

# Regular Agenda

**Date:** Thursday, February 18, 2021

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

**Time:** 6:00 PM

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

The meeting will be held in person in the Huntley 158 Board Room at District Office, 650 Dr. John Burkey Drive, Algonquin, IL. Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building. Public comment will be taken as normal during the meeting.

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

## Agenda

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

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

Call to order the February 18, 2021

Regular Meeting at \_\_ p.m. A quorum must be met.

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

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

Move to enter into closed session at \_\_ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)**

The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)**

Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Members:** Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

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

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

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

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

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

Resume the Regular meeting at \_\_ p.m.

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

**Members:** Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

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

Will come from the Board.

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

**Members:** Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino. Mr. Cratty

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

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

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

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

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

**Action:** Adoption of the Agenda.

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

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

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

Updates will be given at this time.

**Recommendation:** For informational purposes only.

10. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Updates will be provided at this time.

**Recommendation:** For informational purposes only.

11. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be given at this time.

**Recommendation:** For informational purposes only.

12. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)

Updates will be given at this time.

**Recommendation:** For informational purposes only.

13. **Community Relations & Student Outreach (R)** (Mrs. Melendy, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)** (Mr. Armstrong) 4

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

**Recommendation:** For informational purposes only.

14. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Cratty, Mr. Quagliano)

15. **Superintendent's Report (R)** (Dr. Rowe)

1. **Strategic Plan Mid-year Report (R)** (Dr. Rowe) 5

Dr. Rowe will give the mid-year report on the District's Strategic Plan Indicators for 2020-21 school year.

16. **President's Report** (Mr. Quagliano)

17. **Legislation Committee** (Mr. Cratty, Mrs. Melendy, Mrs. Maiorino)

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

18. **Consent Agenda / Roll / Voice Call** (Mr. Quagliano)

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

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

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)** 13

The following minutes are presented for approval:

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

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **HR Personnel (A)** (Dr. Zehr) 17

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.

**Action:** Adoption of the Agenda.

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

3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

1. **Payables (A)** (Mr. Altmayer) 20

Mr. Altmayer will seek approval of the Purchase Orders issued at \$377,447.97; Accounts Payable issued at \$1,857.83; Imprest issued at \$89,676.05 and Disbursements issued at \$769,162.44, as presented.

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

4. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

1. **Boiler Room Make Up Air Unit Bid #2020-38 (A)** (Mr. Renkosik)

At the 2.4.21 COW, the B & G Committee moved forward the Boiler Room Make Up Air Unit Bid

#2020-38.

**Recommendation:** Seeking approval as presented.

2. **ABM Education Contract Extension Proposal (A)** (Mr. Renkosik) 25

At the 2.4.21 COW, the B & G Committee moved forward the proposed contract extension with ABM.

**Recommendation:** Seeking approval as presented.

5. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **2020-21 Calendar Amendment (A)** (Ms. Lombard)

Seeking approval from the Board for the 2020-21 Amended Calendar.

**Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

**Recommendation:** Seeking approval as presented.

19. **Action Items (A)** (Mr. Quagliano)

1. **Elementary Supervisor Job Description (A)** (Dr. Zehr) 42

Dr. Zehr will present the Elementary Supervisor Job Description.

**Recommendation:** Seeking approval of the Job Description as presented.

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

2. **Resolution of Supplemental Savings Plan Employer Participation Agreement #2021-02-** 44

**01** (Dr. Zehr)

Dr. Zehr will present Resolution #2021-02-01.

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

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

3. **Supplemental Purchase Orders and Supplemental Accounts Payables (A)** (Mr. Altmayer) 53

Administration recommends approval of the Supplemental Purchase Orders Report at \$3,210,127.94 and the Supplemental Accounts Payable Report at \$9,862.25 as presented.

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

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

20. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at \_\_\_ p.m.

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

Huntley Community School District 158  
Board of Education  
Regular Meeting - February 18, 2021  
Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158
2020-44	02/02/21	Email	Nathan Mihelich, Illinois Retired Teachers Association	Name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.	Completed	02/08/21	1	\$35
2020-45	02/04/21	Email	Madelyn Bonkoski, <i>Northwest Herald</i>	*Data showing how many students have taken the ACT and/or SAT at least once so far this school year, *Data showing how many students have taken the ACT and/or SAT at least once each of the following school years, 2019-20, 2018-19 and 2017-18, *Data showing how many students have taken the ACT and/or SAT more than once so far this school year, *Data showing how many students have taken the ACT and/or SAT more than once each of the following school years, 2019-20, 2018-19 and 2017-18.	Completed	02/09/21	1.5	\$35



# Huntley Community School District 158

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

**Date: February 18, 2021**

**To: Board of Education**

**From: Dr. Scott Rowe, Superintendent**

**Subject: 20120/2021 Strategic Plan Mid-Year Report**

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## **Executive Summary**

The Huntley Community School District 158 Administration sets measures for school board approval in our annual pursuit to move toward attainment of the strategic planning goals. Each year the measures guide the work in the District as incremental steps toward continual improvement. District and building level teams are deeply engaged working toward achieving these measures. Although the 20/21 school year has been quite different than any year we have experienced, all measures are progressing and we remain confident that they will be largely completed by August 2020. A breakdown of each measure and the expected outcome are linked below.

[Strategic Plan Mid-Year Report](#)

## **Recommendation**

This is information only.

**Purpose:** This report provides an update on progress made thus far toward achieving the 2020-21 Annual Goals as outlined in the Destination 158 Strategic Plan.

**Context:** This plan was created just prior to the onset of the COVID-19 pandemic in Spring 2020. The District has been in remote learning for much of the time since then, and the impacts of the pandemic on many of the measures outlined below has not yet been fully realized.

■ **KPI 1.1: Based on the local growth model in ECRISS, in the 2020-21 District Overall Summary, at least 84% of students will make expected or high growth in reading.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** The assessment landscape has continued to shift, due to the impact of the pandemic, specifically with regard to timelines and testing environments. The District continues to rigorously assess student learning, using our designated internal assessments, and will follow state guidance on standardized tests as we move through the spring. These metrics will be generated by the ECRISS model at the end of the school year.
- 

■ **KPI 1.2: Based on the local growth model in ECRISS, in the 2020-21 District Overall Summary, at least 84% of students will make expected or high growth in math.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** See above
- 

■ **KPI 1.3: The [2020-21 action steps](#) of the District [Social Emotional Learning Plan](#) will be implemented.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** Action steps are underway, in addition to specific supports related to the needs identified due to the student experience in the COVID-19 pandemic.
- 

■ **KPI 1.4: A comprehensive online education program and implementation plan for high school courses will be constructed and presented to the Board of Education by year end.**

- ❑ **Status:** In Progress
- ❑ **Analysis:** Planning is on target, including design, instruction, human resources implications, and logistics.

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■ **KPI 2.1: For the 2020-21 school year, using the local growth model achievement benchmarking ECRISS, students with IEPs in grades K-8 will meet or exceed the projected proficiency benchmark of 15% in reading.**

- ❑ **Status:** In Progress
- ❑ **Analysis:** The assessment landscape has continued to shift, due to the impact of the pandemic, specifically with regard to timelines and testing environments. The District continues to rigorously assess student learning, using our designated internal assessments, and will follow state guidance on standardized tests as we move through the spring. These metrics will be generated by the ECRISS model at the end of the year.

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■ **KPI 2.2: For the 2020-21 school year, using the local growth model achievement benchmarking ECRISS, students with IEPs in grades K-8 will meet or exceed the projected proficiency benchmark of 14% in math.**

- ❑ **Status:** In Progress
- ❑ **Analysis:** See above

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■ **KPI 2.3: The [2020-21 phases](#) of the District [Personalization of Learning Plan](#) will be implemented.**

- ❑ **Status:** On Target
- ❑ **Analysis:** Personalization of learning implementation has advanced and been enhanced by the pandemic and remote learning. However, due to the constraints of remote and hybrid learning, specifically the availability to access teachers for planning, certain anticipated steps have proven challenging, while others have moved forward at a more rapid pace than anticipated. In particular, specific personalized instructional and curriculum design elements have been able to accelerate.

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■ **KPI 2.4: The Special Services delivery model will be aligned with best practices for instructional delivery, related services, and case management, as outlined in the [DM Group Opportunity Review Recommendations](#).**

- ❑ **Status:** In Progress
- ❑ **Analysis:** A committee will be working on further vetting out the options to make a final recommendation for our adopted service delivery model. The goal is to work with the committee through next school year with intent of implementing the adopted service delivery model the

following school year. Part of the committee work will include collaboration with other districts who utilize other service delivery models.

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■ **KPI 2.5: The Instructional Coaching Model and Multi-tiered Systems of Support Model will be aligned with best practices in instructional support and academic intervention, as outlined in the [DM Group Opportunity Review Recommendations](#).**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** Both areas are under review to align with the practices outlined in the DM Group report. Centralized planning for the instructional coaching model has proceeded. The COVID emergency has impacted the ability to fully involve instructional coaches in the process, as elementary coaches have been temporarily reallocated to teach remote sections, and middle school coaches have been assisting with elementary interventions. Planning will proceed, and when coaches are available for full stakeholder involvement, plans will be finalized and implemented.
- 

■ **KPI 2.6: Staff will advance toward the "Design and Apply" stage of the District Professional Learning Continuum.**

- ❑ **Status:** On Target
  - ❑ **Analysis:** Professional learning needs and delivery have been greatly impacted due to the pandemic and the shifts between remote learning and hybrid learning. Teachers have accessed professional learning at increasing rates, especially with regard to the needs of technology, instructional design/delivery, and classroom management within the remote and hybrid environment.
- 

■ **KPI 3.1: The [2020-21 action steps](#) of the District [Equity Action Plan](#) will be implemented.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** Our District is committed to ensuring that student outcomes are not predictable by race, ethnicity, socioeconomic status, or educational needs. Through our focus on access, opportunity, and equity, we continue to make progress toward addressing disparities in outcomes for students of color, students with special needs, and students impacted by poverty. We strive to create a welcoming environment for every family, student, staff and community member by embracing diversity, including all, and using an equity lens to make decisions. The purpose of the D158 Equitable Approach to Education Framework is to make explicit the ways in which our district will address the challenges of systemic inequities that impact the opportunities for our students. Action steps are underway, in addition to additional measures related to the needs identified due to the student and the staff experiences during the pandemic.
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■ **KPI 3.2: Year Two recommendations of the 2019 Comprehensive Safety Assessment will be implemented.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** Progress on some long-term safety enhancements has been delayed by more pressing needs required in relation to the pandemic but are expected to be completed by year end.
- 

■ **KPI 3.3: A review of after-school hours security will be completed, with a culminating recommendation report presented to the Board of Education by year end.**

- ❑ **Status:** Behind Target
  - ❑ **Analysis:** With after-school activities having been suspended for most of the year and currently operating on heavily modified schedules, a review process has been delayed. Depending on after-school operations for the rest of the year, opportunity may exist for a valid review process.
- 

■ **KPI 3.4: A hub of school and community mental health resources will be developed and deployed on all student and staff devices.**

- ❑ **Status:** Completed
  - ❑ **Analysis:** The District's [Virtual Wellness and Calming Space](#) launched at the beginning of the school year. This link has been pushed out as a bookmark on all staff and student devices and has been promoted numerous times in e-newsletters and social media.
- 

■ **KPI 4.1: The District website will be fully transitioned to the new [huntley158.org](http://huntley158.org) by year end.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** Work on this collaborative project has been significantly slowed by the pandemic and resulting burden on staff for return to learn planning. However, we anticipate that final-stage needs for the project, including school team reviews, will be completed by year end if learning models remain stable.
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■ **KPI 4.2: Overall satisfaction with District communication will be 90% or higher, as measured by family survey.**

- ❑ **Status:** In Progress
- ❑ **Analysis:** This goal will be measured in surveys yet to come. The Modified Remote Learning feedback survey administered in September and October provided some insight regarding room for

improvement, with 15.6% of respondents indicating some level of dissatisfaction with communication specifically in regard to the Modified Remote Learning plan.

