invoice Number		Invoice Date Invoice Amount Account		Amount
S25256NP-02		07/20/2026 1,722,200.00		
		20 E 2542 5200 00 500 000000		
		BUILDING PROJECTS		1,722,200.00
S25256NP-03		07/09/2026 520,582.00		
		20 E 2542 5200 00 500 000000		
		BUILDING PROJECTS		520,582.00
		Total:		2,244,711.00

072026-DG720-BOE AP Summary

Type	Count	Amount
Regular Checks:	2	2,244,711.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	2,244,711.00

AP Check Register

AP Run: 072026-DG718-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/20/2026	81804	Check	Schlueter, Jennifer			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/02/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00
07/20/2026	9000000288	ACH	Amaya, Sylwia			499.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/02/2026	499.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	499.00
07/20/2026	9000000289	ACH	Angelilli, Maria			354.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	354.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	354.00
07/20/2026	9000000290	ACH	Coursey, Samantha R			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	39 495.00
07/20/2026	9000000291	ACH	DeYoung, Jamie M			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/20/2026	9000000292	ACH	Ehmen, Amy M			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/20/2026	9000000293	ACH	Ernst, Andrew M			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00
07/20/2026	9000000294	ACH	Feld, Rebecca R			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/01/2026	495.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00

AP Check Register

AP Run: 072026-DG718-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/20/2026	9000000295	ACH	Fitte, Heather L			585.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/28/2026	585.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	585.00
07/20/2026	9000000296	ACH	Forsythe, Kayla A			165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/22/2026	165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00
07/20/2026	9000000297	ACH	Ginczycki, Michael J			399.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	399.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	399.00
07/20/2026	9000000298	ACH	Gonzalez, Evelyn A			115.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			07/01/2026	115.00		40
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	115.00
07/20/2026	9000000299	ACH	Holterhaus, Jaime L			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/20/2026	9000000300	ACH	Howle, Courtney M			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/16/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/20/2026	9000000301	ACH	Karouzoz, Darcy			420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/11/2026	420.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	420.00
07/20/2026	9000000302	ACH	Kowalski, Kim S			165.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/30/2026	165.00		
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00

AP Check Register

AP Run: 072026-DG718-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/20/2026	9000000303	ACH	Kumkoski, Jenny A			1,212.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/04/2026	1,212.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		1,212.00
07/20/2026	9000000304	ACH	Larson, Karen I			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/20/2026	495.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		495.00
07/20/2026	9000000305	ACH	Lewandowski, Kathleen M			335.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	335.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		335.00
07/20/2026	9000000306	ACH	Loughlin, Melissa, A			399.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			04/29/2026	399.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		41 399.00
07/20/2026	9000000307	ACH	Martin, Stephanie			1,005.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/24/2026	1,005.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		1,005.00
07/20/2026	9000000308	ACH	McGregory, Sarah E			440.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/22/2026	440.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		440.00
07/20/2026	9000000309	ACH	Meyer, Sara A			330.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			05/22/2026	330.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		330.00
07/20/2026	9000000310	ACH	Mowers, Ann M			495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-Jul			06/29/2026	495.00		
			10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT		495.00

AP Check Register

AP Run: 072026-DG718-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name				Check Amount
07/20/2026	9000000311	ACH	Mueller, Katie M				1,680.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/29/2026	1,680.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,680.00
07/20/2026	9000000312	ACH	Mulvey, Kylie B				495.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/21/2026	495.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	495.00
07/20/2026	9000000313	ACH	Natale, Natalie J				1,260.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/08/2026	1,260.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,260.00
07/20/2026	9000000314	ACH	Overly, Emily M				1,260.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/19/2026	1,260.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	42 1,260.00
07/20/2026	9000000315	ACH	Pagnotta, Carey R				1,260.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/13/2026	1,260.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,260.00
07/20/2026	9000000316	ACH	Pawelko, Erin K				750.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/30/2026	750.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	750.00
07/20/2026	9000000317	ACH	Real, Rachel E				1,260.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				06/15/2026	1,260.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,260.00
07/20/2026	9000000318	ACH	Scholl, Julie A				165.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
26-Jul				05/28/2026	165.00		
				10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	165.00

AP Check Register

AP Run: 072026-DG718-BOE AP — Post Date: 2026-07-20 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount	
07/20/2026	9000000319	ACH	Severin, Nikki T	480.00	
Invoice Number			Invoice Date	Invoice Amount	Account
26-Jul			06/30/2026	480.00	
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT
					480.00
07/20/2026	9000000320	ACH	Shields, Liz A	840.00	
Invoice Number			Invoice Date	Invoice Amount	Account
26-Jul			06/01/2026	840.00	
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT
					840.00
07/20/2026	9000000321	ACH	Zawacki, Allison M	840.00	
Invoice Number			Invoice Date	Invoice Amount	Account
26-Jul			06/01/2026	840.00	
			10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT
					840.00
Total:				21,363.00	

072026-DG718-BOE AP Summary⁴³

Type	Count	Amount
Regular Checks:	1	495.00
ACH Checks:	34	20,868.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	35	21,363.00

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81805	Check	Aavang, Michele R			25.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	25.10		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	25.10
07/21/2026	81806	Check	Abordo, Katherine			24.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	24.00		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	24.00
07/21/2026	81807	Check	Adamik, Keith			6.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.25
07/21/2026	81808	Check	Aguila, Dawn			13.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	13.40		44
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	13.40
07/21/2026	81809	Check	Ahn, Soo			10.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	10.15
07/21/2026	81810	Check	Arnold, Erin			17.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	17.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	17.25
07/21/2026	81811	Check	Austin, Kevin			5.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.95		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.95
07/21/2026	81812	Check	Baggio, Daniel			54.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	54.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	54.60

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name				Check Amount
07/21/2026	81813	Check	Bakes, Melissa				16.95
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	16.95		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	16.95
07/21/2026	81814	Check	Baldini, Amy				21.30
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	21.30		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	21.30
07/21/2026	81815	Check	Bannister, Tiffany				64.95
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	64.95		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	64.95
07/21/2026	81816	Check	Barham, Stephanie				38.65
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	38.65		45
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	38.65
07/21/2026	81817	Check	Barros, Mark				150.90
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	150.90		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	150.90
07/21/2026	81818	Check	Barrus, Becky				12.75
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	12.75		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.75
07/21/2026	81819	Check	Bartlett, Tanya				6.10
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	6.10		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.10
07/21/2026	81820	Check	Bauer, Kathy L				32.30
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
FY26 Grad				05/16/2026	32.30		
				10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	32.30

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81821	Check	Biosca, Julie			33.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	33.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	33.05
07/21/2026	81822	Check	Birkmeier, Bill			8.45
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.45		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.45
07/21/2026	81823	Check	Bittman, Diane			38.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	38.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	38.50
07/21/2026	81824	Check	Bolton, Nicole			6.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.90		46
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.90
07/21/2026	81825	Check	Brandlin, Christine			9.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	9.40		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	9.40
07/21/2026	81826	Check	Britton, Teresa			48.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	48.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	48.80
07/21/2026	81827	Check	Bryce, Stephanie			22.45
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	22.45		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	22.45
07/21/2026	81828	Check	Busby, Christina			7.42
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.42		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.42

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81829	Check	Callahan, Lori			23.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	23.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	23.50
07/21/2026	81830	Check	Canella, Mary			14.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	14.60
07/21/2026	81831	Check	Cardinal, Samuel			8.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.75
07/21/2026	81832	Check	Carlson, Angela			14.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.00		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	47 14.00
07/21/2026	81833	Check	Coconate, Jessica			52.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	52.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	52.75
07/21/2026	81834	Check	Cravens, Alicia			26.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	26.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	26.55
07/21/2026	81835	Check	Daley, Shannon			6.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.85		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.85
07/21/2026	81836	Check	Davis, Melissa			22.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	22.65		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	22.65

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81837	Check	Debeck, Theresa			20.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	20.65		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	20.65
07/21/2026	81838	Check	Druetta, Lisa			17.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	17.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	17.90
07/21/2026	81839	Check	Eickelmann, Keith			5.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.85		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.85
07/21/2026	81840	Check	Emricson, Sarah			11.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	48 11.15
07/21/2026	81841	Check	Ernst, Kim			24.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	24.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	24.20
07/21/2026	81842	Check	Fattahian, Amir			18.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	18.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	18.15
07/21/2026	81843	Check	Feely, Cherie			12.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.20
07/21/2026	81844	Check	Flick, Michelle			11.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.60

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81845	Check	Foster, Lisa			5.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.40		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.40
07/21/2026	81846	Check	Galvin, Lisa			11.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.90
07/21/2026	81847	Check	Garlin, Christy			15.45
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	15.45		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	15.45
07/21/2026	81848	Check	Garofalo, Jennifer			10.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.70		49
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	10.70
07/21/2026	81849	Check	Giangrande, Renee			10.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.85		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	10.85
07/21/2026	81850	Check	Giebelhausen, Desiree			63.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	63.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	63.25
07/21/2026	81851	Check	Gioe, Katie			22.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	22.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	22.05
07/21/2026	81852	Check	Giuseffi, Katerina			7.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.80

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81853	Check	Glover, Robert			8.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.10		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.10
07/21/2026	81854	Check	Gluszek, Crystal			32.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	32.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	32.50
07/21/2026	81855	Check	Goecke, Jodie			12.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.90
07/21/2026	81856	Check	Golebiewski, Amy			22.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	22.75		50
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	22.75
07/21/2026	81857	Check	Grabowski, Brenna			24.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	24.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	24.80
07/21/2026	81858	Check	Grabs, Nicole			68.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	68.70		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	68.70
07/21/2026	81859	Check	Grosse, Julie			27.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	27.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	27.05
07/21/2026	81860	Check	Halloway, Cynthia			10.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	10.05

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81861	Check	Hein, Kate			33.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	33.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	33.35
07/21/2026	81862	Check	Hernandez, Yani			20.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	20.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	20.90
07/21/2026	81863	Check	Hilliard, Kristen			48.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	48.85		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	48.85
07/21/2026	81864	Check	Huerta, Denise			8.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.85		51
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.85
07/21/2026	81865	Check	Indihar, Wendy			28.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	28.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	28.75
07/21/2026	81866	Check	Jagielnik, Renee			11.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.70		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.70
07/21/2026	81867	Check	Jakubowski, Elsie			12.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.50
07/21/2026	81868	Check	Johnson, Becky			14.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.00		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	14.00

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81869	Check	Kai, Cheryl			12.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.10		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.10
07/21/2026	81870	Check	Kavuri, Deepthi			19.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	19.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	19.75
07/21/2026	81871	Check	Keppert, Anna			11.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.10		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.10
07/21/2026	81872	Check	King, Traci			6.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.55		52
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.55
07/21/2026	81873	Check	Klepfer, Lisa			5.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.90
07/21/2026	81874	Check	Kossakowski, Beata			43.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	43.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	43.05
07/21/2026	81875	Check	Kotwica, Ronald			67.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	67.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	67.15
07/21/2026	81876	Check	Kramer, Laura			30.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	30.70		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	30.70

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81877	Check	Larson, Stephen			6.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.10		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.10
07/21/2026	81878	Check	Lee, Hien			31.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	31.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	31.55
07/21/2026	81879	Check	Lewis, Kimberly			13.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	13.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	13.75
07/21/2026	81880	Check	Lim, Michael			10.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	53 10.75
07/21/2026	81881	Check	Lodewyck, Karen			20.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	20.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	20.35
07/21/2026	81882	Check	Maari, Kinda			11.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.05
07/21/2026	81883	Check	Maczko, Jill S			21.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	21.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	21.20
07/21/2026	81884	Check	Mametjanov, Akylbek			27.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	27.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	27.05

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81885	Check	Mangino, Lauren			5.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.75
07/21/2026	81886	Check	Meucci, Jason			31.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	31.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	31.15
07/21/2026	81887	Check	Micho, Wendy			39.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	39.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	39.60
07/21/2026	81888	Check	Mitchell, Dianne			5.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.00		54
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.00
07/21/2026	81889	Check	Moreno, Patricia			20.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	20.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	20.20
07/21/2026	81890	Check	Mota, Liliana			11.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.70		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.70
07/21/2026	81891	Check	Nortell, Elizabeth			7.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.55
07/21/2026	81892	Check	Omachel, Paula			15.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	15.30		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	15.30

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81893	Check	OReilly, Kristen			33.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	33.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	33.25
07/21/2026	81894	Check	Paganis, Tom			14.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	14.35
07/21/2026	81895	Check	Paler, Marie			7.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.15
07/21/2026	81896	Check	Pandher, Gurminder			11.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.10		55
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.10
07/21/2026	81897	Check	Patel, Monika			29.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	29.95		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	29.95
07/21/2026	81898	Check	Patel, Sandipkumar			16.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	16.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	16.50
07/21/2026	81899	Check	Pease, David			14.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.65		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	14.65
07/21/2026	81900	Check	Pennell, Kathryn			7.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.95		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.95

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81901	Check	Peterson, Maureen			10.15
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	10.15		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	10.15
07/21/2026	81902	Check	Petravick, Stacey			7.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.00		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.00
07/21/2026	81903	Check	Ramirez, Karen			25.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	25.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	25.20
07/21/2026	81904	Check	Rasmussen, Dana			7.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	56 7.25
07/21/2026	81905	Check	Rasmussen, Sally A			13.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	13.65		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	13.65
07/21/2026	81906	Check	Rebusit, Michele			8.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.30		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.30
07/21/2026	81907	Check	Recker, Mark			12.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.90
07/21/2026	81908	Check	Reicher, Tim			32.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	32.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	32.75

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81909	Check	Renkosik, Nicole			8.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.50
07/21/2026	81910	Check	Sasse, Carolyn			38.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	38.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	38.55
07/21/2026	81911	Check	Scaletta, Renee			11.75
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.75		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.75
07/21/2026	81912	Check	Schlee, Jeff			17.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	17.85		57
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	17.85
07/21/2026	81913	Check	Searls, Tiffany			50.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	50.00		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	50.00
07/21/2026	81914	Check	Seibert, Nellica			49.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	49.90		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	49.90
07/21/2026	81915	Check	Silkaitis, John			50.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	50.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	50.80
07/21/2026	81916	Check	Simmons, Jennifer			6.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.55

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81917	Check	Skrzypinski, Laura			15.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	15.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	15.50
07/21/2026	81918	Check	Sommer, Megan			35.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	35.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	35.20
07/21/2026	81919	Check	Sommers, Judith			15.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	15.05		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	15.05
07/21/2026	81920	Check	Suarez, Tania			30.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	30.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	58 30.20
07/21/2026	81921	Check	Subasinghe, Vishan			12.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	12.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	12.25
07/21/2026	81922	Check	Surdam, Lisa			6.85
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	6.85		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	6.85
07/21/2026	81923	Check	Sweeney, Brian			5.65
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	5.65		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	5.65
07/21/2026	81924	Check	Sweircek, Anna			7.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.30		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.30

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81925	Check	Swiersz, Angela			13.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	13.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	13.60
07/21/2026	81926	Check	Tan, Rhodalyn			75.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	75.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	75.60
07/21/2026	81927	Check	Terranova, Rosemary			15.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	15.55		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	15.55
07/21/2026	81928	Check	Tex, Christopher			32.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	32.80		59
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	32.80
07/21/2026	81929	Check	Thompson, Sisan			21.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	21.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	21.20
07/21/2026	81930	Check	Touvannas, Melissa			30.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	30.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	30.25
07/21/2026	81931	Check	Tugas, Michelet			16.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	16.30		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	16.30
07/21/2026	81932	Check	Ulmer, Emilie			42.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	42.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	42.35

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81933	Check	Van Alstine, Joni			49.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	49.20		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	49.20
07/21/2026	81934	Check	Vermillion, Sherice			28.70
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	28.70		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	28.70
07/21/2026	81935	Check	Wakefield, Brenda			29.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	29.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	29.80
07/21/2026	81936	Check	Walker, Mark			44.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	44.50		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	60 44.50
07/21/2026	81937	Check	Walsh, Cherish M			25.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	25.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	25.25
07/21/2026	81938	Check	Wean, Dawn			11.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	11.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	11.35
07/21/2026	81939	Check	Wirsing, Maria			26.80
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	26.80		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	26.80
07/21/2026	81940	Check	Young, Marc			23.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	23.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	23.25

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/21/2026	81941	Check	Zawarus, Jill			8.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	8.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	8.60
07/21/2026	81942	Check	Zaya, Diana			25.25
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	25.25		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	25.25
07/21/2026	81943	Check	Zimmerman, Kristen			29.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	29.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	29.60
07/21/2026	9000000322	ACH	Forsythe, Silvia M			20.10
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	20.10		61
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	20.10
07/21/2026	9000000323	ACH	Kane, Jessica L			14.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	14.40		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	14.40
07/21/2026	9000000324	ACH	Slad, Jennifer L			48.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	48.60		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	48.60
07/21/2026	9000000325	ACH	Vege, Allena A			7.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
FY26 Grad			05/16/2026	7.35		
			10 R 1611 0000 00 300 000000		STUDENT FOOD SVC - HS	7.35
Total:						3,228.82

AP Check Register

AP Run: 072126-FY 7158-777 — Post Date: 2026-06-30 — AP Run Type: R HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

072126-FY 7158-777 Summary		
Type	Count	Amount
Regular Checks:	139	3,138.37
ACH Checks:	4	90.45
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	143	3,228.82

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name				Check Amount
07/22/2026	81944	Check	A Parts Warehouse				530.63
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
200090				07/08/2026	322.73		
				40 E 2554 4100 00 500 000000		FLEET SUPPLIES	322.73
200133				07/08/2026	207.90		
				40 E 2554 4100 00 500 000000		FLEET SUPPLIES	207.90
07/22/2026	81945	Check	Airgas USA LLC				21.12
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
5524747804				07/15/2026	21.12		
				20 E 2542 4100 00 500 000000		SUPPLIES B & G	21.12
07/22/2026	81946	Check	Al Piemonte				142.36
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
11959				07/08/2026	142.36		
				40 E 2550 3230 00 500 000000		REPAIRS AND MAINTENANCE	142.36
07/22/2026	81947	Check	CDW Government Inc				1,286.76
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
AJ94B4C				07/21/2026	1,286.76		
				10 E 2660 4100 00 504 000000		SUPPLIES TECH	1,286.76
07/22/2026	81948	Check	Collins Backflow Specialists Inc				3,060.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
INV-1773				07/09/2026	3,060.00		
				20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	3,060.00
07/22/2026	81949	Check	FleetSoft LLC				1,792.80
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
112544				07/08/2026	1,792.80		
				40 E 2552 6400 00 500 000000		DUES & FEES	1,792.80
07/22/2026	81950	Check	GW Berkheimer Co Inc				78.86
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
8274791				06/17/2026	78.86		
				10 E 2560 3230 00 140 000000		CAFE REPAIRS MACKEBEN	78.86

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount	
07/22/2026	81951	Check	Home Depot Credit Services	2,268.94	
Invoice Number	Invoice Date	Invoice Amount	Account	Amount	
0021207	07/12/2026	60.56			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	60.56	
0512325	07/12/2026	16.47			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	16.47	
1520321	07/12/2026	231.49			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	231.49	
1610717	07/12/2026	33.33			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	33.33	
1611891	07/12/2026	92.94			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	92.94	
1798250	07/12/2026	73.16			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	73.16	
1905338	07/12/2026	134.32			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	64	
2013040	07/12/2026	106.67			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	134.32	
2022007	07/12/2026	157.83			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	106.67	
276419	07/12/2026	58.54			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	157.83	
2839112	07/12/2026	194.12			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	58.54	
3021849	07/12/2026	54.94			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	194.12	
3223684	07/12/2026	-21.90			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	54.94	
3511873	07/12/2026	46.52			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	-21.90	
4486538	07/12/2026	25.49			
	20 E 2542 4100 00 500 000000		SUPPLIES B & G	46.52	
				25.49	

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81951	Check	Home Depot Credit Services			2,268.94
Invoice Number		Invoice Date	Invoice Amount	Account	Amount	
4624231		07/12/2026	54.95			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	54.95	
5071150		07/12/2026	97.76			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	97.76	
5621262		06/18/2026	99.99			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	99.99	
5624058		07/12/2026	114.11			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	114.11	
6511532		07/12/2026	75.97			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	75.97	
6524148		07/12/2026	124.73			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	124.73	
8224264		07/12/2026	-3.90			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	65 -3.90	
8224265		07/12/2026	21.77			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	21.77	
8224266		07/12/2026	13.63			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	13.63	
905477		07/12/2026	58.54			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	58.54	
9322279		07/12/2026	234.97			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	234.97	
9512490		07/12/2026	83.03			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	83.03	
9621596		07/12/2026	28.91			
		20 E 2542 4100 00 500 000000		SUPPLIES B & G	28.91	
07/22/2026	81952	Check	Litania Sports Group Inc			6,120.00
Invoice Number		Invoice Date	Invoice Amount	Account	Amount	
745978		07/13/2026	6,120.00			
		10 E 1500 4100 00 305 000000		TRAINING/ATHLETIC SUPPLIES HS	6,120.00	

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/22/2026	81953	Check	Menards Inc	87.16
Invoice Number		Invoice Date	Invoice Amount	Account
55778		07/09/2026	87.16	
		20 E 2542 4100 00 500 000000	SUPPLIES B & G	87.16
07/22/2026	81954	Check	Midwest Computer Products	17,048.40
Invoice Number		Invoice Date	Invoice Amount	Account
INV2026-00610		07/15/2026	3,848.00	
		10 E 1110 4100 00 100 000000	INST SUPPLIES LEGGEE	735.36
		10 E 2410 4910 00 100 000000	REBATE SUPPLIES LEGGEE	3,112.64
INV2026-00610		07/15/2026	13,200.40	
		10 E 2660 4900 00 504 000000	INVENTORABLE EQUIPMENT TECH	13,200.40
07/22/2026	81955	Check	Murnane Paper Company	1,328.00
Invoice Number		Invoice Date	Invoice Amount	Account
232706		05/21/2026	1,328.00	
		10 E 2410 4100 00 110 000000	OFFICE SUPPLIES CHESAK	1,328.00
07/22/2026	81956	Check	O'Reilly Automotive Stores Inc	56.71
Invoice Number		Invoice Date	Invoice Amount	Account
3416-324081		07/08/2026	25.48	
		40 E 2554 4100 00 500 000000	FLEET SUPPLIES	25.48
5851-284071		07/08/2026	9.28	
		40 E 2554 4100 00 500 000000	FLEET SUPPLIES	9.28
5851-284073		07/08/2026	21.95	
		40 E 2554 4100 00 500 000000	FLEET SUPPLIES	21.95
07/22/2026	81957	Check	Patlin Inc	484.36
Invoice Number		Invoice Date	Invoice Amount	Account
102902-1		07/08/2026	484.36	
		40 E 2554 4100 00 500 000000	FLEET SUPPLIES	484.36
07/22/2026	81958	Check	Primo Brands	570.17
Invoice Number		Invoice Date	Invoice Amount	Account
06E8760173587		07/09/2026	570.17	
		10 E 2213 4150 00 300 000000	HHS STAFF DEVEL SUPPLIES	570.17

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81959	Check	Rush Truck Center Huntley			2,554.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
3046509432			07/08/2026	-79.80		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	-79.80
3046567189			07/08/2026	-79.80		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	-79.80
3046568483			07/22/2026	1,759.46		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	1,759.46
3046606056			07/08/2026	-39.90		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	-39.90
3046650832			06/23/2026	329.18		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	329.18
3046656323			06/23/2026	342.43		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	342.43
3046673878			06/25/2026	322.93		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	67 322.93
07/22/2026	81960	Check	Rydin Decal			559.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
PS-INV141054			07/17/2026	559.00		
			10 E 2300 4100 97 509 000000		ALL CHILDREN GEN ADMIN SUP	559.00
07/22/2026	81961	Check	Teacher Synergy LLC			252.99
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
335825317			07/14/2026	252.99		
			10 E 2150 4100 92 509 460000		IDEA SP PATH & AUDIOL SUPPLIES	252.99
07/22/2026	81962	Check	Unity School Bus Parts, Inc			21.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0640754-IN			07/08/2026	21.95		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	21.95
07/22/2026	81963	Check	Village of Huntley			1,650.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2026-099000066			05/27/2026	562.50		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	562.50

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81963	Check	Village of Huntley			1,650.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2026-09900064			05/27/2026	562.50		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	562.50
2026-09900065			05/27/2026	525.00		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	525.00
07/22/2026	81964	Check	Woodstock Chevrolet			74.30
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5154830			07/08/2026	74.30		
			40 E 2550 3230 00 500 000000		REPAIRS AND MAINTENANCE	74.30
07/22/2026	7000000022	Wire Transfer	WEX BANK			1,237.99
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
113342930			07/12/2026	1,237.99		
			10 E 1500 3320 00 305 000000		ATHLETIC TRIPS HS	375.78
			10 E 1700 4640 21 300 000000		DRIVER EDUCATION GASOLINE	862.21
07/22/2026	8000000066		CDW Government Inc			900.66
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
AJ7S73J			07/20/2026	900.66		
			10 E 2660 4100 00 504 000000		SUPPLIES TECH	900.66
07/22/2026	8000000067		Gordon Flesch Co Inc			577.41
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
9025938854			03/19/2025	284.78		
			10 E 1130 3230 00 300 000000		REPAIRS HS	284.78
I554800			07/12/2026	248.78		
			10 E 1130 3230 00 300 000000		REPAIRS HS	248.78
IN15623443			07/12/2026	43.85		
			10 E 1130 3230 00 300 000000		REPAIRS HS	43.85
07/22/2026	8000000068		School Specialty LLC			47,367.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
208137106526			07/13/2026	47,367.00		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	47,367.00

AP Check Register

AP Run: 072226-DG25-26-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	9000000326	ACH	AFLAC Group			5,276.13
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0001490477/0001490482			07/14/2026	5,276.13		
			10 E 2310 2200 00 500 000000	SUPPORT SERV-GEN ADM INSURANCE		5,276.13
07/22/2026	9000000327	ACH	Language Testing International			110.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
L111723			07/10/2026	418.00		
			10 E 2230 3120 00 505 000000	TESTING/ASSESSMENT 6-12		418.00
L111723-CM			07/13/2026	-308.00		
			10 E 2230 3120 00 505 000000	TESTING/ASSESSMENT 6-12		-308.00
			Total:			95,458.20

072226-DG25-26-777 Summary

Type	Count	Amount
Regular Checks:	21	39,989.01
ACH Checks:	2	5,386.13
Wire Transfers:	1	1,237.99
Epayables:	3	48,845.07
Total:	27	95,458.20

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name				Check Amount
07/22/2026	81965	Check	A Parts Warehouse				163.80
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
200185				06/09/2026	163.80		
				40 E 2554 4100 00 500 000000		FLEET SUPPLIES	163.80
07/22/2026	81966	Check	Accurate Translation Bureau				1,025.70
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
32238				05/31/2026	1,025.70		
				10 E 1200 3100 92 509 460000		IDEA GENERAL PURCHASED SERVICE	1,025.70
07/22/2026	81967	Check	Airgas USA LLC				232.48
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
9172824002				06/11/2026	232.48		
				20 E 2542 4100 00 500 000000		SUPPLIES B & G	232.48
07/22/2026	81968	Check	Associated Electrical Contractors				13,620.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
550081807				06/10/2026	13,620.00		
				20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	70
							13,620.00
07/22/2026	81969	Check	Camelot Therapeutic Schools LLC				5,573.15
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
253429				06/15/2026	2,155.70		
				10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	2,155.70
253511				06/15/2026	3,417.45		
				10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	3,417.45
07/22/2026	81970	Check	Crystal Lake School District 47				375.00
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
#26-AU036				06/30/2026	375.00		
				10 E 4120 3100 92 509 460000		IDEA PAYMENTS TO OTHER DISTRICTS	375.00
07/22/2026	81971	Check	Grainger				578.08
Invoice Number				Invoice Date	Invoice Amount	Account	Amount
9913301017				05/12/2026	11.03		
				20 E 2542 4100 00 500 000000		SUPPLIES B & G	11.03
9953435766				06/16/2026	11.03		
				20 E 2542 4100 00 500 000000		SUPPLIES B & G	11.03

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81971	Check	Grainger			578.08
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
9953435774			06/16/2026	556.02		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	556.02
07/22/2026	81972	Check	GW Berkheimer Co Inc			31.66
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
82369			06/11/2026	31.66		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	31.66
07/22/2026	81973	Check	Illco, Inc			10,270.63
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
3607509			03/27/2026	7,584.31		
			10 E 2560 3230 00 120 000000		CAFE REPAIRS MARTIN	7,584.31
3607510			03/27/2026	394.20		
			10 E 2560 3230 00 120 000000		CAFE REPAIRS MARTIN	394.20
3607511			03/27/2026	799.42		
			10 E 2560 3230 00 120 000000		CAFE REPAIRS MARTIN	71
						799.42
3607647			07/09/2026	-15.57		
			10 E 2560 3230 00 120 000000		CAFE REPAIRS MARTIN	-15.57
3609474			04/27/2026	324.99		
			10 E 2560 3230 00 150 000000		CAFE REPAIRS CONLEY	324.99
3610031			05/05/2026	283.30		
			10 E 2560 3230 00 300 000000		CAFE REPAIRS HS	283.30
3610427			05/11/2026	275.23		
			10 E 2560 3230 00 210 000000		CAFE REPAIRS HEINEMAN	275.23
4288331			04/30/2026	624.75		
			10 E 2560 3230 00 300 000000		CAFE REPAIRS HS	624.75
07/22/2026	81974	Check	Kona Ice of McHenry County LLC			611.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
00221			06/12/2026	611.00		
			10 E 1200 4100 00 509 000000		SUPPLIES SP ED	611.00

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81975	Check	LRS Garbage Collection			753.04
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
WA13256981			06/15/2026	753.04		
			20 E 2542 3210 00 500 000000		SANITATION/EXTERMINATING	753.04
07/22/2026	81976	Check	Lucky Locators Inc			285.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
37500			06/16/2026	285.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	285.00
07/22/2026	81977	Check	Luebcke, Casey			1,020.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
001			06/30/2026	990.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	990.00
001			06/30/2026	30.00		
			10 E 1200 4100 00 509 000000		SUPPLIES SP ED	30.00
07/22/2026	81978	Check	McHenry Specialties			9.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
32026-470			06/03/2026	9.00		
			10 E 1130 4100 00 300 000000		INST SUPPLIES HS	9.00
07/22/2026	81979	Check	McMaster Carr Supply Co			599.61
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
66492683			06/10/2026	138.04		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	138.04
66497490			06/10/2026	198.35		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	198.35
66649598			06/12/2026	263.22		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	263.22
07/22/2026	81980	Check	Neuro Educational Specialist			400.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
3150			06/20/2026	400.00		
			10 E 1200 4100 00 509 000000		SUPPLIES SP ED	400.00

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81981	Check	NeuroRestorative			27,236.64
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0626-3816575			07/07/2026	9,236.64		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	9,236.64
0626-381675			07/07/2026	18,000.00		
			10 E 4120 6700 00 509 000000		SP ED ROOM & BOARD	18,000.00
07/22/2026	81982	Check	New Connections Academy			15,572.76
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
17685			06/30/2026	5,190.92		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	5,190.92
17687			06/30/2026	5,190.92		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	5,190.92
17709			06/30/2026	5,190.92		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	5,190.92
07/22/2026	81983	Check	Nolan Fire Pump Testing			890.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV-2315			06/12/2026	890.00		
			20 E 2542 3900 00 500 000000		OTHER PURCHASED SERVICE	890.00
07/22/2026	81984	Check	Northwestern Medicine Huntley			700.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
120644L-202603			04/01/2026	700.00		
			10 E 1200 3100 66 509 000000		STEP PURCHASED SERVICES	700.00
07/22/2026	81985	Check	Northwestern Memorial HealthCare			15,240.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
96000001429			07/10/2026	15,240.00		
			10 E 1500 2200 00 500 000000		Athletic Trainer Fees NW	15,240.00
07/22/2026	81986	Check	Parkland Preparatory Academy Inc			9,689.88
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
7737			06/29/2026	4,121.88		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	4,121.88
7751			06/29/2026	5,568.00		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	5,568.00

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81987	Check	Pioneer Center for Human Services			205.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
018524			05/31/2026	205.00		
			10 E 1200 3100 66 509 000000		STEP PURCHASED SERVICES	205.00
07/22/2026	81988	Check	Positive Behavior Supports Corp			2,735.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
Boz0161126125465			06/11/2026	2,735.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	2,735.00
07/22/2026	81989	Check	Primo Brands			241.13
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
06F8760173587			07/10/2026	241.13		
			10 E 2213 4150 00 300 000000		HHS STAFF DEVEL SUPPLIES	241.13
07/22/2026	81990	Check	ProCare Therapy			9,906.35
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
21476378			06/07/2026	1,528.75		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	74
21477001			06/07/2026	3,437.60		1,528.75
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	3,437.60
21483379			06/21/2026	4,940.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	4,940.00
07/22/2026	81991	Check	RelayHub LLC			2,415.86
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
21-16384			05/31/2026	2,415.86		
			10 E 2520 3100 00 501 000000		PROF & TECH FISCAL	2,415.86
07/22/2026	81992	Check	Safety Kleen Systems Inc			3,104.67
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
99898397			05/21/2026	3,104.67		
			40 E 2554 4100 00 500 000000		FLEET SUPPLIES	3,104.67
07/22/2026	81993	Check	Service Sanitation Inc			761.29
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
9375565			07/10/2026	761.29		
			10 E 1500 3200 00 305 000000		HHS ATHLETICS GROUNDS SVCS	761.29

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81994	Check	Sherwin Williams Co			318.05
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
34470202200626			06/10/2026	47.16		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	47.16
36442202200626			06/15/2026	61.94		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	61.94
49689203450626			06/17/2026	149.25		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	149.25
51412203450726			07/01/2026	59.70		
			10 E 1110 4100 00 120 000000		INST SUPPLIES MARTIN	59.70
07/22/2026	81995	Check	Soliant Health Inc			5,320.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
21480428			06/14/2026	1,710.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	1,710.00
21483111			06/21/2026	1,710.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	75 1,710.00
21485239			06/28/2026	1,900.00		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	1,900.00
07/22/2026	81996	Check	Special Education Services			15,439.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
SESINV-061457			06/11/2026	6,720.75		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	6,720.75
SESINV-062190			06/30/2026	6,270.75		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	6,270.75
SYSINV-061542			06/11/2026	2,448.45		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	2,448.45
07/22/2026	81997	Check	Special Education Systems Inc			706.14
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
SYSINV-021523			06/11/2026	706.14		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	706.14

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	81998	Check	VILLAGE OF ALGONQUIN			9,004.97
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5732			06/22/2026	9,004.97		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	9,004.97
07/22/2026	81999	Check	Village of Huntley			9,338.89
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-00450018			07/10/2026	7,313.89		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	7,313.89
26-09900064			05/27/2026	562.50		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	562.50
26-09900065			05/27/2026	525.00		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	525.00
26-09900066			05/27/2026	562.50		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	562.50
503260033			07/10/2026	375.00		
			20 E 2546 3100 00 300 000000		RESOURCE OFFICER	76 375.00
07/22/2026	82000	Check	Visions LLC			400.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
11996			06/30/2026	150.00		
			10 E 2130 3100 92 509 460000		IDEA HEALTH SERVICES	150.00
11997			06/30/2026	250.00		
			10 E 2130 3100 92 509 460000		IDEA HEALTH SERVICES	250.00
07/22/2026	82001	Check	Wilson Language Training			1,466.64
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
100487			06/12/2026	1,466.64		
			10 E 1200 4100 92 509 460000		IDEA INSTRUCTIONAL SUPPLIES	1,466.64
07/22/2026	8000000069		Gordon Flesch Co Inc			7,259.54
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
IN15646681			06/05/2026	1,419.00		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	1,419.00
IN15652844			06/10/2026	972.37		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	972.37

AP Check Register

AP Run: DG7158-777 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/22/2026	8000000069		Gordon Flesch Co Inc			7,259.54
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
IN15652845			06/10/2026	1,551.84		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	1,551.84
IN15656307			06/24/2026	2,350.89		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	2,350.89
IN15658263			06/25/2026	140.25		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	140.25
IN15658264			06/25/2026	634.78		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	634.78
IN15658265			06/25/2026	97.03		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	97.03
IN15658266			06/25/2026	93.38		
			10 E 2900 3900 00 504 000000		COPIER MAINTENANCE	93.38
07/22/2026	8000000070		Trane			7,852.96
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
21947701			06/19/2026	7,852.96		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	7,852.96
					Total:	181,353.87

DG7158-777 Summary

Type	Count	Amount
Regular Checks:	37	166,241.37
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	15,112.50
Total:	39	181,353.87

AP Check Register

AP Run: Void Pearson 81759 DG7158 — Post Date: 2026-06-30 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/24/2026	81759	Check	PEARSON Education	-12,090.91
Invoice Number	Invoice Date	Invoice Amount	Account	Amount
31571462	06/30/2026	-12,090.91		
	10 E 1100 4230 00 505 000000		NEW ADOPTION 6-12	-12,090.91
			Total:	-12,090.91

Void Pearson 81759 DG7158 Summary

Type	Count	Amount
Regular Checks:	1	-12,090.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-12,090.91

78

AP Check Register

AP Run: Void Pearson 81289 5/14/26 — Post Date: 2026-06-30 — AP Run Type: V HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount		
07/24/2026	81289	Check	PEARSON Education	-6,482.70		
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
28992576			05/14/2026	-6,482.70		
			10 E 1130 4200 00 300 000000		HS CURRICULUM TEXTBOOKS	-6,482.70
			Total:			-6,482.70

Void Pearson 81289 5/14/26 Summary

Type	Count	Amount
Regular Checks:	1	-6,482.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-6,482.70