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■ **KPI 4: The District will meet or exceed State fiscal health guidelines.**

- ❑ **Status:** Completed
  - ❑ **Analysis:** This goal is completed as outlined by the FY20 Audit report, outlining the District's Profile Score Rating remains at 3.8, that of "Financial Recognition".
- 

■ **KPI 4.4: The Long-term Capital Improvement Plan will be revised reflecting prioritization of budget dollars for student needs, while maintaining safe and comfortable facilities.**

- ❑ **Status:** Completed
  - ❑ **Analysis:** This goal is completed as reflected in the FY21 Budget approved in September, and reflects the presentation of the O&M Deferred Maintenance and Capital Project Plan, as presented in August, 2020.
- 

■ **KPI 4.5: A multi-year plan identifying areas of potential increased operational efficiency will be presented to the Board by March 15, 2021.**

- ❑ **Status:** In Progress
  - ❑ **Analysis:** This goal is in progress with numerous operational efficiencies underway, as well as a few completed. A full report will be provided to the Board at the March Committee of the Whole Meeting.
- 

■ **KPI 4.6: Parent/family education opportunities regarding student learning and support (Parent University) will be offered.**

- ❑ **Status:** Completed / Ongoing
  - ❑ **Analysis:** The District has held four "Youth Mental Health First Aid" Parent University sessions, which were well attended. Demand for similar programs focused on younger children was heard, and two webinars on "Addressing Mental Health in Younger Children" are scheduled for February. In addition, the high school has launched [Partnering for Prevention](#), a monthly parent education series focused on substance abuse prevention. The Special Services Department has held several "Empowerments in Education" webinars for families of students with special needs.
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# APPENDIX

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## **KPI 1.3 2020-21 SEL PLAN ACTION STEPS**

- Implement Tier 1 SEL at elementary level
- Pilot SEL screeners/surveys at elementary level
- Develop Tier 1 SEL through infusing standards into Health Units and PE lessons at secondary level
- Begin Professional Development on SEL standards at secondary level
- Implement Tier 2 and Tier 3 consistently
- Begin training staff on SEL screener/survey at secondary level
- Implement SEL screener/survey at secondary level

[View full SEL Plan](#)

[Back to KPI 1.3](#)

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## **KPI 2.3 2020-21 DISTRICT PERSONALIZATION OF LEARNING PLAN PHASES**

- Design Phase K-5 Math and Music/Art
- Design Phase 6-12 Math
- Implementing Phase K-5 Units and Explore
- Implementing Phase K-12 PE/Health
- Implementing Phase 6-12 Music, Social Studies, Science, ELA, CTE and Exploratory

[View full Personalization of Learning Plan](#)

[Back to KPI 2.3](#)

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## **KPI 3.1 2020-21 DISTRICT EQUITY ACTION PLAN ACTION STEPS**

- Build upon systems and processes to increase the access and offerings of advanced programs for historically underrepresented students.
- Use racially disaggregated data to inform all district decision-making and instruction and to identify the barriers that prevent students of color and students from low-income families from enrolling in advanced courses and take action.
- Evaluate the current process used for screening students for advanced level classes and implement changes if needed.
- Examine representation in advanced coursework, including AP, dual enrollment, academies, gifted and talented programs, and eighth grade algebra.
- Collect information to diagnose the various barriers that different groups of students face to accessing and succeeding in advanced coursework.

- Increase and improve social-emotional support for all students.
- Administrators will examine individual student progress data through a lens of equity.
- Involve students in important initiatives and programs related to culture and climate.
- Provide professional learning to staff to eliminate the deficit-thinking lens.
- Increase foster youth, homeless, and student with disabilities supports.
- Implement restorative practice strategies such as classroom meetings, community circles and other social justice strategies to eliminate disproportionality in discipline data.
- Provide Professional learning to teachers in effective and rigorous instructional strategies to support all students' standards mastery.
- Enhancing access to the general education curriculum for students with disabilities.
- Conduct curriculum audit to determine evidence of bias and/or the lack of inclusion in the standards-aligned instructional materials and determine if the materials reflect the race, culture or ethnicity of our student groups.
- Provide equitable opportunity and access to eliminate disproportionate representation of students of color in specialized education programs.
- Improve teacher to student relationships in order to foster student interest in curricular and extracurricular activities.
- Implement and train all staff on the components of the D158 Equity Framework.
- Incorporate the concept of Equity in all professional learning and development, and in the development of all initiatives to utilize the Equity lens and D158 Framework as the foundation of all district work.
- Develop a mentorship program for people of color to create a pipeline into leadership positions.
- Continue to recruit and hire diverse staff for leadership roles.
- Engage in honest conversation with staff, parents and community members about concerns and issues that impact our diverse population.
- Establish a protocol for recruiting and sustaining representation of parents of color as members of the school board, and district committees.
- Develop an equity focused evaluation process of all administrators.
- Develop new partnerships and maintain and strengthen current partnerships with culturally diverse institutions, including colleges, organizations and churches with a focus on conducting targeted recruiting and hiring initiatives for potential candidates that will diversify our staff.
- Identify and initiate alternative recruitment strategies to target diverse candidates.
- Establish procedures for district-wide diversity orientation for all building leaders and interview committees. This includes developing a consistent process for screening and interviewing job candidates that includes questions and scenarios relating to diversity and equity.

[View full Equity Action Plan](#)

[Back to KPI 3.1](#)

## Regular Agenda

**Date:** Thursday, January 21, 2021

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

**Time:** 6:00 PM

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

In accordance with current public health guidelines limiting in-person meetings to 10 people and the Open Meetings Act, the Huntley 158 Board of Education's January 21 Regular Meeting will be conducted virtually.

Up to 10 members of the Board of Education and District administration may be in-person

The meeting will be live streamed and archived on the District 158 YouTube Channel

Members of the public may submit public comment via email. Public comment will be accepted via email to [superintendent@district158.org](mailto:superintendent@district158.org) prior to the meeting. Comments submitted by email by 5:00 p.m. will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

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

**Board of Education Members:** President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

### Agenda

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

#### 1. Call to Order / Roll Call

Call to order the January 21, 2021

Regular Meeting at 6:01 p.m. A quorum was met.

**Members:** Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

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

M. Maiorino arrived @ 6:03 pm

K. Gentry arrived @ 6:12 pm

#### 2. Closed Session / Roll Call

Move to enter into closed session at 6:02 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of:

**(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

**Members:** Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

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

##### 1. Exit or Suspend Closed Session / Voice Call

Move to exit or suspend closed session at 7:06 p.m. and return to open session.

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

#### 3. Resume in Public Session / Roll Call

Resume the Regular meeting at 7:10 p.m.

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

##### 1. Action as Required / Roll Call - None

#### 4. Pledge of Allegiance

#### 5. Student Recognition by the Board of Education

The Board of Education recognized students for being invited to participate in the ILMEA District IX Senior Festival. The following students were recognized: Kimberlynn Bjurstom, Kendall Elrod, Olivia Gatto, Caitlin Goodman, Aiden Huber, Zach Leitzke, Caden Rasmussen, Francesco Scarpelli, and Ayden Schofield.

The Board of Education recognized the following students for LMEA District 9 Junior Band Achievement: Margaret Huber & Emily Moersfelder.

All students were present via Zoom. The Board as well as School District staff were so pleased to honor the students for their outstanding accomplishments.

6. **Public Comment** - None

7. **Revision and Adoption of the Agenda / Voice Call**

The agenda was adopted with the following changes. With removal of Agenda Item # 8,9,11,12,13

**Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>.**

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

8. **Associate Superintendent's Report** - None

9. **Assistant Superintendent Learning and Innovation** – None

10. **Chief Financial Officer/Treasurer**

1. **Fiscal Services Reports**

Mr. Altmayer presented the board with the updated financials. Mr. Altmayer has been checking the ESSER care act funding. Right now the amount is between 631,000 and 598,000. Once the ESSER number is finalized. The ISBE will make their adjustments to that number before we receive money. It is to be used for lost learning, and Pandemic related bill. FreeCare is the State of Illinois SPA school Medicaid. Schools would be able to claim individuals that are non IEP eligible. Medicare relief fund we received \$23,000. \$23,000 medicaid reimbursement because of loss of revenue. Relief for medicaid providers. We are considered a provider.

2. **Revenue and Expenditure Report**

The November Financials are favorable because of salaries and related furloughs. Benefits are favorable because of the pandemic. We currently have less claims. The red lines are primarily because of loss of revenue due to the pandemic. The National School Lunch provides meals to any student under 18. We will receive reimbursement for this from the state. This will help a great deal.

11. **Assistant Superintendent of HR Report** -None

12. **Chief Technology Officer** - None

13. **Assistant Superintendent of Special Services** -None

14. **Community Relations & Student Outreach**

1. **Freedom of Information Act (FOIA) Requests**

The board reviewed the FOIA report.

15. **Donations**

Dr. Rowe Thanked Flynn Scientific for the generous donation of 500 disposable face masks and 100 - 4 oz bottles of hand sanitizer.

16. **Superintendent's Report**

Dr. Rowe spoke about all the necessary PPE preparations that have been put into place to prepare for the return of the Students on Monday 1-25-21. Parents must complete the monthly health screener that will cover your children for Monday's return to School!

Dr. Rowe updated the Board on the Vaccine update from MCDH.

Dr. Rowe also let parents know about the free lunches and breakfast that their child can get, if needed.

Dr. Rowe thanked everyone for their continued help getting the schools ready for Monday.

The Board discussed the Debt Abatement VS Registration Fee Discussion.

17. **President's Report**

Mr. Quagliano stated that he was very happy about the Schools opening. He wished us all luck and to stay safe. ISBE keeps a running survey of schools who are in person and who's remote or blended. The District Superintendents is in charge of keeping this information updated for their districts. You can check this daily to see what other districts are doing. Our districts has been very measured in our approach to opening schools, while keeping everyone safe.

18. **Legislation Committee**

1. **Legislative Updates**

Mr. Cratty provided legislative update in regards to Bill 2170.  
<https://ilga.gov/legislation/101/HB/10100HB2170sam003.htm>

19. **Building and Grounds Committee**

1. **O & M Updates**

Mr. Renkosik presented the O & M updates.

**Recommendation:** For informational purposes only.

20. **Action Items / Roll/ Voice Call**

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

1. **Board of Education**

1. **Minutes**

The following minutes were presented for approval: **December 17th Levy Hearing, December 17th Regular Meeting, and January 11th Special Meeting.**

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

**Mr. Quagliano moved, Mr. Troy 2nd**

**Action: Approved as presented.**

2. **Memorandum of Understanding for Use of D158 Facilities as Vaccination Site**

The Huntley Community School District 158 Administration has been in ongoing discussions with the McHenry County Department of Public Health about the use of our bus garage as a drive through vaccination facility. Site plans have been evaluated, a functional walk through has been conducted, and administration is in support of this agreement which would grant MCDH the use of our Square Barn Campus and bus garage for vaccination location. Details of the event will be shared publicly once MCDH is prepared for this vaccination rollout event. MCDH will be responsible for the event organization and function. District 158 is only providing our facility as well as any support we can as a partner in managing this health crisis.

**Mr. Quagliano moved, Mrs. Melendy 2nd**

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

**Action: Approved as presented.**

**Human Resources Committee**

3. **HR Personnel**

The HR reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

**Mr. Gentry Moved, Mr. Cratty 2nd**

**Action: Approved as presented.**

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

**Finance Committee**

4. **Payables**

Mr. Altmayer sought approval of the Purchase Orders issued at \$5,328,966.31; Accounts Payable issued at \$16,446.60; Imprest issued at \$132,829.35; and Disbursements issued at \$20,517,274.73, as presented.

**Mr. Quagliano moved, Mr. Gentry 2nd**

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

**Action: Approved as presented**

**2016 Debt Refunding Abatement Resolution #2021-01-01**

Mr. Altmayer sought approval of the Board, to abate \$474,584.50 by the Resolution providing for the payment of debt service on the outstanding General Obligation Refunding School Bonds, Series 2016, of the District, and abating a portion of the taxes heretofore levied for the year 2020 for said bonds.

**Mr. Quagliano Moved, Mr. Gentry 2nd**

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

**Approved as presented**

**Designation of Person to Prepare a Tentative Budget Resolution #2021-01-02**

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

**Mr. Quagliano moved, Mrs. Melendy 2nd**

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

**Action: Approved as presented.**

**Establish the Fiscal Year - Resolution #2021-01-03**

Administration is seeking approval of the Board to establish a fiscal year for Huntley Community SD158 as per 105ILCS 5/17-1, for the period of July 1, 2021 through June 30, 2022

**Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>**

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

**Buildings and Grounds Committee**

**5. Roof Replacement Bid 2021-68**

Bid #2021-68 was awarded for Roof System Replacement to Riddiford Roofing in the amount of \$946,634.00. The Administration recommends the Board of Education waive the non-conformity on the Riddiford Roofing bid form and approve award of the combination of the Base Bid and the Alternate Bid for Roof System Replacement Bid # 2021-68 to Riddiford Roofing in the total amount of \$946,634.00 at the January 21, 2021 Regular Board

**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**

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

**Action: Approved as presented.**

**Temporary ABM Education Contract Adjustment**

A temporary adjustment to the custodial services contract with ABM Education to account for adjusted service needs in relation to the return to hybrid learning. Additional Staff for Enhanced Cleaning for January 25, 2021 Hybrid Learning Plan.