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82002	Check	Advent Health Glen Oaks			7,890.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
TDS-N 13657			07/07/2026	7,890.90		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	7,890.90
07/24/2026	82003	Check	Aequor Healthcare Services			4,246.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
1260000105			07/07/2026	4,246.40		
			10 E 1101 3100 00 506 000000		SUBSTITUTE TEACHER-CONTRACTED	4,246.40
07/24/2026	82004	Check	Barr Mechanical Sales Inc			445.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
26-934			07/23/2026	445.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	445.00
07/24/2026	82005	Check	Baycom Inc			24,090.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
PB4898			07/08/2026	24,090.00		
			10 E 2546 5400 00 500 000000		SECURITY OFFICER EQUIPMENT	80
07/24/2026	82006	Check	Brucker Company			20,858.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
253880			07/23/2026	20,858.40		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	20,858.40
07/24/2026	82007	Check	Daktronics			780.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
7207186			07/23/2026	780.00		
			10 E 1500 4100 00 305 000000		TRAINING/ATHLETIC SUPPLIES HS	780.00
07/24/2026	82008	Check	Easterseals			7,296.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0526-456			07/07/2026	7,296.00		
			10 E 2210 3140 92 509 460000		IDEA IMPR OF INSTR-STAFF DEV	7,296.00
07/24/2026	82009	Check	Gordon Food Service			41,822.72
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
87686451			06/30/2026	41,822.72		
			10 E 2560 4150 00 210 000000		CAFE FOOD HEINEMAN	41,822.72

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/24/2026	82010	Check	IESA	240.00
Invoice Number		Invoice Date	Invoice Amount	Account
HMS-IESA CC FEE		03/30/2026	240.00	
		10 E 1500 6400 00 210 000000	SPORTS DUES & FEES HEINEMAN	240.00
07/24/2026	82011	Check	Illinois Tollway Violation	151.65
Invoice Number		Invoice Date	Invoice Amount	Account
VN5109008049		07/06/2026	23.85	
		40 E 2552 6400 00 500 000000	DUES & FEES	23.85
VN5308869507		07/06/2026	42.90	
		40 E 2552 6400 00 500 000000	DUES & FEES	42.90
VN5308906886		07/06/2026	56.00	
		40 E 2552 6400 00 500 000000	DUES & FEES	56.00
VN5709379168		07/06/2026	28.90	
		40 E 2552 6400 00 500 000000	DUES & FEES	28.90
07/24/2026	82012	Check	JRLX Inc	5,618.27
Invoice Number		Invoice Date	Invoice Amount	Account
504260001		07/23/2026	5,618.27	
		10 E 2660 3900 00 504 000000	PURCHASED SERVICE TECHNOLOGY	5,618.27
07/24/2026	82013	Check	Marklund Children`s Home	10,474.92
Invoice Number		Invoice Date	Invoice Amount	Account
008044		07/07/2026	10,474.92	
		10 E 4220 6700 00 509 000000	SP ED PRIVATE TUITION	10,474.92
07/24/2026	82014	Check	Midwest Transit Equip Kankakee	114.11
Invoice Number		Invoice Date	Invoice Amount	Account
R102028082		07/23/2026	114.11	
		40 E 2550 3230 00 500 000000	REPAIRS AND MAINTENANCE	114.11
07/24/2026	82015	Check	Murnane Paper Company	2,656.00
Invoice Number		Invoice Date	Invoice Amount	Account
232608		07/08/2026	1,328.00	
		10 E 1120 3600 00 220 000000	PRINTING MARLOWE	1,328.00
232659		07/08/2026	1,328.00	
		10 E 1110 4100 00 100 000000	INST SUPPLIES LEGGEE	1,328.00

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82016	Check	North Shore Transit Inc			3,456.69
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
RNSTR2002702			07/06/2026	1,683.09		
			40 E 2552 3310 00 500 000000		CONTRACTED TRANSPORTATION	1,683.09
RNSTR2002735			07/06/2026	1,773.60		
			40 E 2552 3310 00 500 000000		CONTRACTED TRANSPORTATION	1,773.60
07/24/2026	82017	Check	Northwestern Medicine Huntley			200.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
120644L-202605			07/08/2026	200.00		
			10 E 1200 3100 66 509 000000		STEP PURCHASED SERVICES	200.00
07/24/2026	82018	Check	PAHCS II Northwestern Med Occ Health			4,410.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
571635			07/23/2026	427.00		
			40 E 2550 3100 00 500 000000		PROF & TECH SERVICE TRANS	427.00
573701			07/06/2026	565.00		
			40 E 2550 3100 00 500 000000		PROF & TECH SERVICE TRANS	82
573911			07/06/2026	982.00		565.00
			40 E 2550 3100 00 500 000000		PROF & TECH SERVICE TRANS	982.00
573963			07/06/2026	2,436.00		
			40 E 2550 3100 00 500 000000		PROF & TECH SERVICE TRANS	2,436.00
07/24/2026	82019	Check	Partnering for Prevention LLC			195.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
063026d158			07/08/2026	195.00		
			10 E 1130 3900 00 300 000000		CONSULTING HS	195.00
			10 E 3600 3900 82 505 000000		COMMUNITY SVCS PURCHASED SVCS	0.00
07/24/2026	82020	Check	PEARSON Education			18,572.71
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
31571462			07/24/2026	12,090.01		
			10 E 1100 4230 00 505 000000		NEW ADOPTION 6-12	12,090.01
38992576			07/24/2026	6,482.70		
			10 E 1130 4200 00 300 000000		HS CURRICULUM TEXTBOOKS	6,482.70

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82021	Check	Positive Promotions Inc			2,252.58
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
07737053			07/07/2026	2,252.58		
			10 E 1110 4100 00 120 000000		INST SUPPLIES MARTIN	2,252.58
07/24/2026	82022	Check	Pro Com Systems Inc			12,678.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
1387488			07/06/2026	12,678.00		
			10 E 2546 5400 00 500 000000		SECURITY OFFICER EQUIPMENT	12,678.00
07/24/2026	82023	Check	Pro Ed Inc			937.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
3131989			06/16/2026	937.20		
			10 E 1200 4100 92 509 460000		IDEA INSTRUCTIONAL SUPPLIES	937.20
07/24/2026	82024	Check	Pro Prevent Pest Services LLC			530.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
1046			07/06/2026	530.00		
			20 E 2542 3210 00 500 000000		SANITATION/EXTERMINATING	83 530.00
07/24/2026	82025	Check	Raptor Technologies LLC			7,297.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV259263			07/23/2026	7,297.50		
			10 E 2546 3900 00 500 000000		SECURITY OFFICER GNL PURCH SVC	7,297.50
07/24/2026	82026	Check	Ripple Effects			1,420.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
10272			04/10/2026	1,420.00		
			10 E 1120 3900 00 220 000000		MARLOWE PURCHASED SERVICE	1,420.00
07/24/2026	82027	Check	Rydin Decal			1,084.67
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
PS-INV139127			07/23/2026	1,084.67		
			10 E 1110 4100 00 120 000000		INST SUPPLIES MARTIN	1,084.67
07/24/2026	82028	Check	School Health Corporation			10,809.97
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0000020260144			07/24/2026	54.40		
			10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	54.40

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount	
07/24/2026	82028	Check	School Health Corporation	10,809.97	
Invoice Number	Invoice Date	Invoice Amount	Account	Amount	
137.04	04/27/2026	137.04			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	137.04	
CINV000287835	07/23/2026	147.63			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	147.63	
CINV000326893	10/28/2025	59.97			
	10 E 1110 4100 50 100 000000		PE SUPPLIES LEGGEE	59.97	
CINV000335477	11/20/2025	141.85			
	10 E 1110 4100 50 100 000000		PE SUPPLIES LEGGEE	141.85	
CINV000349993	07/24/2026	127.15			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	127.15	
CINV000354511	01/29/2026	131.57			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	131.57	
CINV000361414	02/18/2026	75.23			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	84	
CINV000371057	03/19/2026	124.69			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	75.23	
CINV000375779	07/24/2026	7,932.88			
	10 E 2546 5400 00 500 000000		SECURITY OFFICER EQUIPMENT	124.69	
CINV000379241	07/24/2026	34.20			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	7,932.88	
CINV000380326	04/13/2026	274.92			
	10 E 2546 4900 00 500 000000		SECURITY OFFICER SUPPLIES	34.20	
CINV000382602	04/17/2026	133.87			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	274.92	
CINV000383250	04/20/2026	259.53			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	133.87	
CINV000384097	04/22/2026	142.25			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	259.53	
CINV000389516	07/24/2026	150.88			
	10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	142.25	
				150.88	

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82028	Check	School Health Corporation			10,809.97
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
CINV000395964			07/24/2026	495.00		
			10 E 2130 3900 00 506 000000		PURCHASED SERVICES HEALTH	495.00
CINV000396578			05/22/2026	56.70		
			10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	56.70
CINV000396593			05/22/2026	185.86		
			10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	185.86
CINV000399761			05/29/2026	85.41		
			10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	85.41
CINV000399773			05/29/2026	58.94		
			10 E 2130 4100 00 500 000000		SUPPLIES HEALTH	58.94
07/24/2026	82029	Check	South Campus			9,427.60
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
34633			07/07/2026	4,713.80		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	85
						4,713.80
34634			07/07/2026	4,713.80		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	4,713.80
07/24/2026	82030	Check	Southpaw Enterprises			77.50
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0578806			07/24/2026	77.50		
			10 E 2130 4100 92 509 460000		IDEA HEALTH OTPT & NURSE SUP	77.50
07/24/2026	82031	Check	Speech Corner LLC			271.90
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
52818			05/16/2026	76.96		
			10 E 2150 4100 92 509 460000		IDEA SP PATH & AUDIOL SUPPLIES	76.96
918			07/24/2026	194.94		
			10 E 2150 4100 92 509 460000		IDEA SP PATH & AUDIOL SUPPLIES	194.94
07/24/2026	82032	Check	Steiner Electric Company			6.95
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
S0079512159.001			07/06/2026	6.95		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	6.95

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82033	Check	Summit School Inc			8,184.24
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
36925			07/07/2026	8,184.24		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	8,184.24
07/24/2026	82034	Check	Super Duper Publications			169.79
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
3056557			07/24/2026	39.90		
			10 E 2150 4100 92 509 460000		IDEA SP PATH & AUDIOL SUPPLIES	39.90
3057384A			04/21/2026	129.89		
			10 E 2150 4100 92 509 460000		IDEA SP PATH & AUDIOL SUPPLIES	129.89
07/24/2026	82035	Check	Sweetwater Sound Inc			385.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
49936549			04/17/2026	385.00		
			10 E 2223 4900 00 500 000000		PAC INVENT SUPPLIES	385.00
07/24/2026	82036	Check	Woodstock Community Unit SD 200 Bus-Attn: Mike Freeman			1,495.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
05122026-McADAMS			07/06/2026	759.00		
			40 E 2552 3310 00 500 000000		CONTRACTED TRANSPORTATION	759.00
060122026-McADAMS			07/06/2026	736.00		
			40 E 2552 3310 00 500 000000		CONTRACTED TRANSPORTATION	736.00
07/24/2026	8000000071		Project Lead the Way			2,400.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
527572			04/10/2026	2,400.00		
			10 E 1130 3900 67 300 000000		PLTW PUR SVC 6-12	2,400.00
07/24/2026	8000000072		Thermosystems Building System			8,042.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
20074			06/12/2026	8,042.00		
			20 E 2542 3230 00 500 000000		REPAIRS & MAINTENANCE BUILDINGS	8,042.00
Total:						220,988.67

AP Check Register

AP Run: 072426-DG25-26-776 — Post Date: 2026-06-30 — AP Run Type: R HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

072426-DG25-26-776 Summary		
Type	Count	Amount
Regular Checks:	35	210,546.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	2	10,442.00
Total:	37	220,988.67

AP Check Register

AP Run: 072426-DG27-8158 — Post Date: 2026-07-24 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82037	Check	Finalsite			16,800.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV099194			07/13/2026	16,800.00		
			10 E 2633 3600 00 500 000000	COMMUNICATIONS PURCH SERVICES		16,800.00
07/24/2026	7000000024	Wire Transfer	Blue Cross Blue Shield			655,635.58
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
240095173852			07/15/2026	534,454.30		
			10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE		534,454.30
579278714665			07/24/2026	121,181.28		
			10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE		121,181.28
07/24/2026	8000000073		PowerSchool Group LLC			10,890.84
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
INV498525			07/13/2026	10,890.84		
			10 E 2633 3600 00 500 000000	COMMUNICATIONS PURCH SERVICES		10,890.84
Total:						683,326.42

072426-DG27-8158 Summary

Type	Count	Amount
Regular Checks:	1	16,800.00
ACH Checks:	0	0.00
Wire Transfers:	1	655,635.58
Epayables:	1	10,890.84
Total:	3	683,326.42

AP Check Register

AP Run: 072426-DG27-723 — Post Date: 2026-07-24 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/24/2026	82038	Check	Airgas USA LLC			285.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5525373179			06/30/2026	94.00		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	94.00
5525373186			06/30/2026	153.40		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	153.40
5525373238			06/30/2026	38.15		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	38.15
07/24/2026	82039	Check	Alexander Leigh Center for Autism			10,542.20
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5684			07/20/2026	10,542.20		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	10,542.20
07/24/2026	82040	Check	CLIC			1,348,062.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2026-27 WC Invoice			07/23/2026	647,294.00		89
			10 E 1100 3820 00 500 000000		REGULAR EDUCATION W/C INS	245,971.72
			20 E 2540 3820 00 500 000000		SUPPORT SERV-O&M W/C INS	64,729.40
			40 E 2550 3820 00 500 000000		SUPPORT SERV-TRANS W/C INS	336,592.88
26-27 WC Invoice			07/23/2026	698,618.00		
			10 E 2310 3810 00 501 000000		CLIC LIABILITY INSURANCE	446,915.20
			20 E 2540 3810 00 500 000000		PROPERTY INSURANCE	167,593.20
			40 E 2550 3800 00 500 000000		VEHICLE INSURANCE	84,109.60
82111782			07/23/2026	2,150.00		
			10 E 2310 3810 00 501 000000		CLIC LIABILITY INSURANCE	2,150.00
07/24/2026	82041	Check	Easterseals			33,057.92
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
34380			06/30/2026	33,057.92		
			10 E 4220 6700 00 509 000000		SP ED PRIVATE TUITION	33,057.92
07/24/2026	82042	Check	Home Depot Credit Services			71.22
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2522797			07/23/2026	71.22		
			20 E 2542 4100 00 500 000000		SUPPLIES B & G	71.22

AP Check Register

AP Run: 072426-DG27-723 — Post Date: 2026-07-24 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount	
07/24/2026	82043	Check	Miller Hall & Triggs LLC	3,458.00	
Invoice Number			Invoice Date	Invoice Amount	Account
224			07/23/2026	3,458.00	
			10 E 2310 3180 00 510 000000		LEGAL BOARD
07/24/2026	82044	Check	Pro Prevent Pest Services LLC	530.00	
Invoice Number			Invoice Date	Invoice Amount	Account
1261			07/24/2026	530.00	
			20 E 2542 3210 00 500 000000		SANITATION/EXTERMINATING
07/24/2026	9000000328	ACH	OPG-3 Inc	381.15	
Invoice Number			Invoice Date	Invoice Amount	Account
9671-A			07/22/2026	381.15	
			10 E 2660 3190 61 504 000000		SOFTWARE MAINTENANCE
Total:					1,396,388.04

072426-DG27-723 Summary 90		
Type	Count	Amount
Regular Checks:	7	1,396,006.89
ACH Checks:	1	381.15
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	1,396,388.04

AP Check Register

AP Run: Void ACH Problem on 7/20/26 — Post Date: 2026-07-27 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/20/2026	9000000317	ACH	Real, Rachel E	-1,260.00
Invoice Number		Invoice Date	Invoice Amount	Account
26-Jul		06/15/2026	-1,260.00	
		10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT	-1,260.00
		Total:		-1,260.00

Void ACH Problem on 7/20/26 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	1	-1,260.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-1,260.00

91

AP Check Register

AP Run: 072826-DG27-8158 — Post Date: 2026-07-28 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/28/2026	82045	Check	ComEd			220.36
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
5929942222			07/27/2026	220.36		
			20 E 2540 4660 00 500 000000		ELECTRIC	220.36
07/28/2026	82046	Check	FFP Fund IV Lessee2 LLC			18,694.55
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2026-F4L2-000032			07/02/2026	18,694.55		
			20 E 2540 4660 00 500 000000		ELECTRIC	18,694.55
07/28/2026	82047	Check	Golbach, Toni T			1,450.40
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
AGolbach-7.28.26			07/28/2026	1,450.40		
			10 E 2190 1120 00 500 000000		LUNCHROOM/ELEMENTARY SUPERVISOR	1,450.40
07/28/2026	82048	Check	Lake In The Hills Sanitary District			1,224.00
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
202330.00			07/01/2026	432.00		
			20 E 2540 3700 00 500 000000		WATER/SEWER	92
202830.00			06/26/2026	432.00		432.00
			20 E 2540 3700 00 500 000000		WATER/SEWER	432.00
207190.00			07/28/2026	360.00		
			20 E 2540 3700 00 500 000000		WATER/SEWER	360.00
07/28/2026	82049	Check	Nicor Gas			6,522.76
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
03348177878			07/01/2026	402.61		
			20 E 2540 4650 00 500 000000		NATURAL GAS	402.61
08593450169			07/01/2026	563.47		
			20 E 2540 4650 00 500 000000		NATURAL GAS	563.47
26119410004			07/01/2026	691.37		
			20 E 2540 4650 00 500 000000		NATURAL GAS	691.37
36140957196			07/01/2026	695.23		
			20 E 2540 4650 00 500 000000		NATURAL GAS	695.23
45174410006			07/01/2026	1,209.17		
			20 E 2540 4650 00 500 000000		NATURAL GAS	1,209.17

AP Check Register

AP Run: 072826-DG27-8158 — Post Date: 2026-07-28 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name			Check Amount
07/28/2026	82049	Check	Nicor Gas			6,522.76
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
55598410003			07/01/2026	655.52		
			20 E 2540 4650 00 500 000000		NATURAL GAS	655.52
64781510009			07/01/2026	606.68		
			20 E 2540 4650 00 500 000000		NATURAL GAS	606.68
64975248440			07/01/2026	801.96		
			20 E 2540 4650 00 500 000000		NATURAL GAS	801.96
78550028092			06/18/2026	63.55		
			20 E 2540 4650 00 500 000000		NATURAL GAS	63.55
81568597116			07/01/2026	833.20		
			20 E 2540 4650 00 500 000000		NATURAL GAS	833.20
07/28/2026	82050	Check	Symmetry Energy Solutions			4,308.24
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
22045764			07/27/2026	4,308.24		93
			20 E 2540 4650 00 500 000000		NATURAL GAS	4,308.24
07/28/2026	82051	Check	VILLAGE OF ALGONQUIN			4,890.56
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
2099371			06/24/2026	1,020.88		
			20 E 2540 3700 00 500 000000		WATER/SEWER	1,020.88
2099372			07/28/2026	359.92		
			20 E 2540 3700 00 500 000000		WATER/SEWER	359.92
2099373			07/28/2026	1,545.76		
			20 E 2540 3700 00 500 000000		WATER/SEWER	1,545.76
2099374			07/28/2026	1,954.00		
			20 E 2540 3700 00 500 000000		WATER/SEWER	1,954.00
2099624			06/24/2026	10.00		
			20 E 2540 3700 00 500 000000		WATER/SEWER	10.00
07/28/2026	82052	Check	Village of Huntley			12,310.88
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
0401007123-000			07/28/2026	668.44		
			20 E 2540 3700 00 500 000000		WATER/SEWER	668.44

AP Check Register

AP Run: 072826-DG27-8158 — Post Date: 2026-07-28 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount	
07/28/2026	82052	Check	Village of Huntley	12,310.88	
Invoice Number	Invoice Date	Invoice Amount	Account	Amount	
0401007124-000	07/01/2026	98.20			
	20 E 2540 3700 00 500 000000		WATER/SEWER	98.20	
0401007125-000	07/01/2026	832.12			
	20 E 2540 3700 00 500 000000		WATER/SEWER	832.12	
0401007126-000	07/01/2026	525.88			
	20 E 2540 3700 00 500 000000		WATER/SEWER	525.88	
0401007303-000	07/28/2026	1,634.06			
	20 E 2540 3700 00 500 000000		WATER/SEWER	1,634.06	
0401007305-000	07/01/2026	6,599.36			
	20 E 2540 3700 00 500 000000		WATER/SEWER	6,599.36	
0401007306-000	07/01/2026	1,952.82			
	20 E 2540 3700 00 500 000000		WATER/SEWER	1,952.82	
07/28/2026	9000000329	ACH	Real, Rachel E	1,260.00	
Invoice Number	Invoice Date	Invoice Amount	Account	Amount	
26-Jul	07/28/2026	1,260.00			
	10 E 2310 2300 00 506 000000		TUITION REIMBURSEMENT	1,260.00	
			Total:	50,881.75	

072826-DG27-8158 Summary

Type	Count	Amount
Regular Checks:	8	49,621.75
ACH Checks:	1	1,260.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	50,881.75

AP Check Register

AP Run: Void Antoinette Golbach 7.28 — Post Date: 2026-07-28 — AP Run Type: V

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/28/2026	82047	Check	Golbach, Toni T	-1,450.40
Invoice Number		Invoice Date	Invoice Amount	Account
AGolbach-7.28.26		07/28/2026	-1,450.40	
		10 E 2190 1120 00 500 000000	LUNCHROOM/ELEMENTARY SUPERVISOR	-1,450.40
		Total:		-1,450.40

Void Antoinette Golbach 7.28 Summary

Type	Count	Amount
Regular Checks:	1	-1,450.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-1,450.40

95

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount		
07/28/2026	9000000330	ACH	Golbach, Toni T	1,450.40		
Invoice Number			Invoice Date	Invoice Amount	Account	Amount
AGolbach-7.28.26			07/28/2026	1,450.40		
			10 E 2190 1120 00 500 000000	LUNCHROOM/ELEMENTARY SUPERVISOR		1,450.40
			Total:			1,450.40

072826-DG27-8158-1 Summary		
Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	1	1,450.40
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,450.40

AP Check Register

AP Run: 072926-DG27-8158 BOE AP — Post Date: 2026-07-29 — AP Run Type: R

HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/29/2026	82053	Check	ComEd	3,541.48
Invoice Number		Invoice Date	Invoice Amount	Account
2040365565		07/29/2026	193.42	
		20 E 2540 4660 00 500 000000	ELECTRIC	193.42
5758216000		07/29/2026	3,348.06	
		20 E 2540 4660 00 500 000000	ELECTRIC	3,348.06
07/29/2026	82054	Check	Nicor Gas	127.55
Invoice Number		Invoice Date	Invoice Amount	Account
74735604345		07/29/2026	63.75	
		20 E 2540 4650 00 500 000000	NATURAL GAS	63.75
78550028092		07/29/2026	63.80	
		20 E 2540 4650 00 500 000000	NATURAL GAS	63.80
07/29/2026	82055	Check	Village of Huntley	50.78
Invoice Number		Invoice Date	Invoice Amount	Account
0301000153-007		07/20/2026	50.78	
		20 E 2540 3700 00 500 000000	WATER/SEWER	97 50.78
07/29/2026	9000000331	ACH	Legis-Portincaso, Marisol	315.67
Invoice Number		Invoice Date	Invoice Amount	Account
ER-ML-052026		07/28/2026	315.67	
		10 E 1120 3320 00 220 000000	TEACHER TRAVEL MARLOWE	315.67
			Total:	4,035.48

072926-DG27-8158 BOE AP Summary

Type	Count	Amount
Regular Checks:	3	3,719.81
ACH Checks:	1	315.67
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	4,035.48

AP Check Register

AP Run: 073026-DG27-8158 — Post Date: 2026-07-30 — AP Run Type: R HUNTLEY CONS SCHOOL DIST 158

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	82056	Check	CT Veach Inc	21,747.00
Invoice Number	Invoice Date	Invoice Amount	Account	Amount
88370	07/10/2026	21,747.00		
	20 E 2543 3200 00 500 000000		GROUNDS CONTRACT	21,747.00
			Total:	21,747.00

073026-DG27-8158 Summary		
Type	Count	Amount
Regular Checks:	1	21,747.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	21,747.00

AP Check Register

HUNTLEY CONS SCHOOL DIST 158

Fund	Total
10 - EDUCATIONAL FUND	3,465,188.17
20 - OPERATIONS & MAINTENANCE FUND	2,792,975.89
40 - TRANSPORTATION FUND	523,216.75
	6,781,380.81



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: August 6, 2026

Subject: **Purchase Order Summary**
Committee of the Whole Meeting, August 6, 2026
Finance Committee

Attached is a list of purchase order requests, submitted for Board approval in the amount of \$523,576.75.

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Purchase Order Report at the August 20, 2026 Regular Board of Education meeting.

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year	Amount
4 Imprint Inc			
1991		2025-2026	0.00
Total for 4 Imprint Inc			0.00
Aramark Refreshment Services			
1979	100260008	2025-2026	134.00
	<i>Quantity</i>	<i>Unit Cost Account</i>	<i>Account Description</i>
	1.00	134.00000 10 E 1110 3230 00 100 000000	REPAIRS & 134.00
1980	100260009	2025-2026	117.65
	<i>Quantity</i>	<i>Unit Cost Account</i>	<i>Account Description</i>
	1.00	117.65000 10 E 1110 3230 00 100 000000	REPAIRS & 117.65
Total for Aramark Refreshment Services			251.65
ID Wholesaler			
1967		2025-2026	0.00
Total for ID Wholesaler			0.00
Purchase Order Grand Total:			0.00
			251.65

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

Fund Totals

10 - EDUCATIONAL FUND	251.65
	251.65

102

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
ADP LLC				
1808	506270015		2026-2027	9,678.11
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	9,678.11000 10 E 2642 3900 00 506 000000	PURCHASED SERVICE	9,678.11
1809	506270016		2026-2027	2,174.26
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,174.26000 10 E 2642 3900 00 506 000000	PURCHASED SERVICE	2,174.26
Total for ADP LLC				11,852.37
Anderson Lock Co Inc				
1823	503270016		2026-2027	3,659.84
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	3,659.84000 10 E 2546 3900 00 500 000000	SECURITY OFFICER	3,659.84
Total for Anderson Lock Co Inc				3,659.84
Applied Maintenance				
1852	507270027		2026-2027	275.21
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	275.21000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	275.21
Total for Applied Maintenance				275.21

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Auto Tech Centers Inc				
1800	300270022		2026-2027	38.90
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	38.90000 10 E 1700 3230 21 300 000000	DRIVER ED REPAIR &	38.90
1861	507270029		2026-2027	29.90
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	29.90000 40 E 2550 3230 00 500 000000	REPAIRS AND	29.90
Total for Auto Tech Centers Inc				68.80
Baycom Inc				
1803	503270014		2026-2027	1,057.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	595.00000 10 E 2546 3230 00 500 000000	SECURITY OFFICER	595.00
	1.00	462.00000 10 E 2546 3230 00 500 000000	SECURITY OFFICER	462.00
Total for Baycom Inc				1,057.00
Care Solace Inc				
1840	509270021		2026-2027	30,722.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	20,491.54000 10 E 2110 3100 92 509 460000	IDEA SOCIAL WORK	20,491.54
	1.00	6,820.65000 10 E 2110 3100 92 509 460000	IDEA SOCIAL WORK	6,820.65
	1.00	3,409.81000 10 E 2110 3100 92 509 460000	IDEA SOCIAL WORK	3,409.81
Total for Care Solace Inc				30,722.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Cengage Learning				
1810	300270024		2026-2027	22,096.75
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	22,096.75000 10 E 1130 4200 00 300 000000	HS CURRICULUM	22,096.75
Total for Cengage Learning				22,096.75
Central States Bus Sales, Inc.				
1862	507270030		2026-2027	691.16
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	691.16000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	691.16
Total for Central States Bus Sales, Inc.				691.16
CINTAS				105
1863	507270031		2026-2027	274.03
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	274.03000 40 E 2550 3250 00 500 000000	RENTAL TRANS	274.03
1865	507270032		2026-2027	274.03
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	274.03000 40 E 2550 3250 00 500 000000	RENTAL TRANS	274.03
1866	507270033		2026-2027	281.73
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	281.73000 40 E 2550 3250 00 500 000000	RENTAL TRANS	281.73
Total for CINTAS				829.79

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Colley Elevator Co				
1867	508270084		2026-2027	512.00
	Quantity	Unit Cost Account	Account Description	Amount
	2.00	256.00000 20 E 2542 3230 00 500 000000	REPAIRS &	512.00
Total for Colley Elevator Co				512.00
Cooks Direct				
1818	502270009		2026-2027	1,370.21
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,370.21000 10 E 2560 5400 00 100 000000	CAFE EQUIPMENT	1,370.21
Total for Cooks Direct				1,370.21
Correct Digital Displays Inc				106
1875	305270010		2026-2027	3,349.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	3,349.00000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	3,349.00
Total for Correct Digital Displays Inc				3,349.00
Daily Herald				
1844	509270023		2026-2027	50.60
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	50.60000 10 E 1200 4100 00 509 000000	SUPPLIES SP ED	50.60
Total for Daily Herald				50.60

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Donati Flooring & Restoration Inc					
1864	508270085			2026-2027	15,952.46
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	15,952.46000 20 E 2542 3230 00 500 000000		REPAIRS &	15,952.46
Total for Donati Flooring & Restoration Inc					15,952.46
Dreisilker Electric Motors Inc					
1872	508270082			2026-2027	1,230.11
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	1,190.11000 20 E 2542 4100 00 500 000000		SUPPLIES B & G	1,190.11
	1.00	40.00000 20 E 2542 4100 00 500 000000		SUPPLIES B & G	40.00
Total for Dreisilker Electric Motors Inc					1,230.11
DuPage Federation on Human Services					
1806	505270026			2026-2027	88.80
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	88.80000 10 E 1800 3900 82 505 000000		TBE/TPI INSTR PUR	88.80
Total for DuPage Federation on Human Services					88.80
Engler Callaway Baasten & Sraga LLC					
1837	501270008			2026-2027	456.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	456.00000 10 E 2310 3180 00 510 000000		LEGAL BOARD	456.00
Total for Engler Callaway Baasten & Sraga LLC					456.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Everway LLC				
1841	509270022		2026-2027	7,743.19
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	7,743.19000 10 E 1200 3100 92 509 460000	IDEA GENERAL	7,743.19
Total for Everway LLC				7,743.19
Facilities Management Express LLC				
1819	504270028		2026-2027	2,587.20
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,587.20000 10 E 2660 3190 61 504 000000	SOFTWARE	2,587.20
Total for Facilities Management Express LLC				2,587.20
Fox Valley Fire Safety				108
1827	508270076		2026-2027	2,929.50
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,929.50000 20 E 2542 3230 00 500 000000	REPAIRS &	2,929.50
Total for Fox Valley Fire Safety				2,929.50
Grainger				
1797	508270069		2026-2027	90.45
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	14.81000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	14.81
	1.00	11.16000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	11.16
	4.00	3.79000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	15.16
	2.00	24.66000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	49.32
Total for Grainger				90.45

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Hairy Ant Inc Screen Printing					
1857	150270001			2026-2027	1,242.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	1,242.00000 10 E 2213 4150 00 150 000000		CONLEY STAFF	1,242.00
Total for Hairy Ant Inc Screen Printing					1,242.00
HR Stewart Inc					
1821	508270072			2026-2027	4,688.75
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	4,688.75000 20 E 2542 3230 00 500 000000		REPAIRS &	4,688.75
Total for HR Stewart Inc					4,688.75
Illinois Tollway Violation					109
1817	507270023			2026-2027	468.75
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	468.75000 40 E 2552 6400 00 500 000000		DUES & FEES	468.75
Total for Illinois Tollway Violation					468.75
JJ Keller & Associates Inc					
1801	507270021			2026-2027	99.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	99.00000 40 E 2550 3100 00 500 000000		PROF & TECH	99.00
1802	507270022			2026-2027	2,332.80
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	2,332.80000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	2,332.80
Total for JJ Keller & Associates Inc					2,431.80

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Kleen Air Service Corporation					
1830	508270077			2026-2027	6,980.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	3,490.00000 20 E 2542 3900 00 500 000000		OTHER PURCHASED	3,490.00
	1.00	1,745.00000 20 E 2542 3900 00 500 000000		OTHER PURCHASED	1,745.00
	1.00	1,745.00000 20 E 2542 3900 00 500 000000		OTHER PURCHASED	1,745.00
Total for Kleen Air Service Corporation					6,980.00
Knox Company					
1849	503270017			2026-2027	1,250.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	1,050.00000 10 E 2546 3900 00 500 000000		SECURITY OFFICER	1,050.00
	1.00	200.00000 10 E 2546 3900 00 500 000000		SECURITY OFFICER	200.00
Total for Knox Company					1,250.00
Leach Enterprises Inc					
1870	507270035			2026-2027	318.88
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	318.88000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	318.88
1871	507270036			2026-2027	2,180.38
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	2,180.38000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	2,180.38
Total for Leach Enterprises Inc					2,499.26

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Lexia Learning Systems LLC					
1845	509270024			2026-2027	7,980.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	7,980.00000 10 E 1200 3100 92 509 460000		IDEA GENERAL	7,980.00
Total for Lexia Learning Systems LLC					7,980.00
LGMC					
1833	509270019			2026-2027	4,100.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	4,100.00000 10 E 2210 3140 92 509 460000		IDEA IMPR OF INSTR-	4,100.00
Total for LGMC					4,100.00
McGraw Hill School Education					111
1855	509270026			2026-2027	2,631.48
	Quantity	Unit Cost Account		Account Description	Amount
	2.00	616.86000 10 E 1200 3100 92 509 460000		IDEA GENERAL	1,233.72
	12.00	54.99000 10 E 1200 3100 92 509 460000		IDEA GENERAL	659.88
	15.00	15.09000 10 E 1200 3100 92 509 460000		IDEA GENERAL	226.35
	15.00	15.09000 10 E 1200 3100 92 509 460000		IDEA GENERAL	226.35
	15.00	10.02000 10 E 1200 3100 92 509 460000		IDEA GENERAL	150.30
	1.00	134.88000 10 E 1200 3100 92 509 460000		IDEA GENERAL	134.88
Total for McGraw Hill School Education					2,631.48

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Media Leaders LLC					
1798	503270012			2026-2027	18,500.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	18,500.00000	20 E 2546 3100 00 300 000000	RESOURCE OFFICER	18,500.00
1799	503270013			2026-2027	18,000.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	18,000.00000	20 E 2546 3100 00 300 000000	RESOURCE OFFICER	18,000.00
Total for Media Leaders LLC					36,500.00
Midwest Mechanical Group LLC					
1822	508270073			2026-2027	3,180.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	3,180.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	3,180.00
Total for Midwest Mechanical Group LLC					3,180.00
Midwest Transit Equip Kankakee					
1853	507270028			2026-2027	561.58
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	561.58000	40 E 2550 3230 00 500 000000	REPAIRS AND	561.58
Total for Midwest Transit Equip Kankakee					561.58
Neuro Educational Specialist					
1834	509270020			2026-2027	250.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	250.00000	10 E 2210 3140 92 509 460000	IDEA IMPR OF INSTR-	250.00
Total for Neuro Educational Specialist					250.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Northwestern Medicine Occupational Health					
1832	507270026			2026-2027	1,360.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	1,360.00000 40 E 2552 6400 00 500 000000		DUES & FEES	1,360.00
Total for Northwestern Medicine Occupational Health					1,360.00
Omni Commercial Lighting Service					
1835	305270009			2026-2027	201.25
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	201.25000 10 E 1500 3200 00 305 000000		HHS ATHLETICS	201.25
Total for Omni Commercial Lighting Service					201.25
					113
Paso Por Paso Learning LLC					
1859	505270033			2026-2027	3,586.65
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	2,385.00000 10 E 1800 4100 82 505 000000		TBE/TPI	2,385.00
	1.00	905.50000 10 E 1800 4100 82 505 000000		TBE/TPI	905.50
	1.00	296.15000 10 E 1800 4100 82 505 000000		TBE/TPI	296.15
1860	505270034			2026-2027	3,586.65
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	2,385.00000 10 E 1800 4100 82 505 000000		TBE/TPI	2,385.00
	1.00	905.50000 10 E 1800 4100 82 505 000000		TBE/TPI	905.50
	1.00	296.15000 10 E 1800 4100 82 505 000000		TBE/TPI	296.15
Total for Paso Por Paso Learning LLC					7,173.30

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
PEARSON Education				
1805	300270023		2026-2027	1,198.89
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,198.89000 10 E 1130 4200 00 300 000000	HS CURRICULUM	1,198.89
Total for PEARSON Education				1,198.89
Plumbers Paradise				
1873	508270081		2026-2027	216.00
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	72.00000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	216.00
Total for Plumbers Paradise				216.00
Positive Behavior Supports Corp				114
1839	506270017		2026-2027	4,417.50
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	4,417.50000 10 E 1101 3100 00 506 000000	SUBSTITUTE	4,417.50
Total for Positive Behavior Supports Corp				4,417.50
Pro Com Systems Inc				
1804	503270015		2026-2027	9,300.23
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	9,300.23000 10 E 2546 5400 00 500 000000	SECURITY OFFICER	9,300.23
Total for Pro Com Systems Inc				9,300.23

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Pro Ed Inc				
1836	505270032		2026-2027	1,455.30
	Quantity	Unit Cost Account	Account Description	Amount
	7.00	189.00000 10 E 1100 4100 56 500 000000	RTI MATERIALS PK-5	1,323.00
	1.00	132.30000 10 E 1100 4100 56 500 000000	RTI MATERIALS PK-5	132.30
Total for Pro Ed Inc				1,455.30
Sherwin Williams Co				
1848	100270001		2026-2027	276.33
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	276.33000 10 E 1110 3230 00 100 000000	REPAIRS &	276.33
1874	100270002		2026-2027	103.67
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	103.67000 10 E 1110 3230 00 100 000000	REPAIRS &	103.67
1826	508270075		2026-2027	146.45
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	146.45000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	146.45
Total for Sherwin Williams Co				526.45
Specialty Floors Inc.				
1850	508270078		2026-2027	4,655.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,060.00000 20 E 2542 3230 00 500 000000	REPAIRS &	2,060.00
	1.00	2,595.00000 20 E 2542 3230 00 500 000000	REPAIRS &	2,595.00
Total for Specialty Floors Inc.				4,655.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Stark & Son Trenching Inc					
1814	508270070			2026-2027	6,312.60
	Quantity	Unit Cost Account		Account Description	Amount
	8.50	240.00000 20 E 2543 3230 00 500 000000		REPAIRS-GROUNDS	2,040.00
	8.00	375.00000 20 E 2543 3230 00 500 000000		REPAIRS-GROUNDS	3,000.00
	3.00	424.20000 20 E 2543 3230 00 500 000000		REPAIRS-GROUNDS	1,272.60
Total for Stark & Son Trenching Inc					6,312.60
Teaching Strategies LLC					
1838	105270002			2026-2027	7,000.00
	Quantity	Unit Cost Account		Account Description	Amount
	280.00	25.00000 10 E 1125 3900 97 509 000000		ALL CHILDREN	4,500.00
	280.00	25.00000 10 E 1225 3900 95 500 000000		ECE PURCHASED	2,500.00
Total for Teaching Strategies LLC					7,000.00
Therm Flo Inc					
1813	508270071			2026-2027	9,406.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	9,406.00000 20 E 2542 3230 00 500 000000		REPAIRS &	9,406.00
Total for Therm Flo Inc					9,406.00
Thermosystems Building System					
1854	508270079			2026-2027	1,721.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	1,721.00000 20 E 2542 3230 00 500 000000		REPAIRS &	1,721.00
Total for Thermosystems Building System					1,721.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Twocanoes Software Inc				
1820	504270029		2026-2027	500.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	500.00000 10 E 2660 3190 61 504 000000	SOFTWARE	500.00
Total for Twocanoes Software Inc				500.00
United States Treasury				
1811	501270007		2026-2027	3,114.24
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	3,114.24000 10 E 2310 2200 00 500 000000	SUPPORT SERV-GEN	3,114.24
Total for United States Treasury				3,114.24
				117
Unity School Bus Parts, Inc				
1828	507270024		2026-2027	286.80
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	286.80000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	286.80
1829	507270025		2026-2027	179.98
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	179.98000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	179.98
1869	507270034		2026-2027	279.52
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	279.52000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	279.52
Total for Unity School Bus Parts, Inc				746.30

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Wallingford Sales Company				
1858	508270080	2026-2027		244.32
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	226.32000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	226.32
	1.00	18.00000 20 E 2542 4100 00 500 000000	SUPPLIES B & G	18.00
Total for Wallingford Sales Company				244.32
WorldPoint ECC Inc				
1812	300270025	2026-2027		282.35
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	282.35000 10 E 1130 4100 33 300 000000	ACADEMIES	282.35
Total for WorldPoint ECC Inc				282.35
Worthington Direct				
1851	509270025	2026-2027		1,653.49
	Quantity	Unit Cost Account	Account Description	Amount
	6.00	194.95000 10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	1,169.70
	1.00	483.79000 10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	483.79
Total for Worthington Direct				1,653.49
Purchase Order Grand Total:			243,860.28	243,860.28

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

Fund Totals

10 - EDUCATIONAL FUND	139,201.89
20 - OPERATIONS & MAINTENANCE FUND	94,764.64
40 - TRANSPORTATION FUND	9,893.75
	243,860.28

119

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
1ST Ayd Corporation					
1945	507270053			2026-2027	1,338.82
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	1,338.82	000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	1,338.82
Total for 1ST Ayd Corporation					1,338.82
5678 Solutions LLC					
1990				2026-2027	0.00
Total for 5678 Solutions LLC					0.00
A Parts Warehouse					
1985				2026-2027	564.74
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	564.74	000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	564.74
1956	507270057			2026-2027	552.60
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	552.60	000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	552.60
Total for A Parts Warehouse					1,117.34
Accurate Translation Bureau					
1885	509270028			2026-2027	211.26
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	211.26	000 10 E 1200 3100 92 509 460000	IDEA GENERAL	211.26
Total for Accurate Translation Bureau					211.26

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
ADP LLC					
1971	501270011			2026-2027	5,000.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	5,000.00000 10 E 2520 3900 00 501 000000		PURCH SERV FISCAL	5,000.00
Total for ADP LLC					5,000.00
Apple Inc					
1907	509270033			2026-2027	16,960.00
	Quantity	Unit Cost Account		Account Description	Amount
	40.00	424.00000 10 E 1200 4100 92 509 460000		IDEA INSTRUCTIONAL	16,960.00
Total for Apple Inc					16,960.00
					121
Arlington Heights Ford					
1935	507270048			2026-2027	6,359.01
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	6,359.01000 40 E 2550 3230 00 500 000000		REPAIRS AND	6,359.01
Total for Arlington Heights Ford					6,359.01
Associated Electrical Contractors					
1962	508270098			2026-2027	15,100.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	15,100.00000 20 E 2542 3230 00 500 000000		REPAIRS &	15,100.00
Total for Associated Electrical Contractors					15,100.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Auto Tech Centers Inc				
1968	300270027	2026-2027		684.47
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	684.47000 10 E 1130 3230 00 300 000000	REPAIRS HS	684.47
Total for Auto Tech Centers Inc				684.47
BK Sharpening Services				
1976	502270021	2026-2027		649.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	64.50000 10 E 2560 4100 00 110 000000	CAFE SUPPLIES	64.50
	1.00	131.50000 10 E 2560 4100 00 120 000000	CAFE SUPPLIES	131.50
	1.00	95.50000 10 E 2560 4100 00 140 000000	CAFE SUPPLIES	95.50
	1.00	93.50000 10 E 2560 4100 00 210 000000	CAFE SUPPLIES	93.50
	1.00	51.00000 10 E 2560 4100 00 220 000000	CAFE SUPPLIES	51.00
	1.00	213.00000 10 E 2560 4100 00 300 000000	CAFE SUPPLIES HS	213.00
Total for BK Sharpening Services				649.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Blick Art Materials				
1994	100270004	2026-2027		1,180.19
	Quantity	Unit Cost Account	Account Description	Amount
	8.00	2.49000 10 E 1110 4100 02 100 000000	ART SUPPLIES	19.92
	2.00	39.99000 10 E 1110 4100 02 100 000000	ART SUPPLIES	79.98
	2.00	27.99000 10 E 1110 4100 02 100 000000	ART SUPPLIES	55.98
	1.00	8.83000 10 E 1110 4100 02 100 000000	ART SUPPLIES	8.83
	1.00	8.83000 10 E 1110 4100 02 100 000000	ART SUPPLIES	8.83
	1.00	31.65000 10 E 1110 4100 02 100 000000	ART SUPPLIES	31.65
	14.00	4.27000 10 E 1110 4100 02 100 000000	ART SUPPLIES	59.78
	20.00	5.43000 10 E 1110 4100 02 100 000000	ART SUPPLIES	108.60
	2.00	14.37000 10 E 1110 4100 02 100 000000	ART SUPPLIES	28.74
	2.00	20.04000 10 E 1110 4100 02 100 000000	ART SUPPLIES	40.08
	12.00	1.79000 10 E 1110 4100 02 100 000000	ART SUPPLIES	21.48
	2.00	49.99000 10 E 1110 4100 02 100 000000	ART SUPPLIES	99.98
	3.00	2.53000 10 E 1110 4100 02 100 000000	ART SUPPLIES	7.59
	8.00	2.53000 10 E 1110 4100 02 100 000000	ART SUPPLIES	20.24
	8.00	2.32000 10 E 1110 4100 02 100 000000	ART SUPPLIES	18.56
	24.00	0.46000 10 E 1110 4100 02 100 000000	ART SUPPLIES	11.04
	2.00	32.43000 10 E 1110 4100 02 100 000000	ART SUPPLIES	64.86
	10.00	2.52000 10 E 1110 4100 02 100 000000	ART SUPPLIES	25.20
	1.00	15.38000 10 E 1110 4100 02 100 000000	ART SUPPLIES	15.38
	1.00	31.65000 10 E 1110 4100 02 100 000000	ART SUPPLIES	31.65
	1.00	31.65000 10 E 1110 4100 02 100 000000	ART SUPPLIES	31.65
	6.00	7.00000 10 E 1110 4100 02 100 000000	ART SUPPLIES	42.00
	2.00	6.46000 10 E 1110 4100 02 100 000000	ART SUPPLIES	12.92
	2.00	6.46000 10 E 1110 4100 02 100 000000	ART SUPPLIES	12.92
	45.00	0.62000 10 E 1110 4100 02 100 000000	ART SUPPLIES	27.90
	4.00	4.10000 10 E 1110 4100 02 100 000000	ART SUPPLIES	16.40
	2.00	4.10000 10 E 1110 4100 02 100 000000	ART SUPPLIES	8.20
	2.00	4.10000 10 E 1110 4100 02 100 000000	ART SUPPLIES	8.20

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Blick Art Materials					
1994	100270004			2026-2027	1,180.19
	Quantity	Unit Cost	Account	Account Description	Amount
	5.00	4.83000	10 E 1110 4100 02 100 000000	ART SUPPLIES	24.15
	10.00	4.83000	10 E 1110 4100 02 100 000000	ART SUPPLIES	48.30
	8.00	4.83000	10 E 1110 4100 02 100 000000	ART SUPPLIES	38.64
	10.00	2.58000	10 E 1110 4100 02 100 000000	ART SUPPLIES	25.80
	2.00	4.83000	10 E 1110 4100 02 100 000000	ART SUPPLIES	9.66
	6.00	19.18000	10 E 1110 4100 02 100 000000	ART SUPPLIES	115.08
Total for Blick Art Materials					1,180.19
Bosch Automotive Service Solutions LLC					
1882	507270038			2026-2027	420.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	420.00000	40 E 2552 6400 00 500 000000	DUES & FEES	420.00
Total for Bosch Automotive Service Solutions LLC					420.00
Carolina Biological Supply Co					
1958	505270037			2026-2027	844.02
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	844.02000	10 E 1130 4100 67 505 000000	PLTW SUPPLIES 6-12	844.02
Total for Carolina Biological Supply Co					844.02

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
CDW Government Inc				
1901	509270031		2026-2027	11,339.97
	Quantity	Unit Cost Account	Account Description	Amount
	21.00	32.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	672.00
	3.00	24.99000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	74.97
	3.00	585.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	1,755.00
	18.00	463.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	8,334.00
	18.00	28.00000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	504.00
Total for CDW Government Inc				11,339.97
Central States Bus Sales, Inc.				
1913	507270046		2026-2027	174.36
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	174.36000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	174.36
1954	507270055		2026-2027	365.22
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	365.22000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	365.22
1955	507270056		2026-2027	157.40
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	157.40000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	157.40
Total for Central States Bus Sales, Inc.				696.98
Central Tree & Landscape				
1936	508270091		2026-2027	24,000.00
	Quantity	Unit Cost Account	Account Description	Amount
	1,500.00	16.00000 20 E 2543 4100 00 500 000000	GROUNDS SUPPLIES	24,000.00
Total for Central Tree & Landscape				24,000.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
CINTAS				
1957	507270058		2026-2027	281.73
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	281.73000 40 E 2550 3250 00 500 000000	RENTAL TRANS	281.73
Total for CINTAS				281.73
ClientFirst Consulting Group LLC				
1916	504270030		2026-2027	195.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	195.00000 10 E 2660 3900 00 504 000000	PURCHASED SERVICE	195.00
Total for ClientFirst Consulting Group LLC				195.00
Colley Elevator Co				126
1940	508270092		2026-2027	256.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	256.00000 20 E 2542 3230 00 500 000000	REPAIRS &	256.00
1947	508270093		2026-2027	2,185.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,185.00000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	2,185.00
Total for Colley Elevator Co				2,441.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Courtney Nygaard LLC				
1970	505270039		2026-2027	1,256.00
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	399.00000 10 E 1800 3900 82 505 000000	TBE/TPI INSTR PUR	1,197.00
	1.00	59.00000 10 E 1800 3900 82 505 000000	TBE/TPI INSTR PUR	59.00
Total for Courtney Nygaard LLC				1,256.00
CPI (Crisis Prevention Institute, Inc.)				
1924	509270032		2026-2027	4,798.00
	Quantity	Unit Cost Account	Account Description	Amount
	2.00	2,399.00000 10 E 2210 3140 92 509 460000	IDEA IMPR OF INSTR-	4,798.00
Total for CPI (Crisis Prevention Institute, Inc.)				4,798.00
Denler Inc				
1951	508270097		2026-2027	6,952.86
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	6,952.86000 20 E 2543 3230 00 500 000000	REPAIRS-GROUNDS	6,952.86
Total for Denler Inc				6,952.86
Door Systems ASSA Abloy US				
1933	508270090		2026-2027	6,128.50
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	6,128.50000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	6,128.50
Total for Door Systems ASSA Abloy US				6,128.50

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year	Amount
Flinn Scientific Inc			
1996		2026-2027	2,789.07
	<i>Quantity</i>	<i>Unit Cost Account</i>	<i>Account Description</i>
	1.00	2,789.07000 10 E 1130 4100 13 300 000000	SCIENCE SUPPLIES
			2,789.07
		Total for Flinn Scientific Inc	2,789.07

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Fox Valley Fire Safety					
1948	508270094			2026-2027	13,516.22
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	5,918.92000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	5,918.92
		1.00	7,597.30000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	7,597.30
1949	508270095			2026-2027	1,415.68
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	180.51000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	180.51
		1.00	194.01000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	194.01
		1.00	184.51000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	184.51
		1.00	149.81000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	149.81
		1.00	195.76000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	195.76
		1.00	171.76000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	171.76
		1.00	169.81000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	169.81
		1.00	169.51000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	169.51
1950	508270096			2026-2027	3,443.41
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	402.33000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	402.33
		1.00	40.60000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	40.60
		1.00	10.15000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	10.15
		1.00	962.79000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	962.79
		1.00	295.28000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	295.28
		1.00	328.98000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	328.98
		1.00	400.39000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	400.39
		1.00	307.59000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	307.59
		1.00	355.62000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	355.62
		1.00	339.68000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	339.68
1995	508270100			2026-2027	160.00
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	20.00000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000 20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

	PO Request	PO Number			Fiscal Year	Amount
Fox Valley Fire Safety						
	1995	508270100			2026-2027	160.00
		Quantity	Unit Cost	Account	Account Description	Amount
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
		1.00	20.00000	20 E 2542 3900 00 500 000000	OTHER PURCHASED	20.00
Total for Fox Valley Fire Safety						18,535.31
Grainger						
	1911	508270087			2026-2027	1,323.82
		Quantity	Unit Cost	Account	Account Description	Amount
		2.00	661.91000	20 E 2542 4100 00 500 000000	SUPPLIES B & G	1,323.82
Total for Grainger						1,323.82
GSF USA Inc						
	1930	508270088			2026-2027	3,392.00
		Quantity	Unit Cost	Account	Account Description	Amount
		1.00	3,392.00000	20 E 2542 3230 00 500 000000	REPAIRS &	3,392.00
Total for GSF USA Inc						3,392.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Heartland School Solutions				
1905	502270012	2026-2027		800.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	100.00000 10 E 2560 6400 00 100 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 110 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 120 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 140 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 150 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 210 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 220 000000	CAFE DUES & FEES	100.00
	1.00	100.00000 10 E 2560 6400 00 300 000000	CAFE DUES & FEES	100.00
1966	502270018	2026-2027		6,648.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	831.00000 10 E 2560 6400 00 100 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 110 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 120 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 140 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 150 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 210 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 220 000000	CAFE DUES & FEES	831.00
	1.00	831.00000 10 E 2560 6400 00 300 000000	CAFE DUES & FEES	831.00
Total for Heartland School Solutions				7,448.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Home Depot Credit Services				
1903	502270010		2026-2027	417.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	51.19000 10 E 2560 3230 00 140 000000	CAFE REPAIRS	51.19
	1.00	187.40000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	187.40
	1.00	403.41000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	403.41
	1.00	-225.00000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	-225.00
1952	502270015		2026-2027	10,000.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,000.00000 10 E 2560 3230 00 100 000000	CAFE REPAIRS	1,000.00
	1.00	1,000.00000 10 E 2560 3230 00 110 000000	CAFE REPAIRS	1,000.00
	1.00	1,000.00000 10 E 2560 3230 00 120 000000	CAFE REPAIRS	1,000.00
	1.00	1,000.00000 10 E 2560 3230 00 140 000000	CAFE REPAIRS	1,000.00
	1.00	1,000.00000 10 E 2560 3230 00 150 000000	CAFE REPAIRS	1,000.00
	1.00	1,500.00000 10 E 2560 3230 00 210 000000	CAFE REPAIRS	1,500.00
	1.00	1,500.00000 10 E 2560 3230 00 220 000000	CAFE REPAIRS	1,500.00
	1.00	2,000.00000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	2,000.00
1964	502270016		2026-2027	70.85
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	-149.75100 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	-149.75
	1.00	220.60000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	220.60
Total for Home Depot Credit Services				10,487.85
HR Stewart Inc				
1910	508270086		2026-2027	4,990.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	4,990.00000 20 E 2542 3230 00 500 000000	REPAIRS &	4,990.00
Total for HR Stewart Inc				4,990.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
IASA					
1939				2026-2027	2,154.44
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	2,154.44000 10 E 2321 6400 00 510 000000	DUES & FEES SUPT	2,154.44
Total for IASA					2,154.44
ID Wholesaler					
1946	504270031			2026-2027	11,882.87
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	11,882.87000 10 E 2660 4900 00 504 000000	INVENTORIALBE	11,882.87
Total for ID Wholesaler					11,882.87
					133
Illco, Inc					
1929	502270014			2026-2027	948.36
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	634.19000 10 E 2560 3230 00 140 000000	CAFE REPAIRS	634.19
		1.00	182.50000 10 E 2560 3230 00 210 000000	CAFE REPAIRS	182.50
		1.00	131.67000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	131.67
1974	502270020			2026-2027	2,530.60
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	2,530.60000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	2,530.60
Total for Illco, Inc					3,478.96

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Illinois School Nutrition Association ILSNA				
1917	502270013		2026-2027	95.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	95.00000 10 E 2561 6400 00 500 000000	DIR FOOD SERVICE	95.00
Total for Illinois School Nutrition Association ILSNA				95.00
Illinois Tollway Quarterly				
1944	507270052		2026-2027	2,793.75
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,793.75000 40 E 2552 6400 00 500 000000	DUES & FEES	2,793.75
Total for Illinois Tollway Quarterly				2,793.75
Illinois Tollway Violation				134
1897	507270042		2026-2027	1,391.30
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,391.30000 40 E 2552 6400 00 500 000000	DUES & FEES	1,391.30
1898	507270043		2026-2027	43.95
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	43.95000 40 E 2552 6400 00 500 000000	DUES & FEES	43.95
1899	507270044		2026-2027	40.30
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	40.30000 40 E 2552 6400 00 500 000000	DUES & FEES	40.30
Total for Illinois Tollway Violation				1,475.55

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
K-Log Inc				
1926			2026-2027	1,775.66
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	494.95000 10 E 1200 4100 66 509 000000	STEP SUPPLIES	494.95
	1.00	40.85000 10 E 1200 4100 66 509 000000	STEP SUPPLIES	40.85
	1.00	706.80000 10 E 1200 4100 66 509 000000	STEP SUPPLIES	706.80
	1.00	533.06000 10 E 1200 4100 66 509 000000	STEP SUPPLIES	533.06
Total for K-Log Inc				1,775.66
Leach Enterprises Inc				
1986			2026-2027	717.60
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	717.60000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	717.60
1987			2026-2027	17.01
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	17.01000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	17.01
1912	507270045		2026-2027	87.17
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	87.17000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	87.17
1953	507270054		2026-2027	429.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	429.00000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	429.00
Total for Leach Enterprises Inc				1,250.78

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Little Bee Speech Co.				
1931	509270034		2026-2027	2,399.80
	Quantity	Unit Cost Account	Account Description	Amount
	20.00	119.99000 10 E 2150 3100 92 509 460000	IDEA SP PATH &	2,399.80
Total for Little Bee Speech Co.				2,399.80
Medco Sports Medicine				
1887	305270011		2026-2027	2,612.02
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	2,612.02000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	2,612.02
Total for Medco Sports Medicine				2,612.02
Midwest Transit Equip Kankakee				136
1892	507270040		2026-2027	31.22
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	31.22000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	31.22
Total for Midwest Transit Equip Kankakee				31.22
Murnane Paper Company				
1972			2026-2027	3,896.00
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	1,284.00000 10 E 2410 4100 00 210 000000	OFFICE SUPPLIES	3,852.00
	1.00	44.00000 10 E 2410 4100 00 210 000000	OFFICE SUPPLIES	44.00
Total for Murnane Paper Company				3,896.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
NCS Pearson Inc.					
1963	509270036			2026-2027	22,957.25
	Quantity	Unit Cost Account		Account Description	Amount
	1,165.00	17.00000 10 E 2140 3100 92 509 460000		IDEA	19,805.00
	1,165.00	0.65000 10 E 2140 3100 92 509 460000		IDEA	757.25
	1.00	2,395.00000 10 E 2140 3100 92 509 460000		IDEA	2,395.00
1975	509270037			2026-2027	1,194.29
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	580.00000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	580.00
	1.00	71.00000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	71.00
	1.00	83.90000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	83.90
	1.00	57.20000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	57.20
	2.00	152.30000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	304.60
	1.00	40.70000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	40.70
	1.00	56.89000 10 E 1200 4100 00 509 000000		SUPPLIES SP ED	56.89
Total for NCS Pearson Inc.					24,151.54
Neuco					
1973	502270019			2026-2027	154.11
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	43.88000 10 E 2560 3230 00 110 000000		CAFE REPAIRS	43.88
	1.00	110.23000 10 E 2560 3230 00 220 000000		CAFE REPAIRS	110.23
Total for Neuco					154.11

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
NIIPC				
1904	502270011	2026-2027		2,000.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	250.00000 10 E 2560 6400 00 100 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 110 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 120 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 140 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 150 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 210 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 220 000000	CAFE DUES & FEES	250.00
	1.00	250.00000 10 E 2560 6400 00 300 000000	CAFE DUES & FEES	250.00
Total for NIIPC				2,000.00
North Shore Transit Inc				138
1989		2026-2027		437.51
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	437.51000 40 E 2552 3310 00 500 000000	CONTRACTED	437.51
Total for North Shore Transit Inc				437.51
Omni Commercial Lighting Service				
1992	508270099	2026-2027		622.60
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	622.60000 20 E 2542 3230 00 500 000000	REPAIRS &	622.60
Total for Omni Commercial Lighting Service				622.60

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
OReilly Automotive Stores Inc					
1884	507270039			2026-2027	241.92
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	241.92000 40 E 2554 4100 00 500 000000		FLEET SUPPLIES	241.92
Total for OReilly Automotive Stores Inc					241.92
Ori Learning Oeder					
1921	513270004			2026-2027	4,250.00
	Quantity	Unit Cost Account		Account Description	Amount
	1.00	4,250.00000 10 E 1200 3100 66 509 000000		STEP PURCHASED	4,250.00
Total for Ori Learning Oeder					4,250.00
Par Inc					139
1977	509270038			2026-2027	4,645.30
	Quantity	Unit Cost Account		Account Description	Amount
	140.00	5.10000 10 E 2140 4100 92 509 460000		IDEA	714.00
	225.00	10.30000 10 E 2140 4100 92 509 460000		IDEA	2,317.50
	1.00	129.00000 10 E 2140 4100 92 509 460000		IDEA	129.00
	140.00	4.70000 10 E 2140 4100 92 509 460000		IDEA	658.00
	2.00	189.00000 10 E 2140 4100 92 509 460000		IDEA	378.00
	2.00	189.00000 10 E 2140 4100 92 509 460000		IDEA	378.00
	1.00	70.80000 10 E 2140 4100 92 509 460000		IDEA	70.80
Total for Par Inc					4,645.30

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
Pathful Inc				
1908	513270001		2026-2027	4,702.33
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	4,702.33000 10 E 1200 3100 66 509 000000	STEP PURCHASED	4,702.33
Total for Pathful Inc				4,702.33
Patlin Inc				
1925	507270047		2026-2027	63.78
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	63.78000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	63.78
Total for Patlin Inc				63.78
Perry Weather Inc				140
1906	503270018		2026-2027	6,786.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	6,786.00000 10 E 2546 3900 00 500 000000	SECURITY OFFICER	6,786.00
Total for Perry Weather Inc				6,786.00
Pomps Tire Service Inc				
1984			2026-2027	835.28
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	835.28000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	835.28
Total for Pomps Tire Service Inc				835.28

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number	Fiscal Year		Amount
Primo Brands				
1886	300270026	2026-2027		166.30
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	166.30000 10 E 2213 4150 00 300 000000	HHS STAFF DEVEL	166.30
Total for Primo Brands				166.30
Scholastic Magazines Inc				
1914	505270035	2026-2027		8,274.42
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	8,274.42000 10 E 1100 4210 00 505 000000	MATERIALS 6-12	8,274.42
1915	505270036	2026-2027		6,951.52
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	6,951.52000 10 E 1100 4210 00 505 000000	MATERIALS 6-12	6,951.52
1894	509270029	2026-2027		42.79
	Quantity	Unit Cost Account	Account Description	Amount
	5.00	6.29000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	31.45
	5.00	1.49000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	7.45
	1.00	3.89000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	3.89
1900	509270030	2026-2027		96.69
	Quantity	Unit Cost Account	Account Description	Amount
	10.00	8.79000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	87.90
	1.00	8.79000 10 E 1200 4100 92 509 460000	IDEA INSTRUCTIONAL	8.79
1920	513270003	2026-2027		29.97
	Quantity	Unit Cost Account	Account Description	Amount
	3.00	9.99000 10 E 1200 4100 66 509 000000	STEP SUPPLIES	29.97
Total for Scholastic Magazines Inc				15,395.39

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number		Fiscal Year	Amount
School Datebooks				
1937	100270003		2026-2027	1,919.62
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	1,919.62000 10 E 1110 4100 00 100 000000	INST SUPPLIES	1,919.62
Total for School Datebooks				1,919.62
School Health Corporation				
1888	305270012		2026-2027	326.75
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	326.75000 10 E 1500 4100 00 305 000000	TRAINING/ATHLETIC	326.75
Total for School Health Corporation				326.75
Service Sanitation Inc				142
1889	305270013		2026-2027	744.99
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	744.99000 10 E 1500 3200 00 305 000000	HHS ATHLETICS	744.99
Total for Service Sanitation Inc				744.99
Snap-on Business Solutions RH Nexiq Technologies				
1880	507270037		2026-2027	500.00
	Quantity	Unit Cost Account	Account Description	Amount
	1.00	500.00000 40 E 2552 6400 00 500 000000	DUES & FEES	500.00
Total for Snap-on Business Solutions RH Nexiq Technologies				500.00

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Southpaw Enterprises					
1934	509270035			2026-2027	893.76
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	629.00000	10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	629.00
	1.00	136.00000	10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	136.00
	1.00	19.00000	10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	19.00
	1.00	109.76000	10 E 2130 4100 92 509 460000	IDEA HEALTH OTPT &	109.76
Total for Southpaw Enterprises					893.76
Transition Curriculum Inc					
1919	513270002			2026-2027	3,000.00
	Quantity	Unit Cost	Account	Account Description	Amount
	1.00	3,000.00000	10 E 1200 3100 66 509 000000	STEP PURCHASED	3,000.00
Total for Transition Curriculum Inc					3,000.00
Uline					
1932	508270089			2026-2027	261.99
	Quantity	Unit Cost	Account	Account Description	Amount
	2.00	120.00000	20 E 2542 4100 00 500 000000	SUPPLIES B & G	240.00
	1.00	21.99000	20 E 2542 4100 00 500 000000	SUPPLIES B & G	21.99
Total for Uline					261.99

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

PO Request	PO Number			Fiscal Year	Amount
Unity School Bus Parts, Inc					
1988				2026-2027	548.27
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	548.27000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	548.27
1959	507270059			2026-2027	548.27
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	548.27000 40 E 2554 4100 00 500 000000	FLEET SUPPLIES	548.27
Total for Unity School Bus Parts, Inc					1,096.54
Village of Lake in the Hills					
1982				2026-2027	5,767.00
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	5,767.00000 20 E 2546 3100 00 300 000000	RESOURCE OFFICER	5,767.00
1983				2026-2027	6,414.00
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	6,414.00000 20 E 2546 3100 00 300 000000	RESOURCE OFFICER	6,414.00
Total for Village of Lake in the Hills					12,181.00
Wards Science					
1960	505270038			2026-2027	3,229.89
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	3,229.89000 10 E 1130 4100 67 505 000000	PLTW SUPPLIES 6-12	3,229.89
Total for Wards Science					3,229.89

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158					
PO Request		PO Number		Fiscal Year	Amount
Zieglers Ace Hardware					
1965		502270017		2026-2027	91.97
		Quantity	Unit Cost Account	Account Description	Amount
		1.00	67.45000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	67.45
		1.00	24.52000 10 E 2560 3230 00 300 000000	CAFE REPAIRS HS	24.52
Total for Zieglers Ace Hardware					91.97
Purchase Order Grand Total:				115,740.83	279,464.82

Purchase Order Listing - BOARD

HUNTLEY CONS SCHOOL DIST 158

Fund Totals

10 - EDUCATIONAL FUND	164,595.53
20 - OPERATIONS & MAINTENANCE FUND	95,929.08
40 - TRANSPORTATION FUND	18,940.21
	279,464.82

146



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: August 6, 2026

Subject: **Imprest Checks Issued**
Committee of the Whole Meeting, August 6, 2026
Finance Committee

Attached is a list of imprest checks issued since the last Board meeting that have not yet been approved by the Board, totaling \$759,990.65.

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Imprest Checks Issued Report at the August 20, 2026 Regular Board meeting.

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield	501270009	240095173852	DG27-8158	07/15/2026	7000000024	534,454.30
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	534,454.30000	534,454.30
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE			534,454.30		
Blue Cross Blue Shield	501270010	579278714665	DG27-8158	07/24/2026	7000000024	121,181.28
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	121,181.28000	121,181.28
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 1100 2200 00 500 000000	REGULAR PROGRAMS INSURANCE			121,181.28		
Total for Blue Cross Blue Shield:						655,635.58
ComEd	5929942222	DG27-8158		07/27/2026	82045	220.36
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	220.36000	220.36
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4660 00 500 000000	ELECTRIC			220.36		
ComEd	2040365565	DG27-8158		07/29/2026	82053	148
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	193.42000	193.42
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4660 00 500 000000	ELECTRIC			193.42		
ComEd	5758216000	DG27-8158		07/29/2026	82053	3,348.06
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	3,348.06000	3,348.06
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4660 00 500 000000	ELECTRIC			3,348.06		
Total for ComEd:						3,761.84
CT Veach Inc	508270074	88370	DG27-8158	07/10/2026	82056	21,747.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	21,747.00000	21,747.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2543 3200 00 500 000000	GROUNDS CONTRACT			21,747.00		
Total for CT Veach Inc:						21,747.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
FFP Fund IV Lessee2 LLC		2026-F4L2-000032	DG27-8158	07/02/2026	82046	18,694.55
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	5,888.88000	5,888.88
2				1.00000	5,097.56000	5,097.56
3				1.00000	7,708.11000	7,708.11
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4660 00 500 000000	ELECTRIC			18,694.55		
Total for FFP Fund IV Lessee2 LLC:						18,694.55
Finalsite	514270001	INV099194	DG27-8158	07/13/2026	82037	16,800.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	16,800.00000	16,800.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2633 3600 00 500 000000	COMMUNICATIONS PURCH SERVICES			16,800.00		
Total for Finalsite:						16,800.00
Golbach, Toni T	AGolbach-7.28.26	DG27-8158		07/28/2026	82047	1,450.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	1,450.40000	1,450.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2190 1120 00 500 000000	LUNCHROOM/ELEMENTARY SUPERVISOR			1,450.40		
Golbach, Toni T	AGolbach-7.28.26	DG27-8158		07/28/2026	82047	-1,450.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				-1.00000	1,450.40000	-1,450.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2190 1120 00 500 000000	LUNCHROOM/ELEMENTARY SUPERVISOR			-1,450.40		
Golbach, Toni T	AGolbach-7.28.26	DG27-8158		07/28/2026	9000000330	1,450.40
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	1,450.40000	1,450.40
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2190 1120 00 500 000000	LUNCHROOM/ELEMENTARY SUPERVISOR			1,450.40		
Total for Golbach, Toni T:						1,450.40

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Lake In The Hills Sanitary District		202330.00	DG27-8158	07/01/2026	82048	432.00

Display Order	Catalog Item	Quantity	Unit Cost	Amount
1		1.00000	432.00000	432.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>
20 E 2540 3700 00 500 000000		WATER/SEWER		432.00

Lake In The Hills Sanitary District	202830.00	DG27-8158	06/26/2026	82048	432.00
--	-----------	-----------	------------	-------	--------

Display Order	Catalog Item	Quantity	Unit Cost	Amount
1		1.00000	432.00000	432.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>
20 E 2540 3700 00 500 000000		WATER/SEWER		432.00

Lake In The Hills Sanitary District	207190.00	DG27-8158	07/28/2026	82048	360.00
--	-----------	-----------	------------	-------	--------

Display Order	Catalog Item	Quantity	Unit Cost	Amount
1		1.00000	360.00000	360.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>
20 E 2540 3700 00 500 000000		WATER/SEWER		360.00

150

Total for Lake In The Hills Sanitary District:	1,224.00
---	-----------------

Legis-Portincaso, Marisol	ER-ML-052026	DG27-8158	07/28/2026	9000000331	315.67
------------------------------	--------------	-----------	------------	------------	--------

Display Order	Catalog Item	Quantity	Unit Cost	Amount
1		1.00000	260.00000	260.00
2		1.00000	13.50000	13.50
3		1.00000	42.17000	42.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>
10 E 1120 3320 00 220 000000		TEACHER TRAVEL MARLOWE		315.67

Total for Legis-Portincaso, Marisol:	315.67
---	---------------

Nicor Gas	03348177878	DG27-8158	07/01/2026	82049	402.61
-----------	-------------	-----------	------------	-------	--------

Display Order	Catalog Item	Quantity	Unit Cost	Amount
1		1.00000	402.61000	402.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>
20 E 2540 4650 00 500 000000		NATURAL GAS		402.61

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Nicor Gas		08593450169	DG27-8158	07/01/2026	82049	563.47
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	563.47000	563.47
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			563.47		
Nicor Gas		26119410004	DG27-8158	07/01/2026	82049	691.37
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	691.37000	691.37
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			691.37		
Nicor Gas		36140957196	DG27-8158	07/01/2026	82049	695.23
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	695.23000	695.23
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			695.23		
Nicor Gas		45174410006	DG27-8158	07/01/2026	82049	1,209.17
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	1,209.17000	1,209.17
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			1,209.17		
Nicor Gas		55598410003	DG27-8158	07/01/2026	82049	655.52
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	655.52000	655.52
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			655.52		
Nicor Gas		64781510009	DG27-8158	07/01/2026	82049	606.68
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	606.68000	606.68
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			606.68		
Nicor Gas		64975248440	DG27-8158	07/01/2026	82049	801.96
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	801.96000	801.96
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			801.96		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Nicor Gas		78550028092	DG27-8158	06/18/2026	82049	63.55
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	63.55000	63.55
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			63.55		
Nicor Gas		81568597116	DG27-8158	07/01/2026	82049	833.20
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	833.20000	833.20
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			833.20		
Nicor Gas		74735604345	DG27-8158	07/29/2026	82054	63.75
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	63.75000	63.75
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			63.75		
Nicor Gas		78550028092	DG27-8158	07/29/2026	82054	63.80
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	63.80000	63.80
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			63.80		
Total for Nicor Gas:						6,650.31
PowerSchool Group LLC	514270002	INV498525	DG27-8158	07/13/2026	8000000073	10,890.84
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	10,890.84000	10,890.84
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2633 3600 00 500 000000	COMMUNICATIONS PURCH SERVICES			10,890.84		
Total for PowerSchool Group LLC:						10,890.84

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Real, Rachel E		26-Jul	DG27-8158	07/27/2026		-1,260.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				-1.00000	420.00000	-420.00
2				-1.00000	420.00000	-420.00
3				-1.00000	420.00000	-420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			-1,260.00		
Real, Rachel E		26-Jul	DG27-8158	07/27/2026		1,260.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,260.00		
Real, Rachel E		26-Jul	DG27-8158	07/28/2026	9000000329	1,260.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,260.00		
Total for Real, Rachel E:						1,260.00
Symmetry Energy Solutions	22045764		DG27-8158	07/27/2026	82050	4,308.24
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	4,308.24000	4,308.24
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 4650 00 500 000000	NATURAL GAS			4,308.24		
Total for Symmetry Energy Solutions:						4,308.24

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
VILLAGE OF ALGONQUIN		2099371	DG27-8158	06/24/2026	82051	1,020.88
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	1,020.88000	1,020.88
Account		Account Description		Total Per Account		
20 E 2540 3700 00 500 000000		WATER/SEWER		1,020.88		
VILLAGE OF ALGONQUIN	2099372		DG27-8158	07/28/2026	82051	359.92
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	359.92000	359.92
Account		Account Description		Total Per Account		
20 E 2540 3700 00 500 000000		WATER/SEWER		359.92		
VILLAGE OF ALGONQUIN	2099373		DG27-8158	07/28/2026	82051	1,545.76
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	1,545.76000	1,545.76
Account		Account Description		Total Per Account		
20 E 2540 3700 00 500 000000		WATER/SEWER		1,545.76		
						154
VILLAGE OF ALGONQUIN	2099374		DG27-8158	07/28/2026	82051	1,954.00
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	1,954.00000	1,954.00
Account		Account Description		Total Per Account		
20 E 2540 3700 00 500 000000		WATER/SEWER		1,954.00		
VILLAGE OF ALGONQUIN	2099624		DG27-8158	06/24/2026	82051	10.00
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	10.00000	10.00
Account		Account Description		Total Per Account		
20 E 2540 3700 00 500 000000		WATER/SEWER		10.00		
Total for VILLAGE OF ALGONQUIN:						4,890.56

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Village of Huntley		0401007123-000	DG27-8158	07/28/2026	82052	668.44
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	668.44000	668.44
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			668.44		
Village of Huntley		0401007124-000	DG27-8158	07/01/2026	82052	98.20
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	98.20000	98.20
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			98.20		
Village of Huntley		0401007125-000	DG27-8158	07/01/2026	82052	832.12
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	832.12000	832.12
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			832.12		
Village of Huntley		0401007126-000	DG27-8158	07/01/2026	82052	525.88
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	525.88000	525.88
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			525.88		
Village of Huntley		0401007303-000	DG27-8158	07/28/2026	82052	1,634.06
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	1,634.06000	1,634.06
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			1,634.06		
Village of Huntley		0401007305-000	DG27-8158	07/01/2026	82052	6,599.36
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	6,599.36000	6,599.36
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			6,599.36		
Village of Huntley		0401007306-000	DG27-8158	07/01/2026	82052	1,952.82
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	1,952.82000	1,952.82
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
20 E 2540 3700 00 500 000000	WATER/SEWER			1,952.82		

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Village of Huntley		0301000153-007	DG27-8158	07/20/2026	82055	50.78
Display Order	Catalog Item		Quantity	Unit Cost	Amount	
1			1.00000	50.78000	50.78	
Account	Account Description	Total Per Account				
20 E 2540 3700 00 500 000000	WATER/SEWER	50.78				

Total for Village of Huntley:	12,361.66
--------------------------------------	------------------

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	43	759,990.65
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	1	(1,260.00)
Total Number of Deleted History Invoices:	1	1,260.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	45	759,990.65



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: August 6, 2026

Subject: **Accounts Payable Report**
Committee of the Whole Meeting, August 6, 2026
Finance Committee

The attached report details outstanding accounts payable, including fee refunds and employee reimbursements, currently awaiting Board approval in the amount of \$13,735.00.