**Mr. Quagliano moved, Mr. Troy 2<sup>nd</sup>**

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

**Action: Approved as presented.**

**2. Curriculum Committee**

**1. Smart Social Contract**

A contract with Smart Social, an organization whose mission is to arm educators and parents with the tools to help keep children safe from the dangers of social media and the dangers living in the apps our children use to stay connected, for \$15,000 for a 12-month subscription, to be paid with Title I grant funds. Description: Administration requests the board approve the contract with Smart Social for \$15,000 for a 12 month subscription.

**Mr. Geheren moved, Mrs. Melendy 2<sup>nd</sup>**

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

**Action: Approved as presented.**

**3. Policy**

**1. Policy Update**

Administration requests that the Second Reading of the Policy be approved by the Board.

**Mr. Quagliano moved, Mrs. Maiorino 2<sup>nd</sup>**

**Action: Approved as presented.**

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

**21. Adjournment**

Motion to adjourn the meeting at 9:21 p.m.

**Mr. Quagliano moved, Mr. Cratty 2<sup>nd</sup>**

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

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 18, 2021**

2020-2021 Staff Retirement

Rose Buckley

- Benefits Specialist / District Office
- 19 Years of Service

**Administration**

Replacements	Location	Name	Salary	Effective Date
Principal	Chesak	Roshaunda Henson (T)	\$100,000.00	July 1, 2021

**Certified**

Replacements	Location	Name	Salary	Effective Date
RtI Math Interventionist	Heineman	James Litchfield (T)	M0/N \$26,308.10 (Prorated to 70 days)	February 16, 2021

Resignations	Location	Name	Salary/Reason	Effective Date
Social Worker	Mackeben/Conley	Jessica Smith	\$57,892.00/Voluntary	June 1, 2021
Teacher/Math	Marlowe	Ashley Drew	\$47,178.00/Voluntary (Not returning for 2021-22 school year from one year personal leave)	June 1, 2021
Teacher/3 <sup>rd</sup> Grade	Conley	Mallory Homuth	\$47,871.00/Voluntary (Not returning for 2021-22 school year from one year personal leave)	June 1, 2021

**Educational Support**

Replacements	Location	Name	Salary	Effective Date
Bus Aide	Transportation	James Ring (T)	\$12.19 per hour	February 1, 2021
Bus Driver	Transportation	Marshan Carter (N)	\$17.92 per hour	January 22, 2021
Bus Driver	Transportation	Diana Stockwell (N)	\$17.32 per hour	February 16, 2021
11 Month Secretary	Leggee	Tara Manning (N)	\$14.60 per hour	January 25, 2021
Dean's Assistant	High School	Rosalie Pollack (T)	\$13.11 per hour	February 8, 2021
Lunch/Recess Supervisor	Conley	Liliana Mota (N)	\$11.00 per hour	February 4, 2021
Lunch/Recess Supervisor	Mackeben	Terry Hancock (N)	\$11.00 per hour	January 25, 2021
10 Month Secretary	High School	Asheley Boudreau (T)	\$13.64 per hour	February 16, 2021

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 18, 2021**

<b>Resignations</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Bus Driver	Transportation	Donn McKenzie	\$19.75 per hour/Voluntary	January 27, 2021
Bus Driver	Transportation	Michael Lisak	\$24.16 per hour/Voluntary	January 20, 2021
Bus Driver	Transportation	Terry Garling	\$19.24 per hour/Voluntary	January 25, 2021
Bus Driver	Transportation	Len Brooker	\$17.97 per hour/Voluntary	January 25, 2021
Bus Driver	Transportation	Qing Hua Yang	\$17.97 per hour/Voluntary	February 10, 2021
Bus Driver	Transportation	Shannon Miller	\$18.59 per hour/Voluntary	January 18, 2021
Bus Driver	Transportation	Susan Greco	\$17.97 per hour/Voluntary	January 25, 2021
Bus Driver	Transportation	Jeffrey Scott Bierkness	\$18.59 per hour/Voluntary	January 25, 2021
Bus Driver	Transportation	Joey Koop	\$18.59 per hour/Voluntary	January 25, 2021
Benefits Specialist	District Office	Rose Buckley	\$54,177.79/Retirement	May 31, 2021
Rtl Aide	Martin	Rebecca Perez	\$13.54 per hour/Voluntary	February 5, 2021
Cook	Marlowe	Denise Goldby	\$12.19 per hour/Voluntary	January 19, 2021
Cook	Mackeben	Diane Dodge	\$16.34 per hour/Voluntary	February 1, 2021
Dean's Assistant	High School	James Buss	\$13.11 per hour/Voluntary	January 20, 2021
Dean's Assistant	High School	David Perciabosco	\$17.98 per hour/Voluntary	February 5, 2021
Lunch/Recess Supervisor	Martin	Julie Martinez	\$11.00 per hour/Voluntary	January 25, 2021
Lunch/Recess Supervisor	Chesak	Adrienne Lawrence	\$11.00 per hour/Voluntary	January 22, 2021
Lunch/Recess Supervisor	Conley	Nikita Patel	\$11.00 per hour/Voluntary	January 25, 2021
Job Coach	Marlowe	Marianne Soriano	\$14.49 per hour/Voluntary	February 13, 2021

**Extra-Curricular**

<b>Sport/Activity</b>	<b>Name</b>	<b>Amount</b>	<b>Effective</b>
Cheerleading/Fall - Asst Coach Varsity	Cariato, Payton	\$872.75	2020-2021 SY
Cheerleading/Fall - Head Varsity Coach	Fowler, Renee	\$1596.50	2020-2021 SY
Cheerleading/Fall - Asst Coach Asst JV	Henn, Savannah	\$872.75	2020-2021 SY
Cheerleading/Fall - Asst Coach -Head Freshman	Smith, Donatella	\$872.75	2020-2021 SY
Musical Director (Asst.) Sets	Knapke, Nathan	\$1,699.00	2020-2021 SY
Musical Director (Head)	Bieber, Alexandria	\$2,698.00	2020-2021 SY

**Huntley Community School District 158 – Board of Education  
Personnel Report  
February 18, 2021**

Martin Choir sponsor 5th Grade	Beetstra, Daniel	\$1,058.00	2020-2021 SY
HMS Wrestling (Asst)	Wroble, Brian	\$2,436.33	2020-2021 SY
HMS Wrestling (Asst)	Pereda, Edgar	\$2,655.00	2020-2021 SY
HMS Wrestling (Head)	Ginczycki, Mike	\$3,639.00	2020-2021 SY
Musical Director	Lindsay, Jennifer	\$2,950.00	2020-2021 SY
Exploratory Team Leader .5FTE	Lorinczi, Elaine	\$1,524.00	2020-2021 SY
Yearbook	Lorinczi, Elaine	\$2,401.00	2020-2021 SY

**Mandated Leaves**

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

**Non-Mandated Leaves**

Type	Location	Number of Staff
Medical/ Intermittent	Leggee	1
Medical	Martin	1
Medical	Transportation	3
Medical	Chesak	1
Medical	ECC	1
Medical	High School	1
Medical	Marlowe	1



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 18, 2021

Subject: **Payables Reports**  
Board of Education Meeting, February 18, 2021  
Finance Committee

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The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the February 4, 2021 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from January 15, 2021 to January 29, 2021 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total \$377,447.97.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$1,857.83.

Imprest Checks Issued - Payments made through January 29, 2021 for which the Board had not previously approved purchase orders. Imprest checks total \$89,676.05.

Disbursements Issued - Disbursements issued from January 15, 2021 to January 29, 2021. Disbursements issued total \$769,162.44.

## **RECOMMENDATION**

The Finance Committee, which met on February 4, 2021 recommends the Board of Education approve the above referenced Payables at the February 18, 2021 Regular Board meeting.



# Huntley Community School District 158

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

DATE: February 18, 2021  
TO: Board of Education and Administration  
FROM: Doug Renkosik, Director of Operations & Maintenance  
RE: Boiler Room Make Up Air Bid # 2020-38 (A)  
Board of Education Meeting February 18, 2021  
Consent Action Item

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## Background:

The Summer 2021 O&M Deferred Maintenance capital projects list presented to the Board of Education at the August 2020 Committee of the Whole meeting contained a budget for installation of a Boiler Room Make Up Air Unit at Marlowe Middle School, Mackeben Elementary School, and Heinemann Middle School.

A Bid Specification was released for this work on December 24, 2020.

Bids were opened on January 28, 2021.

A Base Bid was requested for Marlowe Middle School and an Alternate Bid was requested for Mackeben Elementary School if the budget allows.

A tabulation of the bids is attached.

## Recommendation:

The Building Committee met on February 18, 2021 and recommends the Board of Education approve the award of the combination of the Base Bid and the Alternate Bid for Boiler Room Make Up Air Units Bid # 2020-38 to Advantage Mechanical, Inc. the total amount of \$149,982.00 at the February 18, 2021 Regular Board Meeting.

DR/jw



**Project Name: Huntley Community School District No. 158  
2021 Boiler Make-Up Air Units**

**BID TABULATION**

Commission No.: 203090  
Date: Thursday, January 28, 2021  
Time: 2:30 p.m.

Wold Architects and Engineers  
220 North Smith Street, Suite 310  
Palatine, Illinois 60067  
Phone: (847) 241-6100 Fax: (847) 241-6105

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate No. 1 Mackeben E.S.	Remarks
Advantage Mechanical, Inc. 765 Ridgeview Drive McHenry, Illinois 60050 P: (815) 363-7035 F: (815) 363-7045	1, 2	10%	\$82,553.00	\$67,429.00	Base Bid + Alt. #1 = \$149,982.00
Amber Mechanical Contractors, Inc. 11950 South Central Avenue Alsip, Illinois 60803 P: (708) 597-9700 F: (708) 597-5875	1, 2	10%	\$103,000.00	\$105,000.00	Base Bid + Alt. #1 = \$208,000.00
Helm Mechanical 900 Oakmont Lane, Suite 200 Westmont, Illinois 60559 P: (630) 891-3400 F: (630) 891-3401	1, 2	10%	\$83,000.00	\$93,000.00	Base Bid + Alt. #1 = \$176,000.00
Jensen's Plumbing & Heating, Inc. 670 East Calhoun Street Woodstock, Illinois 60098 P: (815) 338-1936 F: (815) 338-1987	1, 2, 3	10%	\$79,800.00	\$80,000.00	Base Bid + Alt. #1 = \$159,800.00 Incorrectly notes Addendum #3
Monaco Mechanical, Inc. 1971 University Lane Lisle, Illinois 60523 P: (630) 810-8900 F: (630) 810-8914	1, 2	10%	\$94,800.00	\$80,900.00	Base Bid + Alt. #1 = \$175,700.00

February 1, 2021



**Doug Renkosik, Director of Operations and Maintenance**  
 Huntley Community School District No. 158  
 650 Dr. John Burkey Drive  
 Algonquin, Illinois 60102

Re: Huntley Community School District No. 158  
 2021 Boiler Make-Up Air Units  
 Commission No. 203090

Dear Doug:

We recommend the following be presented to the Board of Education.

On Thursday, January 28, 2021, at 2:30 p.m., bids were received from five (5) companies for the 2021 Boiler Make-Up Air Units project at Mackeben Elementary School and Marlowe Middle School. A bid tabulation is attached for your review. Jensen's Plumbing and Heating, Inc. from Woodstock, Illinois submitted the low base bid in the amount of \$79,800.00. Selection of alternates does affect who will be the low bidder. Advantage Mechanical, Inc. from McHenry, Illinois submitted the second low base bid in the amount of \$82,553.00 and will be the low bidder with acceptance of Alternates as follows:

**Alternate No. 1 – Mackeben Elementary School**

**Add \$67,429.00**

This alternate adds make-up air units in the Boiler Room of Mackeben Elementary School.

**Recommendation: Accept this Alternate**

A scope review was conducted with Advantage Mechanical, Inc. on February 1, 2021 and no concerns were noted. We recommend awarding the contract to Advantage Mechanical, Inc. as follows:

Base Bid	\$	82,553.00
Alternate No. 1 – Mackeben E.S.	Add \$	67,429.00
<b>TOTAL CONTRACT</b>	<b>\$</b>	<b>149,982.00</b>

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "M Verdun", with a horizontal line extending to the right.