RECOMMENDATION

Administration requests that the Finance Committee recommends the Board of Education approve the Accounts Payable Report at the August 20, 2026 Regular Board meeting.

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Brase, Jessica		26-Aug	DG27-806	07/07/2026		495.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		
Total for Brase, Jessica:						495.00
Domka, Joe T		26-Aug	DG27-806	07/27/2026		1,680.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	420.00000	420.00
4				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,680.00		158
Total for Domka, Joe T:						1,680.00
Domka, Kristin M		26-Aug	DG27-806	07/23/2026		840.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			840.00		
Total for Domka, Kristin M:						840.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Edwards, Ryan E		26-Aug	DG27-806	07/27/2026		1,680.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	420.00000	420.00
4				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,680.00		
Total for Edwards, Ryan E:						1,680.00
Forsythe, Kayla A		26-Aug	DG27-806	07/08/2026		330.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			330.00		
Total for Forsythe, Kayla A:						330.00
Hollingsworth, Nicole M		26-Aug	DG27-806	07/16/2026		495.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		
Total for Hollingsworth, Nicole M:						495.00
Holterhaus, Jaime L		26-Aug	DG27-806	07/29/2026		350.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	350.00000	350.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			350.00		
Total for Holterhaus, Jaime L:						350.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Johnson, Stephanie M		26-Aug	DG27-806	07/16/2026		495.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		
Total for Johnson, Stephanie M:						495.00
Karmalita, Bri M		26-Aug	DG27-806	07/06/2026		165.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			165.00		
Total for Karmalita, Bri M:						165.00
Lewandowski, Kathleen M		26-Aug	DG27-806	07/30/2026		420.00 160
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			420.00		
Total for Lewandowski, Kathleen M:						420.00
McGregory, Sarah E		26-Aug	DG27-806	07/27/2026		220.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	110.00000	110.00
2				1.00000	110.00000	110.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			220.00		
Total for McGregor, Sarah E:						220.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Regan, Dan P		26-Aug	DG27-806	07/09/2026		420.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			420.00		
Total for Regan, Dan P:						420.00
Ritzert, Alyssa M		26-Aug	DG27-806	07/06/2026		840.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			840.00		
Total for Ritzert, Alyssa M:						840.00
Roggenbuck, Megan J		26-Aug	DG27-806	07/14/2026		330.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			330.00		
Total for Roggenbuck, Megan J:						330.00
Salerno, Lauren		26-Aug	DG27-806	07/07/2026		130.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	65.00000	65.00
2				1.00000	65.00000	65.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			130.00		
Total for Salerno, Lauren:						130.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Sargent, Mason		26-Aug	DG27-806	07/08/2026		1,260.00
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	420.00000	420.00
Account	Account Description			Total Per Account		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,260.00		
Total for Sargent, Mason:						1,260.00
Scardina, Kathy		26-Aug	DG27-806	07/21/2026		495.00
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
Account	Account Description			Total Per Account		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		
Total for Scardina, Kathy:						495.00
Scarso, Gretchen J		26-Aug	DG27-806	07/06/2026		460.00
Display Order	Catalog Item			Quantity	Unit Cost	Amount
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	130.00000	130.00
Account	Account Description			Total Per Account		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			460.00		
Total for Scarso, Gretchen J:						460.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Secor, Jared D		26-Aug	DG27-806	07/28/2026		1,145.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	420.00000	420.00
2				1.00000	420.00000	420.00
3				1.00000	165.00000	165.00
4				1.00000	140.00000	140.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			1,145.00		
Total for Secor, Jared D:						1,145.00
Turk, Dana Rae		26-Aug	DG27-806	07/21/2026		495.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		163
Total for Turk, Dana Rae:						495.00
Van Yzendoorn, Tiffany C		26-Aug	DG27-806	07/30/2026		495.00
<u>Display Order</u>	<u>Catalog Item</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>
1				1.00000	165.00000	165.00
2				1.00000	165.00000	165.00
3				1.00000	165.00000	165.00
<u>Account</u>	<u>Account Description</u>			<u>Total Per Account</u>		
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT			495.00		
Total for Van Yzendoorn, Tiffany C:						495.00

Invoice Listing

HUNTLEY CONS SCHOOL DIST 158

Vendor	PO Number	Invoice Number	Batch	Invoice Date	Check Number	Net Amount
Weglarz, Jessica L		26-Aug	DG27-806	07/30/2026		495.00
Display Order	Catalog Item		Quantity	Unit Cost	Amount	
1			1.00000	165.00000	165.00	
2			1.00000	165.00000	165.00	
3			1.00000	165.00000	165.00	
Account	Account Description	Total Per Account				
10 E 2310 2300 00 506 000000	TUITION REIMBURSEMENT	495.00				
Total for Weglarz, Jessica L:						495.00

REPORT

Total Number of Batch Invoices:	22	13,735.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	0	0.00
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	22	13,735.00



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: August 6, 2026

Subject: **Revenue and Expenditure Reports**
Committee of the Whole Meeting – August 6, 2026
Chief Financial Officer / Treasurer

At the time of submission of these reports, we were in the process of compiling data for the FY26 audit. The June 30, 2026 report will be presented at a later date.

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: August 6, 2026

Subject: **Revenue Contract Approval**
Committee of the Whole Meeting – August 6, 2026
Finance Committee

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

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Marlowe MS Music	Great American Fundraising	\$10,000
HHS Girls Volleyball	Pro Level Fundraising	\$12,000
Mackeben Elementary	Read-A-Thon	\$15,000

RECOMMENDATION

Administration requests that the Finance Committee recommend the Board of Education approve the Fundraising/Crowdfunding Authorization forms at the August 20, 2026 Regular Board Meeting.

Fundraising Authorization Form
Fiscal Services

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

Today's Date: 5/21/2026 School: MarloweName of School Organization: Marlowe MusicSponsor / Coach's Name: Camarda Phone: 847-659-4879Start Date of Event: 10/2/26 End Date of Event: 10/16/26Anticipated Revenue and Approximate Value of Non-Monetary Items / Compensation: \$ 10,000Type of Sale / Event: Cookie doughWill a Vendor Be Used: ☒ Yes* ☐ No Crowdfunding Percentage to District _____ %* *Attach all contracts and agreements to this form.*Required for Crowdfunding ContractsName of Vendor or Crowdfunding Platform (if applicable): Great American Fundrasing

Crowdfunding Platform Website (if applicable): _____

Type of Product or Service Provided by Vendor: roll out, support, organization**What will the funds be used for? MUST BE SPECIFIC**

Purchase of music department supplies, instruments, sheet music, music stands, storage lockers, reeds, oil, rosin, strings.

Activity Account Number:

1	9	R	1	9	9	9	0	0	0	0	0	0	4	0	6	0	0	0	6	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

Sponsor / Coach Signature

Date

5/21/26

Athletic / Activities Director Signature

Date

5/21/26

Principal Signature - I certify that this is at least 45 days before the desired start date of the event.

Date

5/29/26

Chief Financial Officer Signature

Date

7-6-26

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

☐ Superintendent's Copy ☐ Fiscal Services Copy

167

Date of Board Approval: _____



Program Agreement PRODUCT RESERVATION

P.O. Box 305142, Nashville, TN 37230-5142 • 800-251-1542 • Fax: 615-884-3442
8:00 AM to 5:00 PM Central Time • E-mail: greatamerican@gaofundraising.com

Customer Name/Group Name Marlowe Middle School Music ☐ New ☒ Renewal

Address (Include Street & P.O. Box) 9625 Haligus Rd. Lake in the Hills, IL Zip Code 60156

Shipping Address (if different) _____ City _____ State _____ Zip Code _____

Customer Phone 847-659-4700 Customer Fax _____

Sponsor Anthony Camarda ☐ GAO Home Phone _____ Cell/Work _____

Representative Name Derek Giarza Account No. 8017-468 Work Email _____

Sign-up Date May 2025 Start Date Oct 2025 End Date _____ Mail Order by _____ to ensure delivery by the request date

of Students at Start 500 Est. \$ Vol 15,000 # of Classrooms 3 Online Store id# _____

BROCHURE	POP	OP	TIP	BROCHURE	POP	TIP	REACHOUT SPECIAL PROJECTS	SERVICE LEVEL	SPECIAL SERVICES
☐ Cooking Dough ☐ Snowglobe ☐ Spring Showcase ☐ Designs ☐ Tasty Selections ☐ Frozen ☐ Magazine Corn ☐ Mag Corn Dough ☐ Online Store Only ☐ Other _____ ☐ Hybrid				☐ Great American Reading Program ☐ Bill Me Later ☐ Fast Service BARP ☐ TIME FOR READING ☐ Magazine Xpress ☐ Reachout ☐ Reading Rewards Store ☐ Faculty-Full Service			☐ "TIME FOR READ" ☐ REACHOUT ☐ Other _____ Reachout: 30 completed books = \$200.00 Certificate Example: 30-60 Books = \$200.00 Certificate Example: 75-99 Books = \$400.00 Certificate Example: 100-149 Books = \$600.00 Certificate Example: 150-199 Books = \$800.00 Certificate, etc. ☐ TIME PLUS Every 30 completed books = \$200 Plus every 20th book and for 4 books = \$200 ☐ REACHOUT SPECIALS for TIME 20th book and family member = \$200 Number of Completed Books Number of Completed Forms	☐ Pre Collect ☐ Post Collect POST PROGRAM ☐ A ☐ C ☐ H ☐ K ☐ L ☐ Gail ☐ Qy ☐ P R O G	☐ Money Collection ☐ On Line Entry ☐ MAG ☐ Price Pre-Pack (Pre-Collect Only) ON LINE STORE DEFAULT ☐ Magazines ☐ Gift HYBRID INFORMATION Prices \$ _____ or % of Retail _____ ☐ Collating Per Student

Actual Brochure Mrs. Fields Variety Brochure No. 3-4
Actual Brochure Holiday Brochure No. 1-2
Actual Brochure _____ Brochure No. _____
Actual Brochure _____ Brochure No. _____

SALES TAX
☐ State Requires Tax
☐ Tax Exempt Form in Office
☐ Tax Exempt Form Attached
☐ Tax Exempt Form to Be Mailed
☐ State Requires No Tax

TAX ON PRINTOUT
☐ No Tax
☐ Wholesale Tax
☐ Retail Tax

Email Address (Required) for A+ Services & Online Entry (PRINT)

NOTES

Materials Printed

Last Full Day of School Before Break _____

DIRECT SALE CANDY

Product Name	Item Code	Qty
_____	_____	_____
_____	_____	_____
_____	_____	_____

SPONSOR - IMPORTANT

Payments term: 15 days for pre-collect programs, 30 days for post-collect programs, from invoice/bank statement date. Check your invoice statement for the amount due and the payment date. A 2% fee will be assessed for late payments. All delivered products become the property of the sponsor/group and are resale to consumers will be by the sponsor/group for its own benefit only. All collections of retail sales prices from the consumer will be in the name of the sponsor/group. Unless program requires payment be made to Great American Opportunities. This Order Agreement must accompany your student order forms. Without this document your order will be delayed. Your customers should allow 4-12 weeks from the date you mail the magazine subscription Order Form to Great American for magazines. Magazines are 40% profit. Reachout component is 40% profit less postage. Personalized items are 25% profit. \$15 processing fee applies on orders below 200 units for spring and 400 units or less.

CHECK ONE - REQUIRED

- ☒ A Purchase Order is NOT required for this merchandise.
- ☐ A Purchase Order is required for this merchandise before being processed. PO No. _____
- ☐ A Purchase Order is required for this merchandise before shipping. GAO will call customer to give dollar amount required on PO before PO# will be issued. I understand that items will be delayed until purchase order is provided.
- ☐ Organization must pay in advance prior to shipping of products.

This agreement ensures that the Company Representative and the sponsor have indicated a time-saving program to the above indicated date. The sponsor of Great American Opportunities Inc. is to provide you with full service support and to operate within your school's budget. Please acknowledge that the above date will be reserved for the specified programs.

COMPANY INFO

Fms _____ Env _____ Cpi _____

Ans _____ Ants _____

Qus _____

Spr No. _____ Ed/M _____

Grp No. _____ Rsr _____

Contract _____

Derek Giarza
Signature of GAO Consultant

Signature of Program Sponsor _____

Fundraising Authorization Form
Fiscal Services

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

Today's Date: JUNE 22, 2026 School: Huntley High School

Name of School Organization: Girls Volleyball Program

Sponsor / Coach's Name: Karen Naymola Phone: 847-833-4154

Start Date of Event: 8/24 End Date of Event: 8/28

Anticipated Revenue and Approximate Value of Non-Monetary Items / Compensation: \$ 12000

Type of Sale / Event: Online Sale

Will a Vendor Be Used: ☒ Yes* ☐ No Crowdfunding Percentage to District 80/20 %

* *Attach all contracts and agreements to this form.*

Required for Crowdfunding Contracts

Name of Vendor or Crowdfunding Platform (if applicable): Mike Effenger

Crowdfunding Platform Website (if applicable): _____

Type of Product or Service Provided by Vendor: Online Sale

What will the funds be used for? MUST BE SPECIFIC

Another set of light poles
New uniforms (2 year rotation)
Warm ups
New backpacks

Activity Account Number:

1	9	R	1	9	9	9	0	0	0	0	0	2	3	0	5	9	5	2	2	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Account Name: Girls Volleyball

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

Sponsor / Coach Signature: _____

Date: 7/16/26

Athletic / Activities Director Signature: _____

Date: 7/16/26

Principal Signature – *I certify that this is at least 45 days before the desired start date of the event.*

Date: 7-17-26

Chief Financial Officer Signature: _____

Date: _____

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

☐ Superintendent's Copy ☐ Fiscal Services Copy

Date of Board Approval: _____



This Fundraiser Agreement is made and entered into on the date indicated below, by and between Effinger Consulting (further known as EC) dba Pro Level Fundraising, and the Organization identified below. This Agreement will facilitate the fundraising efforts of Organization, commencing during the season listed below (see TERMS) for the purpose of providing a Fundraising Program.

Program Terms: EC and Organization agree to the Products, quantity and price as indicated in the TERMS section below. The profit terms for the Product are outlined below. Both parties agree that EC shall be the exclusive provider for this fundraiser for Organization for one year from the date of this Agreement.

EC Obligations: To use its best efforts to assist Organization with its fundraising efforts. At its discretion, to provide information and incentives to individuals involved in the fundraising process, along with program materials appropriate to facilitate Organization's fundraising efforts. To supply necessary Order Forms, product, or software for sale of the Product. EC procures 3rd-party software, and is not responsible for software integrity. To pay for product cost from the portion of proceeds invoiced to the group.

Organization Obligations: To use its best efforts to sell fundraising products at the specified price. Organization will permit EC to assist Organization in its fundraising efforts by operating the Program within a mutually agreeable timeframe and to allow EC reasonable access to Organization's facilities in order to conduct the Program. Organization agrees that payment is due within 2 weeks of the Reconciliation. Organization acknowledges EC may engage in fundraising activities with other organizations at the same time and with the same products and programs, and that such activity does not constitute a breach of EC's obligations under this Agreement. For the Products Organization purchases from EC, Organization agrees to pay EC all amounts Organization collects from the sale of either the Products minus the Organization's Profit Percentage. Organization shall be solely responsible to collect and remit to the appropriate taxing authorities any sales taxes, if required by state law. Organization retains any sales tax amounts collected from the sale of the Products. Organization agrees to pay 50% of the prizes awarded to athletes/participants.

Authorization and Implementation: Organization asserts that the person signing this Agreement understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind the Organization. Organization holds EC harmless of any liability regarding the actions of, and/or injuries to Program participants. Arizona law shall govern this Agreement and any dispute shall fall within the jurisdiction of the federal and state courts located in Maricopa County, AZ. If any provision of the Agreement is deemed unenforceable, all other provisions shall remain in full force and effect to the extent practicable.

School/Organization: Huntley HS Group Name: Volleyball # of Participants: 45

Address/Delivery Loc: 13719 Harmony Rd City Huntley State IL ZIP 60142 Fundraiser Season: Fall

Email: knaymola@district158.org Phone: 847-833-4154 Quantity: NA Retail Price: NA MoneyDolly: Yes

Premium Payout Schedule: Donations – 80%

Organization Representative

Karen Naymola HVBC
Print Name and Title

7/6/20
Date

Fundraiser Rep: Michael Effinger Cell#: 480-352-3779

Fundraising Authorization Form Fiscal Services

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

Today's Date: 7/21/2026 School: Mackeben Elementary

Name of School Organization: Mackeben Elementary

Sponsor / Coach's Name: Marcie Marzullo Phone: 847-659-3401

Start Date of Event: 9/14/2026 End Date of Event: 10/9/2026

Anticipated Revenue and Approximate Value of Non-Monetary Items / Compensation: \$ 15,000.00

Type of Sale / Event: Read-A-Thon

Will a Vendor Be Used: ☒ Yes* ☐ No Crowdfunding Percentage to District 80 % ☒

* *Attach all contracts and agreements to this form.*

Required for Crowdfunding Contracts

Name of Vendor or Crowdfunding Platform (if applicable): Read-A-Thon

Crowdfunding Platform Website (if applicable): https://www.read-a-thon.com/admin/dashboard

Type of Product or Service Provided by Vendor: Collection of funds, advertizing and collection of minutes read

What will the funds be used for? MUST BE SPECIFIC

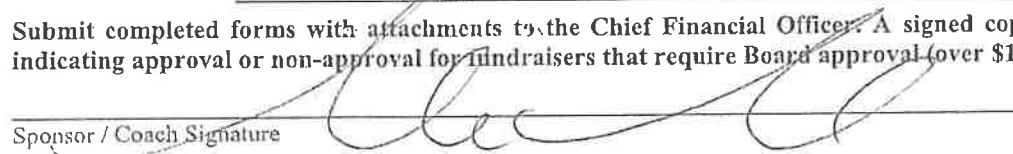
All funds will be distributed for student, staff and families enhancement. Specifically for payment of student fieldtrips for entry fees, assemblies, instructional materials: library books, purposful play games, manipulatives, library furniture and courtyard enhancements for raised garden bed planting and seating. Staff motivational support including spiritwear and positive encouragement gifts and meals throughout the year. For families, books purchased for the Square Barn Family Book Club as well as take home games and activities during our Literacy/Math Night as well as during conferences and our Learning Fair in the spring.

Activity Account Number:

1	9	R	1	9	9	9	0	0	0	0	0	0	1	4	0	9	1	2	0	5	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Account Name: Read-A-Thon Activity Account

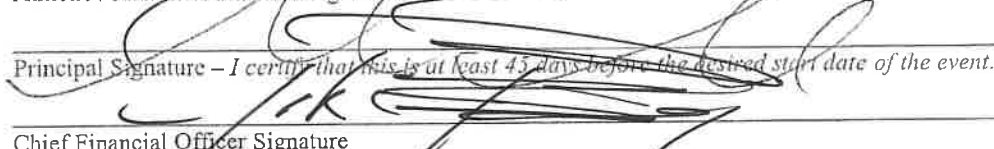
Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you, indicating approval or non-approval for fundraisers that require Board approval (over \$1,000).

Sponsor / Coach Signature 

Date 7/21/26

Athletic / Activities Director Signature 

Date 7/21/26

Principal Signature - *I certify that this is at least 45 days before the desired start date of the event.* 

Date

Chief Financial Officer Signature 

Date 7-26-26

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

☐ Superintendent's Copy ☐ Fiscal Services Copy

Date of Board Approval: _____

You are viewing this event as an Event Hub User.

Read-A-Thon



Read-A-Thon

Welcome: Mackeben Elementary School

Logout

Readers Teachers Edit Info Rewards Resources View All Dashboard Home

☆ New Social Templates!



Grab our **easy-to-use social media templates** to promote your Read-a-Thon! Find them anytime in the **Helpful Resources** section on your dashboard.

Hello, Marcie Marzullo

Start Date: Tuesday Sep. 22nd | End Date: Tuesday Oct. 6th [Edit](#)
Reward Model: 80% with Instant Rewards
Grand Prize Text Award: Disney
Total Readers: 606 | Pages Created: 0



My name is **Adria** and I am your customer service team member. Have Questions?

CONTACT ME

Total Donations:

\$0.00

You will receive:

\$0.00

[VIEW DONATIONS](#)

Total Minutes Read:

0

Readers with minutes:

[VIEW MINUTES](#)

Top Readers:

Top Raised:
None

\$0.00

Top Minutes:
None

[VIEW READER REPORTS](#)

Top Classes:

Top Raised:
Jessica Shanklin

\$

Top Minutes:
None

0

[VIEW CLASS REPORTS](#)

Read

Activat
Posted
10+ En
10+ Te
Comple

Jul
21
AM

Daily Event Calendar

[VIEW ALL](#)

Follow these steps to ensure maximum success:

01
Sep

Read-A-Thon Teaser

Send this message 2 to 3 weeks before your Read-A-Thon.

15
Sep

Get your families to register

Today is a great day to tell all of your families to register for your Read-A-Thon by activating their personal Read-A-Thon page.

15
Sep

1st Take Home Sheet

Send home your first take home sheet a week before your Read-A-Thon begins.

18
Sep

Walt Disney Theme Park Trip

If your families send out 10 text messages during your Read-A-Thon they will be entered in a national drawing to win a trip for 4 to a Disney Theme Park.

18
Sep

"Do You Like Reading Books?" Video

Play the "Do You Like Reading Books?" video to your readers.

22

Remind your families to signup

Today is a great day to remind all of your families to activate their personal Read-A-Thon page if they have

Helpful Resources

[Social Templates](#)

NEW

[View All Tools](#)

[Get Business Sponsors](#)

[View Reports](#)

[Manage Readers](#)

[Manage Teachers](#)

[Video Library](#)

Help us improve Read-A-Thon!

We are looking for feedback on the Read-A-Thon platform and would love to chat with you!

[Schedule a call](#)

Survey by PostHog

Sep	not already done so.
25 Sep	Get your families to share with Grandparents Remind all your families that grandparents love to support their grandkids.
27 Sep	Have your families share on Facebook Send a message to have your families share your Read-A-Thon on Facebook.
28 Sep	Last week push message Send a message when you begin the last week of your Read-A-Thon to encourage one last push toward your goals and beyond.
29 Sep	Suggest families send out email invites Send a quick message telling families where to send emails to friends and family to support your Read-A-Thon.
30 Sep	"How Much Can You Read in One Year?" Video Play the "How Much Can You Read in One Year?" video to your readers.
01 Oct	Re-send Messages Re-send any of the prewritten messages of your choice. Also re-show any videos you think would be of use.
04 Oct	Thank you message Send an email to all families thanking them for participating in your Read-A-Thon.

★ Local Business Supporters

⬅ Dashboard Home

Help us improve Read-A-Thon!

We are looking for feedback on the Read-A-Thon platform and would love to chat with you!

Survey by

Date: August 6, 2026

To: Human Resources Committee and Administration

From: Adam Zehr, Associate Superintendent for Human Resources

Subject: Human Resources Updates

During the month of July Human Resources' primary projects included:

- Recruiting and hiring for the 26-27 school year
- Processing of new hires, transfer and resignations
- Continue to review enrollment to ensure proper staffing
- Processing summer credit reimbursement approval requests
- Recruitment of substitutes for 26-27 school year
- Continue transition to Skyward
- Preparing for administrator PD and Administrator Academy

Specific tasks to address for the month of August:

- Processing of new hires, transfers and resignations
- Orientation for substitutes
- Continue new hire orientations
- Mentor training

New Staff and Teacher Days

- August 13th and 14th
- August 17th and 18th Institute Days
- August 19th – First Day of School with Students



Huntley Community School District 158

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

DATE: August 6, 2026

TO: Building and Grounds Committee

FROM: Kevin Lindquist, Director of Operations and Maintenance

RE: FY27 O & M Deferred Maintenance Capital Projects Report (R)
Committee of the Whole, August 6, 2026
Building Committee Agenda

Background:

For over 20 years, in late summer, the Administration has presented the Board of Education with a report offering a ten year view of large-scale life cycle replacement projects that the Administration recommends the Board consider to preserve the physical plant infrastructure.

The report contains two separate ten-year looks down the road of the same data:

By Fiscal Year

By Task

The "By Year" sort is best looked at for the detailed data for the prompt, next summer work ahead in detail, and the ten year look at the projected average investment needed to preserve the current condition of the facilities.

The "By Task" view provides an overview of where the proposed investments are allocated over the next ten years and the financial burden each will place on the budget years ahead.

Each section has a summary page followed by the details for each database behind it.

The Administration is presenting this report as attached to gain consensus for the commencement of the design development of several large-scale projects for the summer of 2027.

The balance of the tasks shown on the tentative plan will be re-evaluated as the year approaches, intending to finalize in the late winter or early spring in conjunction with the presentation of the first draft of the FY27 budget.

KL

HCSD158 Physical Plant Capital Replacement Life Cycle Study		
Ten Year Look Forward		Sorted by Year
Executive Summary		
last edit	7/28/2026	<i>SPECIAL NOTE: All costs posted are present value</i>
Fiscal Year		Physical Plant Needs Year Budget Total
FY27		\$3,462,288
FY28		\$3,311,320
FY29		\$3,968,596
FY30		\$3,344,772
FY31		\$3,467,007
FY32		\$3,249,365
FY33		\$2,958,392
FY34		\$2,491,700
FY35		\$2,115,877
FY36		\$2,485,395
	Ten Year Total Cost	\$30,854,710
	Average Annual Cost	\$3,085,471

HCSD158 Physical Plant Capital Replacement Life Cycle Study			last edit 07/28/26
Ten Year Look Forward		Sorted by Year	
Detail			
Location	Fiscal Yr	project description	budget
District 158	FY27	Asphalt Repairs	\$50,000
AdminTrans & JB dr last crackfill 2021 last sealcoat 2018	FY27	asphalt sealcoat	\$63,623
Huntley High door 29 thru 3	FY27	Asphalt sealcoat	\$15,903
Huntley High door 3 thru 11	FY27	Asphalt sealcoat	\$41,755
Huntley High entrance drives	FY27	Asphalt sealcoat	\$12,460
Chesak	FY27	Cafeteria tables replacement	\$40,428
Conley original 2005	FY27	Cafeteria tables replacement	\$128,524
Mackeben original 2005	FY27	Cafeteria tables replacement	\$128,524
Admin door 1 to door 3	FY27	Concrete walk replacement	\$69,000
Heinemann - nine large condensers	FY27	Condenser replacements	\$2,788,129
Chesak	FY27	Playground safety surface replacement	\$68,942
District 158	FY27	Tuckpointing.sealant replacement	\$55,000
District 158	FY28	Asphalt Repairs	\$25,000
Chesak bus & car lots last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$50,838
Conley car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$26,334
Conley.Mackeben bus lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$27,873
Heinemann last done 2022 crackfill only	FY28	Asphalt sealcoat	\$36,363
Leggee last done 2020 sealcoat and crackfill	FY28	Asphalt sealcoat	\$27,873
Mackeben car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$23,017
Marlowe bus.car lots and dr last done 2023 crackfill and sealcoat	FY28	Asphalt sealcoat	\$61,782
Martin-staff lot last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$21,632
Huntley High door 11 to 25	FY28	Asphalt sealcoat	\$10,551
Conley-classrooms-2nd floor	FY28	Carpet replacement	\$200,415
Mackeben-classrooms-2nd floor	FY28	Carpet replacement	\$200,415
Heinemann- locker commons	FY28	Carpet replacement	\$143,754
Marlowe- locker commons 2005&2007	FY28	Carpet replacement	\$259,766
Martin-classrooms 200 & 300 wings	FY28	Carpet replacement	\$438,405
Martin - 225 ton air-cooled-overhauled in fall 2015	FY28	Chiller replacement	\$435,000
Marlowe gyms - two large condenser	FY28	Condenser replacements	\$575,000

Leggee - Last Replaced 2022	FY28	Playground safety surface replacement	\$68,942
Harmony Rd	FY28	Snow removal tractor replacement	\$21,000
Huntley High - 8 yr cycle	FY28	Tennis court surface restoration	\$160,000
Huntley High - 10 year cycle recommended - original 2013	FY28	Track resurfacing	\$282,500
District 158	FY28	Tuckpointing.sealant replacement	\$100,000
O&M Dept C-3 cargo van 2016	FY28	Vehicle replacement	\$57,430
O&M Dept C-1 cargo van 2015	FY28	Vehicle replacement	\$57,430
District 158	FY29	Asphalt Repairs	\$25,000
Huntley High bus drop off area door 29 to door 26	FY29	Asphalt Replacement	\$430,900
Huntley High door 26 Staff Parking w FDR	FY29	Asphalt Replacement	\$550,000
Conley receiving area w FDR	FY29	Asphalt Replacement	\$106,960
Mackeben receiving area w FDR	FY29	Asphalt Replacement	\$264,040
Conley receiving area	FY29	Asphalt sealcoat	\$2,217
Mackeben receiving area	FY29	Asphalt sealcoat	\$5,506
Marlowe to Martin drive	FY29	Asphalt sealcoat	\$5,181
Martin-bus lot	FY29	Asphalt sealcoat	\$22,829
Heinemann-first floor	FY29	Carpet replacement	\$270,846
Heinemann-second floor	FY29	Carpet replacement	\$190,435
Marlowe-first floor 2005	FY29	Carpet replacement	\$270,846
Marlowe-second floor 2005	FY29	Carpet replacement	\$190,435
Huntley High -replaced 2007 - phase 1 - 96/98 section	FY29	Carpet replacement	\$91,883
Leggee - 225 ton air-cooled overhauled 2014	FY29	Chiller replacement	\$435,000
HHS - 2002 additions	FY29	fire sprinkler QR head replacements	\$21,318
Conley	FY29	Playground safety surface replacement	\$30,031
Mackeben	FY29	Playground safety surface replacement	\$23,397
Huntley High - stadium recommended 12 yr cycle original 2013	FY29	Synthetic turf replacement	\$754,732
District 158	FY29	Tuckpointing.sealant replacement	\$100,000
O&M Dept M-4 snowplow pickup w dump 2018	FY29	Vehicle replacement	\$59,730
O&M Dept M-1 snowplow pickup 2019	FY29	Vehicle replacement	\$59,730
Martin	FY29	Wood gym floor sanding	\$57,580
District 158	FY30	Asphalt Repairs	\$25,000
Huntley High NE student lot expansion w FDR	FY30	Asphalt Replacement	\$153,600
Marlowe bus lot w FDR - last done 2015	FY30	Asphalt Replacement	\$443,520

Heinemann	FY30	Asphalt sealcoat	\$36,363
Huntley High door 29 thru 3	FY30	Asphalt sealcoat	\$15,903
Leggee	FY30	Asphalt sealcoat	\$27,873
Mackeben car lot	FY30	Asphalt sealcoat	\$23,017
Martin-staff lot	FY30	Asphalt sealcoat	\$21,632
Huntley High - field house -first installed 2015	FY30	Athletic floor replacement	\$700,000
Huntley High -replaced 2008 - phase 2 - 96/98 section	FY30	Carpet replacement	\$91,883
Huntley High -replaced 2009 - phase 3 - 96/98 section	FY30	Carpet replacement	\$91,883
Marlowe-first floor 2007	FY30	Carpet replacement	\$176,592
Marlowe-second floor 2007	FY30	Carpet replacement	\$163,853
Martin	FY30	Playground safety surface replacement	\$42,090
Heinemann - one (2005)	FY30	RTU replacements	\$50,000
Huntley High- one (1999)	FY30	RTU replacements	\$250,000
Marlowe - one (2005)	FY30	RTU replacements	\$50,000
Martin - three (2002)	FY30	RTU replacements	\$375,000
Conley - two west (2005)	FY30	RTU replacements	\$257,000
Reed Rd	FY30	Snow removal tractor replacement	\$21,000
Chesak - under 5 RTUs	FY30	Sprinkler dry pendant head replacements	\$16,667
HHS - under one RTU	FY30	Sprinkler dry pendant head replacements	\$3,333
Leggee - under 4 RTUs	FY30	Sprinkler dry pendant head replacements	\$13,333
Martin- under 3 RTUs	FY30	Sprinkler dry pendant head replacements	\$10,000
Marlowe - 8 year cycle	FY30	Track resurfacing	\$90,000
District 158	FY30	Tuckpointing.sealant replacement	\$100,000
O&M Dept M-2 snow plow pickup 2022	FY30	Vehicle replacement	\$59,730
Chesak	FY30	Wood gym floor sanding	\$35,500
District 158	FY31	Asphalt Repairs	\$25,000
Dr. John Burkey Dr north of 3 way w FDR	FY31	Asphalt Replacement	\$463,104
Huntley High door 3 thru 11 w FDR (perimeter only) last done 2015	FY31	Asphalt Replacement	\$1,409,771
Huntley High entrance drives w FDR	FY31	Asphalt Replacement	\$255,024
Trans bus lot	FY31	Asphalt sealcoat	\$41,211
Chesak bus & car lots	FY31	Asphalt sealcoat	\$50,838
Conley car lot	FY31	Asphalt sealcoat	\$26,334
Conley.Mackeben bus lot	FY31	Asphalt sealcoat	\$27,873
Huntley High door 11 to 25	FY31	Asphalt sealcoat	\$10,551
Marlowe bus.car lots and dr	FY31	Asphalt sealcoat	\$61,782

Huntley High	FY31	Cafeteria tables replacement	\$114,546
Huntley High -replaced 2010 - phase 4 - 96/98 section	FY31	Carpet replacement	\$91,883
Chesak - five (2000)	FY31	RTU replacements	\$600,000
Marlowe - one (2007)	FY31	RTU replacements	\$50,000
Heinemann - 8 year cycle	FY31	Track resurfacing	\$90,000
District 158	FY31	Tuckpointing.sealant replacement	\$100,000
Huntley High-central - last done 2016	FY31	Wood gym floor sanding	\$49,090
District 158	FY32	Asphalt Repairs	\$25,000
Dr. John Burkey Dr south of 3 way w Admin Trans car lot- last done 2017	FY32	Asphalt Replacement	\$594,000
AdminTrans & JB dr	FY32	Asphalt sealcoat	\$40,838
Conley receiving area	FY32	Asphalt sealcoat	\$2,217
Huntley High door 25 thru 29	FY32	Asphalt sealcoat	\$29,291
Huntley High door 3 thru 11 last done 2017 crackfill and sealcoat	FY32	Asphalt sealcoat	\$41,755
Huntley High entrance drives last done 2016 sealcoat and crackfill	FY32	Asphalt sealcoat	\$12,460
Mackeben receiving area	FY32	Asphalt sealcoat	\$5,506
Huntley High School	FY32	Athletic Field Enhancements	\$1,100,000
District 158- system update last done FY22	FY32	Building Automation Update	\$800,000
Admin Trans	FY32	Carpet replacement	\$178,364
Huntley High -replaced 2011 - phase 5 - 96/98 section	FY32	Carpet replacement	\$91,883
Chesak	FY32	Playground safety surface replacement	\$68,942
Square Barn Rd	FY32	Snow removal tractor replacement	\$21,000
District 158	FY32	Tuckpointing.sealant replacement	\$100,000
O&M Dept C-2 cargo van 2022	FY32	Vehicle replacement	\$57,430
Heinemann - last done 2017	FY32	Wood gym floor sanding	\$46,350
Mackeben	FY32	Wood gym floor sanding	\$34,330
District 158	FY33	Asphalt Repairs	\$25,000
Martin-staff lot last done w FDR 2018	FY33	Asphalt Replacement	\$253,000
AdminTrans & JB dr last crackfill 2021 last sealcoat 2018	FY33	asphalt sealcoat	\$40,838
Marlowe to Martin drive	FY33	Asphalt sealcoat	\$5,181
Martin-bus lot	FY33	Asphalt sealcoat	\$22,829
Trans bus lot	FY33	Asphalt sealcoat	\$41,211
Conley-hallways	FY33	Carpet replacement	\$178,770
Huntley High -replaced 2012 - phase 6 - 96/98 section	FY33	Carpet replacement	\$91,883
Mackeben - 225 ton air-cooled (new in 2012)	FY33	Chiller replacement	\$435,000

Huntley High-central-380 ton replacement (new in 2013)	FY33	Chiller replacement	\$799,000
Chesak - one (2003)	FY33	RTU replacements	\$130,000
Leggee - one (2003)	FY33	RTU replacements	\$130,000
Leggee - three (2000)	FY33	RTU replacements	\$375,000
Mackeben - two south (2005)	FY33	RTU replacements	\$250,000
District 158	FY33	Tuckpointing.sealant replacement	\$100,000
Marlowe-north - last done 2016	FY33	Wood gym floor sanding	\$46,350
Conley	FY33	Wood gym floor sanding	\$34,330
District 158	FY34	Asphalt Repairs	\$25,000
Chesak bus lot & car lot FDR done 2018	FY34	Asphalt Replacement	\$594,600
Heinemann - last done 2019	FY34	Asphalt Replacement	\$425,300
Leggee - last done 2019	FY34	Asphalt Replacement	\$326,000
Huntley High door 29 thru 3	FY34	Asphalt sealcoat	\$15,903
Martin-staff lot	FY34	Asphalt sealcoat	\$21,632
Huntley High School - baseball field	FY34	Bleacher system replacement	\$423,000
Huntley High School - softball field	FY34	Bleacher system replacement	\$374,000
Leggee- 16 tables	FY34	Cafeteria tables replacement	\$35,936
Huntley High -replaced 2013 - phase 7 - 02 section part 1	FY34	Carpet replacement	\$60,076
Conley	FY34	Playground safety surface replacement	\$30,031
Mackeben	FY34	Playground safety surface replacement	\$23,397
District 158	FY34	Tuckpointing.sealant replacement	\$100,000
Marlowe-south - last done 2017	FY34	Wood gym floor sanding	\$36,825
AdminTrans & JB dr	FY35	Asphalt sealcoat	\$40,838
Chesak bus & car lots	FY35	Asphalt sealcoat	\$50,838
Heinemann	FY35	Asphalt sealcoat	\$36,151
Huntley High door 11 to 25	FY35	Asphalt sealcoat	\$10,551
Leggee	FY35	Asphalt sealcoat	\$27,873
Marlowe bus.car lots and dr	FY35	Asphalt sealcoat	\$61,782
Chesak-hallways	FY35	Carpet replacement	\$104,501
Huntley High -replaced 2014 - phase 8 - 02 section - part 2	FY35	Carpet replacement	\$51,822
Leggee-hallways	FY35	Carpet replacement	\$71,366
Huntley High - west 380 ton (new with 2015 expansion)	FY35	Chiller replacement	\$250,000
Huntley High original building- QR heads replaced due to recall 2010	FY35	fire sprinkler QR head replacements	\$15,000