Matt Verdun | P.E. LEED AP  
 Associate

Enclosures

cc: Roger Schroepfer, Wold  
 Contract File (letter only)

KH/O:/SD/Huntley/203090/crsp/feb21

23

**Wold Architects and Engineers**  
 220 North Smith Street, Suite 310  
 Palatine, IL 60067  
 woldae.com | 847 241 6100

**PLANNERS  
 ARCHITECTS  
 ENGINEERS**



**Project Name: Huntley Community School District No. 158  
2021 Boiler Make-Up Air Units**

**BID TABULATION**

Commission No.: 203090  
Date: Thursday, January 28, 2021  
Time: 2:30 p.m.

Wold Architects and Engineers  
220 North Smith Street, Suite 310  
Palatine, Illinois 60067  
Phone: (847) 241-6100 Fax: (847) 241-6105

Bidders Name	Addendum Numbers	Bid Security	Base Bid	Alternate No. 1 Mackeben E.S.	Remarks
Advantage Mechanical, Inc. 765 Ridgeview Drive McHenry, Illinois 60050 P: (815) 363-7035 F: (815) 363-7045	1, 2	10%	\$82,553.00	\$67,429.00	Base Bid + Alt. #1 = \$149,982.00
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Monaco Mechanical, Inc. 1971 University Lane Lisle, Illinois 60523 P: (630) 810-8900 F: (630) 810-8914	1, 2	10%	\$94,800.00	\$80,900.00	Base Bid + Alt. #1 = \$175,700.00



# Huntley Community School District 158

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

DATE: February 18, 2021  
TO: Board of Education and Administration  
FROM: Doug Renkosik, Director of Operations & Maintenance  
RE: ABM Education's Custodial Services Contract Extension Proposal (A)  
Board of Education Meeting February 18, 2021  
Consent Action Item

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## Background:

At the May 17, 2018 Regular Board Meeting, the Board of Education awarded the RFP to ABM Education Services.

The term of this contract expires on May 31, 2021.

The RFP specification and ABM Education contract says: "At the sole discretion of Huntley Community School District 158 and upon agreement of both parties, provided ABM Industry Group LLC/ABM Education has provided services satisfactorily to the Board of Education of Huntley Community School District 158, the service may be continued for up to seven successive one year terms beyond end of the original three year contract term for a maximum total contract length of ten years. "

The Administration has been negotiating a proposed service contract extension offer with ABM Education which was presented to the Board as a part of the O&M updates at the January 21, 2021 Board of Education meeting for first review.

Attached is the ABM Education's proposal for a three year contract extension.

## Recommendation:

The Building Committee met on February 4, 2021 and recommends the Building Committee make a recommendation to the Board of Education to approve ABM Education's three year contract extension offer as presented in the attached proposal, including the unit prices for additional services at their February 18, 2021 Regular Board Meeting.



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**Presented to:**

Doug Renkosik  
Huntley High School District #158

**Presented by:**

Elizabeth Pineda  
Regional Director of Operations  
ABM Education





January 23, 2020

Doug Renkosik  
 Huntley Community School  
 District 158  
 650 Dr. Burkey Dr,  
 Algonquin, IL 60102

Dear Doug,

Over the past three years, ABM has been very proud to have Huntley, CSD158 as a premier customer in K-12 education industry. Huntley, CSD158 has been a phenomenal organization to work with and ABM values this relationship. We appreciate your business and unequivocally want to earn the privilege to continue our partnership.

ABM has successfully implemented innovative programs in support of your goals and objectives. We plan to leverage these programs – and our best practices in facility services – across all services included in this proposal.

Throughout the relationship, the value we have brought to Huntley CSD158:

- ABM Enhanced Cleaning Program to meet and exceed your expectations with our trained specialists, certified processes, and U.S. Environmental Protection Agency (EPA) registered chemicals and disinfectants. ABM EnhancedClean™ aligns with the most current recommendations and guidelines on environmental cleaning published by the Centers for Disease Control (CDC), World Health Organization (WHO) and Occupational Safety and Health Administration (OSHA), and all services will be provided using proper personal protective equipment (PPE).
- An onsite professional management team fortified by the resources of a large public company. This support includes the managerial depth, quality management systems and financial stability that only ABM can offer.
- Continuing investments in green equipment, supplies, chemicals and training.
- Working with the facilities department to realize cost savings by reworking the staffing and scope of work with minimal impact on service.

Given the opportunity to move forward in our partnership, the ABM team will continue to meet Huntley, CSD158 expectations by:

- Providing continues support in prepares to return to normal occupancy level.
- With our level of expertise in sanitation and disinfection, ABM will offer you with an enhanced cleaning program for your schools.
- Furthering our value-added Green Care program to exceed the sustainability goals on campus.



- Continuing to work with facilities to improve service delivery and campus stewardship in a cost effective manner.
- Build on our proprietary quality management process to improve service delivery.

It is our understanding that your current key objectives include:

- Reopening your district safely and efficiently
- Increasing the level of cleanliness and maintaining occupant health
- Preventing the spread of pathogens

Our entire organization stands behind this proposal and all the commitments made to Huntley CSD158. If there is any additional information I might provide, please don't hesitate to call or write. All of us at ABM are ready to put our solutions to work for you.

Sincerely,

*Elizabeth Pineda*

Regional Director of Operations



## ABM GreenCare® Program

The ABM GreenCare® program focuses on products, tools, equipment, processes and policies. Our program promotes a healthier environment for your building's occupants while significantly reducing the harm done to the environment. Green cleaning also preserves your capital investments (floors, furniture, etc.) because green products are less harsh than traditional products. We use environmentally preferable products and sustainable procedures following the requirements of the U.S. Green Building Council, Green Seal, Environmental Protection Agency, Environmental Choice, and the Carpet and Rug Institute, who provide nationally recognized standards for green products and procedures. Our program is overseen by Alan France, our dedicated Director of Sustainability. He is supported by LEED APs and Green Associates located throughout the country.



### Chemical Selection and Dilution

We will provide you with chemicals selected from the ABM GreenCare® Chemical List, which identifies Green Seal certified products or Environmentally Preferable Products (as determined by USGBC requirements). We'll also reduce the number of chemicals onsite while simultaneously switching out the most high-volume use chemicals for sustainable ones. If you require a particular chemical that is not available in a Green Seal certified or Environmentally Preferable Products option, we recommend choosing a chemical based upon minimizing environmental and health risks.

### Chemical Selection and Dilution:

- Concentrated chemicals will be diluted onsite whenever possible.
- Storage and dilution activities will be consolidated to a few areas as possible.
- Chemicals will be stored in a single locked room or area with direct-to-outside exhaust ventilation.
- Ensure only properly trained employees have access to these areas.

ABM will install a chemical dilution system that allows service workers to dilute chemical concentrates onsite, thereby reducing the amount of waste that is associated with manually mixed chemicals. Our dilution control systems automate the amount of chemicals for each use, ensuring consistency, accuracy and safety.

We partner with our chemical suppliers to ensure that service workers are properly trained on how to dispense and dilute chemicals, ensuring that they are used safely and effectively. Additionally, our chemical partners establish guidelines for proper storage and ventilation, so that your university and its occupants aren't negatively impacted by chemicals onsite.



**Our Preferred Chemical Vendor**

Our preferred chemical vendor is Diversey, a company that has dedicated itself to taking a holistic approach to environmental stewardship. We work closely with Diversey to establish procedures and training for the products that we use. They are an integral part of the ABM GreenCare® program, and they share our belief that green cleaning is more than a trend; it is quickly becoming the new “normal.” Because of this partnership, we are also privy to their latest products and innovations.

Your needs are our first priority, and if necessary we have alternative suppliers available as well to ensure the best products are used.

Cleaning Chemicals recommended to be used in Quattro Dispenser installed in each school and included in the based cost are as follow:

	SKU	Pack Size	Dilution Ratio	End Use Yield/case
Stride® Fragrance Free Neutral Cleaner	94240626	2 x 2.5 L	1:256	339
Glance® Glass and Multi-Surface Cleaner	905779	2 x 2.5 L	1:40	54
Crew® Restroom Floor & Surface SC Non-Acid Disinfectant Cleaner	4278763	2 x 2.5 L	1:256	339
Alpha HP Disinfectant Cleaner		2 x 2.5 L	1:64	86
Alpha-HP® Multi-Surface Cleaner	3401512	2 x 2.5 L	1:64, 1:256	86-339

\*Products can be substituted for similar value products as needed to be used for general cleaning. Any products used for Enhanced Cleaning are not part of the proposal and can be added to the contract for the additional cost or rebilled back for the cost plus 8% fee.



## J- Fill Quattro Dispensing System



QuattroSelect dispensing system allows you to choose from four different products with the turn of a dial. Simply select the product you desire, choose one handed low flow bottle fill or point of use bucket activation and dispense ready-to-use solutions into spray bottles, buckets and automatic scrubbers. The lockable cabinet helps eliminate unwanted cartridge removal.





# ABM Pricing Summary

Huntley SD158- ABM Pricing								
June 1, 2021- May 31, 2024								
Contract Year	Period	Base Services - Monthly Cost	Annual Cost	Annual Hours	Proposed Wage increase per hour	Minimum Wage	State Minimum Wage	% of increase
Current	7/1/2020 - 6/30/2021	\$ 138,156.32	\$ 1,657,875.86	99,996	-	\$ 11.25	\$ 10.00	
Additional Hours Billing Rate	7/1/2020 - 6/30/2021	\$ 14.72						
Buses cleaning billing Rate	7/1/2020 - 6/30/2021	\$ 13.49						
Year 1								
Year 1	6/1/2021 - 6/30/2021	\$ 138,156.32	\$ 138,156.32	99,996	-	\$ 11.25	\$ 10.00	
Additional Hours Billing Rate	6/1/2021 - 6/30/2021	\$ 14.72						
Buses cleaning billing Rate	6/1/2021 - 6/30/2021	\$ 13.49						
	7/1/2021 - 12/31/2021	\$ 142,955.25	\$ 857,731.50	45,540	\$ 0.50	\$ 11.75	\$ 11.00	
Additional Hours Billing Rate	7/1/2021 - 12/31/2021	\$ 16.75						
Buses cleaning billing Rate	7/1/2021 - 12/31/2021	\$ 15.94						
	1/1/2022 - 5/31/2022	\$ 148,287.62	\$ 741,438.09	45,540	\$ 0.50	\$ 12.25	\$ 12.00	
Additional Hours Billing Rate	1/1/2022 - 5/31/2022	\$ 17.43						
Buses cleaning billing Rate	1/1/2022 - 5/31/2022	\$ 16.56						
Total Year 1	6/1/2021 - 5/31/2022		\$ 1,737,325.91	191,077		\$ 17.63		4.79%
Year 2								
Year 2	6/1/2022- 12/31/2022	\$ 148,287.62	\$ 1,038,013.32	45,540	\$ -	\$ 12.25	\$ 12.00	
Additional Hours Billing Rate	6/1/2022- 12/31/2022	\$ 17.43						
Buses cleaning billing Rate	6/1/2022- 12/31/2022	\$ 16.56						
	1/1/2023 - 5/31/2023	\$ 158,317.73	\$ 791,588.64	45,540	\$ 1.00	\$ 13.25	\$ 13.00	
Additional Hours Billing Rate	1/1/2023 - 5/31/2023	\$ 18.79						
Buses cleaning billing Rate	1/1/2023 - 5/31/2023	\$ 17.80						
Total Year 2	6/1/2022 - 5/31/2023		\$ 1,829,601.96	91,081		\$ 12.75		5.31%
Year 3								
Year 3	6/1/2023- 12/31/2023	\$ 158,317.73	\$ 1,108,224.10	45,540	\$ -	\$ 13.25	\$ 13.00	
Additional Hours Billing Rate	6/1/2023- 12/31/2023	\$ 18.79						
Buses cleaning billing Rate	6/1/2023- 12/31/2023	\$ 17.80						
	1/1/2024 - 5/31/2024	\$ 168,368.08	\$ 841,840.39	45,540	\$ 1.00	\$ 14.25	\$ 14.00	
Additional Hours Billing Rate	1/1/2024 - 5/31/2024	\$ 20.15						
Buses cleaning billing Rate	1/1/2024 - 5/31/2024	\$ 19.04						
Total Year 3	6/1/2023 - 5/31/2024		\$ 1,950,064.49	91,081		\$ 13.75		6.58%
<b>Total 3 Years Cost:</b>			<b>\$ 5,516,992.36</b>					
<b>NOTES:</b>								
1 week vacation and 5 paid holidays per year								
Current Equipment cost amortized for 5 years - amortization extended for 1 more year								
20 back pack vacuums to be purchased on July 1, 2021								
Switch to Deversey Chemicals as of July 1, 2021								
Reduce 5 FTEs in the summer months (10 weeks)								
Proposal not include Enhanced Cleaning Expenses which the School District is paying for as we go during the pandemic								



## Pricing Details – Exhibit A

	A	B	C	D	E	F	G	H	I	J	K
		annualized current rate	yr/yr price increase	annualized rate	yr/yr price increase	annualized rate	yr/yr price increase	annualized rate	yr/yr price increase	annualized rate	yr/yr price increase
		6/1/2021		7/1/21 to 12/31/21		1/1/22 to 12/31/22		1/1/23 to 12/31/23		1/1/24 to 5/31/24	
<b>I- Labor Expense</b>											
Regular Labor	\$	1,170,158.89	2.3%	\$ 1,187,780.42	1.51%	\$ 1,233,837.42	3.86%	\$ 1,325,351.42	7.43%	\$ 1,417,065.42	6.92%
Vacation/Paid Holidays (5 paid holidays and one week vacation)	\$	47,075.04		\$ 48,998.04	4.08%	\$ 50,901.81	3.89%	\$ 54,717.04	7.50%	\$ 58,532.27	6.97%
<b>I-Labor Subtotal Total</b>	<b>\$</b>	<b>1,217,233.93</b>	<b>6.47%</b>	<b>\$ 1,236,778.46</b>	<b>1.61%</b>	<b>\$ 1,284,539.23</b>	<b>3.86%</b>	<b>\$ 1,380,068.46</b>	<b>7.44%</b>	<b>\$ 1,475,597.69</b>	<b>6.92%</b>
<b>II- Supply &amp; Equipment Expense</b>											
Cleaning Supply	\$	105,957.47	4.2%	\$ 109,136.19	3.00%	\$ 112,410.28	3.00%	\$ 115,782.58	3.00%	\$ 119,258.08	3.00%
Equipment	\$	54,773.81	4.24%	\$ 34,869.32	-36.34%	\$ 35,915.40	3.00%	\$ 36,992.87	3.00%	\$ 38,102.85	3.00%
Equipment Maintenance	\$	6,639.44	4.2%	\$ 6,838.62	3.00%	\$ 7,043.78	3.00%	\$ 7,255.09	3.00%	\$ 7,472.75	3.00%
Diversey Products				\$ 30,051.53	#DM/0%	\$ 30,953.07	3.00%	\$ 31,881.67	3.00%	\$ 32,838.12	3.00%
Vehicle Expenses	\$	3,762.16	4.24%	\$ 3,875.02	3.00%	\$ 3,991.27	3.00%	\$ 4,111.01	3.00%	\$ 4,234.34	3.00%
<b>II-Supply/Equipment Subtotal</b>	<b>\$</b>	<b>170,862.58</b>	<b>4.08%</b>	<b>\$ 187,692.29</b>	<b>9.85%</b>	<b>\$ 193,323.06</b>	<b>3.00%</b>	<b>\$ 199,122.75</b>	<b>3.00%</b>	<b>\$ 205,096.43</b>	<b>3.00%</b>
<b>III- Other Expenses</b>											
Payroll Tax	\$	165,543.81	6.48%	\$ 168,201.87	1.61%	\$ 174,697.34	3.86%	\$ 187,689.31	7.44%	\$ 200,681.29	6.92%
Cell Phones	\$	9,715.51	4.24%	\$ 10,008.98	3.00%	\$ 10,307.19	3.00%	\$ 10,616.40	3.00%	\$ 10,934.90	3.00%
Training Cost	\$	10,160.63	4.24%	\$ 10,465.45	3.00%	\$ 10,779.42	3.00%	\$ 11,102.80	3.00%	\$ 11,435.88	3.00%
Insurance	\$	33,739.52	4.24%	\$ 34,751.70	3.00%	\$ 35,794.25	3.00%	\$ 36,868.08	3.00%	\$ 37,974.12	3.00%
Window Washing and Lift Rental	\$	10,450.00	16.11%	\$ 10,763.50	3.00%	\$ 11,086.41	3.00%	\$ 11,419.00	3.00%	\$ 11,761.57	3.00%
Overhead and Profit	\$	40,565.38	-47.11%	\$ 57,209.74	4103%	\$ 59,326.50	3.70%	\$ 63,342.90	6.77%	\$ 67,365.18	6.35%
<b>Overhead and Profit (%of total)</b>		<b>2.46%</b>		<b>3.20%</b>		<b>3.33%</b>		<b>3.33%</b>		<b>3.39%</b>	
<b>III-Other Expenses Subtotal</b>	<b>\$</b>	<b>269,779.35</b>	<b>-7.80%</b>	<b>\$ 291,399.24</b>	<b>8.01%</b>	<b>\$ 290,904.69</b>	<b>-0.17%</b>	<b>\$ 309,619.49</b>	<b>6.43%</b>	<b>\$ 328,391.36</b>	<b>6.06%</b>
<b>I, II, III Grand Total</b>	<b>\$</b>	<b>1,657,875.86</b>	<b>4.20%</b>	<b>\$ 1,715,463.01</b>	<b>3.47%</b>	<b>\$ 1,779,451.41</b>	<b>3.73%</b>	<b>\$ 1,899,812.73</b>	<b>6.76%</b>	<b>\$ 2,020,416.94</b>	<b>6.35%</b>
<b>Monthly Cost</b>	<b>\$</b>	<b>138,156.32</b>	<b>4.20%</b>	<b>\$ 142,955.25</b>	<b>3.47%</b>	<b>\$ 148,287.62</b>	<b>3.73%</b>	<b>\$ 158,317.73</b>	<b>6.76%</b>	<b>\$ 168,368.08</b>	<b>6.35%</b>
<b>Explanation of Changes:</b>											
D10- Please see Equipment amortization tab for explanation of changes											
D5 - PTO time in a first year calculated based on all employee working including employees released for the summer											
D12- Chemical cost not included in 2018 proposal. Orbio cost listed under equipment. Peroxide Based (Alpha HP product added). See Chemical chart.											



ABM Current Labor Cost ( June 1- June 30th, 2021)								
HOURS	LOCATION	JOB CLASS	FTE	FTE	Weekly hours	Pay Rate	days/year	Annual labor Cost
4:00 PM - 12:30 AM	ADM	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
				1	40			\$ 21,695.78
10:30 AM - 7:00 PM	CHESAK	Swing	FT	1	40	\$ 11.25	248	\$ 22,325.95
4:00 PM - 12:30 AM	CHESAK	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 8:00 PM	CHESAK	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
4:00 PM - 8:00 PM	CHESAK	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	CHESAK	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
				4.5	180			\$ 100,921.00
10:30 AM - 7:00 PM	CONLEY	Swing	FT	1	40	\$ 11.25	248	\$ 22,325.95
4:00 PM - 12:30 AM	CONLEY	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	CONLEY	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 8:00 PM	CONLEY	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
				3.5	140			\$ 79,225.21
4:00 PM - 12:30 AM	HEINEMAN	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
11:00 AM - 4:00 PM	HEINEMAN		PT	0.625	25	\$ 11.25	241	\$ 13,559.87
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
				3.625	145			\$ 81,307.02
6:00 AM - 4:30 PM	HIGH SCHOOL	LEAD - Wknd	FT	0.4	16	\$ 16.88	260	\$ 14,043.74
7:00 AM - 3:30 PM	HIGH SCHOOL	Day	FT	1	40	\$ 11.25	248	\$ 22,325.95
11:00 AM - 4:00 PM	HIGH SCHOOL	Swing	PT	0.625	25	\$ 11.25	248	\$ 13,953.72
11:00 AM - 7:30 PM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
2:00 PM - 12:30 AM	HIGH SCHOOL	LEAD - Wknd	PT	0.425	17	\$ 16.88	260	\$ 14,921.48
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 8:00 PM	HIGH SCHOOL	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.79	241	\$ 24,654.30
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.79	248	\$ 25,370.40
9:30 PM - 6:00 AM	HIGH SCHOOL	LEAD - 3rd Shift	FT	1	40	\$ 12.79	248	\$ 25,370.40
				14.95	598			\$ 352,069.54
10:30 AM - 4:00 PM	LEGGEE	Swing	FT	1	40	\$ 11.25	248	\$ 22,325.95
4:00 PM - 12:30 AM	LEGGEE	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	LEGGEE	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 8:00 PM	LEGGEE	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
				3.5	140			\$ 79,225.21
10:30 AM - 7:00 PM	MACKEBEN	Swing	FT	1	40	\$ 11.25	248	\$ 22,325.95
4:00 PM - 12:30 AM	MACKEBEN	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	MACKEBEN	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
8:30 PM - 12:30 AM	MACKEBEN	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
				3.5	140			\$ 79,225.21
	Management	Project Manager	FT	1	40	\$ 28.03	260	\$ 58,302.82
	Management	Manager Assistant	FT	1	40	\$ 15.35	248	\$ 30,444.48
	Management	Night Supervisor	FT	1	40	\$ 18.39	248	\$ 36,487.74
	Management	Night Supervisor	FT	1	40	\$ 17.39	248	\$ 34,503.74
6:00 AM - 2:30 PM	Day Floater	Day Floater- HHS	FT	1	40	\$ 13.30	248	\$ 26,387.20
				5	200			\$ 186,125.98
10:30 AM - 7:00 PM	MARLOWE	Swing	FT	1	40	\$ 11.25	248	\$ 22,325.95
4:00 PM - 12:30 AM	MARLOWE	LEAD	FT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 8:00 PM	MARLOWE	Custodian	PT	0.5	20	\$ 11.25	241	\$ 10,847.89
				5.5	220			\$ 122,616.78
4:00 PM - 12:30 AM	MARTIN	LEAD	PT	1	40	\$ 12.28	248	\$ 24,355.58
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 11.25	241	\$ 21,695.78
				34	3	120	12.24	\$ 67,747.15
<b>I- Labor Expense</b>								
Regular Labor				48.075	1,923.000	12.24	-	1,170,158.891



ABM Cost ( July 1, 2021 to December 31th, 2021)								
HOURS	LOCATION	JOB CLASS	FTE	FTE	Weekly hours	Pay Rate	days/year	Annual labor Cost
4:00 PM - 12:30 AM	ADM	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
				1	40			\$ 22,565.76
10:30 AM - 7:00 PM	CHESAK	Swing	FT	1	40	\$ 11.75	246	\$ 23,129.90
4:00 PM - 12:30 AM	CHESAK	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 8:00 PM	CHESAK	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
4:00 PM - 8:00 PM	CHESAK	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	CHESAK	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
				4.5	180			\$ 104,687.47
10:30 AM - 7:00 PM	CONLEY	Swing	FT	1	40	\$ 11.75	246	\$ 23,129.90
4:00 PM - 12:30 AM	CONLEY	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	CONLEY	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 8:00 PM	CONLEY	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
				3.5	140			\$ 82,121.71
4:00 PM - 12:30 AM	HEINEMAN	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
11:00 AM - 4:00 PM	HEINEMAN	PT		0.625	25	\$ 11.75	240	\$ 14,103.60
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
				3.625	145			\$ 84,378.29
6:00 AM - 4:30 PM	HIGH SCHOOL	LEAD - Wknd	FT	0.4	16	\$ 17.38	260	\$ 14,459.74
7:00 AM - 3:30 PM	HIGH SCHOOL	Day	FT	1	40	\$ 11.75	246	\$ 23,129.90
11:00 AM - 4:00 PM	HIGH SCHOOL	Swing	PT	0.625	25	\$ 11.75	246	\$ 14,456.19
11:00 AM - 7:30 PM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
2:00 PM - 12:30 AM	HIGH SCHOOL	LEAD - Wknd	PT	0.425	17	\$ 17.38	260	\$ 15,363.48
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 8:00 PM	HIGH SCHOOL	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 11.75	192	\$ 18,052.61
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.29	240	\$ 25,512.00
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.29	246	\$ 26,149.80
9:30 PM - 6:00 AM	HIGH SCHOOL	LEAD - 3rd Shift	FT	1	40	\$ 13.29	246	\$ 26,149.80
				14.95	598			\$ 342,184.69
10:30 AM - 4:00 PM	LEGGEE	Swing	FT	1	40	\$ 11.75	246	\$ 23,129.90
4:00 PM - 12:30 AM	LEGGEE	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	LEGGEE	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 8:00 PM	LEGGEE	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
				3.5	140			\$ 82,121.71
10:30 AM - 7:00 PM	MACKEBEN	Swing	FT	1	40	\$ 11.75	246	\$ 23,129.90
4:00 PM - 12:30 AM	MACKEBEN	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	MACKEBEN	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
8:30 PM - 12:30 AM	MACKEBEN	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
				3.5	140			\$ 82,121.71
	Management	Project Manager	FT	1	40	\$ 28.53	260	\$ 59,342.82
	Management	Manager Assistant	FT	1	40	\$ 15.85	246	\$ 31,182.96
	Management	Night Supervisor	FT	1	40	\$ 18.89	246	\$ 37,177.49
	Management	Night Supervisor	FT	1	40	\$ 17.89	246	\$ 35,209.49
6:00 AM - 2:30 PM	Day Floater	Day Floater- HHS	FT	1	40	\$ 13.80	246	\$ 27,158.40
				5	200			\$ 190,071.15
10:30 AM - 7:00 PM	MARLOWE	Swing	FT	1	40	\$ 11.75	246	\$ 23,129.90
4:00 PM - 12:30 AM	MARLOWE	LEAD	FT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 8:00 PM	MARLOWE	Custodian	PT	0.5	20	\$ 11.75	240	\$ 11,282.88
				5.5	220			\$ 127,253.23
4:00 PM - 12:30 AM	MARTIN	LEAD	PT	1	40	\$ 12.78	246	\$ 25,143.17
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 11.75	240	\$ 22,565.76
				3	120	12.74		\$ 70,274.69
<b>I- Labor Expense</b>				<b>35</b>				
Regular Labor				<b>48,075</b>	<b>1,923</b>	<b>12.74</b>	<b>-</b>	<b>1,187,780.420</b>