Martin	FY35	Playground safety surface replacement	\$30,125
Mackeben- flat roof sections	FY35	Roof replacement	\$250,000
Conley - metal roof section	FY35	Roof replacement or coat	\$400,000
Huntley High - 2015 standing seam metal on field house	FY35	Roof restoration --alphaguard coat	\$219,600
Huntley High - 2015 west add & 2014 adds of EPDM	FY35	Roof restoration --alphaguard recoat	\$160,000
Huntley High - RTU1 & AHU-L replacements (2 w first install 2015)	FY35	RTU replacements	\$257,000
Harmony Rd	FY35	Snow removal tractor	\$21,000
O&M Dept C-1 cargo van	FY35	Vehicle replacement	\$57,430
Conley car lot FDR done 2020	FY36	Asphalt Replacement	\$308,000
Conley.Mackeben bus lot FDR done 2020	FY36	Asphalt Replacement	\$326,000
Mackeben car lot FDR done 2020	FY36	Asphalt Replacement	\$269,200
Conley car lot	FY36	Asphalt sealcoat	\$26,180
Conley receiving area	FY36	Asphalt sealcoat	\$2,217
Conley.Mackeben bus lot	FY36	Asphalt sealcoat	\$27,710
Huntley High door 25 thru 29	FY36	Asphalt sealcoat	\$29,291
Huntley High door 3 thru 11	FY36	Asphalt sealcoat	\$41,755
Huntley High entrance drives	FY36	Asphalt sealcoat	\$12,460
Mackeben receiving area	FY36	Asphalt sealcoat	\$5,506
Heinemann	FY36	Cafeteria tables replacement	\$65,134
Marlowe-2005 café	FY36	Cafeteria tables replacement	\$62,888
Huntley High-2015 adds remodel	FY36	Carpet replacement	\$72,175
Mackeben-hallways	FY36	Carpet replacement	\$108,961
Martin-hallways	FY36	Carpet replacement	\$95,580
District	FY36	Life safety survey - 10 year	\$77,890
Huntley High - phase 1 - 1997 section flat - last done 2016	FY36	Roof restoration --alphaguard recoat	\$794,448
Huntley High - 8 yr cycle	FY36	Tennis court surface restoration	\$160,000

HCSD158 Physical Plant Capital Replacement Life Cycle Study		
Ten Year Look Forward	Sorted by Task	
Executive Summary		last edit 07/28/26
Ten year forecast	Category	
\$225,000	Asphalt repairs	
\$7,173,019	Asphalt replacement	
\$1,451,927	Asphalt Sealcoat and crackfill asphalt pavement	
\$1,100,000	Athletic Fields Enhancements	
\$700,000	Athletic floor replacement	
\$797,000	Bleacher system replacement	
\$800,000	Building Automation System updating	
\$575,980	Cafeteria tables replacement	
\$3,978,673	Carpet replacement	
\$2,354,000	Chiller replacement	
\$69,000	Concrete walk replacement	
\$3,363,129	Condenser replacements, large	
\$36,318	fire sprinkler QR head replacements	
\$77,890	Life Safety Survey - 10 year required by State Statute	
\$385,897	Playground safety surface management	
\$1,824,048	Roof replacements / restoration	
\$2,774,000	Roof-top (RTU) HVAC equipment replacement	
\$84,000	Snow removal tractor replacement	
\$43,333	Sprinkler dry pendant heads replacements	
\$754,732	Synthetic stadium field material replacement	
\$320,000	Tennis court resurfacing - 8 year cycle	
\$462,500	Track resurfacing	
\$755,000	Tuckpointing	
\$408,910	Vehicle replacement-O&M	
\$340,355	Wood gym floor restoration	
\$30,854,710	Grand Total Ten Year Look	

HCSD158 Physical Plant Capital Replacement Life Cycle Study

Ten Year Look Forward		Sorted by Task		last edit 07/28/26
District 158	FY27	Asphalt Repairs	\$50,000	
District 158	FY28	Asphalt Repairs	\$25,000	
District 158	FY29	Asphalt Repairs	\$25,000	
District 158	FY30	Asphalt Repairs	\$25,000	
District 158	FY31	Asphalt Repairs	\$25,000	
District 158	FY32	Asphalt Repairs	\$25,000	
District 158	FY33	Asphalt Repairs	\$25,000	
District 158	FY34	Asphalt Repairs	\$25,000	\$225,000
Huntley High bus drop off area door 29 to door 26	FY29	Asphalt Replacement	\$430,900	
Huntley High door 26 Staff Parking w FDR	FY29	Asphalt Replacement	\$550,000	
Conley receiving area w FDR	FY29	Asphalt Replacement	\$106,960	
Mackeben receiving area w FDR	FY29	Asphalt Replacement	\$264,040	
Huntley High NE student lot expansion w FDR	FY30	Asphalt Replacement	\$153,600	
Marlowe bus lot w FDR - last done 2015	FY30	Asphalt Replacement	\$443,520	
Dr. John Burkey Dr north of 3 way w FDR	FY31	Asphalt Replacement	\$463,104	
Huntley High door 3 thru 11 w FDR (perimeter only) last done 2015	FY31	Asphalt Replacement	\$1,409,771	
Huntley High entrance drives w FDR	FY31	Asphalt Replacement	\$255,024	
Dr. John Burkey Dr south of 3 way w Admin Trans car lot- last done 2017	FY32	Asphalt Replacement	\$594,000	
Martin-staff lot last done w FDR 2018	FY33	Asphalt Replacement	\$253,000	
Chesak bus lot & car lot FDR done 2018	FY34	Asphalt Replacement	\$594,600	
Heinemann - last done 2019	FY34	Asphalt Replacement	\$425,300	
Leggee - last done 2019	FY34	Asphalt Replacement	\$326,000	
Conley car lot FDR done 2020	FY36	Asphalt Replacement	\$308,000	
Conley.Mackeben bus lot FDR done 2020	FY36	Asphalt Replacement	\$326,000	
Mackeben car lot FDR done 2020	FY36	Asphalt Replacement	\$269,200	\$7,173,019
AdminTrans & JB dr last crackfill 2021 last sealcoat 2018	FY27	asphalt sealcoat	\$63,623	
Huntley High door 29 thru 3	FY27	Asphalt sealcoat	\$15,903	
Huntley High door 3 thru 11	FY27	Asphalt sealcoat	\$41,755	
Huntley High entrance drives	FY27	Asphalt sealcoat	\$12,460	

Chesak bus & car lots last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$50,838	
Conley car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$26,334	
Conley.Mackeben bus lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$27,873	
Heinemann last done 2022 crackfill only	FY28	Asphalt sealcoat	\$36,363	
Leggee last done 2020 sealcoat and crackfill	FY28	Asphalt sealcoat	\$27,873	
Mackeben car lot last done 2022 crackfill only	FY28	Asphalt sealcoat	\$23,017	
Marlowe bus.car lots and dr last done 2023 crackfill and sealcoat	FY28	Asphalt sealcoat	\$61,782	
Martin-staff lot last done 2019 sealcoat and crackfill	FY28	Asphalt sealcoat	\$21,632	
Huntley High door 11 to 25	FY28	Asphalt sealcoat	\$10,551	
Conley receiving area	FY29	Asphalt sealcoat	\$2,217	
Mackeben receiving area	FY29	Asphalt sealcoat	\$5,506	
Marlowe to Martin drive	FY29	Asphalt sealcoat	\$5,181	
Martin-bus lot	FY29	Asphalt sealcoat	\$22,829	
Heinemann	FY30	Asphalt sealcoat	\$36,363	
Huntley High door 29 thru 3	FY30	Asphalt sealcoat	\$15,903	
Leggee	FY30	Asphalt sealcoat	\$27,873	
Mackeben car lot	FY30	Asphalt sealcoat	\$23,017	
Martin-staff lot	FY30	Asphalt sealcoat	\$21,632	
Trans bus lot	FY31	Asphalt sealcoat	\$41,211	
Chesak bus & car lots	FY31	Asphalt sealcoat	\$50,838	
Conley car lot	FY31	Asphalt sealcoat	\$26,334	
Conley.Mackeben bus lot	FY31	Asphalt sealcoat	\$27,873	
Huntley High door 11 to 25	FY31	Asphalt sealcoat	\$10,551	
Marlowe bus.car lots and dr	FY31	Asphalt sealcoat	\$61,782	
AdminTrans & JB dr	FY32	Asphalt sealcoat	\$40,838	
Conley reveiving area	FY32	Asphalt sealcoat	\$2,217	
Huntley High door 25 thru 29	FY32	Asphalt sealcoat	\$29,291	
Huntley High door 3 thru 11 last done 2017 crackfill and sealcoat	FY32	Asphalt sealcoat	\$41,755	
Huntley High entrance drives last done 2016 sealcoat and crackfill	FY32	Asphalt sealcoat	\$12,460	
Mackeben receiving area	FY32	Asphalt sealcoat	\$5,506	
AdminTrans & JB dr last crackfill 2021 last sealcoat 2018	FY33	asphalt sealcoat	\$40,838	

Marlowe to Martin drive	FY33	Asphalt sealcoat	\$5,181	
Martin-bus lot	FY33	Asphalt sealcoat	\$22,829	
Trans bus lot	FY33	Asphalt sealcoat	\$41,211	
Huntley High door 29 thru 3	FY34	Asphalt sealcoat	\$15,903	
Martin-staff lot	FY34	Asphalt sealcoat	\$21,632	
AdminTrans & JB dr	FY35	Asphalt sealcoat	\$40,838	
Chesak bus & car lots	FY35	Asphalt sealcoat	\$50,838	
Heinemann	FY35	Asphalt sealcoat	\$36,151	
Huntley High door 11 to 25	FY35	Asphalt sealcoat	\$10,551	
Leggee	FY35	Asphalt sealcoat	\$27,873	
Marlowe bus.car lots and dr	FY35	Asphalt sealcoat	\$61,782	
Conley car lot	FY36	Asphalt sealcoat	\$26,180	
Conley receiving area	FY36	Asphalt sealcoat	\$2,217	
Conley.Mackeben bus lot	FY36	Asphalt sealcoat	\$27,710	
Huntley High door 25 thru 29	FY36	Asphalt sealcoat	\$29,291	
Huntley High door 3 thru 11	FY36	Asphalt sealcoat	\$41,755	
Huntley High entrance drives	FY36	Asphalt sealcoat	\$12,460	
Mackeben receiving area	FY36	Asphalt sealcoat	\$5,506	\$1,451,927
Huntley High School	FY32	Athletic Field Enhancements	\$1,100,000	\$1,100,000
Huntley High - field house -first installed 2015	FY30	Athletic floor replacement	\$700,000	\$700,000
Huntley High School - baseball field	FY34	Bleacher system replacement	\$423,000	
Huntley High School - softball field	FY34	Bleacher system replacement	\$374,000	\$797,000
District 158- system update last done FY22	FY32	Building Automation Update	\$800,000	\$800,000
Chesak	FY27	Cafeteria tables replacement	\$40,428	
Conley original 2005	FY27	Cafeteria tables replacement	\$128,524	
Mackeben original 2005	FY27	Cafeteria tables replacement	\$128,524	
Huntley High	FY31	Cafeteria tables replacement	\$114,546	
Leggee- 16 tables	FY34	Cafeteria tables replacement	\$35,936	
Heinemann	FY36	Cafeteria tables replacement	\$65,134	
Marlowe-2005 café	FY36	Cafeteria tables replacement	\$62,888	\$575,980
Conley-classrooms-2nd floor	FY28	Carpet replacement	\$200,415	
Mackeben-classrooms-2nd floor	FY28	Carpet replacement	\$200,415	
Heinemann- locker commons	FY28	Carpet replacement	\$143,754	
Marlowe- locker commons 2005&2007	FY28	Carpet replacement	\$259,766	
Martin-classrooms 200 & 300 wings	FY28	Carpet replacement	\$438,405	
Heinemann-first floor	FY29	Carpet replacement	\$270,846	
Heinemann-second floor	FY29	Carpet replacement	\$190,435	

Marlowe-first floor 2005	FY29	Carpet replacement	\$270,846	
Marlowe-second floor 2005	FY29	Carpet replacement	\$190,435	
Huntley High -replaced 2007 - phase 1 - 96/98 section	FY29	Carpet replacement	\$91,883	
Huntley High -replaced 2008 - phase 2 - 96/98 section	FY30	Carpet replacement	\$91,883	
Huntley High -replaced 2009 - phase 3 - 96/98 section	FY30	Carpet replacement	\$91,883	
Marlowe-first floor 2007	FY30	Carpet replacement	\$176,592	
Marlowe-second floor 2007	FY30	Carpet replacement	\$163,853	
Huntley High -replaced 2010 - phase 4 - 96/98 section	FY31	Carpet replacement	\$91,883	
Admin Trans	FY32	Carpet replacement	\$178,364	
Huntley High -replaced 2011 - phase 5 - 96/98 section	FY32	Carpet replacement	\$91,883	
Conley-hallways	FY33	Carpet replacement	\$178,770	
Huntley High -replaced 2012 - phase 6 - 96/98 section	FY33	Carpet replacement	\$91,883	
Huntley High -replaced 2013 - phase 7 - 02 section part 1	FY34	Carpet replacement	\$60,076	
Chesak-hallways	FY35	Carpet replacement	\$104,501	
Huntley High -replaced 2014 - phase 8 - 02 section - part 2	FY35	Carpet replacement	\$51,822	
Leggee-hallways	FY35	Carpet replacement	\$71,366	
Huntley High-2015 adds remodel	FY36	Carpet replacement	\$72,175	
Mackeben-hallways	FY36	Carpet replacement	\$108,961	
Martin-hallways	FY36	Carpet replacement	\$95,580	\$3,978,673
Martin - 225 ton air-cooled-overhauled in fall 2015	FY28	Chiller replacement	\$435,000	
Leggee - 225 ton air-cooled overhauled 2014	FY29	Chiller replacement	\$435,000	
Mackeben - 225 ton air-cooled (new in 2012)	FY33	Chiller replacement	\$435,000	
Huntley High-central-380 ton replacement (new in 2013)	FY33	Chiller replacement	\$799,000	
Huntley High - west 380 ton (new with 2015 expansion)	FY35	Chiller replacement	\$250,000	\$2,354,000
Admin door 1 to door 3	FY27	Concrete walk replacement	\$69,000	\$69,000
Heinemann - nine large condensers	FY27	Condenser replacements	\$2,788,129	
Marlowe gyms - two large condenser	FY28	Condenser replacements	\$575,000	\$3,363,129
HHS - 2002 additions	FY29	fire sprinkler QR head replacements	\$21,318	

Huntley High original building- QR heads replaced due to recall 2010	FY35	fire sprinkler QR head replacements	\$15,000	\$36,318
District	FY36	Life safety survey - 10 year	\$77,890	\$77,890
Chesak	FY27	Playground safety surface replacement	\$68,942	
Leggee - Last Replaced 2022	FY28	Playground safety surface replacement	\$68,942	
Conley	FY29	Playground safety surface replacement	\$30,031	
Mackeben	FY29	Playground safety surface replacement	\$23,397	
Martin	FY30	Playground safety surface replacement	\$42,090	
Chesak	FY32	Playground safety surface replacement	\$68,942	
Conley	FY34	Playground safety surface replacement	\$30,031	
Mackeben	FY34	Playground safety surface replacement	\$23,397	
Martin	FY35	Playground safety surface replacement	\$30,125	\$385,897
Mackeben- flat roof sections	FY35	Roof replacement	\$250,000	
Conley - metal roof section	FY35	Roof replacement or coat	\$400,000	
Huntley High - 2015 standing seam metal on field house	FY35	Roof restoration --alphaguard coat	\$219,600	
Huntley High - 2015 west add & 2014 adds of EPDM	FY35	Roof restoration --alphaguard recoat	\$160,000	
Huntley High - phase 1 - 1997 section flat - last done 2016	FY36	Roof restoration --alphaguard recoat	\$794,448	\$1,824,048
Heinemann - one (2005)	FY30	RTU replacements	\$50,000	
Huntley High- one (1999)	FY30	RTU replacements	\$250,000	
Marlowe - one (2005)	FY30	RTU replacements	\$50,000	
Martin - three (2002)	FY30	RTU replacements	\$375,000	
Conley - two west (2005)	FY30	RTU replacements	\$257,000	
Chesak - five (2000)	FY31	RTU replacements	\$600,000	
Marlowe - one (2007)	FY31	RTU replacements	\$50,000	
Chesak - one (2003)	FY33	RTU replacements	\$130,000	
Leggee - one (2003)	FY33	RTU replacements	\$130,000	
Leggee - three (2000)	FY33	RTU replacements	\$375,000	
Mackeben - two south (2005)	FY33	RTU replacements	\$250,000	

Huntley High - RTU1 & AHU-L replacements (2 w first install 2015)	FY35	RTU replacements	\$257,000	\$2,774,000
Harmony Rd	FY35	Snow removal tractor	\$21,000	
Harmony Rd	FY28	Snow removal tractor replacement	\$21,000	
Reed Rd	FY30	Snow removal tractor replacement	\$21,000	
Square Barn Rd	FY32	Snow removal tractor replacement	\$21,000	\$84,000
Chesak - under 5 RTUs	FY30	Sprinkler dry pendant head replacements	\$16,667	
HHS - under one RTU	FY30	Sprinkler dry pendant head replacements	\$3,333	
Leggee - under 4 RTUs	FY30	Sprinkler dry pendant head replacements	\$13,333	
Martin- under 3 RTUs	FY30	Sprinkler dry pendant head replacements	\$10,000	\$43,333
Huntley High - stadium recommended 12 yr cycle original 2013	FY29	Synthetic turf replacement	\$754,732	\$754,732
Huntley High - 8 yr cycle	FY28	Tennis court surface restoration	\$160,000	
Huntley High - 8 yr cycle	FY36	Tennis court surface restoration	\$160,000	\$320,000
Huntley High - 10 year cycle recommended - original 2013	FY28	Track resurfacing	\$282,500	
Marlowe - 8 year cycle	FY30	Track resurfacing	\$90,000	
Heinemann - 8 year cycle	FY31	Track resurfacing	\$90,000	\$462,500
District 158	FY27	Tuckpointing.sealant replacement	\$55,000	
District 158	FY28	Tuckpointing.sealant replacement	\$100,000	
District 158	FY29	Tuckpointing.sealant replacement	\$100,000	
District 158	FY30	Tuckpointing.sealant replacement	\$100,000	
District 158	FY31	Tuckpointing.sealant replacement	\$100,000	
District 158	FY32	Tuckpointing.sealant replacement	\$100,000	
District 158	FY33	Tuckpointing.sealant replacement	\$100,000	
District 158	FY34	Tuckpointing.sealant replacement	\$100,000	\$755,000
O&M Dept C-3 cargo van 2016	FY28	Vehicle replacement	\$57,430	
O&M Dept C-1 cargo van 2015	FY28	Vehicle replacement	\$57,430	
O&M Dept M-4 snowplow pickup w dump 2018	FY29	Vehicle replacement	\$59,730	
O&M Dept M-1 snowplow pickup 2019	FY29	Vehicle replacement	\$59,730	
O&M Dept M-2 snow plow pickup 2022	FY30	Vehicle replacement	\$59,730	
O&M Dept C-2 cargo van 2022	FY32	Vehicle replacement	\$57,430	
O&M Dept C-1 cargo van	FY35	Vehicle replacement	\$57,430	\$408,910

Martin	FY29	Wood gym floor sanding	\$57,580	
Chesak	FY30	Wood gym floor sanding	\$35,500	
Huntley High-central - last done 2016	FY31	Wood gym floor sanding	\$49,090	
Heinemann - last done 2017	FY32	Wood gym floor sanding	\$46,350	
Mackeben	FY32	Wood gym floor sanding	\$34,330	
Marlowe-north - last done 2016	FY33	Wood gym floor sanding	\$46,350	
Conley	FY33	Wood gym floor sanding	\$34,330	
Marlowe-south - last done 2017	FY34	Wood gym floor sanding	\$36,825	\$340,355

FY27 O & M Deferred Maintenance Capital Projects Report Page 16 of 16

DATE: August 6, 2026

TO: Board of Education

CC: Jessica Lombard, Superintendent

FROM: Adam Dean, Chief Safety & Security Officer

RE: Approval for IGA- School resource officers and reciprocal reporting agreements for the Villages of Algonquin / Huntley and Lake in the Hills

Background:

The following Intergovernmental agreements (IGA) and reciprocal reporting agreement will be recommended for board approval and is outlined in the attached documents. A brief overview will be discussed and any questions can be answered during the Board of Education meeting on August 6, 2026.

Areas of focus:

The Illinois State Board of Education (ISBE) announced the enactment of a new law that ends school-based ticketing for students. The law prohibits schools from issuing monetary fines, fees, tickets, or citations to students as a disciplinary consequence for a municipal code violation on school grounds during school hours. This legislation closes a loophole to address the use of harmful student ticketing practices that disproportionately affected students of color.

Key provisions of the new law which are updated within the School Resource Officers - IGA and each Villages reciprocal reporting agreement.

- **Prohibition of Ticketing in Schools:** Effective immediately, a student may no longer be issued monetary fines, fees, tickets, or citations for a municipal code violation as a form of discipline on school grounds during school hours.
- **Defined Roles for School Resource Officers:** Beginning July 1, 2026, any school district that employs a school resource officer must establish a formal memorandum of understanding (MOU) with local law enforcement. The MOU must clearly define the officer's role and prohibit the officer from issuing tickets or citations on school property.
- **Annual Law Enforcement Referral Reporting:** Beginning with the 2027-28 school year, districts must submit an annual report to ISBE with the number of K-12 students referred to law enforcement, as well as the number of instances of referrals.

**INTERGOVERNMENTAL AGREEMENT:
RECIPROCAL REPORTING OF CRIMINAL ACTIVITY
between
HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158 and
VILLAGE OF ALGONQUIN, ILLINOIS**

This Agreement is entered effective July 18, 2026, by and between Huntley Community School District No. 158 (the “School District”) and the Village of Algonquin, Illinois (the “Village”).

The parties to this Agreement have come together in an effort to review the safety of our schools. The parties realize that schools must remain a safe haven if our youth are to learn and meet the challenges of the future. Further, the presence and introduction of criminal activity within a school setting represents threats to the necessary security of an educational environment.

In response to public interest and statutory requirements, including Section 10-20.14 of the School Code (105 ILCS 5/10-20.14), the undersigned hereby agree to the following provisions regarding the reporting of criminal activity and suspected criminal activity involving students and personnel of the School District:

1. The School District shall designate an administrator employed by the School District as its representative who will be responsible for maintaining the physical security and safety of the schools in the School District.

2. The Village shall designate an officer or official from the Village of Algonquin Police Department (“Police Department”) to be its representative and point of contact for the purposes of this Agreement.

3. The School District representative and the Police Department representative may arrange periodic meetings as needed to improve general communication between the parties and share information relevant to criminal activity affecting the educational community.

4. The following provisions apply to students under 18 years of age:

a. The Police Department representative will report to the School District representative when a student under 18 years of age enrolled in the School District has been investigated, arrested, or taken into custody for those offenses for which juvenile records may be disclosed by law, including without limitation those offenses enumerated in 705 ILCS 405/1-7(A)(8) and 5-905(1)(h), where the Police

Department believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds.

b. The School District's representative will report to the Police Department when the School District knows or reasonably believes that a student under 18 years of age enrolled in the School District who lives within the Police Department's jurisdiction has committed or been the victim of any of the following activities, subject to subsection c.1. of this Paragraph 4:

1) All cases involving illegal or controlled substances under the Cannabis Control Act (720 ILCS 550/1, et seq.) and the Illinois Controlled Substances Act (720 ILCS 570/100, et seq.);

2) All cases involving possession of or use of weapons or any instruments used as weapons in an injurious, threatening, provoking or insulting manner; and

3) All other criminal offenses classified as a Felony or a Class A or B Misdemeanor.

The School District's representative's duty to report such activities is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

c. Reports representing reciprocal information exchange under this Section 4 of this Agreement shall comply with the following provisions:

1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as permitted by the Illinois School Student Records Act (105 ILCS 10/1 et seq.) and the Family Educational Rights and Privacy Act (20 USC § 1232g), except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any other party except as provided by State law without the prior written consent of the student's parent or guardian.

2) Information provided to the School District by the Police Department about a student who is the subject of a current police

investigation that is directly related to school safety shall be verbal only, and shall be used by the appropriate School District officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the student.

3) All reports should identify the student by name and describe the circumstance of the alleged criminal activity.

4) Reports by the School District should be made as soon as possible after the School District's representative reasonably suspects a student is involved as a victim or accused.

5) Reports by the Police Department should be made within 24 hours of the student having been investigated, arrested, or taken into custody, provided that if a student is the subject of a current investigation directly related to school safety, a report shall be made to the School District representative as soon as is reasonably possible.

6) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her agency, when the representative reasonably believes such dissemination is necessary to further the objectives stated in this Agreement.

7) Any information provided to the School District that is derived from law enforcement records shall be kept separate from and shall not become a part of any student's official school record, and shall not be a public record.

d. The School District's representative may confer with the Police Department representative without identifying the involved student in order to ascertain whether misconduct in a particular case rises to the level of a criminal offense.

e. The Police Department shall notify the School District's representative whenever a student enrolled in the School District is detained for proceedings under the Juvenile Court Act (705 ILCS 405/1-1 *et seq.*), or for any criminal offense or violation of a municipal or county ordinance. Such notification should include the

basis for the student's detention, circumstances surrounding the events which led to the detention, and the status of the proceedings.

f. This Agreement shall represent the Police Department request for the information as discussed in the Agreement prior to a student's adjudication, which the Police Department agrees to use only in the discharge of their official duties.

5. The following provisions apply to students age 18 or over and School District personnel:

a. The School District's representative and the Police Department representative will report to each other upon request all criminal offenses (felonies and misdemeanors), and ordinance violations involving criminal conduct, when committed by or against a student age 18 or over enrolled in the School District, or by an employee of the School District, subject to subsection b.1 of this Paragraph 5; provided, however, that the Police Department will report to the School District representative any criminal offense by a student aged 18 years or over or School District personnel where the Police Department's representative believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds, even in the absence of a request for such report from the School District. The School District's representative's duty to report such activities under this subparagraph is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

b. Reports representing reciprocal information exchange under this Paragraph 5 of this Agreement shall comply with the following provisions:

1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as permitted by the Illinois School Student Records Act (105 ILCS 10/1 et seq.) and the Family Educational Rights and Privacy Act (20 USC § 1232g), except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any

other party except as provided by State law without the prior written consent of the student or the student's parent or guardian.

2) The report should identify the student or School District employee by name and describe the circumstance of the alleged criminal activity.

3) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her respective agency, when the representative believes such dissemination is necessary to further the objectives stated in this Agreement.

c. The Police Department shall make available to the School District's representative notice of all arrests of students and School District employees when such arrests involve those incidents described in paragraph 4a. of this Agreement.

6. The School District shall immediately report the following criminal activity to the Law Enforcement Agencies (allowing for a reasonable amount of time for the School District to investigate the alleged criminal activity):

a. Upon receipt of a written complaint from any school personnel, the Superintendent or the School District's representative shall report all incidents of battery committed against teachers, teacher personnel, administrative personnel, or educational support personnel (105 ILCS 5/10-21.7).

b. Upon receipt of any report from a School District official or any other person, the School District's principal, Superintendent, or representative shall report any person observed on school grounds, a school conveyance, or a public way within 1,000 feet of school grounds in possession of a firearm (105 ILCS 5/10-27.1A).

c. Upon receipt of any report from any School District personnel, the Superintendent or the School District's representative shall report any drug-related incidents occurring in school, on school property, or in school conveyances, if the incident is verified by School District personnel (105 ILCS 5/10-27.1B).

7. The Police Department representative will report to the School District representative the identity of a victim of aggravated battery, battery, attempted first-degree murder, or another non-sexual violent offense, if the presiding judge of the juvenile court has approved such disclosure.

8. Upon request, the Police Department representative shall provide information to the School District representative regarding the number of students in the School District who were referred to a law enforcement agency or official for an incident that occurred on school grounds, during school-related events or activities, or while taking school transportation, pursuant to the requirements of 105 ILCS 5/2-3.206.

9. All information provided or shared under this Agreement shall remain confidential and shall be disclosed only to the persons as identified in this Agreement.

10. The ILLINOIS CRIMINAL CODE, the ILLINOIS JUVENILE COURT ACT, and the ILLINOIS SCHOOL CODE shall be used as the references for needed definitions and interpretations and in case of any conflict with this Agreement the provisions of state law shall govern.

11. This Agreement may be terminated by either party at any time upon 30 days' written notice to the other party.

12. This Agreement may be modified or amended from time to time, provided however, that no such amendment or modifications shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the parties.

13. If any of the provisions of this Agreement or the application of such provision is rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions or provisions of this Agreement shall remain in full force and effect.

14. In no event shall either party be liable to the other party for the failure to provide or share such information as described herein, whether through inadvertence or otherwise.

15. This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written.

SIGNATURES ON FOLLOWING PAGE

Signed:

Jessica Lombard, Superintendent
Huntley Community School District No. 158

Date: _____

Debbie Sosine, Village President
Village of Algonquin, Illinois

Date: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN HUNTLEY COMMUNITY
SCHOOL DISTRICT NO. 158
AND THE VILLAGE OF ALGONQUIN
PROVIDING FOR
POLICE SCHOOL LIAISON OFFICER SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into by and between the Board of Education of Huntley Community School District No. 158 (hereinafter called "District 158"), and the Village of Algonquin, Illinois, (hereinafter called the "Village").

WHEREAS, both the Village and District 158 desire to have a Village of Algonquin Police Officer assigned to serve as a School Liaison Officer at District 158's Square Barn Campus (consisting of Conley Elementary School, Mackeben Elementary School, and Heineman Middle School), located on Dr. John Burkey Dr. in the Village of Algonquin, in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, acts of violence, and deal more effectively with juvenile offenses; and

WHEREAS, the other school campuses in District 158 have engaged in similar agreements with their host municipalities for a School Liaison Officer; and

WHEREAS, both District 158 and the Village want to continue the productive relationship established through the School Liaison Officer program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions set forth in this Agreement, the parties hereto agree as follows:

SECTION 1: INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

SECTION 2: THE POLICE SCHOOL LIAISON OFFICER PROGRAM

2.0 Provide Village Police Officers to District 158 for Interview

This program involves the selection of a Village police officer for assignment to District 158's Square Barn Campus as a Police School Liaison Officer ("School Resource Officer") for the term defined herein.

The Village will provide to District 158 a list of qualified Police Officers who are in good standing with the Village to interview for the position of School Resource Officer at the Square Barn Campus. A joint committee ("Committee") composed of personnel designated by District 158 and the Village of Algonquin Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of District 158 for its School Resource Officer. The Village shall provide Police Officers with the following desired qualifications for interview:

- Illinois Certified Police Officer;
- Successfully completed a course of instruction for school resource officers developed by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act (50 ILCS 705/10.22) within one year prior to the assignment;
- Trained in gang resistance and alcohol/drug resistance curricula;
- Verbal, written and interpersonal skills, including public speaking; and
- Knowledge of, and experience in, matters involving cultural diversity.

2.1 Assignment of Village Police Officers to District 158

The Village shall assign to District 158 the Police Officer chosen by the Committee to act as the School Resource Officer on issues of security and community education. However, the Village Police Officer will remain an employee of the Village and all personnel rules applicable to said Village Police Officer shall continue to apply to the Police Officer and the Police Officer will at all times abide by all personnel rules of the Village of Algonquin and the applicable Collective Bargaining Agreement even when serving as District 158's School Resource Officer. As an employee of the Village and not District 158, the Village Police Officer shall not be entitled to any benefits that District 158 provides to its employees. The scope of the School Resource Officer's duties and responsibilities may be changed or redefined at any time when agreed upon by both the Village Police Department and District 158.

If, for any reason, the Police Officer selected by the Committee to be the School Resource Officer is unavailable, the Village shall make all reasonable efforts to provide a temporary replacement to fulfill the School Resource Officer's duties in his absence, or, if a replacement is unavailable, to assist the District in the absence of the School Resource Officer including, as appropriate, by providing walkthroughs of the Square Barn Campus facilities and otherwise consulting with District personnel as necessary and appropriate. In the event the School Resource Officer selected pursuant to this agreement is unavailable to fulfill his duties for 20 or more consecutive school days, at the District's option a new School Resource Officer will be selected by the Committee in accordance with the procedures set forth in Section 2.0.

2.2 Duties and Responsibilities of School Resource Officer

The Village Police Officer assigned to District 158 as its School Resource Officer shall have the following duties and responsibilities:

2.2.1 Educational Responsibilities

- a. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in topics including, but not limited to gang/violence and drug and alcohol resistance education.
- b. Provide training for faculty and staff on the role of the School Resource Officer as well as on topics of interest and importance to the staff related to her/his expertise.

2.2.2 School Resource Officer Responsibilities

- a. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at School District 158.
- b. Interact with students as a positive role model.
- c. Work collaboratively with the administrators to arrange and participate in parent/community education sessions.
- d. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.
- e. Establish a working relationship with behaviorally at-risk students.
- f. Serve as a member of the school-level student safety assessment team (Threat Assessment) in accordance with the School Safety Drill Act, 105, ILCS 128/45, and the Board of Education Policy and Procedure 4:190, Target School Violence Prevention Plan.
- g. Observe and assist the school (s) with the annual law enforcement drills to address a school shooting incident as required by the School Safety Drill Act, 105, ILCS 128/20(c).
- h. Participate, advise and consult in the annual review of the school's emergency and crisis response plan, protocols, and procedure, including procedures regarding the

school district's student safety assessment (threat assessment) team pursuant to the School Safety Drill Act, 105 ILCS 128/25.

2.2.3 Safety & Security Responsibilities

- a. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods.
- b. Meet with building administrators to advise them of potentially unsafe situations and assist staff to plan for the safe resolution of those situations.
- c. Follow building and District 158 behavior policies.
- d. Enforce all Federal, State, and Municipal statutes and ordinances and refer all matters of school discipline to the proper administrator. The School Resource Officer shall not issue any student a ticket, citation, or monetary fine or fee for a municipal code violation on school grounds during school hours or while taking school transportation.
- e. Assist school staff in the event of an emergency.
- f. Advise building administration of any community situations (consistent with the Agreement for Reciprocal Reporting of Criminal Activity entered into separately by the Village and District 158) that may impact the school environment.
- g. Work with school staff to make school threat and safety assessments on a continuing basis.

2.3.4 Additional Responsibilities

- a. Provide information to District 158 administration on a monthly basis regarding the number of students who were referred to law enforcement for an incident that occurred on school grounds, during school-related events or activities, or while

taking school transportation, and the number of instances of referrals to law enforcement for each such student.

- b. Assist the District in collecting and reporting data about students who were referred to law enforcement in accordance with the requirements of 105 ILCS 5/2-3.206.

2.3 Evaluation of the Program

At least once a year, the Chief Safety & Security Officer, the Principals of Mackeben Elementary School, Conley Elementary School, and Heineman Middle School, and a designated representative of the Village of Algonquin Police Department shall meet to discuss and evaluate the Program. The District shall solicit stakeholder and community input on the Program, which may be accomplished through an existing Board or administrative committee. Stakeholder and community input collected by the District shall be shared with the designated representative(s) of the Police Department and considered during the annual evaluation meeting.

SECTION 3: COST

District 158 will reimburse the Village for 66 % of the cost of each School Resource Officer as invoiced by the Village, which may be reviewed, modified and/or changed by mutual agreement on an annual basis, or at any time a School Resource Officer is replaced, to reflect any cost change of compensating the Village for its Police Officer. Any overtime costs incurred as a result of the School Resource Officer attending school activities will be the responsibility of District 158 and will be paid to the Village by District 158.

District 158 will pay its share of the costs in 12 equal monthly installments no later than the 15th day of each month.

SECTION 4: TERM

This Agreement is for the school year 2026–2027 and shall be in full force and effective from the day teachers return from summer recess and end on the last day of student attendance for that school year. Thereafter, this Agreement shall automatically be renewed annually for the time period detailed in the board-approved school district calendar, beginning the day Teachers return to work and ending on the last day of student attendance.

Either party may terminate this Agreement at any time during the Term by providing the other party thirty (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement at any time by mutual consent and written agreement.

SECTION 5: LIABILITY, RESPONSIBILITY, AND AUTHORITY

5.0 District 158

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, District 158 shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees related to the acts, errors, or omissions of District 158, its officers, officials, servants, agents, volunteers, representatives or employees, including any breach hereunder, during the Term of this Agreement.

District 158 shall indemnify, hold harmless, and defend the Village, its officers, officials, servants, agents and employees, against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees which the Village, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of District 158, its officers, officials, servants, agents, volunteers, representatives or employees during the Term of this Agreement.

5.1 The Village

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees related to the acts, errors, or omissions of the Village, its officers, officials, servants, agents, volunteers, representatives or employees, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend District 158, its officers, officials, servants, agents and employees against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees, which District 158, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of the Village, its officers, officials, servants, agents, volunteers, representatives or employees during the Term of this Agreement.

5.2 Nothing contained in Section 5 or in any other provision of this Agreement, is intended to constitute nor shall it constitute a waiver of the defenses available to District 158 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

SECTION 6: INSURANCE REQUIREMENTS.

The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

6.1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; names the district as additional insured on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.
- b. Automobile Liability; names the district as additional insured on a primary and non-contributory basis.
- c. Police Professional Liability/ Errors and Omissions policy; names the district as additional insured on a primary and non-contributory basis.
- d. Worker's Compensation as required by the laws of the State of Illinois.
- e. Employer's Liability Insurance.
- f. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.2. Minimum Limits of Insurance. The Village shall maintain limits no less than:

- a. Commercial General Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate for bodily injury, personal injury, and property damage.
- b. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- c. Police Professional Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate liability limit for errors and omissions, professional/malpractice liability.
- d. Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the laws of the State of Illinois, and Employers'

Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease - Each Employee/\$1,000,000 Disease -Policy Limit.

- e. Umbrella or Excess Liability Coverage: \$5,000,000 per occurrence with \$5,000,000 aggregate.

6.3 Deductibles and Self-Insured Retentions. The Village's respective obligation hereunder may be satisfied through a self-insurance trust maintained by that party or its affiliates.

6.4 Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

- a. Workers' Compensation and Employers' Liability Coverage:

The Village's insurer shall agree to waive all rights of subrogation against District 158, its elected officials, officers, employees, subcontractors and/or agents for losses arising out of this Agreement.

- b. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

- c. Certificate of Insurance:

Upon request, each party shall furnish the other with Certificates of insurance evidencing the coverage required by this Agreement, that is signed by a person authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of insurance evidencing its continued coverage as required by this Agreement.

SECTION 7: RECIPROCAL REPORTING AND STUDENT RECORDS

7.0 Reciprocal Reporting

The Village and District 158 shall provide information regarding criminal activity of students in accordance with the Agreement for Reciprocal Reporting of Criminal Activity entered into separately by the Village and District 158 effective July 18, 2026.

SECTION 8: GENERAL PROVISIONS

8.0 Amendment or Modification to the Agreement

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and District 158.

8.1. Good Faith

Both the Village and District 158 have an obligation to perform its respective duties under this Agreement in good faith.

8.2 Severability

If any provision of this Agreement shall be held or deemed to be, or shall, in fact, be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections

contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

8.3 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

8.4 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

8.5 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary of this Agreement.

8.6 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

8.7 Merger Clause -Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written, including, but not limited to, the Agreement for School Resource Officer Services entered into between the parties first effective in the 2019–2020 school year, as subsequently amended. No

subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 8.0 herein.

8.8 Compliance with all Laws

The Village and District 158 shall at all times observe and comply with the laws, ordinances, regulations, and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.

8.9 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of McHenry, Illinois. .

8.10 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page below has or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following initial approval of this Agreement by the Village Board and except for amendment of this Agreement, the Village Manager shall have authority to execute and do all things and actions contemplated to be done by the Village under this Agreement.

8.11 Counterparts

This Agreement may be signed in any number of counterparts, each of which shall be an original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of Huntley Community School District No. 158 and the Village of Algonquin have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

SIGNATURES ON FOLLOWING PAGE

HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158

By: _____

Its: _____

Date: _____

VILLAGE OF ALGONQUIN, ILLINOIS

By: _____

Its: _____

Date: _____

**INTERGOVERNMENTAL AGREEMENT:
RECIPROCAL REPORTING OF CRIMINAL ACTIVITY**
between
HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158 and
VILLAGE OF HUNTLEY, ILLINOIS

This Agreement is entered into on the ____ day of _____, 2026, by and between Huntley Community School District No. 158 (the “School District”) and the Village of Huntley, Illinois (the “Village”).

The parties to this Agreement have come together in an effort to review the safety of our schools. The parties realize that schools must remain a safe haven if our youth are to learn and meet the challenges of the future. Further, the presence and introduction of criminal activity within a school setting represents threats to the necessary security of an educational environment.

In response to public interest and statutory requirements, including Section 10-20.14 of the School Code (105 ILCS 5/10-20.14), the undersigned parties hereby agree to the following provisions regarding the reporting of criminal activity and suspected criminal activity involving students and personnel of the School District. For purposes of this Agreement, “personnel” shall include employees, volunteers, and contracted certified staff working in the School.

1. The School District shall designate an administrator employed by the School District as its representative who will be responsible for maintaining the physical security and safety of the schools in the School District.

2. The Village shall designate an officer or official from the Village of Huntley Police Department (“Police Department”) to be its representative and point of contact for the purposes of this Agreement.

3. The School District representative and the Police Department representative may arrange periodic meetings as needed to improve general communication between the parties and share information relevant to criminal activity affecting the educational community.

4. The following provisions apply to students under 18 years of age:

a. The Police Department will report to the School District’s representative when a student under 18 years of age enrolled in the School District has been investigated, arrested, or taken into custody for those offenses for which juvenile records may be disclosed by law to appropriate school officials and where the Police

Department believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds, including without limitation where a minor student has been arrested or taken into custody for any of those offenses enumerated in 705 ILCS 405/1-7(A)(8) and 5-905(1)(h).

b. Subject to subsection c.1. of this Paragraph 4, the School District will report to the Police Department's representative when the School District knows or reasonably believes that a student under 18 years of age enrolled in the School District has been involved, as a victim or perpetrator, in an incident involving any of the following activities:

- 1) All cases involving illegal or controlled substances under the Cannabis Control Act (720 ILCS 550/1, et seq.) and the Illinois Controlled Substances Act (720 ILCS 570/100, et seq.);
- 2) All cases involving possession of or use of weapons or any instruments used as weapons in an injurious, threatening, provoking or insulting manner;
- 3) Criminal gang activity; and
- 4) Fights, violent conduct, or any state or federal crime which might reasonably carry over into the community.

The School District's duty to report such activities is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel and within the Police Department's jurisdiction.

c. Reports representing reciprocal information exchanged under this Section 4 of this Agreement shall comply with the following provisions:

- 1) Information provided to the School District by the Police Department about a student who is the subject of a current police investigation that is directly related to school safety shall be oral only, and shall be used solely by the appropriate School District officials to protect the safety of students and personnel in the school and aid in the proper rehabilitation of the student.

2) Any information provided to the School District that is derived from law enforcement records shall be kept separate from and shall not become a part of any student's official school record, and shall not be a public record.

d. The School District's representative may confer with the Police Department representative without identifying the involved student in order to ascertain whether misconduct in a particular case rises to the level of a criminal offense that is subject to reporting under this Agreement.

e. In accordance with 105 ILCS 5/22-20, the Police Department shall notify the principal of the School District whenever a student enrolled in the School District is detained for proceedings under the Juvenile Court Act (705 ILCS 405/1-1 *et seq.*), or for any criminal offense or violation of a municipal or county ordinance. Such notification should include the basis for the student's detention, circumstances surrounding the events which led to the detention, and the status of the proceedings.

f. This Agreement shall represent the Police Department's request for the information as discussed in the Agreement prior to a student's adjudication, which the Police Department agrees to use only in the discharge of their official duties.

5. The following provisions apply to students age 18 or over and School District personnel:

a. The Police Department will report to the School District's representative upon request all criminal offenses (felonies and misdemeanors) and ordinance violations involving criminal conduct for which a student age 18 or over enrolled in the School District or School District personnel: (i) is investigated, arrested, or taken into custody for an incident occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel and within the Police Department's jurisdiction; or (ii) is arrested or taken into custody within the Police Department's jurisdiction, subject to Paragraph 7; provided, however, that the Police Department will report to the School District representative any criminal offense for which a student aged 18 years or over or School District personnel is investigated, arrested, or taken into custody where the Police Department's representative believes there is an imminent threat of physical harm to students,

school personnel, or others who are present in the school or on school grounds, even in the absence of a request for such report from the School District.

b. The School District will report to the Police Department's representative when the School District knows or reasonably believes that a student over 18 years of age enrolled in the School District or School District personnel has committed an actual or suspected criminal offense (misdemeanor or felony) within the Police Department's jurisdiction. The School District's representative's duty to report such activities under this subparagraph is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

c. Unless otherwise provided by law, all information exchanged under this Paragraph 5, whether oral or written, may be disseminated by the School District and/or the Police Department to any other personnel of their respective agency, when the representative believes such dissemination is necessary to further the objectives stated in this Agreement.

6. The School District shall immediately report the following criminal activity to the Police Department (allowing for a reasonable amount of time for the School District to investigate the alleged criminal activity):

a. Upon receipt of a written complaint from any school personnel, the Superintendent or the School District's representative shall report all incidents of battery committed against teachers, teacher personnel, administrative personnel, or educational support personnel (105 ILCS 5/10-21.7).

b. Upon receipt of any report from a School District official or any other person, the School District's principal, Superintendent, or representative shall report any person observed on school grounds, a school conveyance, or a public way within 1,000 feet of school grounds in possession of a firearm (105 ILCS 5/10-27.1A).

c. Upon receipt of any report from any School District personnel, the Superintendent or the School District's representative shall report any drug-related incidents occurring in school, on school property, or in school conveyances, if the incident is verified by School District personnel (105 ILCS 5/10-27.1B).

7. Reports made and information exchanged under this Agreement are subject to the following:

a. All reports, whether oral or written, should identify the involved student(s) and/ or personnel member by name and describe the circumstances of the alleged criminal activity, unless otherwise required by law.

b. Reports by the School District should be made as soon as possible after the School District's representative reasonably suspects a student or School District personnel is involved in a reportable incident.

c. Reports by the Police Department should be made as soon as is reasonably possible after a student or School District personnel has been investigated, arrested, or taken into custody in a reportable incident.

d. In accordance with 705 ILCS 405/5-902(2.5), the Police Department representative will report to the School District representative the identity of a victim of aggravated battery, battery, attempted first-degree murder, or another non-sexual violent offense, if the victim is a student under 18 years of age enrolled in the School District and the presiding judge of the juvenile court has approved such disclosure.

e. This Agreement is intended to provide for reciprocal information sharing in accordance with, and shall be construed consistently with, all requirements of law, including applicable provisions of the Illinois School Code, the Illinois School Student Records Act, the Family Educational Rights and Privacy Act, and the Illinois Juvenile Court Act of 1987. The Parties shall not disclose (to each other or to any third party) any "school student records," as defined by the Illinois School Student Records Act (105 ILCS 10/1 et seq.); "education records," as defined by the Family Educational Rights and Privacy Act (20 USC § 1232g); or "juvenile law enforcement records," as defined by the Illinois Juvenile Court Act of 1987 (705 ILCS 405/1-3(8.2)) except as permitted by applicable law.

8. Upon request, the Police Department's representative shall provide information to the School District's representative regarding the number of students in the School District who were referred to the Police Department for an incident that occurred on school grounds, during school-related events or activities, or while taking school transportation, pursuant to the requirements of 105 ILCS 5/2-3.206.

9. All information provided or shared under this Agreement shall be used and disclosed by the parties only in accordance with this Agreement.

10. Terms used but not defined in this Agreement shall be construed consistently with the definitions or usage thereof in the Illinois Criminal Code, the Illinois Juvenile Court Act of 1987, and/or the Illinois School Code, as applicable.

11. This Agreement may be terminated by either party at any time upon 30 days' written notice to the other party.

12. This Agreement may be modified or amended from time to time, provided however, that no such amendment or modifications shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the parties.

13. If any of the provisions of this Agreement or the application of such provision is rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions or provisions of this Agreement shall remain in full force and effect.

14. Each of the parties (each an "Indemnitor") agrees to indemnify and to hold harmless the other party (each an "Indemnitee") and the Indemnitee's employees, agents, officers and officials from any and all liability or claims, including reasonable attorneys' fees, arising from the Indemnitor's improper release or use of records, reports, or other documents or information provided by the Indemnitee under this Agreement. In no event shall either party be liable to the other party for the failure to provide or share such information as described herein, whether through inadvertence or otherwise.

15. This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written.

Signed:

Jessica Lombard, Superintendent
Huntley Community School District No. 158

Date: _____

Name/Title _____
Village of Huntley, Illinois

Date: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158 AND
THE VILLAGE OF HUNTLEY PROVIDING FOR
POLICE SCHOOL RESOURCE OFFICER SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into this ____ day of _____, 2026 ("Effective Date") by and between the Board of Education of Huntley Community School District No. 158 (hereinafter called "District 158"), and the Village of Huntley, Illinois, (hereinafter called the "Village").

WHEREAS, both the Village and District 158 desire to have a Village of Huntley police officer assigned to serve as a Police School Resource Officer ("School Resource Officer") at District 158's Harmony Road Campus (Huntley High School and Leggee Elementary School) located in the Village of Huntley (the "School") in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, and trespassing, and deal more effectively with juvenile offenses; and

WHEREAS, the Village and District 158 have previously entered into an Intergovernmental Agreement Providing for Police School Resource Officer Services dated October 20, 2022, and this Agreement is intended to replace and supersede such prior agreement in its entirety; and

WHEREAS, the other school campuses in District 158 have engaged in similar agreements for a School Resource Officer with their host municipalities; and

WHEREAS, both District 158 and the Village want to continue the productive relationship established through the School Resource Officer program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and

conditions set forth in this Agreement, the parties agree as follows:

SECTION 1: INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

SECTION 2: THE POLICE SCHOOL RESOURCE OFFICER PROGRAM

2.1 Provide Village Police Officers to District 158 for Interview

One Village police officer will be selected and assigned to serve as the School Resource Officer to the School for each school year during the Term of this Agreement, as further set forth herein.

The Village will provide to District 158 a list of qualified Police Officers who are in good standing with the Village to interview for the position of School Resource Officer at the Harmony Road Campus. A joint committee ("Committee") composed of personnel designated by District 158 and the Village of Huntley Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of District 158 for its School Resource Officer. The Village shall provide Police Officers with the following desired qualifications for interview:

- Illinois Certified Police Officer;
- Successfully completed a course of instruction for school resource officers developed by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act (50 ILCS 705/10.22) within one year prior to assignment;
- Trained in gang resistance and alcohol/drug resistance curricula;
- Verbal, written and interpersonal skills, including public speaking; and
- Knowledge of, and experience in, matters involving cultural diversity.

2.2 Assignment of School Resource Officer

The police officer chosen by the Committee will be assigned to serve as the School Resource Officer to the School on issues of security and community education. When the School Resource Officer is not assigned to School duty, he or she shall have no duties relating to the School or District 158 and may be assigned to regular police duties at the sole discretion of the Village. In the event of an emergency, the Village Police Chief, or their designee, may assign the School Resource Officer to regular police duties on a short-term basis, notwithstanding the fact that such assignment may occur during normal School duty hours.

The School Resource Officer will, at all times, be and remain an employee of the Village and serve at the direction and control of the Village and its Police Department. All applicable Village personnel rules, policies, and Collective Bargaining Agreement terms (collectively, "Village Policies") shall continue to apply to the police officer while serving as the School Resource Officer to the School, and the officer will at all times abide by the same. As an employee of the Village, and not District 158, the School Resource Officer shall not be entitled to any benefits that District 158 provides to its employees.

If, for any reason other than temporary reassignment due to emergency, the designated School Resource Officer is unavailable during normal School duty hours, the Village shall make all reasonable efforts to provide a temporary replacement to fulfill the School Resource Officer's duties during his or her absence, or, if a replacement is unavailable, to assist District 158 during the School Resource Officer's absence including, as appropriate, by providing walkthroughs of School facilities and otherwise consulting with District 158 personnel as necessary and appropriate. In the event the School Resource Officer selected pursuant to this agreement is unavailable to fulfill his or her duties for 20 or more consecutive school days, then, at the

District's option, a new School Resource Officer will be selected by the Committee in accordance with the procedures set forth in Section 2.1.

2.3 Duties and Responsibilities of the School Resource Officer

The Village police officer assigned as School Resource Officer to the School shall have the following duties and responsibilities during the School Year (as defined in Section 2.4 below), subject to such changes or clarifications as may be mutually agreed upon by both the Village Police Chief and the District 158 Superintendent, or their respective designees, from time to time consistent with the purpose and intent of this Agreement:

2.3.1. Educational Responsibilities

- a. Work cooperatively with the School administration and staff to plan and schedule appropriate lessons in topics including, but not limited to gang/violence and drug and alcohol resistance education.
- b. Provide training for School faculty and staff on the role of the School Resource Officer as well as on topics of interest and importance to the staff related to her/his expertise.

2.3.2. School Resource Officer Responsibilities

- a. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at the School.
- b. Interact with students as a positive role model.
- c. Work collaboratively with the School administrators to arrange and participate in parent/community education sessions.
- d. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.

- e. Establish a working relationship with behaviorally at-risk students.
- f. Serve as a member of the School-level student safety assessment team (“Threat Assessment Team”) in accordance with the School Safety Drill Act, 105 ILCS 128/45, and the Board of Education Policy and Procedure 4:190, Target School Violence Prevention Plan.
- g. Observe and assist the School with annual law enforcement drills to address a school shooting incident as required by the School Safety Drill Act, 105 ILCS 128/20(c).
- h. Participate, advise and consult in the annual review of the School’s emergency and crisis response plan, protocols, and procedures, including procedures regarding the Threat Assessment Team pursuant to the School Safety Drill Act, 105 ILCS 128/25.

2.3.3. Safety & Security Responsibilities

- a. Maintain a high level of visibility during School entrance and dismissal times as well as during passing periods.
- b. Meet with School administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations.
- c. Enforce all federal and State statutes and local ordinances and refer all matters of school discipline to the proper School administrator. The Police Liaison Officer shall not issue any student a ticket, citation, or monetary fine or fee for a municipal code violation on school grounds during school hours or while taking school transportation.
- d. Assist School staff in the event of an emergency.

2.3.4. Additional Responsibilities

- a. Provide information to District 158 administration on a monthly basis regarding the

- number of students who were referred to law enforcement (as defined in 105 ILCS 5/2-3.206) for an incident that occurred on school grounds, during school-related events or activities, or while taking school transportation, and the number of instances of referrals to law enforcement that students received.
- b. Assist the District in collecting and reporting disaggregated data about students who were referred to law enforcement in accordance with the requirements of 105 ILCS 5/2-3.206.
 - c. Additional responsibilities as may be approved by both the Village Police Chief and the District 158 Superintendent, or their respective designees, consistent with the purpose and intent of this Agreement.

2.4 Timing and Duration of Program

The School Resource Officer program and services shall be provided by the Village during each "School Year" throughout the Term of this Agreement. The School Year is defined as beginning on the first day of school attendance for students and ending on the last day of school attendance for students for each regular school year. The School Year does not include any summer school term or other summer programming.

2.5 Evaluation of the-Program

At least once per School Year during the Term of this Agreement, the District 158 Chief Safety and Security Officer, the School Principal (or designee), and designated representatives of the Village Police Department shall meet to discuss and evaluate the School Resource Officer program. The District shall solicit stakeholder and community input on the program, which may be accomplished through an existing Board or administrative committee. Stakeholder and community input collected by the District shall be shared with the designated representative(s) of

the Police Department and considered during the annual evaluation meeting.

SECTION 3: COST

The Village will pay the salary, benefits, and all other costs of employing the police officer assigned to serve as School Resource Officer to the School. District 158 will reimburse the Village for: (i) 50% of the assigned officer's annual salary and benefit costs for the initial one-year Term of this Agreement, and 66% of the assigned officer's annual salary and benefit costs for any and all renewal terms thereafter; plus (ii) 100% of any overtime compensation paid by the Village as a result of attendance by the School Resource Officer (or any substitute officer provided at District 158's request) at School activities or events outside of regular student attendance hours. "Salary and benefit costs" shall include the assigned officer's salary or other compensation (but not overtime pay) plus Village costs as reasonably calculated by the Village associated with the assigned officer's insurance, pension, and other employment benefits.

District 158 will pay its 50% or 66% share (as applicable) of the assigned officer's salary and benefit costs in 12 equal monthly installments, which shall be invoiced by the Village on a monthly basis and due no later than the 15th day of each month during the Term of this Agreement. Any additional overtime compensation costs will be paid to the Village by District 158 promptly upon presentation of an invoice for same.

SECTION 4: TERM AND TERMINATION

4.1. Term.

This Agreement shall be in force and effect as of the Effective Date. The Agreement shall have an initial term of one calendar year, beginning on the Effective Date, unless earlier terminated according to this Section. Thereafter, this Agreement shall automatically renew for successive one-year terms beginning on each anniversary of the Effective Date; provided,

however, that either party may elect not to renew this Agreement by providing written notice of such election to the other party at least 30 days prior to expiration of the then-current term. The term of this Agreement (including the initial term and any and all renewal terms) is referred to herein as the "Term."

4.2. Termination for Convenience

Either party may terminate this Agreement at any time after the last day of school attendance by students for any School Year during the Term by providing the other party thirty (30) days' prior written notice of such termination. In addition, the parties may terminate this Agreement at any time by mutual consent and written agreement.

4.3. Termination for Cause.

In the event that either party materially breaches its obligations under this Agreement and fails to cure such breach within 30 days after the non-breaching party delivers a written notice of breach to the breaching party (or such longer time to which the parties may mutually agree), then the non-breaching party may terminate this Agreement by providing a written notice of termination to the other party. Any notice of breach issued pursuant to this section shall specify with reasonable particularity the act, omission, or course of conduct by the breaching party that is alleged to constitute a material breach of this Agreement.

SECTION 5: LIABILITY, RESPONSIBILITY, AND AUTHORITY

5.1 District 158

Except to the extent prohibited by law and without waiving any of its immunities or defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, District 158 shall be liable for all liabilities, losses, claims, actions, demands, liens, damages, penalties, interest, costs, and expenses,

including attorneys' fees, related to or arising from the acts, errors, or omissions of District 158, its officers, officials, servants, agents, volunteers, representatives, or employees, including any breach hereunder, during the Term of this Agreement.

District 158 shall indemnify, hold harmless, and defend the Village, its officers, officials, servants, agents, and employees against all liabilities, losses, claims, actions, demands, liens, damages, penalties, interest, costs, and expenses, including attorneys' fees, which the Village, its officers, officials, servants, agents or employees may hereinafter sustain, incur, or be required to pay, arising, or alleged to have arisen, wholly or in part, from any act or omission of District 158, its officers, officials, servants, agents, volunteers, representatives or employees pursuant or relating to this Agreement during the Term.

5.2 The Village

Except to the extent prohibited by law and without waiving any of its immunities or defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all liabilities, losses, claims, actions, demands, liens, damages, penalties, interest, costs, and expenses, including attorneys' fees, related to or arising from the acts, errors, or omissions of the Village's School Resource Officer, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend District 158, its officers, officials, servants, agents and employees against all liabilities, losses, claims, actions, demands, liens, damages, penalties, interest, costs, and expenses, including attorneys' fees, which District 158, its officers, officials, servants, agents or employees may hereinafter sustain, incur, or be required to pay, arising, or alleged to have arisen, wholly or in part due to any act or omission of the Village or the Village's School Resource Officer pursuant or relating to this Agreement during

the Term.

5.3 No Waiver of Immunities or Defenses

Nothing contained in Section 5 or in any other provision of this Agreement, is intended to constitute, nor shall it constitute, a waiver of any immunities or defenses available to District 158 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act or other applicable law, with respect to claims by third parties.

SECTION 6: INSURANCE REQUIREMENTS.

6.1 District 158. District 158 shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; naming the Village as additional insured on a primary and non-contributory basis.
- b. Automobile Liability; names the Village as additional insured on a primary and non-contributory basis.
- c. Worker's Compensation as required by the laws of the State of Illinois.
- d. Employer's Liability Insurance.
- e. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.2 The Village. The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement by the Village or the Village's School Resource Officer as set forth below.

Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.
- b. Automobile Liability; on a primary and non-contributory basis.
- c. Police Professional Liability/ Errors and Omissions policy; on a primary and non-contributory basis.
- d. Worker's Compensation as required by the laws of the State of Illinois.
- e. Employer's Liability Insurance.
- f. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.3 Costs of Insurance. Each party shall procure and maintain at its sole cost and expenses all insurance policies, coverages, and endorsements required by this Section 6, except that District 158 shall promptly reimburse the Village for any and all costs associated with providing the required sexual abuse and molestation coverage upon presentation of an invoice therefor.

6.4 Minimum Limits of Insurance. The policies set forth above shall be maintained with limits no less than:

- a. Commercial General Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate for bodily injury, personal injury, and property damage.
- b. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- c. Police Professional Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate

liability limit for errors and omissions, professional/malpractice liability.

- d. Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the laws of the State of Illinois, and Employers' Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease – Each Employee/\$1,000,000 Disease -Policy Limit.
- e. Umbrella or Excess Liability Coverage: \$5,000,000 per occurrence with \$5,000,000 aggregate.

6.5 Self-Insured Retentions. The parties' respective obligations hereunder may be satisfied through a self-insurance trust maintained by that party or its affiliates.

6.6 Other Insurance Provisions. The policies to be obtained or maintained by the parties are to contain, or be endorsed to contain, the following provisions:

- a. Workers' Compensation and Employers' Liability Coverage:

Each party's insurer shall agree to waive all rights of subrogation against the other party, its elected officials, officers, employees, subcontractors and/or agents for losses arising out of this Agreement.

- b. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

- c. Certificate of Insurance:

Upon request, each party shall furnish the other with Certificates of insurance evidencing the coverage required by this Agreement, that is signed by a person

authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of insurance evidencing its continued coverage as required by this Agreement.

SECTION 7: GENERAL PROVISIONS

7.1 Amendment or Modification to the Agreement

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and District 158.

7.2 Good Faith

Both the Village and District 158 have an obligation to perform their respective duties under this Agreement in good faith and to cooperate in the performance of this Agreement.

7.3 Severability

If any provision of this Agreement shall be held or deemed to be, or shall, in fact, be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

7.4 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof Words of gender shall be deemed and construed to include

correlative words of other genders. Words imparting the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any other person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

7.5 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

7.6 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary of this Agreement.

7.7 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

7.8 Merger Clause -Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 7.1 herein.

7.9 Compliance with all Laws

The Village and District 158 shall at all times in the performance of this Agreement observe and comply with all applicable laws, ordinances, regulations, and codes of the United States of America, State of Illinois, and all county and local governments and other governmental bodies or agencies having jurisdiction.

7.10 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a State court of competent jurisdiction located within the County of McHenry, Illinois or a federal court of competent jurisdiction located within the Northern District of Illinois.

7.11 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page below has or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following approval of this Agreement by the Village Board of Trustees, the Village Manager, or their designee, shall have authority to execute and do all things and actions authorized to be done by the Village pursuant this Agreement. Following approval of this Agreement by the District 158 Board of Education, the Superintendent, or their designee, shall have authority to execute and do all things and actions authorized to be done by District 158 pursuant this Agreement. Notwithstanding the foregoing, no person or entity other than the Village Board and the Board of Education shall be authorized to approve any amendment to this Agreement.

7.12 Counterparts

This Agreement may be signed in any number of counterparts and/or via electronic signatures, each of which shall be deemed an original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of Huntley Community School District No. 158 and the Village of Huntley, Illinois, have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

SIGNATURES ON FOLLOWING PAGE

HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158

By: _____

Its: _____

Date: _____

VILLAGE OF HUNTLEY, ILLINOIS

By: _____

Its: _____

Date: _____

**INTERGOVERNMENTAL AGREEMENT:
RECIPROCAL REPORTING OF CRIMINAL ACTIVITY**
between
HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158 and
VILLAGE OF LAKE IN THE HILLS, ILLINOIS

This Agreement is entered into on the ____ day of _____, 2026, by and between Huntley Community School District No. 158 (the “School District”) and the Village of Lake in the Hills, Illinois (the “Village”).

The parties to this Agreement have come together in an effort to review the safety of our schools. The parties realize that schools must remain a safe haven if our youth are to learn and meet the challenges of the future. Further, the presence and introduction of criminal activity within a school setting represents threats to the necessary security of an educational environment.

In response to public interest and statutory requirements, including Section 10-20.14 of the School Code (105 ILCS 5/10-20.14), the undersigned hereby agree to the following provisions regarding the reporting of criminal activity and suspected criminal activity involving students and personnel of the School District:

1. The School District shall designate an administrator employed by the School District as its representative who will be responsible for maintaining the physical security and safety of the schools in the School District.

2. The Village shall designate an officer or official from the Village of Lake in the Hills Police Department (“Police Department”) to be its representative and point of contact for the purposes of this Agreement.

3. The School District representative and the Police Department representative may arrange periodic meetings as needed to improve general communication between the parties and share information relevant to criminal activity affecting the educational community.

4. The following provisions apply to students under 18 years of age:

a. The Police Department representative will report to the School District representative when a student under 18 years of age enrolled in the School District has been investigated, arrested, or taken into custody for those offenses for which juvenile records may be disclosed by law, including without limitation those offenses enumerated in 705 ILCS 405/1-7(A)(8) and 5-905(1)(h), where the Police

Department believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds.

b. The School District's representative will report to the Police Department when the School District knows or reasonably believes that a student under 18 years of age enrolled in the School District who lives within the Police Department's jurisdiction has committed or been the victim of any of the following activities, subject to subsection c.1. of this Paragraph 4:

1) All cases involving illegal or controlled substances under the Cannabis Control Act (720 ILCS 550/1, et seq.) and the Illinois Controlled Substances Act (720 ILCS 570/100, et seq.);

2) All cases involving possession of or use of weapons or any instruments used as weapons in an injurious, threatening, provoking or insulting manner; and

3) Any state or federal crime occurring or which has occurred on school property or at a school event, which might reasonably carry over into the community.

The School District's representative's duty to report such activities is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

c. Reports representing reciprocal information exchange under this Section 4 of this Agreement shall comply with the following provisions:

1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as necessary for the discharge of their official duties before the student's case is adjudicated by the Juvenile Court, or in connection with an emergency if the knowledge of such information is necessary to protect the health or safety of the student or others, except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any other party except as provided by

State law without the prior written consent of the student's parent or guardian.

2) Information provided to the School District by the Police Department about a student who is the subject of a current police investigation that is directly related to school safety shall be verbal only, and shall be used by the appropriate School District officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the student.

3) All reports should identify the student by name and describe the circumstance of the alleged criminal activity.

4) Reports by the School District should be made as soon as reasonably possible after the School District's representative reasonably suspects a student is involved as a victim or accused.

5) Reports by the Police Department should be made as soon as reasonably possible after a student has been investigated, arrested, or taken into custody.

6) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her agency, when the representative reasonably believes such dissemination is necessary to further the objectives stated in this Agreement.

7) Any information provided to the School District that is derived from law enforcement records shall be kept separate from and shall not become a part of any student's official school record, and shall not be a public record.

d. The School District's representative may confer with the Police Department representative without identifying the involved student in order to ascertain whether misconduct in a particular case rises to the level of a criminal offense.

e. The Police Department shall notify the School District's representative whenever a student enrolled in the School District is detained for proceedings under the Juvenile Court Act (705 ILCS 405/1-1 *et seq.*), or for any criminal offense or

violation of a municipal or county ordinance. Such notification should include the basis for the student's detention, circumstances surrounding the events which led to the detention, and the status of the proceedings.

f. This Agreement shall represent the Police Department request for the information as discussed in the Agreement prior to a student's adjudication, which the Police Department agrees to use only in the discharge of their official duties.

5. The following provisions apply to students age 18 or over and School District personnel:

a. The School District's representative and the Police Department representative will report to each other upon request all criminal offenses (felonies and misdemeanors), and ordinance violations involving criminal conduct, when committed by or against a student age 18 or over enrolled in the School District, or by an employee of the School District, subject to subsection b.1 of this Paragraph 5; provided, however, that the Police Department will report to the School District representative any criminal offense by a student aged 18 years or over or School District personnel where the City's representative believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds, even in the absence of a request for such report from the School District. The School District's representative's duty to report such activities under this subparagraph is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

b. Reports representing reciprocal information exchange under this Paragraph 5 of this Agreement shall comply with the following provisions:

1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as necessary for the discharge of their official duties before the student's case is adjudicated by the Juvenile Court, except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any other party except as provided by

State law without the prior written consent of the student or the student's parent or guardian.

2) The report should identify the student or School District employee by name and describe the circumstance of the alleged criminal activity.

3) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her respective agency, when the representative believes such dissemination is necessary to further the objectives stated in this Agreement.

c. The Police Department shall make available to the School District's representative notice of all arrests of students and School District employees when such arrests involve those incidents described in paragraph 4a. of this Agreement.

6. The School District shall immediately report the following criminal activity to the Law Enforcement Agencies (allowing for a reasonable amount of time for the School District to investigate the alleged criminal activity):

a. Upon receipt of a written complaint from any school personnel, the Superintendent or the School District's representative shall report all incidents of battery committed against teachers, teacher personnel, administrative personnel, or educational support personnel (105 ILCS 5/10-21.7).

b. Upon receipt of any report from a School District official or any other person, the School District's principal, Superintendent, or representative shall report any person observed on school grounds, a school conveyance, or a public way within 1,000 feet of school grounds in possession of a firearm (105 ILCS 5/10-27.1A).

c. Upon receipt of any report from any School District personnel, the Superintendent or the School District's representative shall report any drug-related incidents occurring in school, on school property, or in school conveyances, if the incident is verified by School District personnel (105 ILCS 5/10-27.1B).

7. The Police Department representative will report to the School District representative the identity of a victim of aggravated battery, battery, attempted first-degree murder, or another non-sexual violent offense, if the presiding judge of the juvenile court has approved such disclosure.

8. Upon request, the Police Department representative shall provide information to the School District representative regarding the number of students in the School District who were referred to a law enforcement agency or official for an incident that occurred on school grounds, during school-related events or activities, or while taking school transportation, pursuant to the requirements of 105 ILCS 5/2-3.206.

9. All information provided or shared under this Agreement shall remain confidential and shall be disclosed only to the persons as identified in this Agreement or as otherwise required by law.

10. The ILLINOIS CRIMINAL CODE, the ILLINOIS JUVENILE COURT ACT, and the ILLINOIS SCHOOL CODE shall be used as the references for needed definitions and interpretations.

11. This Agreement may be terminated by either party at any time upon 30 days' written notice to the other party.

12. This Agreement may be modified or amended from time to time, provided however, that no such amendment or modifications shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the parties.

13. If any of the provisions of this Agreement or the application of such provision is rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions or provisions of this Agreement shall remain in full force and effect.

14. In no event shall either party be liable to the other party for the failure to provide or share such information as described herein, whether through inadvertence or otherwise. Nothing in this Agreement is intended to create an otherwise non-existent legal duty on either party or give rise to a third party action against either party.

15. Indemnification. Each party to this agreement agrees to indemnify, defend, and hold harmless the other party, its elected officials, officers, employees, and agents, for any injury, liability, cost, expense, claim demand, judgment, or attorney's fees arising out of the disclosure and/or provision of law enforcement records or criminal activity information by the party disclosing and/or providing such law enforcement records or criminal activity information not in accordance with applicable law. Nothing contained herein shall be construed as prohibiting Police Officials and the School District, their commissioners, officers, agents, or their employees, from defending through the selection and use of their own agents, attorneys, and

experts, and claims, actions, or suits brought against them. Nothing contained in this section or in any other provision of this Agreement is intended to constitute nor shall it constitute a waiver of the defenses available to the School District or the Village under the Illinois Local Government and Governmental Employees Tort Immunity Act.

16. This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written.

SIGNATURES ON FOLLOWING PAGE

Signed:

Jessica Lombard, Superintendent
Huntley Community School District No. 158

Date: _____

Matthew Mannino, Chief of Police
Village of Lake in the Hills, Illinois

Date: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN HUNTLEY COMMUNITY
SCHOOL DISTRICT NO. 158
AND THE VILLAGE OF LAKE IN THE HILLS PROVIDING FOR
POLICE School Resource Officer SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into by and between the Board of Education of Huntley Community School District No. 158 (hereinafter called "District 158"), and the Village of Lake in the Hills, Illinois, (hereinafter called the "Village").

WHEREAS, both the Village and District 158 desire to have a Village of Lake in the Hills Police Officer assigned to serve as a School Resource Officer at District 158's Reed Road Campus, located in the Village of Lake in the Hills, in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, and deal more effectively with juvenile offenses; and

WHEREAS, the other school campuses in District 158 have engaged in similar agreements for a School Resource Officer with their host municipalities; and

WHEREAS, both District 158 and the Village want to continue the productive relationship established through the School Resource Officer program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions set forth in this Agreement, the parties agree as follows:

SECTION 1: INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

SECTION 2: THE POLICE School Resource Officer PROGRAM

2.0 Provide Village Police Officers to District 158 for Interview

This program involves the selection of a Village police officer for assignment to District 158's Reed Road Campus (consisting of Chesak Elementary School, Martin Elementary School, and Marlowe Middle School) as a Police School Resource Officer ("School Resource Officer") for the term defined herein.

The Village will provide to District 158 a list of qualified Police Officers who are in good standing with the Village to interview for the position of School Resource Officer at the Reed Road Campus. A joint committee ("Committee") composed of personnel designated by District 158 and the Village of Lake in the Hills Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of District 158 for its School Resource Officer. The Village shall provide Police Officers with the following desired qualifications for interview:

- Illinois Certified Police Officer
- Successfully completed a school resource officer training course developed by the Illinois Law Enforcement Training Safety Board, or obtaining an appropriate waiver therefrom, pursuant to section 10.22 of the Illinois Police Training Act (50 ILCS 705/10.22).
- Trained in gang resistance and alcohol/dmg resistance curricula;
- Verbal, written and interpersonal skills, including public speaking;
- Knowledge of, and experience in, matters involving cultural diversity;

2.1 Assignment of Village Police Officer to District 158

The Village shall assign to District 158 the Police Officer chosen by the Committee to act as the School Resource Officer on issues of security and community education. However, the Village Police Officer will remain an employee of the Village and all personnel rules applicable

to said Village Police Officer shall continue to apply to the Police Officer and the Police Officer will at all times abide by all personnel rules of the Village of Lake in the Hills and the applicable Collective Bargaining Agreement even when serving as District 158's School Resource Officer. As an employee of the Village and not District 158, the Village Police Officer shall not be entitled to any benefits that District 158 provides to its employees. The scope of the School Resource Officer's duties and responsibilities may be changed or redefined at any time when agreed upon by both the Village Police Department and District 158.

If, for any reason, the Police Officer selected by the Committee to be the School Resource Officer is unavailable, the Village shall make all reasonable efforts to provide a temporary replacement to fulfill the School Resource Officer's duties in his absence, or, if a replacement is unavailable, to assist the District in the absence of the School Resource Officer including, as appropriate, by providing walkthroughs of the Reed Road Campus facilities and otherwise consulting with District personnel as necessary and appropriate. In the event the School Resource Officer selected pursuant to this agreement is unavailable to fulfill his duties for 20 or more consecutive school days, at the District's option a new School Resource Officer will be selected by the Committee in accordance with the procedures set forth in Section 2.0.

2.2 Duties and Responsibilities of School Resource Officer

The Village Police Officer assigned to District 158 as its School Resource Officer shall have the following duties and responsibilities:

2.2.1 Educational Responsibilities

- a. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in topics including, but not limited to, gang/violence and drug and alcohol resistance education.