ABM Cost ( January 1, 2022 to December 31th, 2022)								
HOURS	LOCATION	JOB CLASS	FTE	FTE	Weekl y hours	Pay Rate	days/ye ar	Annual labor Cost
4:00 PM - 12:30 AM	ADM	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
				1	40			\$ 23,525.76
10:30 AM - 7:00 PM	CHESAK	Swing	FT	1	40	\$ 12.25	246	\$ 24,113.90
4:00 PM - 12:30 AM	CHESAK	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 8:00 PM	CHESAK	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
4:00 PM - 8:00 PM	CHESAK	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	CHESAK	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
				4.5	180			\$ 109,055.47
10:30 AM - 7:00 PM	CONLEY	Swing	FT	1	40	\$ 12.25	246	\$ 24,113.90
4:00 PM - 12:30 AM	CONLEY	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	CONLEY	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 8:00 PM	CONLEY	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
				3.5	140			\$ 85,529.71
4:00 PM - 12:30 AM	HEINEMAN	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
11:00 AM - 4:00 PM	HEINEMAN		PT	0.625	25	\$ 12.25	240	\$ 14,703.60
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
				3.625	145			\$ 87,882.29
6:00 AM - 4:30 PM	HIGH SCHOOL	LEAD - Wknd	FT	0.4	16	\$ 17.88	260	\$ 14,875.74
7:00 AM - 3:30 PM	HIGH SCHOOL	Day	FT	1	40	\$ 12.25	246	\$ 24,113.90
11:00 AM - 4:00 PM	HIGH SCHOOL	Swing	PT	0.625	25	\$ 12.25	246	\$ 15,071.19
11:00 AM - 7:30 PM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
2:00 PM - 12:30 AM	HIGH SCHOOL	LEAD - Wknd	PT	0.425	17	\$ 17.88	260	\$ 15,805.48
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 8:00 PM	HIGH SCHOOL	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	192	\$ 18,820.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	192	\$ 18,820.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	192	\$ 18,820.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	192	\$ 18,820.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 12.25	192	\$ 18,820.61
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.79	240	\$ 26,472.00
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.79	246	\$ 27,133.80
9:30 PM - 6:00 AM	HIGH SCHOOL	LEAD - 3rd Shift	FT	1	40	\$ 13.79	246	\$ 27,133.80
				14.95	598			\$ 355,777.69
10:30 AM - 4:00 PM	LEGGEE	Swing	FT	1	40	\$ 12.25	246	\$ 24,113.90
4:00 PM - 12:30 AM	LEGGEE	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	LEGGEE	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 8:00 PM	LEGGEE	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
				3.5	140			\$ 85,529.71
10:30 AM - 7:00 PM	MACKEBEN	Swing	FT	1	40	\$ 12.25	246	\$ 24,113.90
4:00 PM - 12:30 AM	MACKEBEN	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	MACKEBEN	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
8:30 PM - 12:30 AM	MACKEBEN	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
				3.5	140			\$ 85,529.71
	Management	Project Manager	FT	1	40	\$ 29.03	260	\$ 60,382.82
	Management	Manager Assistan	FT	1	40	\$ 16.35	246	\$ 32,166.96
	Management	Night Supervisor	FT	1	40	\$ 19.39	246	\$ 38,161.49
	Management	Night Supervisor	FT	1	40	\$ 18.39	246	\$ 36,193.49
6:00 AM - 2:30 PM	Day Floater	Day Floater- HH	FT	1	40	\$ 14.30	246	\$ 28,142.40
				5	200			\$ 195,047.15
10:30 AM - 7:00 PM	MARLOWE	Swing	FT	1	40	\$ 12.25	246	\$ 24,113.90
4:00 PM - 12:30 AM	MARLOWE	LEAD	FT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 8:00 PM	MARLOWE	Custodian	PT	0.5	20	\$ 12.25	240	\$ 11,762.88
				5.5	220			\$ 132,581.23
4:00 PM - 12:30 AM	MARTIN	LEAD	PT	1	40	\$ 13.28	246	\$ 26,127.17
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 12.25	240	\$ 23,525.76
				3	120	13.235		\$ 73,178.69
<b>I- Labor Expense</b>				36				
Regular Labor				48.075	####	13.24	-	1,233,637.420



ABM Cost ( January 1, 2023 to December 31, 2023)									
HOURS	LOCATION	JOB CLASS	FTE	FTE	Weekly hours	Pay Rate	days/year	Annual labor Cost	
4:00 PM - 12:30 AM	ADM	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
				1	40			\$ 25,445.76	
10:30 AM - 7:00 PM	CHESAK	Swing	FT	1	40	\$ 13.25	246	\$ 26,081.90	
4:00 PM - 12:30 AM	CHESAK	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 8:00 PM	CHESAK	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
4:00 PM - 8:00 PM	CHESAK	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	CHESAK	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
				4.5	180			\$ 117,791.47	
10:30 AM - 7:00 PM	CONLEY	Swing	FT	1	40	\$ 13.25	246	\$ 26,081.90	
4:00 PM - 12:30 AM	CONLEY	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	CONLEY	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 8:00 PM	CONLEY	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
				3.5	140			\$ 92,345.71	
4:00 PM - 12:30 AM	HEINEMAN	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
11:00 AM - 4:00 PM	HEINEMAN		PT	0.625	25	\$ 13.25	240	\$ 15,903.60	
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
				3.625	145			\$ 94,890.29	
6:00 AM - 4:30 PM	HIGH SCHOOL	LEAD - Wknd	FT	0.4	16	\$ 18.88	260	\$ 15,707.74	
7:00 AM - 3:30 PM	HIGH SCHOOL	Day	FT	1	40	\$ 13.25	246	\$ 26,081.90	
11:00 AM - 4:00 PM	HIGH SCHOOL	Swing	PT	0.625	25	\$ 13.25	246	\$ 16,301.19	
11:00 AM - 7:30 PM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
2:00 PM - 12:30 AM	HIGH SCHOOL	LEAD - Wknd	PT	0.425	17	\$ 18.88	260	\$ 16,689.48	
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 8:00 PM	HIGH SCHOOL	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	192	\$ 20,356.61	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	192	\$ 20,356.61	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	192	\$ 20,356.61	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	192	\$ 20,356.61	
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 13.25	192	\$ 20,356.61	
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.79	240	\$ 28,392.00	
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.79	246	\$ 29,101.80	
9:30 PM - 6:00 AM	HIGH SCHOOL	LEAD - 3rd Shift	FT	1	40	\$ 14.79	246	\$ 29,101.80	
				14.95	598			\$ 382,963.69	
10:30 AM - 4:00 PM	LEGGEE	Swing	FT	1	40	\$ 13.25	246	\$ 26,081.90	
4:00 PM - 12:30 AM	LEGGEE	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	LEGGEE	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 8:00 PM	LEGGEE	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
				3.5	140			\$ 92,345.71	
10:30 AM - 7:00 PM	MACKEBEN	Swing	FT	1	40	\$ 13.25	246	\$ 26,081.90	
4:00 PM - 12:30 AM	MACKEBEN	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	MACKEBEN	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
8:30 PM - 12:30 AM	MACKEBEN	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
				3.5	140			\$ 92,345.71	
	Management	Project Manager	FT	1	40	\$ 30.03	260	\$ 62,462.82	
	Management	Manager Assistant	FT	1	40	\$ 17.35	246	\$ 34,134.96	
	Management	Night Supervisor	FT	1	40	\$ 20.39	246	\$ 40,129.49	
	Management	Night Supervisor	FT	1	40	\$ 19.39	246	\$ 38,161.49	
6:00 AM - 2:30 PM	Day Floater	Day Floater- HHS	FT	1	40	\$ 15.30	246	\$ 30,110.40	
				5	200			\$ 204,999.15	
10:30 AM - 7:00 PM	MARLOWE	Swing	FT	1	40	\$ 13.25	246	\$ 26,081.90	
4:00 PM - 12:30 AM	MARLOWE	LEAD	FT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 8:00 PM	MARLOWE	Custodian	PT	0.5	20	\$ 13.25	240	\$ 12,722.88	
				5.5	220			\$ 143,237.23	
4:00 PM - 12:30 AM	MARTIN	LEAD	PT	1	40	\$ 14.28	246	\$ 28,095.17	
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 13.25	240	\$ 25,445.76	
				3	120	14.227		\$ 78,986.69	
<b>I- Labor Expense</b>									
Regular Labor				37	48,075	1,923	14.23	-	1,325,351.420



ABM Cost ( January 1, 2024 to May 31, 2024)								
HOURS	LOCATION	JOB CLASS	FTE	FTE	Weekly	Pay Rate	days/ye ar	Annual labor Cost
4:00 PM - 12:30 AM	ADM	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
				1	40			\$ 27,365.76
10:30 AM - 7:00 PM	CHESAK	Swing	FT	1	40	\$ 14.25	246	\$ 28,049.90
4:00 PM - 12:30 AM	CHESAK	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 8:00 PM	CHESAK	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
4:00 PM - 8:00 PM	CHESAK	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	CHESAK	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
				4.5	180			\$ 126,527.47
10:30 AM - 7:00 PM	CONLEY	Swing	FT	1	40	\$ 14.25	246	\$ 28,049.90
4:00 PM - 12:30 AM	CONLEY	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	CONLEY	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 8:00 PM	CONLEY	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
				3.5	140			\$ 99,161.71
4:00 PM - 12:30 AM	HEINEMAN	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
11:00 AM - 4:00 PM	HEINEMAN		PT	0.625	25	\$ 14.25	240	\$ 17,103.60
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	HEINEMAN	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
				3.625	145			\$ 101,898.29
6:00 AM - 4:30 PM	HIGH SCHOOL	LEAD - Wknd	FT	0.4	16	\$ 19.88	260	\$ 16,539.74
7:00 AM - 3:30 PM	HIGH SCHOOL	Day	FT	1	40	\$ 14.25	246	\$ 28,049.90
11:00 AM - 4:00 PM	HIGH SCHOOL	Swing	PT	0.625	25	\$ 14.25	246	\$ 17,531.19
11:00 AM - 7:30 PM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
2:00 PM - 12:30 AM	HIGH SCHOOL	LEAD - Wknd	PT	0.425	17	\$ 19.88	260	\$ 17,573.48
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	HIGH SCHOOL	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 8:00 PM	HIGH SCHOOL	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	192	\$ 21,892.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	192	\$ 21,892.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	192	\$ 21,892.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	192	\$ 21,892.61
4:00 PM - 12:30 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 14.25	192	\$ 21,892.61
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 15.79	240	\$ 30,312.00
9:30 PM - 6:00 AM	HIGH SCHOOL	Custodian	FT	1	40	\$ 15.79	246	\$ 31,069.80
9:30 PM - 6:00 AM	HIGH SCHOOL	LEAD - 3rd Shift	FT	1	40	\$ 15.79	246	\$ 31,069.80
				14.95	598			\$ 410,149.69
10:30 AM - 4:00 PM	LEGGEE	Swing	FT	1	40	\$ 14.25	246	\$ 28,049.90
4:00 PM - 12:30 AM	LEGGEE	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	LEGGEE	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 8:00 PM	LEGGEE	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
				3.5	140			\$ 99,161.71
10:30 AM - 7:00 PM	MACKEBEN	Swing	FT	1	40	\$ 14.25	246	\$ 28,049.90
4:00 PM - 12:30 AM	MACKEBEN	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	MACKEBEN	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
8:30 PM - 12:30 AM	MACKEBEN	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
				3.5	140			\$ 99,161.71
	Management	Project Manager	FT	1	40	\$ 31.03	260	\$ 64,542.82
	Management	Manager Assistant	FT	1	40	\$ 18.35	246	\$ 36,102.96
	Management	Night Supervisor	FT	1	40	\$ 21.39	246	\$ 42,097.49
	Management	Night Supervisor	FT	1	40	\$ 20.39	246	\$ 40,129.49
6:00 AM - 2:30 PM	Day Floater	Day Floater- HHS	FT	1	40	\$ 16.30	246	\$ 32,078.40
				5	200			\$ 214,951.15
10:30 AM - 7:00 PM	MARLOWE	Swing	FT	1	40	\$ 14.25	246	\$ 28,049.90
4:00 PM - 12:30 AM	MARLOWE	LEAD	FT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	MARLOWE	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 8:00 PM	MARLOWE	Custodian	PT	0.5	20	\$ 14.25	240	\$ 13,682.88
				5.5	220			\$ 153,893.23
4:00 PM - 12:30 AM	MARTIN	LEAD	PT	1	40	\$ 15.28	246	\$ 30,063.17
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
4:00 PM - 12:30 AM	MARTIN	Custodian	FT	1	40	\$ 14.25	240	\$ 27,365.76
				3	120	15.219		\$ 84,794.69
<b>I- Labor Expense</b>								
Regular Labor				48.075	1,923	15.22	-	1,417,065.420



## Additional Hours Billing Rate

<b>Current - July 1, 2020 to June 30th, 2021</b>						
Regular Rate						
Cleaning type	Wage	PR Burder	Sub-total	Supply	GP	Billing Rate
Blended Rate	\$ 11.50	14.91%	\$ 13.21	\$ 0.11	8%	\$ 14.72
Buses cleaning	\$ 11.25	14.91%	\$ 12.93		8%	\$ 13.49
Cleaning 104 buses daily rate						\$ 161.88
<b>Year 1 - July 1, 2021 to December 31th, 2021</b>						
Regular Rate						
Cleaning type	Wage	PR Burder	Sub-total	Supply	GP	Billing Rate
Night Cleaner (40% of blended rate cost)	\$ 11.75	14.91%	\$ 13.50	\$ 0.11	8%	\$ 14.70
Leads (20% of blended rate cost)	\$ 12.78	14.91%	\$ 14.69	\$ 0.11	8%	\$ 15.98
3rd shift cleaner (20% of blended rate cost)	\$ 13.29	14.91%	\$ 15.27	\$ 0.11	8%	\$ 16.61
Night Cleaner-OT (20% of blended rate cost)	\$ 17.63	13.60%	\$ 20.02	\$ 0.11	8%	\$ 21.74
Blended Rate	\$ 13.44	14.65%	\$ 15.40	\$ 0.11	8%	\$ 16.75
Buses cleaning	\$ 12.75	14.91%	\$ 14.65	\$ 0.11	8%	\$ 15.94
Cleaning 104 buses daily rate						\$ 191.30
<b>Year 1 - January 1, 2022 to December 31, 2022</b>						
Regular Rate						
Cleaning type	Wage	PR Burder	Sub-total	Supply	GP	Billing Rate
Night Cleaner (40% of blended rate cost)	\$ 12.25	14.91%	\$ 14.08	\$ 0.11	8%	\$ 15.33
Leads (20% of blended rate cost)	\$ 13.28	14.91%	\$ 15.26	\$ 0.11	8%	\$ 16.59
3rd shift cleaner (20% of blended rate cost)	\$ 13.79	14.91%	\$ 15.84	\$ 0.11	8%	\$ 17.23
Night Cleaner-OT (20% of blended rate cost)	\$ 18.38	13.60%	\$ 20.88	\$ 0.11	8%	\$ 22.67
Blended Rate	\$ 13.99	14.65%	\$ 16.03	\$ 0.11	8%	\$ 17.43
Buses cleaning	\$ 13.25	14.91%	\$ 15.23	\$ 0.11	8%	\$ 16.56
Cleaning 104 buses daily rate						\$ 198.75
<b>Year 2 - January 1, 2023 to December 31, 2023</b>						
Regular Rate						
Cleaning type	Wage	PR Burder	Sub-total	Supply	GP	Billing Rate
Night Cleaner (40% of blended rate cost)	\$ 13.25	14.91%	\$ 15.23	\$ 0.11	8%	\$ 16.57
Leads (20% of blended rate cost)	\$ 14.28	14.91%	\$ 16.40	\$ 0.11	8%	\$ 17.84
3rd shift cleaner (20% of blended rate cost)	\$ 14.79	14.91%	\$ 16.99	\$ 0.11	8%	\$ 18.47
Night Cleaner-OT (20% of blended rate cost)	\$ 19.88	13.60%	\$ 22.58	\$ 0.11	8%	\$ 24.51
Blended Rate	\$ 15.09	14.65%	\$ 17.29	\$ 0.11	8%	\$ 18.79
Buses cleaning	\$ 14.25	14.91%	\$ 16.37	\$ 0.11	8%	\$ 17.80
Cleaning 104 buses daily rate						\$ 213.64
<b>Year 3 - January 1, 2024 to June 30, 2024</b>						
Regular Rate						
Cleaning type	Wage	PR Burder	Sub-total	Supply	GP	Billing Rate
Night Cleaner (40% of blended rate cost)	\$ 14.25	14.91%	\$ 16.38	\$ 0.11	8%	\$ 17.81
Leads (20% of blended rate cost)	\$ 15.28	14.91%	\$ 17.55	\$ 0.11	8%	\$ 19.08
3rd shift cleaner (20% of blended rate cost)	\$ 15.79	14.91%	\$ 18.14	\$ 0.11	8%	\$ 19.71
Night Cleaner-OT (20% of blended rate cost)	\$ 21.38	13.60%	\$ 24.29	\$ 0.11	8%	\$ 26.35
Blended Rate	\$ 16.19	14.65%	\$ 18.55	\$ 0.11	8%	\$ 20.15
Buses cleaning	\$ 15.25	14.91%	\$ 17.52	\$ 0.11	8%	\$ 19.04
Cleaning 104 buses daily rate						\$ 228.53



Additional Hours Performance and Cost – 3 Years history July 1, 2018- December 31, 2020

Additional Hours billing History										
Year 1										
Pay Code Description	Hourly Hours	Hourly Dollars	Blended Rate	PR Burder	Sub-total	Supply	GP	Rate billed	ABM Expense	Billed
JWO Regular Pay	767.71	\$9,015.22	\$11.74	14.91%	\$ 13.49	\$ 0.11	8%	\$ 14.39	\$ 10,441.19	\$ 11,047.35
JWO Overtime - 1.5x	731.61	\$12,853.51	\$17.57	13.60%	\$ 19.96	\$ 0.11	8%	\$ 14.39	\$ 14,683.06	\$ 10,527.87
	1,499.32	\$21,868.73	\$14.59	14.91%	\$ 16.77	\$ 0.11	8%	\$ 14.39	\$ 25,301.58	\$ 21,575.21
Year 2										
Pay Code Description	Hourly Hours	Hourly Dollars	Blended Rate	PR Burder	Sub-total	Supply	GP	Rate billed	ABM Expense	Billed
JWO Regular Pay	2,574.79	\$29,659.25	\$11.52	14.91%	\$ 13.24	\$ 0.11	8%	\$ 14.39	\$ 34,367.35	\$ 37,051.23
JWO Overtime - 1.5x	462.05	\$8,186.95	\$17.72	13.60%	\$ 20.13	\$ 0.11	8%	\$ 14.39	\$ 9,351.86	\$ 6,648.90
	3,036.84	\$37,846.20	\$12.46	14.91%	\$ 14.32	\$ 0.11	8%	\$ 14.39	\$ 43,814.88	\$ 43,700.13
Year 3										
Pay Code Description	Hourly Hours	Hourly Dollars	Blended Rate	PR Burder	Sub-total	Supply	GP	Rate billed	ABM Expense	Billed
JWO Regular Pay	192.17	\$2,232.64	\$11.62	14.91%	\$ 13.35	\$ 0.11	8%	14.72	\$ 2,587.10	\$ 2,828.74
JWO Overtime - 1.5x	574.49	\$10,330.84	\$17.98	13.60%	\$ 20.43	\$ 0.11	8%	\$ 22.18	\$ 11,797.31	\$ 12,741.10
	766.66	\$12,563.48	\$16.39	14.91%	\$ 18.83	\$ 0.11	8%		\$ 14,384.41	\$ 15,569.84

- ABM is proposing blended billing rate for additional hours for 2021-2024 contract with 20% of hours to be paid at the overtime rate based on current contract year 2 performance

Equipment Amortization Schedule

Expense Descriptions					Years cost ammortiz ed	Annual Depreciat	Balance on the books as of 7/1/2021	Aunall amortization over 3 years new contra
Description	Unit Price	Quanti	Extende					
Set-ups- barrell/mop buckets/carts/etc	\$ 350.00	27	\$ 9,450.00		5	\$ 1,890.00	\$ 3,780.00	
T500 28" Auto Scrubber, #MV-T500-0045	\$ 9,085.00	8	\$72,680.00		5	\$ 14,536.00	\$ 29,072.00	
T7 26" Auto Scrubber, #MV-T7-0068	\$11,700.00	1	\$11,700.00		5	\$ 2,340.00	\$ 4,680.00	
Tennant Vacuum Cleaners	\$ 343.85	21	\$ 7,220.85		5	\$ 1,444.17	\$ 2,888.34	
15" E5 Self Contained Carpet Extractor #9004191	\$ 1,655.00	9	\$14,895.00		5	\$ 2,979.00	\$ 5,958.00	
20" BR-2000DC Electric Burnisher #9007349	\$ 1,185.00	6	\$ 7,110.00		5	\$ 1,422.00	\$ 2,844.00	
20" FM20SS 20HD Single Speed Floor Machine w/tank #90	\$ 698.88	8	\$ 5,591.04		5	\$ 1,118.21	\$ 2,236.42	
27" Propane Burnisher	\$ 2,600.00	2	\$ 5,200.00		5	\$ 1,040.00	\$ 2,080.00	
Blower 3 speed Air Mover #9014819	\$ 151.00	10	\$ 1,510.00		5	\$ 302.00	\$ 604.00	
ProGaurd 15 Gal Wet/Dry Vac W/ Squeegee	\$ 550.00	10	\$ 5,500.00		5	\$ 1,100.00	\$ 2,200.00	
Pro Team Super Quartervac	\$ 345.89	21	\$ 7,263.69		5	\$ 1,452.74	\$ 2,905.48	see note 1
Brute Barrel/Dolly/Caddy	\$ 55.15	29	\$ 1,599.35		5	\$ 319.87	\$ 639.74	
Carpet Spotter	\$ 390.00	8	\$ 3,120.00		5	\$ 624.00	\$ 1,248.00	
Recycling Bins	\$ 200.00	29	\$ 5,800.00		5	\$ 1,160.00	\$ 2,320.00	
Snow Removal Equipment	\$32,000.00	1	\$32,000.00		5	\$ 6,400.00	\$ 12,800.00	
<b>Orbio Equipment</b>	<b>\$49,880.00</b>	<b>1</b>	<b>\$49,880.00</b>		<b>5</b>	<b>\$ 9,976.00</b>	<b>\$ 19,952.00</b>	
Vehicle type 1 lease	\$21,000.00	1	\$21,000.00		5	\$ 4,200.00	\$ 8,400.00	
<b>Total:</b>						\$ 52,303.99	<b>\$ 104,607.97</b>	\$ 34,869.32
<b>special notes</b>								
1 = Partially substituted for one Clorox 360 and one Imop for ten ProTeam quartervacs (which cost more)								



# Huntley Community School District 158

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

Date: February 18, 2021  
To: Board of Education  
Cc: Dr. Scott Rowe, Superintendent  
From: Jessica Lombard, Associate Superintendent  
Subject: 2020-21 Calendar Amendment

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At the February 4<sup>th</sup>, 2021 Committee of the Whole meeting, the Curriculum Committee recommended moving the proposed amended 2020-21 school calendar forward to the Regular Board meeting on February 18, 2021 for approval.

## Executive Summary

On December 17, 2020, the Board of Education approved a calendar revision for the 2020-21 school year.