- b. Provide training for faculty and staff on the role of the School Resource Officer as well as on topics of interest and importance to the staff related to her/his expertise.

2.2.2 School Resource Officer Responsibilities

- a. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at School District 158.
- b. Interact with students as a positive role model.
- c. Work collaboratively with the administrators to arrange and participate in parent/community education sessions.
- d. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.
- e. Establish a working relationship with behaviorally at-risk students.
- f. Serve as a member of the school-level student safety assessment team (Threat Assessment) in accordance with the School Safety Drill Act, 105, ILCS 128/45, and the Board of Education Policy and Procedure 4:190, Target School Violence Prevention Plan
- g. Observe and assist the school (s) with the annual law enforcement drills to address a school shooting incident as required by the School Safety Drill Act, 105, ILCS 128/20(c)
- h. Participate, advise and consult in the annual review of the school's emergency and crisis response plan, protocols, and procedure, including procedures regarding the school district's student safety assessment (threat assessment) team pursuant to the School Safety Drill Act, 105 ILCS 128/25

2.2.3 Safety & Security Responsibilities

- a. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods.
- b. Meet with building administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations.
- c. Follow building and District 158 behavior policies.
- d. In the School Resource Officer's professional judgment, enforce all Federal, State, and Municipal statutes and ordinances and refer all matters of school discipline to the proper administrator. The School Resource Officer shall not issue any student a ticket, citation, or monetary fine or fee for a municipal code violation on school grounds during school hours or while taking school transportation.
- e. Assist school staff in the event of an emergency.

2.2.4 Administrative Reporting Responsibilities

- a. Provide information to District 158 administration on a monthly basis regarding the number of students who were referred to law enforcement for an incident that occurred on school grounds, during school-related events or activities, or while taking school transportation, and the number of instances of referrals to law enforcement for each such student.
- b. Assist the District in collecting and reporting data about students who were referred to law enforcement in accordance with the requirements of 105 ILCS 5/2-3.206.

2.3 Evaluation of the Program

At least once a year, the Chief Safety & Security Officer, the Principals of Chesak Elementary School, Martin Elementary School, and Marlowe Middle School, and a designated representative of the Village of Lake in the Hills Police Department shall meet to discuss and

evaluate the Program. The District shall solicit stakeholder and community input on the Program, which may be accomplished through an existing Board or administrative committee. Stakeholder and community input collected by the District shall be shared with the designated representative(s) of the Police Department and considered during the annual evaluation meeting.

SECTION 3: COST

District 158 will reimburse the Village for 50% of the cost of the School Resource Officer as invoiced by the Village, which may be reviewed, modified and/or changed by mutual agreement on an annual basis, or at any time a School Resource Officer is replaced, to reflect any cost change of compensating the Village for its Police Officer. Such "cost", as set forth above, shall include compensation to the School Resource Officer, paid by the Village, as well as amounts reasonably estimated by the Village for costs associated with the School Resource Officer's insurance, pension or any other benefit paid for relative to the School Resource Officer by the Village. Any overtime costs incurred as a result of the School Resource Officer attending school activities will be the responsibility of District 158 and will be paid to the Village by District 158 promptly upon presentation of an invoice for same.

District 158 will pay its share of the costs in 12 equal monthly installments no later than the 15th of each month.

SECTION 4: TERM

This Agreement shall be in full force beginning on the first day of school attendance for students in the 2026–2027 school year, and shall end on the last day of school attendance by students for the 2026–2027 school year. Thereafter, this Agreement shall automatically be renewed for each successive school term unless earlier terminated according to this Section.

Either party may terminate this Agreement at any time after the last day of school

attendance by students of any school year by providing the other party thirty (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement at any time by mutual consent and written agreement.

SECTION 5: LIABILITY, RESPONSIBILITY, AND AUTHORITY

5.0 District 158

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, District 158 shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees related to the acts, errors, or omissions of District 158, its officers, officials, servants, agents, volunteers, representatives or employees, including any breach hereunder, during the Term of this Agreement.

District 158 shall indemnify, hold harmless, and defend the Village, its officers, officials, servants, agents and employees against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees which the Village, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arise wholly or in part due to any act or omission of District 158, its officers, officials, servants, agents, volunteers, representatives or employees during the Term of this Agreement.

5.1 The Village

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including

attorneys' fees related to the acts, errors, or omissions of the Village's School Resource Officer, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend District 158, its officers, officials, servants, agents and employees against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorneys' fees, which District 158, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of the Village's School Resource Officer during the Term of this Agreement.

5.2 Nothing contained in Section 5 or in any other provision of this Agreement, is intended to constitute nor shall it constitute a waiver of the defenses available to District 158 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

SECTION 6: INSURANCE REQUIREMENTS.

6.0 District 158. District 158 shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; naming the Village as additional insured on a primary and non-contributory basis.
- b. Automobile Liability; names the Village as additional insured on a primary and non-contributory basis.
- c. Worker's Compensation as required by the laws of the State of Illinois.
- d. Employer's Liability Insurance.

- c. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.1 The Village. The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement by the School Resource Officer as set forth below.

Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.
- b. Automobile Liability; on a primary and non-contributory basis.
- c. Police Professional Liability/ Errors and Omissions policy; on a primary and non-contributory basis.
- d. Worker's Compensation as required by the laws of the State of Illinois.
- e. Employer's Liability Insurance.
- f. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

Any cost associated with the sexual and molestation coverage shall be reimbursed promptly by District 158 to the Village upon presentation of an invoice.

6.2 Minimum Limits of Insurance. The policies set forth above shall be maintained with limits no less than:

- a. Commercial General Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate for bodily injury, personal injury, and property damage.

- b. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- c. Police Professional Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate liability limit for errors and omissions, professional/malpractice liability.
- d. Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the laws of the State of Illinois, and Employers' Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease–Each Employee/\$1,000,000 Disease–Policy Limit.
- e. Umbrella or Excess Liability Coverage: \$5,000,000 per occurrence with \$5,000,000 aggregate.

6.3 Deductibles and Self-Insured Retentions. The parties' respective obligations hereunder may be satisfied through a self-insurance trust maintained by that party or its affiliates.

6.4 Other Insurance Provisions. The policies to be obtained or maintained by the parties are to contain, or be endorsed to contain, the following provisions:

- a. Workers' Compensation and Employers' Liability Coverage:

Each party's insurer shall agree to waive all rights of subrogation against the other party, its elected officials, officers, employees, subcontractors and/or agents for losses arising out of this Agreement.

- b. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

c. Certificate of Insurance:

Upon request, each party shall furnish the other with Certificates of insurance evidencing the coverage required by this Agreement, that is signed by a person authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of insurance evidencing its continued coverage as required by this Agreement.

SECTION 7: GENERAL PROVISIONS

7.0 Amendment or Modification to the Agreement

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and District 158.

7.1 Good Faith

Both the Village and District 158 have an obligation to perform its respective duties under this Agreement in good faith.

7.2 Severability

If any provision of this Agreement shall be held or deemed to be, or shall, in fact, be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

7.3 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

7.4 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

7.5 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary of this Agreement.

7.6 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

7.7 Merger Clause -Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written, including, but not limited to, the Agreement for School Resource Officer Services entered into between the parties first effective in the 2019–2020 school year, as subsequently amended. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 8.0 herein.

7.8 Compliance with all Laws

The Village and District 158 shall at all times observe and comply with the laws, ordinances, regulations, and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.

7.9 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of McHenry, Illinois.

7.10 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page below has or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following initial approval of this Agreement by the Village Board and except for amendment of this Agreement, the Village Manager shall have authority to execute and do all things and actions contemplated to be done by the Village under this Agreement.

7.11 Counterparts

This Agreement may be signed in any number of counterparts, each of which shall be an original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of Huntley Community School District No. 158 and the Village of Lake in the Hills, Illinois, have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

SIGNATURES ON FOLLOWING PAGE

HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158

By: _____

Its: _____

Date: _____

VILLAGE OF LAKE IN THE HILLS, ILLINOIS

By: _____

Its: _____

Date: _____

Policy Committee

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

TO: Board of Education and Cabinet Members

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

DATE: August 6, 2026

RE: Recommended Changes for Board Policy
PRESS Updates – June 2026, Issue 122

POLICY RECOMMENDATIONS

PRESS UPDATE – June 2026, Issue 122

- **2:230 Public Participation at Board Meetings and Petitions to the Board**
The Policy, Legal References, and Cross References are updated.
- **5:40 Communicable and Chronic Infectious Disease**
The Policy and Legal References are updated.
- **5:70 Religious Holidays**
The Legal References are updated.
- **5:240 Suspension**
The Policy is updated.
- **6:70 Teaching About Religions**
The Legal References are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections.
- **6:80 Teaching About Controversial Issues**
The Legal References and Cross References are updated.
- **7:30 Student Assignment and Intra-District Transfer**
The Policy is updated.
- **7:130 Student Rights and Responsibilities**
The Legal References are updated to include the Equal Access Act, Every Student Succeeds Act, Kennedy v. Bremerton Sch. Dist., and for continuous improvement.
- **7:330 Student Use of Buildings – Equal Access**
The Policy is rewritten to include the Equal Access Act and Every Student Succeeds Act.
- **8:70 Accommodating Individuals with Disabilities**
The Policy and Legal References are updated.

Recommendation

Administration requests that the Policy Committee recommend moving the policies forward for a first reading by the Board at the next Regular BOE meeting.

Please contact me or Mrs. Woods with any questions.

Update Memo

Please distribute to board members and appropriate staff.

Contents

Instructions.....	p. 1
PRESS Terminology	p. 2
PRESS Issue 122 Topic Bundles	p. 2
Progress Report	p. 4
Revisions to Policies, Administrative Procedures, and Exhibits (numerical table)	p. 5
Next Issue: Fall Legislative Update	

Online Instructions

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

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

PRESS

Policy Reference Education Subscription Service

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

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

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

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

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), available on IASB's website.

PRESS Bundles

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

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

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

Equal Access Act

Based on feedback from the Ill. Council of School Attorneys, sample policy 7:330, *Student Use of Buildings – Equal Access*, is rewritten to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. The policy is also updated due to recent case law updates, including *E.D. by Duell v. Noblesville Sch. Dist.*, 151 F.4th 907 (7th Cir. 2025). In *E.D.*, the Court upheld a school's suspension of a noncurriculum related student-led group for failure to abide by certain conditions in its policy. Sample exhibit 7:330-E, *Application to Establish Noncurriculum Related Student Groups That Are Not School Sponsored and Request for Free Use of School Premises for Meetings*, which is renamed, and sample policy 6:190, *Extracurricular and Co-Curricular Activities*, are also updated to align with the changes to sample policy 7:330.

The following **PRESS** materials are updated:

- 6:190, Extracurricular and Co-Curricular Activities
- 7:330, Student Use of Buildings - Equal Access – **REWRITTEN**
- 7:330-E, Application ~~for to~~ Establish Noncurriculum Related Student Groups ~~That Are Not School Sponsored to and~~ Request for Free Use of School Premises for Meetings – **RENAMED**

Teaching About Religions and Controversial Issues

In February 2026, the U.S. Dept. Of Education updated its *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools*. The guidance interprets recent U.S. Supreme Court decisions, including *Kennedy v. Bremerton School Dist.*, 597 U.S. 507 (2022), and *Mahmoud v. Taylor*, 606 U.S. 522 (2025). In the view of the Department, public school employees can engage in visible, personal prayer, even while students are present. Additionally, considering the *Mahmoud* decision and the evolving law in this area, boards should work with their board attorneys for guidance on managing notice and opt-out from any instruction that could present a “real threat” to a parent’s right to direct the religious upbringing of their child.

The following **PRESS** materials are updated:

- 6:70, Teaching About Religions
- 6:70-AP, Teaching About Religions
- 6:80, Teaching About Controversial Issues
- 7:130, Student Rights and Responsibilities

PRESS Terminology

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

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

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

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

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

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

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

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

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

Five-Year Review

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits.

The following **PRESS** materials are updated:

2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
2:220-E3, Closed Meeting Minutes
2:220-E5, Semi-Annual Review of Closed Meeting Minutes
2:220-E8, School Board Records Maintenance Requirements and FAQs
2:230, Public Participation at School Board Meetings and Petitions to the Board
3:70, Succession of Authority
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments
4:170-AP1, E1, Accident or Injury Form
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis
4:170-AP2, Routine Communications Concerning Safety and Security
4:170-AP4, National Terrorism Advisory System
4:175, Convicted Sex Offender; Screening; Notifications
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
5:40, Communicable and Chronic Infectious Disease
5:40-AP, Communicable and Chronic Infectious Disease

5:70, Religious Holidays
5:100-AP, Staff Development Program – **REFORMATTED**
5:110, Recognition for Service
5:130-AP, Email Retention
5:140, Solicitations By or From Staff
5:185-AP, Resource Guide for Family and Medical Leave
5:220-E, Unsatisfactory Performance Report for Substitute Teachers
5:240, Suspension
5:270-E, Notice of Employment
6:60-AP1, E2, Resources for Biking and Walking Safety Education
6:235-E4, ~~Keeping Yourself and Your Kids Safe on Social Networks~~ **Online Safety Resources** – **RENAMED & REWRITTEN**
7:30, Student Assignment and Intra-District Transfer
7:60-AP1, Challenging a Student's Residence Status
7:60-AP2, Establishing Student Residency
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student
7:80, Release Time for Religious Instruction/Observance
7:190-E1, Aggressive Behavior Reporting Letter and Form
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
7:240-AP1, Code of Conduct for Extracurricular Activities
8:70, Accommodating Individuals with Disabilities

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule, and/or continuous improvement changes, including subscriber feedback.

2:70-E, Checklist for Filling Board Vacancies by Appointment

2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly – **NEW**
6:120-AP4, Care of Students with Diabetes
8:10, Connection with the Community

Progress Report - The contents of this table frequently change.

Topic	Our Response
Senate Bill (SB) 2427 Limits Student Cell Phone Use in Schools If signed into law, SB 2427 will require school boards to adopt a policy by the 2027-2028 school year to significantly limit student use of personal wireless devices in school, including cell phones. Boards that already have a policy limiting use of such devices during a majority of the school day will have the option of delaying adoption of the new policy until the 2031-2032 school year. SB 2427 includes a bell-to-bell ban for grades K-8 (with specific exceptions), but it allows boards to decide if device use will be permitted during lunch and passing periods for high school students.	Affected PRESS materials, including sample policy 7:190, <i>Student Behavior</i>, will be updated, and new materials will be created, as appropriate, in PRESS Issue 123, to be released in the fall.
III. State Board of Education (ISBE) Artificial Intelligence (AI) Guidance Expected Soon P.A. 104-399 requires ISBE to develop statewide guidance by July 1, 2026, on the use of AI in K-12 education across nine different areas, including best practices and evaluation of risks associated with AI use in schools.	Affected PRESS materials, including sample policy 6:235, <i>Access to Electronic Networks</i>, and sample administrative procedure 6:235-AP3, <i>Development of an Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines</i>, will be updated in PRESS Issue 123, to be released in the fall.
Corrections to Issue 121 Materials: 7:340-AP1 and 7:340-AP1, E1 It recently came to our attention that due to a technical error, the changes previously made to 7:340-AP1, <i>School Student Records</i>, and 7:340-AP1, E1, <i>Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records</i>, in PRESS Issue 120 were inadvertently not included when these materials were updated again in Issue 121. The changes from Issue 120 have since been properly restored to the Issue 121 materials at PRESS Online. If your district downloaded 7:340-AP1 or 7:340-AP1, E1, from PRESS Online between the Issue 121 release date (March 31, 2026) and the release of this Issue 122, please re-download these materials to ensure you have the most up-to-date version.	Corrections have been implemented to PRESS sample materials 7:340-AP1, <i>School Student Records</i>, and 7:340-AP1, E1, <i>Notice to Parent/Guardians and Students of Their Rights Concerning a Student's School Records</i>.

PRESS Issue 122 Trivia

127 pages • 28,960 words • 50 PRM materials

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revisions Table, and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

DELETED. This material has been deleted from the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

***PRM Style Update Note:** For purposes of continuous improvement, the **PRESS** editors are working to improve consistency in the use of italics across the **PRM**. Generally, italics are utilized in the **PRM** to indicate:

- the first instance of a term of art or defined term in a material
- when a term is actually being defined
- **PRM** material titles
- names of publications and government programs
- laws with colloquial names (a/k/a)
- emphasis of a particular word or phrase
- instructions within the body of a material

Specific changes to the italicization of words in the body of a particular policy, procedure, or exhibit are not addressed in the Revisions Table, but they can be found in the Committee Worksheets available at **PRESS** Online.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:70-E, Checklist for Filling Board Vacancies by Appointment	The exhibit is updated to correct obsolete links to IASB's website and for continuous improvement.	☐
2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly	NEW. A new exhibit is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA.	☐
2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E3, Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E5, Semi-Annual Review of Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E8, School Board Records Maintenance Requirements and FAQs	The exhibit is updated in response to a five-year review.	☐
2:230, Public Participation at School Board Meetings and Petitions to the Board	The policy, Legal References, Cross References, and footnotes are updated in response to a five-year review.	☐

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

3:70, Succession of Authority	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review.	☒
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	The procedure is updated in response to a five-year review. Notice requirements for bus driving comments are clarified.	☐
4:170-AP1, E1, Accident or Injury Form	The exhibit is updated in response to a five-year review.	☐
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis	The exhibit is updated in response to a five-year review.	☐
4:170-AP2, Routine Communications Concerning Safety and Security	The procedure is updated in response to: 1. 105 ILCS 5/27-240(a)(5), renumbered by P.A. 104-391; 2. The renaming of 6:235-E4, <i>Online Safety Resources</i>; and 3. Continuous improvement.	☐
4:170-AP4, National Terrorism Advisory System	The procedure is updated in response to a five-year review.	☐
4:175, Convicted Sex Offender; Screening; Notifications	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review.	☒
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease	The procedure is updated in response to a five-year review.	☐
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	The procedure is updated in response to a five-year review.	☐
5:40, Communicable and Chronic Infectious Disease	The policy, Legal References, and footnotes are updated in response to a five-year review.	☐
5:40-AP, Communicable and Chronic Infectious Disease	The procedure is updated in response to a five-year review.	☐
5:70, Religious Holidays	The Legal References and footnotes are updated in response to a five-year review.	☐
5:100-AP, Staff Development Program	REFORMATTED. The procedure is updated in response to a five-year review	☐
5:110, Recognition for Service	The policy is unchanged. The footnote is updated in response to a five-year review.	☐
5:130-AP, Email Retention	The procedure is updated in response to a five-year review.	☐
5:140, Solicitations By or From Staff	<u>The policy is unchanged.</u> The footnote is updated in response to a five-year review.	☒

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

5:185-AP, Resource Guide for Family and Medical Leave	The procedure is updated in response to a five-year review.	☐
5:220-E, Unsatisfactory Performance Report for Substitute Teachers	The exhibit is updated in response to a five-year review.	☐
5:240, Suspension	The policy and footnotes are updated in response to a five-year review. The policy is updated with minor style changes.	☐
5:270-E, Notice of Employment	The exhibit is updated in response to a five-year review.	☐
6:60-AP1, E2, Resources for Biking and Walking Safety Education	The exhibit is updated in response to 105 ILCS 5/27-110, renumbered by P.A. 104-391, and for continuous improvement.	☐
6:70, Teaching About Religions	The Legal References and footnotes are updated in response to <u>Mahmoud v. Taylor</u> , addressing opt-out from curriculum based on parent religious objections. The Legal References are also updated with a minor style change. The footnotes are also updated in response to the U.S. Dept. of Education's <i>Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools</i> (2026), and for continuous improvement.	☐
6:70-AP, Teaching About Religions	The procedure is updated in response to in response to <u>Mahmoud v. Taylor</u> , addressing opt-out from curriculum based on parent religious objections.	☐
6:80, Teaching About Controversial Issues	The Legal References, Cross References, and footnotes are updated in response to <u>Mahmoud v. Taylor</u> , addressing opt-out from curriculum based on parent religious objections. The footnotes are also updated in response to <u>Kluge v. Brownsburg Cmty. Sch. Corp.</u> , 150 F.4th 792, 813 (7th Cir. 2025), leaving unsettled the issue of whether a district's accommodation of a teacher's religious objection to calling students by their preferred names and pronouns was an undue hardship.	☐
6:120-AP4, Care of Students with Diabetes	The procedure is updated to correct an obsolete link to IASB's website, and for continuous improvement.	☐
6:190, Extracurricular and Co-Curricular Activities	The policy and footnotes are updated to align with the changes made to 7:330, <i>Student Use of Buildings – Equal Access</i> , and for continuous improvement.	☐
6:235-E4, Keeping Yourself and Your Kids Safe on Social Networks <u>Online Safety Resources</u>	RENAMED & REWRITTEN. The exhibit is renamed and rewritten in response to a five-year review.	☐
7:30, Student Assignment and Intra-District Transfer	The policy and footnotes are updated in response to a five-year review. Minor style updates are made to the policy.	☐
7:60-AP1, Challenging a Student's Residence Status	The procedure is updated in response to a five-year review.	☐
7:60-AP2, Establishing Student Residency	The procedure is updated in response to a five-year review.	☐
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease	The exhibit is updated in response to a five-year review.	☐

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

7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	The exhibit is updated in response to a five-year review.	☐
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student	The exhibit is updated in response to a five-year review.	☐
7:80, Release Time for Religious Instruction/ Observance	<u>The policy is unchanged.</u> The footnotes are updated in response to a five-year review.	☒
7:130, Student Rights and Responsibilities	The Legal References are updated to include the Equal Access Act, Every Student Succeeds Act, <u>Kennedy v. Bremerton Sch. Dist.</u>, and for continuous improvement. The footnotes are updated in response to: 1. U.S. Dept. of Education <i>Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools</i> (2026); 2. <u>Kennedy v. Bremerton Sch. Dist.</u>, addressing, in part, a student's ability to voluntarily pray alongside a staff member; 3. The Equal Access Act, 20 U.S.C. §4071(a), requiring districts to give certain noncurriculum related student groups access to district facilities for meetings as a condition of federal funding.	☐
7:190-E1, Aggressive Behavior Reporting Letter and Form	The exhibit is updated in response to a five-year review.	☐
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code	The exhibit is updated in response to a five-year review.	☐
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form	The exhibit is updated in response to a five-year review.	☐
7:240-AP1, Code of Conduct for Extracurricular Activities	The procedure is updated in response to a five-year review.	☐
7:330, Student Use of Buildings – Equal Access	REWRITTEN. The policy is rewritten for the reasons stated in the Equal Access Act bundle, above.	☐
7:330-E, Application for to Establish Noncurriculum Related Student Groups (That Are Not School Sponsored to and Request for Free Use of School Premises for Meetings	RENAMED. The exhibit is updated for the same reasons as 7:330, <i>Student Use of Buildings – Equal Access</i> , above.	☐
8:10, Connection with the Community	<u>The policy is unchanged.</u> The footnotes are updated with a link to resources on best practices for school board member social media use, and for continuous improvement.	☒
8:70, Accommodating Individuals with Disabilities	The policy, Legal References, and footnotes are updated in response to a five-year review.	☐

School Board

Public Participation at School Board Meetings and Petitions to the Board¹

During each regular and special open meeting of the [School Board or Board Committee](#), any person may comment to or ask questions of the [School Board \(public participation\)](#), subject to the reasonable constraints established and recorded in this policy's [guidelines below](#).² The Board listens to comments

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

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

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

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

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

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

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

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

or questions during public participation; responses to comments to or questions of the Board are most often managed through [Board](#) policy 3:30, *Chain of Command*.³

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:⁴

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

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

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

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

³ The law does not require board members to respond during public participation, and best practices for meetings instruct board members to refrain from engaging in commentary with members of the public during public participation.

⁴ OMA does not but PAO 19-2 does provide specific rules. These guidelines may be amended. The guidelines for public comment and the time limits (if any) should be reviewed with the board attorney. Restrictions on public comment during board meetings must respect free speech rights guaranteed by the First Amendment. Do not use viewpoint-based restrictions on public comment time unless approved by the board attorney. Many decisions address the tension between free speech and rules for public comment during meetings. See, for example:

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

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

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

[PAO 26-1](#) (~~The PAC suggested that a public body can cut off inflammatory comments that disrupt a meeting because the content is profane or insulting, even in the absence of a specific rule; however, a public body cannot cut off a speaker simply because they name a certain member of the board). Note that this sample policy incorporates the rules in sample policy 8:30, Visitors to and Conduct on School Property, which, in part, prohibits threats, harassment, and obscenity.~~

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

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

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

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

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

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

[Platt v. Mansfield](#), 162 F.4th 430 (4th Cir. 2025)(~~holding a board policy prohibiting public comments that target, criticize, or attack individual students likely did not violate the First Amendment if applied in a nondiscriminatory manner~~).

2. Use a sign-in sheet, if requested.⁵
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to ~~three~~five minutes.⁶ In ~~unusual-extenuating~~ circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than ~~three~~five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.⁷

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.⁸

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

⁵ Optional. A public commenter cannot be excluded for refusing to provide his or her home address ~~or because he or she is not a district resident~~. PAOs 14-9 and 19-9. Generally, a board should consult with its attorney regarding the practice of excluding public commenters for reasons relating to the sign-in sheet.

⁶ Time limits for any one person to address the Board during public participation may be adjusted up, ~~or down~~but consult the board attorney before setting time limits below three minutes. Based upon *I.A. Rana Enterprises, Inc. v. City of Aurora*, 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. This sample uses ~~three~~five minutes because it is a frequently used time limit. See *I.A. Rana Enterprises, Inc. v. City of Aurora*, 630 F.Supp.2d 912 (N.D.Ill. 2009) (finding a three-minute time limit reasonable citing *Wright v. Anthony*, 733 F.2d 575, 577 (8th Cir. 1984) which upheld a five-minute time limit for individual public comments and holding time limits serve "a significant governmental interest in conserving time and in ensuring that others ha[ve] an opportunity to speak"). Note that the Ill. Municipal Code, which applied to the City of Aurora in *I.A. Rana Enterprises, Inc.*, did not have the same requirements as the School Code to allow members of the public to "comment to or ask questions of the board." *I.A. Rana Enterprises, Inc.* also predated the 2011 amendments to OMA allowing "[a]ny person an opportunity to address public officials under the rules established and recorded by the public body."

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

⁷ See sample policy 8:30, *Visitors to and Conduct on School Property*, at f/n 23, for a discussion regarding exclusion of persons from board meetings for their failure to follow conduct rules. *Nuding v. Cerro Gordo CUSD*, 343 Ill.App.3d 344 (4th Dist. 2000) (board was authorized to ban parent from attending all school events and extracurricular activities by 105 ILCS 5/24-24; the ban was based on the parent's exposing a toy gun and a pocketknife at a board meeting).

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

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

⁸ A board of school directors must reply to a written request for consideration of a matter within 60 days from the board's receipt of the request. 105 ILCS 5/10-6. Boards of education may treat petitions or correspondence according to a uniform, locally developed process, e.g., a board may wish to limit petitions and written correspondence presented to the board to those that are received at the district office via mail or hand delivery.

Commented [DJ1]: Note to Subscribers: A three-minute time limit is suggested, based on the practice of many boards. See the discussion in footnote 6 about the length of time for public comment.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.
5 ILCS 120/2.06, Open Meetings Act.
[I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 \(N.D.Ill. 2009\).](#)

CROSS REF.: [3:30 \(Chain of Command\)](#), 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

DRAFT

2:230

Page 4 of 4

©2022-2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Board of Education

Public Participation at Board Meetings and Petitions to the Board

During each regular and special open meeting of the Board, any person may comment on or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. The Board listens to comments or questions during public participation; responses to comments or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual circumstances, and when the person has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak and/or;
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

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

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

ADOPTED: May 17, 2001

REVISED: July 21, 2022

General Personnel

Communicable and Chronic Infectious Disease ¹

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

An employee with a communicable or chronic infectious disease is encouraged to ~~self-report to inform~~ the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team (~~CCIDRT~~ ~~Review Team~~). The ~~CCIDRT~~ ~~Review Team~~, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The ~~CCIDRT~~ ~~Review Team~~ shall hold the employee's

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

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

² District employment is contingent upon satisfactory results of a physical examination and freedom from communicable diseases. 105 ILCS 5/24-5. The U.S. Supreme Court, however, has held that the Rehabilitation Act prohibits discrimination against a person ~~handicapped by who has a disability due to~~ a communicable disease, provided that person is "otherwise qualified" to perform the job. *Sch. Bd. of Nassau County, Fla. v. Arline*, 480 U.S. 273 (1987) (teacher with tuberculosis was protected by the Rehabilitation Act). ~~The decision supports the position that an HIV positive employee or applicant who is "otherwise qualified" to perform the job must be reasonably accommodated despite having AIDS. For additional guidance regarding COVID-19, see the U.S. Equal Employment Opportunity Commission's (EEOC's) *What You Should Know About COVID-19 and the ADA, the Rehabilitation Act, and Other EEO Laws* (2023), at: www.eeoc.gov/wysk/what-you-should-know-about-covid-19-and-ada-rehabilitation-act-and-other-eeo-laws~~

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

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

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

medical condition and records in strictest confidence, except to the extent allowed [to be disclosed](#) by law.³

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

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

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

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

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

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

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

General Personnel

Communicable and Chronic Infectious Disease

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

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

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

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

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

ADOPTED: May 17, 2001

REVISED: July 21, 2022

General Personnel

Religious Holidays ¹

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

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

LEGAL REF.: 775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.
775 ILCS 35/455, Religious Freedom Restoration Act.

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

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

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

² Religion includes "all aspects of religious observance and practice, as well as belief, unless an employer demonstrates that it is unable to reasonably accommodate an employee's or prospective employee's religious observance or practice without undue hardship on the conduct of the employer's business." 775 ILCS 5/2-101(F). School employers may require employees to provide notice of their intention to be absent, but may not require more than up to five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.

³ Not provided by law and optional.

General Personnel

Religious Holidays

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

For employees not covered by these Agreements:

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

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

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

ADOPTED: May 17, 2001

REVISED: July 21, 2022

Professional Personnel

Suspension ¹

Suspension Without Pay ²

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

Misconduct that is detrimental to the ~~School~~ District includes:

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

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed

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

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

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

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

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

The 30-day limit may be modified or deleted.

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

hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing.⁴ The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay ⁵

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

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.⁶

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS) ⁷

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation ~~that relates to his or her employment with the District~~, the Board or Superintendent or designee,⁸ in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or

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

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

⁵ Suspending a professional employee without pay is commonly referred to as putting the employee on paid administrative leave.

⁶ Only minimal due process is required before a suspension with pay because the property interests at stake are insignificant. Some due process is recommended, however, because a suspension might jeopardize a teacher's good standing in the community and thus infringe the teacher's liberty interests protected by the Constitution. The following option places a ceiling on the number of suspension-with-pay days; the 30-day limit may be modified:

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

⁷ Optional. 325 ILCS 5/7.4(c-~~105~~). Consult the board attorney about suspending an employee without pay pursuant to a DCFS 325 ILCS 5/7.4(c-~~105~~)-recommendation. This language balances the interests of student safety and employee due process when the district receives a recommendation to remove an employee who is the subject of a DCFS investigation from employment.

Note: Liability may exist when a district receives a 325 ILCS 5/7.4(c-~~105~~)-recommendation and does not remove the employee as a result. Consider In re Estate of Stewart v. Oswego Cmty. Unit. Sch. Dist. No. 308, 406 Ill.Dec. 345 (2nd Dist. 2016)(finding district's response to a student health emergency was willful and wanton as it had prior information regarding appropriate response protocols and denying tort immunity to district); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

⁸ The text "Board or Superintendent or designee" allows flexibility if the Superintendent were the subject of a DCFS investigation.

3. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension.⁹ The Superintendent will notify the employee of this requirement when the employee is suspended.

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

CROSS REF.: 5:290 (Employment Termination and Suspensions)

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

⁹ This sentence restates State law. 5 ILCS 430/5-60(b).

Professional Personnel

Suspension

Suspension Without Pay

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

Misconduct that is detrimental to the School District includes:

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

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

Suspension With Pay

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

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

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

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

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

Repayment of Compensation and Benefits

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

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

CROSS REF.: 5:290 (Employment Termination and Suspensions)

ADOPTED: May 17, 2001

REVISED: July 21, 2022

Instruction

Teaching About Religions ¹

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion. ²

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

¹ State or federal law controls this policy's content.

² Conducting or sponsoring religious practices in public schools violates the First Amendment to the U.S. Constitution. A school district may not provide for religious instruction on public school property. McCullum v. Bd. of Educ., 333 U.S. 203 (1948); Engel v. Vitale, 370 U.S. 421 (1962) (daily classroom invocation of God's blessings as prescribed in prayer was a "religious activity" reciting a prayer); Sch. Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963) and Chamberlin v. Dade Co. Bd. of Public Instruction, 377 U.S. 402 (1964) (Bible reading and prayer); Stone v. Graham, 449 U.S. 39 (1980) (posting of the Ten Commandments in every classroom); and Wallace v. Jaffree, 472 U.S. 38 (1985) (a daily moment-one-minute period of silence for "meditation and-or voluntary prayer"). Consult the board attorney when faced with questions regarding religious expression or displays in school.

See also Kitzmiller v. Dover Area Sch. Dist., 400 F.Supp.2d 707 (M.D.Pa. 2005). This decision struck a policy on the teaching of intelligent design in high school biology class. The policy required students to hear a statement mentioning intelligent design as an alternative to Darwin's theory of evolution. The court held that it amounted to an endorsement of religion in violation of the Establishment Clause.

The Establishment Clause, however, permits teaching about religion as part of a balanced, secular education. Thus, the study of the Bible or religion is permissible when presented objectively as part of a secular education. Abington at 225 and see also Hilsenrath on behalf of C.H. v. Sch. Dist. of Chatham, 136 F.4th 484 (3d Cir. 2025) (inclusion of instructional videos about Islam was neutral where there was no coercion or preferential treatment of one religion over another as part of a curriculum that included various religions).

See also Subsection III(B), Teaching about Religion, of the U.S. Dept. of Educ.'s Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools (1-16-20), at: www2.ed.gov/policy/gen/guid/religionandschools/prayer-guidance.html. U.S. Dept. of Education Prayer Guidance, at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf.

Families of diverse religious faiths objected to a mandatory public elementary school curriculum endorsing homosexual unions and transgender identities, arguing that their religious convictions conflicted with that curriculum's messages about sexuality and gender identity in Mahmoud v. Taylor, 606 U.S. 522 (2025). The U.S. Supreme Court held that a public school "burdens the religious exercise of parents when it requires them to submit their children to instruction that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Id. at 530. Consult the board attorney on questions related to religious opt-outs from curriculum and see sample policy 6:260, Complaints About Curriculum, Instructional Materials, and Programs, and its f/n 3.

Generally, holiday observations will survive constitutional scrutiny if they advance society's cultural and religious heritage or provide an opportunity for students to perform a full range of music, poetry, and drama that is likely to interest the students and their audience. Florey v. Sioux Falls Sch. Dist., 619 F.2d 1311 (8th Cir. 1980), approved a school board policy concerning holiday observations. That policy acknowledged that the school district would not promote a religious belief or non-belief. The policy allowed the historical and contemporary values and origins of religious holidays to be explained in an unbiased and objective manner. Furthermore, it permitted the use of religious music, art, literature, and symbols if presented in an objective manner and as part of the cultural and religious heritage of the particular holiday. The Court believed that Christmas programs, including Christmas carols, allowed students to learn about this country's customs and cultural heritage. A student who objects to participating in such programs must be accommodated.

LEGAL REF.: [Mahmoud v. Taylor, 606 U.S. 522 \(2025\).](#)
[Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 \(1989\).](#)
[School Dist. of Abington Twp v. Schempp, 374 U.S. 203 \(1963\).](#)
[Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 \(1989\).](#)

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

DRAFT

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

Public schools are prohibited from appearing to endorse or promote religion through religious holiday displays. Whether a particular display endorses or promotes religion will depend upon the particular context in which it appears. A display that is purely religious and located prominently may send the message that the school is endorsing religion. Mixing secular symbols with the religious symbols and injecting cultural and historical messages into the holiday display will more likely make it acceptable. [Allegheny Cnty. v. Pittsburgh ACLU, 492 U.S. 573 \(1989\).](#) See also [Freedom From Religion Foundation v. Concord Cmty. Schs., 885 F.3d 1038 \(7th Cir. 2018\)](#) (finding that school’s annual holiday show was not impermissibly coercive in violation of the Establishment Clause and that show’s nativity scene did not endorse religion).

See also [Skoros v. City of New York, 437 F.3d 1 \(2nd Cir. 2006\).](#) This decision upheld a holiday display policy restricting displays to “secular” symbols, including Christmas trees, menorahs, and the star and crescent, but not allowing displays of a crèche or nativity scene. The ruling was not on the question of whether a public school ever could include a crèche in a display. Instead, the case upheld the board’s decision to classify Christmas trees, menorahs, and the star and crescent as either secular or as being both religious and secular, whereas a crèche “is solely a religious symbol.”

Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60
(Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: May 17, 2001

REVISED: July 21, 2022

Instruction

Teaching About Controversial Issues ¹

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

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

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

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

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

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

[In Mahmoud v. Taylor, 606 U.S. 522 \(2025\), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See discussion in f/n 3 in sample policy 6:260, Complaints About Curriculum, Instructional Materials, and Programs. Consult the board attorney regarding curriculum objections.](#)

² Public employee First Amendment issues involve the balance between the importance of the speech and the district's interest in maintaining order and effective school operations. The First Amendment "does not entitle primary and secondary teachers, when conducting the education of captive audiences, to cover topics, or advocate viewpoints, that depart from the curriculum adopted by the school system." [Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477, 480 \(7th Cir. 2007\)](#). See also [Brown v. Chicago Bd. of Educ., 824 F.3d 713 \(7th Cir. 2016\)](#) (upholding discipline of a teacher for violating written policy against using racial epithets in front of students even though he did so to conduct a well-intentioned discussion of why such words are hurtful and must not be used). [But see Kluge v. Brownsburg Cmty. Sch. Corp., 150 F.4th 792, 813 \(7th Cir. 2025\) 432 F.Supp.3d 823 \(S.D.Ind. 2020\) \(upholding remanded for further proceedings on factual issues of whether the school district bore an undue hardship when it allowed a teacher a religious accommodation to use a last-name only practice for student names instead of following the school district's discipline of a teacher for violating written policy requiring employees to address students by their preferred names and genders\).](#) [Note: Kluge was settled after the decision to remand, leaving these issues undetermined.](#) Nor is the First Amendment likely to entitle a teacher to protection for purely personal speech that does not touch on a matter of public concern. See [Pickering v. High Sch. Dist. 205, 391 U.S. 563 \(1968\)](#). However, when public employees speak as private citizens on their own time about matters of public concern, they may face only those speech restrictions that are necessary for their employers to operate efficiently and effectively. [Garcetti v. Ceballos, 547 U.S. 410 \(2006\)](#).

LEGAL REF.: [Mahmoud v. Taylor, 606 U.S. 522 \(2025\).](#)
[Garcetti v. Ceballos, 547 U.S. 410 \(2006\).](#)
[Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 \(7th Cir. 2007\).](#)

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), [6:260](#)
[\(Complaints About Curriculum, Instructional Materials, and Programs\)](#)

DRAFT

Instruction

Teaching About Controversial Issues

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

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

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

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

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

ADOPTED: May 17, 2001

REVISED: July 21, 2022

Students

Student Assignment and Intra-District Transfer ¹

Attendance Areas

The ~~School~~ District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the School Board any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality. ²

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public.³ Students living in a given school attendance area will be assigned to that school.⁴ Homeless children shall be assigned according to Board policy 6:140, *Education of Homeless Children*.

Transfers Within the District ⁵

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation.⁶ The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes.

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

¹ 105 ILCS 5/10-21.3a requires that intra-district transfers be covered by policy and controls this policy's content.

² 105 ILCS 5/10-21.3 requires school attendance areas to be periodically revised, if necessary, to prevent or eliminate segregation by color, race, or nationality. Note that the law uses the term units, but that these are often referred to as attendance areas; this policy uses both terms.

³ Id.

⁴ 105 ILCS 5/10-22.5 grants boards broad authority concerning assignment of students to schools. A child is presumed to be a resident of the district in which the child's legal custodian resides. 105 ILCS 5/10-20.12b, amended by P.A. 103-629. The facts surrounding a transfer of custody will determine whether residency for school attendance purposes has changed. Turner v. Bd. of Educ. North Chicago Cmty. High Sch. Dist. 123, 294 N.E.2d 264 (Ill. 1973).

⁵ The details for intra-district transfers are determined locally; State law does not address when, or even if, intra-district transfers should be granted. For districts that maintain one attendance center, delete this subhead.

⁶ To limit the acceptable reasons supporting a transfer request, a board should consider this alternative: "...when the parent(s)/guardian(s) demonstrate that the student could be better accommodated by the educational program at another school ..."

LEGAL REF.: 105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

DRAFT

Students

Student Assignment and Intra-District Transfer

Attendance Areas

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend any changes or revisions for existing units to the Board; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area shall attend that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for their own transportation unless otherwise approved by the Board. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Building Principal shall assign students to classes.

LEGAL REF.: 105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: May 17, 2001

REVISED: March 17, 2022

Students

Student Rights and Responsibilities ¹

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.² Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.³

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee.⁴ *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.⁵

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

¹ State or federal law controls this policy's content.

² In 1969 the U.S. Supreme Court changed the relationship between schools and students by finding that students "do not shed their constitutional rights at the schoolhouse door." *Tinker v. Des Moines Indep. Cmty. Sch. Dist.*, 393 U.S. 503 (1969). See also *Kennedy v. Bremerton Sch. Dist.*, 597 U.S. 507, 527 (2022) (quoting *Tinker* at 506, "the First Amendment's protections extend to both 'teachers and students,'" and finding that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game).

³ Consult the board attorney to ensure the district's non-discrimination coordinator and complaint managers are trained to appropriately respond to allegations of discrimination based upon bullying and/or sexual violence under Title IX's sexual harassment umbrella. U.S. Dept. of Education (DOE) guidance states that while acts of sexual violence are crimes, they may also be discrimination under Title IX. See *Dear Colleague Letter: Sexual Violence Background, Summary, and Fast Facts*, U.S. Dept. of Education Office for Civil Rights, 111 LRP 23852 (4-4-11), at https://obamawhitehouse.archives.gov/sites/default/files/fact_sheet_sexual_violence.pdf.

⁴ This language is from 105 ILCS 20/5. The statute provides these examples of religious-based meetings: prayer groups, Bible (Basic Instruction Before Leaving Earth) clubs, and *meet at the flagpole for prayer days*.

In addition, federal law requires districts to certify that "no [district] policy... prevents, or otherwise denies participation in, constitutionally protected prayer in both public elementary and secondary schools." 20 U.S.C. §7904(b). The State provides certification instructions and DOE provides guidance on constitutionally protected prayer in public schools. See *Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools*, www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf

www.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html. Certification with the Ill. State Board of Education occurs through the signed assurances that a superintendent provides through the grant application process.

The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it "grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time." 20 U.S.C. §4071(a). See f/n 1 in sample policy 7:330, *Student Use of Buildings - Equal Access*.

⁵ 105 ILCS 20/5.

LEGAL REF.: [20 U.S.C. §4071 et seq., Equal Access Act.](#)
[20 U.S.C. §7904, Every Student Succeeds Act.](#)
[Kennedy v. Bremerton Sch. Dist., 597 U.S. 507 \(2022\).](#)
[Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 \(1969\).](#)

105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests),
7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of
Buildings - Equal Access)

DRAFT

Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the Federal and State Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during non-instructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Non-instructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.: 20 U.S.C. §7904.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).
105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests),
7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of
Buildings – Equal Access)

ADOPTED: May 17, 2001

REVISED: January 15, 2026

Students

Student Use of Buildings - Equal Access ¹

[For high school and unit districts]

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

¹ State or federal law controls this policy's content. This policy concerns an area in which the law is unsettled. This sample policy implements the Equal Access Act (EAA) (20 U.S.C. §4071 *et seq.*). The EAA applies to public secondary schools that receive federal financial assistance. The policy should be adopted by districts with secondary school(s) that wish to establish or already have a *limited open forum* as defined in the EAA and quoted below. Under the EAA, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy allows non-school sponsored noncurriculum related student groups to meet on school premises, free of charge, on the same basis that other non-school sponsored noncurriculum related student groups are allowed to meet. Hence the policy is named, Equal Access.

The EAA has no applicability to the community's use of school facilities. See sample policy 8:20, *Community Use of School Facilities*.

A secondary school has a limited open forum whenever it "grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time." 20 U.S.C. §4071(a). Thus, the equal access obligation is triggered when a secondary school allows one noncurriculum related student group that is not school sponsored, e.g., a political party interest club, to meet.

The EAA's requirements may be avoided by closing the forum, i.e., by refusing to permit any noncurriculum related student group that is not school sponsored to use its facilities (thereby creating a closed forum). But creating a closed forum is difficult given the U.S. Supreme Court's expansive interpretation of what constitutes a noncurriculum related student group.

A student group is "noncurriculum related" if it does not directly relate to the body of courses offered by the school. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990). School officials cannot avoid triggering the EAA's equal access requirements by tying the purposes of the student clubs it wants to allow to some broadly defined educational goal. The Mergens Court said that a student group directly relates to a school's curriculum only if:

1. The group's subject matter is actually taught, or will soon be taught, in a regularly offered course;
2. The group's subject matter concerns a body of courses as a whole; or
3. Participation in the group is required for a particular course or results in academic credit.

Just as a noncurriculum related student group determination is fact-sensitive, so is determining whether a particular time period is noninstructional time. The term *noninstructional time* under the EAA means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. 20 U.S.C. §4072(4). A morning activity period was found to be noninstructional time making a high school's refusal to allow a student Bible club to meet in school during that period a violation of the EAA. Donovan v. Punxsutawney Area Sch. Bd., 336 F.3d 211 (3d. Cir. 2003). The Ninth Circuit reached the opposite conclusion in a similar case. Prince v. Jacoby, 303 F.3d 1074 (9th Cir. 2002). But see Caniceros ex rel. Risser v. Bd. of Trustees, 106 F.3d 878, 880 (9th Cir. 1997) (holding that the plain meaning of the term "noninstructional time" under the EAA includes meetings held during lunch time).

A school violates the EAA by allowing some student groups to meet on campus but refusing similar access to gay-lesbian clubs. Colin v. Orange Unified Sch. Dist., 83 F.Supp.2d 1135 (C.D. Cal. 2000); White County High School Peers Rising In Diverse Ed. v. White Cty. Sch. Dist., 2006 WL 199190 (D. Ga. 2006); SAGE v. Osseo Area Sch. Dist. No. 279, 2007 WL 2885810 (D. Minn. 2007). But see Caudillo v. Lubbock Ind. Sch. Dist., 311 F.Supp.2d 550 (N.D.Tex. 2004)(school did not violate the EAA when it denied a gay student club's request for access because the "maintain order and discipline" exception applied). Note the U.S. Supreme Court refused to apply N.J.'s public accommodation law to the Boy Scouts because forcing the Boy Scouts to accept a homosexual as a member would violate the Scouts' freedom of expressive association. Boy Scouts of Amer. v. Dale, 530 U.S. 120 (2000).

The Seventh Circuit upheld the actions of high school officials who suspended an anti-abortion student club, due to neutral reasons unrelated to viewpoint. E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District. Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum.² For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions: ³

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment. ⁴
3. The student group or club and the meeting are student-initiated, meaning that the request is made by a student, and the group or club is led by a student. ⁵
4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.

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

² 20 U.S.C. §4072. See also discussion in f/n 1.

³ All of the listed conditions are based on language from the EAA, except for 10 through 12.

⁴ The Ninth Circuit Court of Appeals found that a school district violated the EAA and the student's First Amendment rights by denying her Bible club the same rights and benefits as other noncurriculum related student clubs. *Prince v. Jacoby*, 303 F.3d 1074 (9th Cir. 2002). Nothing in the decision suggests that the school was required to *sponsor* the Bible club and financially support it. However, the school board voluntarily gave "associated student body" clubs certain benefits that were denied the plaintiff's religious club. Thus, the district unlawfully treated one noncurriculum related student club differently from another noncurriculum related student club. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf.

⁵ In *E.D.*, the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages.

7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings. ⁶
9. The school retains its authority to maintain order and discipline. ⁷
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers. ⁸

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

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

⁶ Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990).

⁷ In response to a school's invitation for all student groups to paint murals in the school hallway, a Bible club sought to include a large cross. The school principal forbade the cross in order to avoid conflicts among students – there was evidence the student body contained Satanic and neo-Nazi adherents. The principal's decision was insulated from liability under the EAA by the Act's provision that "nothing in [the Act] shall be construed to limit the authority of the school ... to maintain order and discipline on school premises." Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017 (2002).

See E.D. at 917, (quoting Gernetzke, "[o]rder and discipline are part of any high school's basic educational mission; without them, there is no education.").

⁸ The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning." Id. at 917.

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities*.

Students

Student Use Of Buildings - Equal Access

Student groups or clubs that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions:

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for non-curricular student groups, clubs, or organizations to meet. *Non-instructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. *Non-curricular student groups* are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All non-curriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or other responsible adult is present in a supervisory capacity.
11. The Superintendent, Building Principal or designee approves the meeting or series of meetings.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities)

ADOPTED: May 17, 2001

REVISED: September 21, 2023

Community Relations

Accommodating Individuals with Disabilities ¹

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities, and will not be subject to illegal discrimination.² When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.³

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.⁴

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

¹ State or federal law controls this policy's content.

² The Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. §§12101 et seq. The ADA covers all state and local governments, including those that receive no federal financial assistance. Title II of the ADA specifically contains accessibility requirements. 42 U.S.C. §§12131 et seq. Its nondiscrimination provision states: "[s]ubject to the provisions of this subchapter, no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of services, programs, or activities of a public entity, or be subjected to discrimination by any such entity." 42 U.S.C. §12132.

The U.S. Dept. of Justice, through its Civil Rights Division, is the key agency responsible for enforcing Title II. The regulations implementing Title II are found at 28 C.F.R. Part 35. For a comprehensive compliance toolkit, see: www.ada.gov/peatoolkit/chap1toolkit.htm. This policy contains only the basic elements of the ADA's requirements.

The ADA Amendments Act (ADAAA) significantly changed the ADA's definition of disability. 42 U.S.C. §12102. It did not, however, amend any provision in Title II regarding accessibility requirements. Consult the board attorney regarding the ADAAA's impact, if any, on the district's Title II accessibility obligations.

See f/n 4 in policy 2:260, *Uniform Grievance Procedure*, for a discussion of website accessibility requirements under Title II and the School Code. Consult the board attorney about procedures for the superintendent to perform his or her duties outlined below in f/ns 6 and 8.

The Ill. Environmental Barriers Act (410 ILCS 25/) and the Ill. Accessibility Code (71 Ill.Admin.Code Part 400) are "intended to establish minimum scoping and technical design requirements to ensure that the building environment in the State of Illinois is designed, constructed, and altered to be accessible to and useable by all, including individuals with disabilities." 71 Ill.Admin.Code §400.110(a). Press boxes that "are in bleachers that have points of entry at only one level, and the aggregate area of the press box is no more than 500 square feet" do not have to comply with the Accessibility Code. 105 ILCS 5/10-20.51.

³ 28 C.F.R. §35.130(b). If separate services or programs are provided, a district may not deny the individual an opportunity to participate in the regular programming unless the accommodation would alter the fundamental nature of the program. 28 C.F.R. §35.130(b).

⁴ Districts must provide auxiliary aids and services to ensure that no disabled individual with a disability is excluded or treated differently than other individuals, unless the district can show that taking such steps would fundamentally alter the nature of the function, program, or meeting or would be an undue burden. 28 C.F.R. §§35.160 and 35.164. The term *Examples of auxiliary aids and services* includes qualified interpreters, assistive listening devices, note-takers, and written materials, open and closed captioning, and real-time computer-aided transcription services for individuals with hearing impairments; for individuals with vision impairments, the term *examples* includes qualified readers, taped texts, and Brailled or large print materials, and screen reader software. 28 C.F.R. §35.104.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety. ⁵

The Superintendent or designee is designated the Title II Coordinator and shall: ⁶

1. Oversee the District's compliance efforts and, recommend necessary modifications to the School Board, ~~and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.~~ ⁷
2. Institute plans to make information regarding Title II's protection available to any interested party. ⁸

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. ⁹ This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the Uniform Grievance Procedure. ¹⁰

Formatted: IASB Italic

LEGAL REF.: ~~Americans with Disabilities Act~~, 42 U.S.C. §§12101 ~~et seq.~~ and 12131 ~~et seq.~~,
~~Americans with Disabilities Act~~; 28 C.F.R. Part 35.
~~Rehabilitation Act of 1973 §104~~, 29 U.S.C. §794, ~~Rehabilitation Act of 1973 (2006)~~.
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

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

⁵ This requirement applies to construction commenced after January 26, 1992. 28 C.F.R. §35.151. Compliance methods include: equipment redesign, reassignment of services to accessible buildings, assignment of aids to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities (a district is not required to make structural changes in existing facilities where other methods are effective in achieving compliance), and use of accessible rolling stock or other conveyances. 28 C.F.R. §35.150.

⁶ Each district having 50 or more full- or part-time employees must designate at least one employee to coordinate its efforts to comply with Title II, including complaint investigations. 28 C.F.R. §35.107.

⁷ ~~A written evaluation of district services, policies, and practices should have been completed by January 26, 1993. Interested people should have been allowed to submit comments during the evaluation process. The final self-evaluation document must be kept for at least three years, be available for public inspection, and include a list of individuals and organizations consulted, a description of areas examined and any problems identified, and a description of any modifications. The record retention requirement applies to only those districts having 50 or more full or part-time employees. While January 26, 1996, has passed, this information is kept in the policy as it is an affirmative obligation.~~

⁸ Each district must make information regarding the ADA's protection available to any interested party. 28 C.F.R. §35.106. For example, a simple notice can be included in school newspapers, program or performance announcements, and registration material.

⁹ The superintendent decides the appropriate response on a case-by-case basis.

¹⁰ Adoption of a uniform grievance procedure fulfills the ADA's requirement that each district having 50 or more employees adopt and publish a grievance procedure providing for prompt and equitable resolution of any complaint.

Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.;
28 C.F.R. Part 35.
Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill. Admin. Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: December 17, 2009

REVISED: March 17, 2022

Policy Committee

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

TO: Jessica Lombard, Board of Education, and Cabinet Members

FROM: Mark Altmayer, Chief Financial Officer
Lorie Woods, Director of Administrative Services

DATE: August 6, 2026

RE: Requested Revisions to Board Policy 7:326, *Crowdfunding*

Background

At the June 18, 2026, Board of Education meeting, updates to Administrative Procedure 7:325-AP1, *Student Fundraising and Crowdfunding Activities*, were presented to the Board. The Administrative Procedure supports Board policies 7:235, *Student Fundraising Activities*, and 7:236, *Crowdfunding*, by outlining key requirements and procedures to ensure compliance with Board policy and District expectations.

Following those revisions, a subsequent review of Board policy 7:236, *Crowdfunding*, identified necessary updates to ensure the policy remains accurate, current, and legally compliant.

Recommendation

Administration requests the Board of Education approve the requested revisions to Policy 7:265, *Crowdfunding* as presented, and move it forward for a first reading.

Please feel free to reach out to Mrs. Woods or me with any questions.

LRW
Attachments

Students

Crowdfunding

Purpose

The Board of Education recognizes that teachers may choose to conduct crowdfunding campaigns to provide additional resources to enhance the District's or school's educational programming. This policy serves:

1. To regulate and provide guidelines to ensure the proper usage of crowdfunding as it pertains to District schools.
2. As a guide for teachers who want to publish an online campaign to raise funds for specific projects in District schools in the form of in-kind or monetary donations.

Definitions

Crowdfunding – an approved Internet-based request for resources from individuals and organizations to support activities or projects that enhance the educational program.

In-Kind Goods and Services – donations in the form of goods and services, rather than cash.

Teachers may only use crowdfunding services that have at least a three-star rating on Charity Navigator. All crowdfunding classroom projects must: 1) be pre-approved utilizing a crowdfunding approval form submitted to the Building Principal 30 days in advance of posting online; 2) support the school's priorities as established by the Building Principal; 3) align with the District's technology standards, as applicable; 4) not allow for receipt of cash payments to District personnel, exempting reimbursement to teachers for verified reasonable project costs; 5) comply with applicable federal and state student privacy laws; 6) provide status reports to the Building Principal upon commencement and delivery of materials and resources to the school site; and 7) materials and supplies must become the property of the school.

Crowdfunding Services

1. The Superintendent or designee shall identify approved crowdfunding sites for use by eligible staff.
2. In order to be approved, a crowdfunding service must:
 - a. Only allow currently employed eligible staff to create projects;
 - b. Have at least a three-star rating on Charity Navigator;
 - c. Prohibit cash payments to District personnel, exempting reimbursement to teachers for reasonable project costs verified by receipt submission to the crowdfunding service;
 - d. Protect the privacy of students in accordance with state and federal law, and District policy;
 - e. Provide individual unit/item cost and inventory reporting on the materials and supplies shipped to schools;
 - f. Track the shipment and delivery of materials to the verified school(s) with notification to the Building Principal;
 - g. Require the materials and supplies received to become the property of the District or school, in accordance with District policy; and
 - h. Provide dedicated reporting for school District officials regarding the status of each request and the materials delivered to the verified school(s).

Responsibilities of Eligible Staff

1. Eligible staff are teachers and front-line educators currently employed by Huntley Community School District 158.
2. Postings that describe the purpose and rationale for conducting the crowdfunding campaign may not negatively reflect upon the District, its programs and services, its staff, or its students.
3. All postings must comply with applicable federal and state student privacy laws, including FERPA, IDEA, and applicable laws and regulations.
4. Postings may not include identifiable student images without prior parental permission.
5. Where crowdfunding proceeds are in the form of funds, such funds must be sent to building administration, as applicable, who shall ensure the appropriate accounting and holding of such funds until they are used for their stated purpose.
6. Funds for crowdfunding, rather than items, are preferred. Where items are received from a crowdfunding project instead of monetary funds, all items become the District's property and must be delivered directly to the building administration of the school in which they will be used.

Additional Requirements and Regulations

1. The District reserves the right to refuse funds that have been raised through a crowdfunding campaign if it discovers that the project violated this policy or was in violation of the crowdfunding site's requirements, policies, and/or regulations.
2. The District reserves the right to terminate any crowdfunding campaign for any reason or withhold approval for any crowdfunding campaign project for any reason.
3. It shall be the responsibility of the individual whose crowdfunding campaign is approved by building administration, as applicable, to ensure that all applicable laws and rules, including rules and requirements established by the crowdfunding site, are followed.
4. Crowdfunding projects may NOT be contingent on additional District spending or require "matching" funds from the District or another organization.

CROSS REF.: 4:90 (Activity Funds), 7:325 (Fundraising), 8:80 (Gifts to the District)

ADOPTED: August 15, 2019

Students

Crowdfunding

Purpose

The Board of Education recognizes that teachers, coaches, or club sponsors may choose to conduct crowdfunding campaigns to provide additional resources to enhance the District's or school's educational programming, extracurricular, athletic, or student-centered purpose. This policy serves:

1. To regulate and provide guidelines to ensure the proper usage of crowdfunding as it pertains to District schools.
2. As a guide for teachers who want to publish an online campaign to raise funds for specific projects in District schools in the form of in-kind or monetary donations.

Definitions

Crowdfunding —an approved Internet-based request for resources from individuals and organizations is the practice of funding a project or idea by raising small donations from a large number of people through an approved Internet-based platform to support activities or projects that enhance the educational program.

In-Kind Goods and Services —donations in the form of goods and services, rather than cash. are donations in the form of goods and services, rather than cash. Donated items become property of the District.

~~Teachers may only use crowdfunding services that have at least a three star rating on Charity Navigator. All crowdfunding classroom projects must: 1) be pre-approved utilizing a crowdfunding approval form submitted to the Building Principal 30 days in advance of posting online; 2) support the school's priorities as established by the Building Principal; 3) align with the District's technology standards, as applicable; 4) not allow for receipt of cash payments to District personnel, exempting reimbursement to teachers for verified reasonable project costs; 5) comply with applicable federal and state student privacy laws; 6) provide status reports to the Building Principal upon commencement and delivery of materials and resources to the school site; and 7) materials and supplies must become the property of the school.~~

All crowdfunding projects must:

1. Be pre-approved by completing and submitting a Fundraising Authorization form in its entirety, along with applicable contracts or agreements, to the Athletic/Activities Director (as applicable) and Building Principal a minimum of 45 days before the desired starting date of the event.
2. Include a complete and detailed description that clearly identifies the purpose of the crowdfunding project and explains how the funds will be used.
3. Ensure that the percentage of funds remitted to the District exceeds 70% of the total revenue generated.
4. Ensure delivery of materials, equipment, and resources purchased or provided through the crowdfunding project are delivered directly to the school site.
5. Ensure all contracts and agreements are governed by the laws in the State of Illinois.
6. Comply with applicable federal and State student privacy laws.

Crowdfunding Services

- ~~1. The Superintendent or designee shall identify approved crowdfunding sites for use by eligible staff.~~

~~In order to be approved,~~ To be approved for use by the District, a crowdfunding service must:

1. Allow only ~~Only allow~~ currently employed eligible staff to create crowdfunding projects.
- ~~2. Have at least a three star rating on Charity Navigator;~~
- Prohibit direct cash payments to District personnel, ~~exempting reimbursement to teachers except for reimbursement to teachers, coaches, or club sponsors~~ for reasonable project-related costs expenses verified by itemized receipts ~~submission~~ submitted to the crowdfunding service.
- Protect the privacy of students in accordance with ~~state and federal law,~~ applicable federal and State laws and District policy.
- Provide individual unit/item cost and inventory reporting on the materials and supplies shipped to District schools.
- Track the shipment and delivery of materials to the verified school(s) ~~with notification to the Building Principal.~~
- Require that all materials and supplies received through the crowdfunding project ~~to~~ become the property of the District or school in accordance with District policy.
- Provide District and school administrators with dedicated reporting ~~for school and/or District officials regarding on~~ the status of each crowdfunding project and the materials delivered to the verified school(s).

Responsibilities of Eligible Staff

- Eligible staff are teachers, coaches, and club sponsors ~~and front-line educators~~ currently employed by Huntley Community School District 158.
- Ensure postings ~~Postings that~~ describe the purpose and rationale for conducting the crowdfunding campaign, comply with applicable federal and State student privacy laws, including FERPA, IDEA, and applicable laws and regulations, and do ~~may~~ not negatively reflect upon the District, its programs and services, its staff, or its students. Additionally, postings may not include identifiable student images without prior parental permission.
- ~~All postings must comply with applicable federal and State student privacy laws, including FERPA, IDEA, and applicable laws and regulations.~~
- ~~Postings may not include identifiable student images without prior parental permission.~~
- Where crowdfunding proceeds are in the form of funds, such funds must be sent to building administration, as applicable, who shall ensure the appropriate accounting and holding of such funds until they are used for their stated purpose.
- Funds for crowdfunding, rather than items, are preferred. Where items are received from a crowdfunding project instead of monetary funds, all items become the District's property and must be delivered directly to the building administration of the school in which they will be used.

Additional Requirements and Regulations

- The District reserves the right to refuse funds that have been raised through a crowdfunding campaign if it discovers that the project violated this policy or was in violation of the crowdfunding site's requirements, policies, and/or regulations.

2. The District reserves the right to terminate any crowdfunding campaign for any reason or withhold approval for any crowdfunding campaign project for any reason.
3. It shall be the responsibility of the individual whose crowdfunding campaign is approved by building administration, as applicable, to ensure that all applicable laws and rules, including ~~rules and~~ requirements established by the crowdfunding site, are followed.
4. Crowdfunding projects may NOT be contingent on additional District spending or require "matching" funds from the District or another organization.

CROSS REF.: 4:90 (Activity Funds), 7:325 (Fundraising), 8:80 (Gifts to the District)

ADOPTED: August 15, 2019

REVISED

Regular Meeting with Closed Session

Thursday, July 16, 2026 at 6:00 PM

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

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

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

Mr. Troy called the July 16, 2026, Regular Board of Education meeting to order at 6:00 pm.

Roll Call: Present 6 / Absent 1

Present: Mr. Ruth, Mr. Troy, Mr. Fekete, Mrs. Murray, Mr. Bobby, Mrs. Maiorino

Absent: Mr. Cratty

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

Move to enter into closed session as indicated in the Open Meetings Act and 5 ILCS 120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(6)** Purchase or lease of real property; **(11)** Matters relating to individual students; **(15)** Minutes of meetings lawfully closed under this Act.

Motion to move to Closed Session at 6:01 pm by Mr. Troy, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mrs. Murray, Mr. Bobby, Mrs. Maiorino, Mr. Ruth, Mr. Troy, Mr. Fekete

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

Move to exit or suspend closed session and return to open session.

Motion to exit closed session and return to open session at 7:04 pm by Mr. Troy, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Ruth, Mr. Troy, Mr. Fekete, Mrs. Murray, Mr. Bobby, Mrs. Maiorino

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

Move to enter into closed session as indicated in the Open Meetings Act and 5 ILCS 120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(6)** Purchase or lease of real property; **(11)** Matters relating to individual students; **(15)** Minutes of meetings lawfully closed under this Act.

Motion by Mr. Troy to resume in Public Session, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mrs. Maiorino, Mr. Ruth, Mr. Troy, Mr. Fekete, Mrs. Murray, Mr. Bobby

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

No action from the Board.

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

The Board of Education will lead us in the pledge.

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

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

No public comments at this time.

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

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

Motion by Mr. Troy to move the presentation portion for Northern Illinois Health Insurance Program (NIHIP) from agenda item 18.4, adding as agenda item 12.2, second by Mr. Ruth.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Ms. Lombard reported streamlining communications between district-wide committees, the community, and buildings, and proposed to have building-level Parent Teacher Advisory Committees (PTAC) who will meet and then share feedback from building meetings at the district-wide PTAC meetings. The PTAC meeting schedule will be revised and shared with all stakeholders.

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

Ms. Lombard will present the 2026/27 Strategic Planning measures and Indicators for approval.

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

Ms. Lombard presented updates for the Strategic Plan and Key Performance Indicators (KPIs), and proposed a new opportunity for Parent Teacher Advisory Committee (PTAC) involvement by having representatives from each building.

8. **Student Board Representatives (R)** (Emma Jorgensen and Olaf Rozner)

Olaf Rozner spoke briefly about summer school.

Recommendation: For informational purposes only.

9. **Curriculum & Instruction Committee** (Mr. Fekete – Chair, Mr. Ruth, Mr. Bobby)

9.1 **Assistant Superintendent of Learning and Innovation (R)** (Dr. Hoyou)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Hoyou shared anticipated funding for the new school year for Title 1, Title 2, and four additional academic grants, indicated completion of the dual language lottery with 60 students interested in the program, reported a decrease in summer school enrollment and the need to review program offerings for future years, and shared information regarding potential updates to state mandates to streamline, consolidate, or remove those that may be obsolete. More information will come from ISBE.

10. **Special Education Committee** (Mr. Bobby – Chair, Mrs. Maiorino, Mrs. Murray)

No report.

11. **Finance Committee** (Mr. Cratty – Chair, Mr. Ruth, Mr. Troy)

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

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

Recommendation: For informational purposes only.

Mr. Altmayer reported the high school athletic department is updating to Bound, an integrated, more user-friendly platform that consolidates scheduling, registration, ticketing, communications, and more into a single system for \$750 compared to Arbitor at \$2,500. Bound also offers crowdfunding opportunities with a commission rate of 92% to the school and 8% to the company. Video enhancements (new vs. upgrade) for the Boardroom. Impact fees of approximately \$21k have been received from the Village of Gilberts.

11.2 **Revenue and Expenditures (R)** (Mr. Altmayer)

Mr. Altmayer will present the monthly report for review and comment.

Recommendation: For informational purposes only.

The Revenue and Expenditures Report was presented. Mr. Altmayer and the Fiscal Services Department will continue to work with Skyward to adjust the reports for easier reading. P-card procedures regarding oversight were also discussed.

11.3 **Food Services Menu Software with Healthe-Pro (R)** (Mr. Altmayer)

Mr. Altmayer presented the new food-service menu-planning software.

Recommendation: For informational purposes only.

Mr. Altmayer provided a brief update on the app, which includes an audit-ready system that approves all menu items per USDA standards and provides nutritional analysis regarding allergies and dietary restrictions. This USDA-approved software also provides an additional .09¢ reimbursement for every meal served, which would generate an increase of \$40,856 annually. Net savings for year 1 of the program approximates \$27,044.

12. **Human Resources Committee** (Mr. Ruth – Chair, Mr. Fekete, Mr. Cratty)

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Dr. Zehr reported a handful of hard-to-fill positions, such as special education and psychologists, and is taking a different approach this year to help fill positions for 27-28 through a paid internship program.

12.2 **Northern Illinois Health Insurance Program (NIHIP) (R)** (Dr. Zehr)

Dr. Zehr will provide an overview of the NIHIP cooperative.

Recommendation: For informational purposes only.

Dr. Zehr presented information on the NIHIP health insurance program, a self-funded purchasing cooperative that helps public school districts manage employee benefit costs through shared risk. NIHIP currently includes 41 member districts. Participation in the cooperative is projected to generate approximately \$2.5 million in annual medical and prescription drug savings while providing more predictable budgeting for healthcare costs. The District's medical network and vision providers would remain unchanged; dental and life insurance providers would change.

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

13.1 **Director of Communications and Public Engagement (R)** (Mrs. Barr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

Mrs. Barr reported meeting with Principals to brainstorm ways to enhance and streamline communications. As part of this effort, new school newsletter templates will be introduced featuring a dedicated home-school connection section. Record participation in the District's summer reading program, with an average of more than 30 students attending each session, and the launch of the "Where Are They Now?" alumni campaign were highlighted. The Education Foundation will partner with the District on this initiative.

13.2 **FOIA Requests (R)** (Mrs. Barr)

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

Recommendation: For informational purposes only.

Mrs. Barr presented the monthly FOIA report.

14. **Policy and Legislation Committee** (Mrs. Maiorino – Chair, Mrs. Murray, Mr. Troy)

Ms. Lombard highlighted several recently enacted bills that will impact Illinois school districts. These included House Bill 3772, which modifies suspension and expulsion practices for students in prekindergarten through second grade; House Bill 4535, which permits school districts to use an e-learning day when a school is designated as a polling place; House Bill 2427, which requires school districts to prohibit student cell phone use during instructional time; and House Bill 3526, which provides certain exemptions to the Teachers' Retirement System (TRS) 6% salary increase penalty.

15. **Buildings and Grounds Committee** (Mr. Troy – Chair, Mr. Bobby, Mr. Cratty)

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

Mr. Lindquist presented the Operations and Maintenance updates, including the DX cooling replacement project at Heineman, GSF summer cleaning work, new lawn mower for HHS athletic fields, crack fill, seal coating, and striping at HHS and Admin./Trans., Chesak playground mulch replacement, and the ten (10) year capital project replacement update will be presented at the August COW. Mr. Lindquist reported three (3) water main breaks and repairs in one day between fire hydrants at Martin and Marlowe.

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

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

The Board will discuss new business items.

Mr. Bobby requested the Finance Committee Reports be moved up on the agenda for future meetings. Mrs. Maiorino requested an easier way to locate FOIA responses on the website.

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

The following minutes have been prepared for review:

June 18, 2026, Board of Education meeting minutes

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

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

The following Consent Agenda items were reviewed by the Board at the Committee of the Whole. Prior to adoption, revisions are presented here.

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

Motion by Mr. Troy to approve the Consent Agenda as presented, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mrs. Murray, Mrs. Maiorino, Mr. Bobby, Mr. Ruth, Mr. Troy, Mr. Fekete

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

The following minutes are presented for approval:

May 12, 2026, Parent Teacher Advisory Committee Meeting Minutes

May 21, 2026, Board of Education Meeting Minutes

May 21, 2026, Executive Closed Session Meeting Minutes

June 4, 2026, Curriculum Workshop Meeting Minutes

Recommendation: Seeking approval of the Board as presented.

Minutes presented were approved.

17.2 **Student Handbooks (A)** (Dr. Zehr)

The 2026-27 Student Handbooks were revised as recommended and reviewed at the June 18, 2026, Board of Education Meeting.

Recommendation: Seeking approval of the 2026-27 Student Handbooks as presented. Student Handbooks were approved as presented.

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

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

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

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

Recommendation: Seeking approval of the Board as presented.

Mr. Troy motioned to approve the HR Personnel Report, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Troy, Mrs. Maiorino, Mr. Fekete, Mr. Bobby, Mrs. Murray, Mr. Ruth

Dr. Zehr introduced Ryan Kelley, the new Assistant Athletic Director at Huntley High School.

18.2 **IDOT Hazardous Busing Resolution (A)** (Dr. Zehr)

The Illinois Department of Transportation (IDOT), constituting a Type I, Type II, and Type III Hazard, will be reviewed to transport students. Administration is recommending, by resolution, the continuance of the Hazardous Busing Program for the District, as identified by School Code 105 ILCS 5/29-5.2.

Recommendation: Seeking approval of the Board as presented.

Motion by Mr. Troy to approve the IDOT Hazardous Busing Resolution, second by Mr. Bobby

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Ruth, Mr. Fekete, Mrs. Murray, Mr. Bobby, Mrs. Maiorino, Mr. Troy

18.3 **Mobile Health Solutions (MHS) Statement of Work (SOW) (A)** (Dr. Zehr)

Dr. Zehr will present the Statement of Work between Mobile Health Solutions and Huntley Community School District #158.

Recommendation: Seeking approval of the Board as presented.

Board members briefly discussed the drug testing program and requested a review and discussion of the Board policy at the August Committee of the Whole meeting.

Motion by Mr. Troy to approve the SOW with Mobile Health Solutions as presented, second by Mr. Ruth

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Bobby, Mrs. Maiorino, Mr. Ruth, Mr. Troy, Mr. Fekete, Mrs. Murray

18.4 **Northern Illinois Health Insurance Program (NIHIP) (A)** (Dr. Zehr)

Dr. Zehr will deliver the Huntley CSD 158 Health Insurance Committee's formal recommendation.

Recommendation: Seeking approval of the Board as presented.

Mr. Troy motioned to approve the transition to the NIHIP cooperative, seconded by Mr. Bobby

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Fekete, Mr. Bobby, Mrs. Murray, Mr. Ruth, Mrs. Maiorino, Mr. Troy

18.5 **FY27 Budget Hearing (A)** (Mr. Altmayer)

Administration will recommend the date and time of the Budget Hearing for the FY27 Budget.

Recommendation: Seeking approval of the Board as presented.

Motion to approve the FY27 Budget Hearing, setting the date for September 17, 2026 at 7:00 pm by Mr. Troy, second by Mrs. Maiorino

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Troy, Mr. Fekete, Mrs. Murray, Mr. Bobby, Mrs. Maiorino, Mr. Ruth

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$15,593,209.60; Accounts Payable issued at \$29,954.95; Imprest issued at \$246,565.70; and AP Imprest issued at \$30,156.93, as presented.

Recommendation: Seeking approval of the Board as presented.

Motion by Mr. Troy to approve the Payables as presented, second by Mr. Ruth

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Troy, Mr. Fekete, Mrs. Maiorino, Mr. Ruth, Mr. Bobby, Mrs. Murray

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

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

Recommendation: Seeking approval of the Board as presented.

Motion by Mr. Troy to approve the Revenue Contracts as presented, second by Mr. Fekete

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mrs. Maiorino, Mr. Ruth, Mr. Troy, Mr. Fekete, Mrs. Murray, Mr. Bobby

18.8 **National School Lunch Rate Increase (A)** (Mr. Altmayer)

Administration recommends the Type A lunch rate increase, as guided by Federal Regulations.

Recommendation: Seeking approval of the Board as presented.

Mr. Troy motioned to approve the .10¢ increase for Type A lunch as guided by Federal Regulations, seconded by Mr. Ruth

Roll Call: Ayes 6 / Nays 0 / Motion Carried

Ayes: Mr. Troy, Mrs. Murray, Mr. Bobby, Mrs. Maiorino, Mr. Fekete, Mr. Ruth

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

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

No public comments at this time.

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

Motion to adjourn the meeting

Mr. Troy motioned to adjourn the meeting at 9:43 pm, seconded by Mr. Fekete.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

The meeting adjourned at 9:43 pm.

Respectfully submitted by,
Lorie Woods, Director of Administrative Services
Melissa Maiorino, Board Secretary

President

Date

Secretary

Date