At this time administration is recommending the following changes to the calendar:

- Change Thursday, February 11, 2021 from a student attendance day to Institute Day #3
- Change Tuesday, February 16, 2021 from Institute Day #3 to a student attendance day
- Change Thursday, March 11, 2021 from a student attendance day to Institute Day #4
- Change Monday, April 5, 2021 from Institute Day #4 to a student attendance day

We recognize that a change in the calendar is not ideal, especially with relatively short notice to families. However, this change is essential to allowing us to host COVID-19 vaccination clinics for not only our staff but also educators throughout McHenry County; it does so without decreasing the number of in-person learning days, without creating new non-attendance days, or adding days to the end of the calendar. Therefore, we recommend this revision to help our education system endure this challenging pandemic and maximize student learning.

Calendars attached

## Recommendation

Administration recommends that the Board of Education approve the amended 2020-21 school calendar as presented.

## Huntley Community School District #158 Job Description

**Job Title:** Elementary Supervisor  
**Department:** Elementary Schools  
**Reports To:** Principal/Assistant Principal  
**FLSA Status:** Non-Exempt  
**Date Created:** February, 2021  
**Created by:** Human Resources/Building Principals  
**Date Approved:** February 18, 2021  
**Approved by:** BOE

**Summary:** Responsible for monitoring students throughout the elementary school day.

**Essential Duties and Responsibilities:** include the following. Other duties may be assigned.

To attend required district/state staff development training.

To supervise students during car rider and bus pick-up and drop-off in the morning and afternoons.

To supervise students in hallways.

To supervise students during academic activities.

To supervise students during lunch period.

To wipe tables and seats with dampened cloth. Pick up stray garbage from tables and floors. Help with food spills, and mop if necessary.

To document lunch room incidents, and report to administration.

To ensure there are no lunch trays in the garbage, and items are picked up and put away for following day.

To circulate throughout the cafeteria assisting students who need assistance, monitor behavior and noise level, and maintain an orderly lunchroom.

To dismiss students and/or escort students in an orderly manner.

To supervise recess outdoors.

To assist with playground equipment, reinforce playground rules, and document playground incidents and deliver reports to Assistant Principal.

To monitor behavior in classroom or other assigned location during indoor recess.

To issue bathroom and nurses office passes, as required.

To monitor recess time, line up students, and lead students into building.

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

**Education and/or Experience:**

High school diploma or general education degree (GED); or one to three months related experience and/or training; or equivalent combination of education and experience.

**Language Skills:**

Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write simple correspondence. Ability to effectively present information in one-on-one and small group situations to customers, clients, and other employees of the organization.

**Mathematical Skills:**

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

**Reasoning Ability:**

Ability to apply common sense understanding to carry out detailed but uninvolved written or oral instructions. Ability to deal with problems involving a few concrete variables in standardized situations.

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

While performing the duties of this job, the employee is frequently required to stand; walk and talk or hear. The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision and depth perception.

**Work Environment:** The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Required to supervise outdoor recess on days where the weather is above 15 degrees and not raining.

The noise level in the work environment is usually moderately loud.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

Date: February 18, 2021  
To: Board of Education  
From: Adam Zehr, Assistant Superintendent for Human Resources  
Re: Resolution of Supplemental Savings Plan Employer Participation Agreement

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**Executive Summary**

A recent communication important for the implementation of the upcoming Supplemental Savings Plan (SSP) was sent to all school district superintendents and other employer executives on Monday, February 8, 2021. Each of the 987 eligible TRS reporting employers must complete a TRS Supplemental Savings Plan (SSP) Employer Participation Agreement/Authorized Contact form. This agreement must be formally adopted by each employer and signed by at least one authorized individual in your organization.

The purpose of the SSP is to provide eligible individuals the opportunity to save on a regular and long-term basis for their retirement by allowing participants to designate a portion of their compensation to be deferred and invested until such time as they may withdraw such amounts as provided in the terms of the Plan.

The participation agreement is required by Section 457(b) of the U.S. Internal Revenue Code and must be formally adopted, signed and returned to the System in order for an employer's TRS-covered members to be eligible to participate in the SSP. This agreement must be completed and returned by every employer in order to meet the requirements of ILCS 5/16-204.

**Recommendation:**

Seeking the approval of the Board of the Resolution of the Supplemental Savings Plan Employer Participant Agreement as presented.



# Huntley Community School District 158

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

**BOARD OF EDUCATION HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158  
MCHENRY AND KANE COUNTIES, ILLINOIS  
RESOLUTION (#2021-02-01) OF SUPPLEMENTAL SAVINGS PLAN EMPLOYER  
PARTICIPATION AGREEMENT**

**ADOPTED** this 18<sup>th</sup> day of February, 2021, by the following roll call vote:

**WHEREAS**, the Huntley Community School District #158 is a political subdivision of the State of Illinois, or an agency or instrumentality of the State of Illinois or of a political subdivision of the State of Illinois and thus, an eligible employer pursuant to Section 457(e)(1)(A) of the Internal Revenue Code of 1986.

**WHEREAS**, on behalf of certain of its employees, the Employer wishes to adopt the Teachers' Retirement System of the State of Illinois Supplement Savings Plan (the "Supplemental Savings Plan") by entering into an Employer Participation Agreement between the Teachers' Retirement System of the State of Illinois (the "System") and the Employer.

**NOW, THEREFORE**, be it resolved by the Board of Education of Huntley Community School District #158 that, effective February 18<sup>th</sup>, 2021 the Employer shall enter into the Employer Participation Agreement, in substantially the same form as presented to the Huntley Community School District #158 Board of Education, subject to the terms and conditions of the Supplemental Savings Plan.

**RESOLVED**, that the appropriate officers of the Employer (the "Authorized Officers") be and hereby are authorized and directed to take any and all further action, including the execution and delivery of documents and instruments, as such Authorized Officers deem necessary or desirable in their sole discretion to effectuate fully and carry out the purposes of the foregoing



# Huntley Community School District 158

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

resolutions and to insure that the Employer performs all of its duties and responsibilities, as set forth in the Employer Participation Agreement and the Supplemental Savings Plan in the form of the exhibit A.

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

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

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

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

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

\_\_\_\_\_  
Anthony Quagliano, President, Board of  
Education

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



# Huntley Community School District 158

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

## Exhibit A

**TEACHERS' RETIREMENT SYSTEM OF THE STATE OF ILLINOIS**



2815 W Washington | PO Box 19253 | Springfield IL 62794-9253  
R. Stanley Rupnik, Interim Executive Director  
employers@trsil.org | http://www.trsil.org  
888-678-3675 | FAX: 217-753-0969

**Supplemental Savings Plan  
Employer Participation Agreement**

The undersigned employer ("Employer") and the Teachers' Retirement System of the State of Illinois (the "System") agree to the participation of the Employer in the Teachers' Retirement System of the State of Illinois Supplemental Savings Plan (the "Plan"). The Plan is sponsored and administered by the System and is intended to qualify as an eligible deferred compensation plan under Section 457(b) of the Internal Revenue Code ("Code") that is a governmental plan under Code Section 414(d) and Section 3(33) of the Employee Retirement Income Security Act of 1974 ("ERISA").

Complete this Participation Agreement only if the Employer is both an employer subject to Article 16 of the Illinois Pension Code and an eligible employer within the meaning of Code Section 457(e)(1)(A).

Employer Information	
School District or Agency Name: <b>Huntley Community School District #158</b>	TRS Code: <b>0631580</b>
Address: <b>580 Dr. John Burkey Drive Algonquin, IL 60102</b>	Tax ID Number: <b>3 6 - 6 0 0 5 1 2 7</b>

**Type of Adoption and Effective Date**

The Employer's Plan document shall consist of this Employer Participation Agreement ("Participation Agreement") and the Plan document, as amended from time to time. All capitalized terms in this Participation Agreement shall have the meaning set forth in the Plan document.

It is very important that this Participation Agreement be completed accurately to ensure consistency between the Plan and actual plan operation. The Employer may prospectively change the terms of its participation in the Plan at any time by completing a new Participation Agreement with the System.

This Participation Agreement is for the following purpose *(check and complete one only)*:

- This is a new 457(b) deferred compensation plan adopted by the Employer for its Employees effective February 18, 2021 *(insert effective date of this Participation Agreement)*.
- This is an amendment to be effective as of \_\_\_\_\_, \_\_\_\_\_ *(insert effective date of this amendment)* to the current Participation Agreement previously adopted by the Employer, which was originally effective \_\_\_\_\_, 20\_\_\_\_ *(insert effective date of the original Participation Agreement)*.

**Custody of Assets**

Code Section 457(g) shall be satisfied by setting aside Plan assets for the exclusive benefit of Participants and Beneficiaries in a Trust pursuant to the terms of the Plan.

**Participation**

An Employee may become a Participant in the Plan for purposes of Elective Deferrals and Discretionary Employer Contributions immediately upon commencement of employment with the Employer. "Employee" means an individual who is a teacher, as defined in Section 16-106 of the Illinois Pension Code, of an Employer. An Employee does not include an individual who is a leased employee under Code Section 414(n)(2).

### Elective Deferrals

All Employees of the Employer shall be permitted to make Elective Deferrals to the Plan. Elective Deferrals include pre-tax contributions and Roth contributions. A Participant shall be 100% vested in his or her Elective Deferrals at all times. As further provided in the Administrative Information section of this Participation Agreement, the Employer is solely responsible for monitoring the limit on Elective Deferrals under this Plan and any other 457(b) plan in which the Employer's employees are eligible to participate to assure that contributions to this Plan do not exceed any applicable limits under the Code, including but not limited to Code Section 457(b).

### Discretionary Matching Contributions

1. The Employer shall (*check and complete one only*):

- a.  Not make Discretionary Matching Contributions.
- b.  Make Discretionary Matching Contributions.

*Note: Any Discretionary Matching Contribution will reduce, dollar for dollar, the Elective Deferrals that a participant can contribute.*

2. A Participant shall be 100% vested in his or her discretionary matching contributions at all times.

### Discretionary Nonelective Contributions

1. The Employer shall (*check and complete one only*):

- a.  Not make Discretionary Nonelective Contributions.
- b.  Make Discretionary Nonelective Contributions.

*Note: Any Discretionary Nonelective Contribution will reduce, dollar for dollar, the amount a participant can contribute.*

2. A Participant shall be 100% vested in his or her Discretionary Nonelective Contributions at all times.

### Administrative Information

In executing this Participation Agreement, the Employer agrees:

- that it is eligible to adopt the Plan, and that its governing body has adopted a resolution to approve the adoption of the Plan for its eligible employees, which resolution is available to the System upon request;
- to be bound by all terms of the Plan document, as applicable, the terms of this Participation Agreement, and the rules and regulations of the System, all as may be amended from time to time, and that no oral understanding not incorporated into this Participation Agreement is binding on any party;
- to provide any information reasonably requested by the System or a service provider from time to time to properly administer the Plan in accordance with its terms and applicable law;
- to allow the System and/or the service providers reasonable access to eligible employees to assist with enrollment in and administration of the Plan; to be solely responsible for the correction of any operational or compliance errors resulting from the Employer's failure to perform its responsibilities or provide accurate information to the System or a service provider, including by way of example and not limitation, to seek relief under the Employee Plans Compliance Resolution System, as determined and directed by the System;

*(continued)*

- that all contributions to the Plan will be deposited in the [Teachers' Retirement System of the State of Illinois Supplemental Saving Plan Trust established by the System and the System's Custodial Bank] for the exclusive benefit of participants and beneficiaries, and that the Employer shall have no right to Trust assets;
- that participants in the Plan have the right to direct the investment of their accounts by choosing among the investment options selected by the System and offered under the Plan, and that any participant who does not provide timely investment direction will be deemed to have elected the Plan's default investment, as selected by the System;
- that participants will be charged fees for the investment and administration services provided by the System and the service providers, which will be offset against investment returns or deducted from participant accounts periodically; and
- that the Employer has consulted, to the extent necessary, with its own legal and tax advisors.

The Employer further agrees that it is responsible for the following areas of compliance:

- determining and monitoring employee eligibility in accordance with the terms of the Plan and the Participation Agreement;
- entering into salary reduction agreements with Employees and timely remitting all Elective Deferrals and Discretionary Employer Contributions, if any, to the Plan; and
- calculating and processing all participant Elective Deferrals, Discretionary Matching Contributions and Discretionary Nonelective Contributions in accordance with this Plan and the Code and to monitor compliance with respect to any of these contributions with the limits imposed by the Code, including Code Section 457 under this Plan and; any other Code Section 457(b) plan in which Employer's employees participate.

This Participation Agreement is duly executed on behalf of the Employer by the undersigned authorized signatories and shall be effective as indicated under Type of Adoption and Effective Date section.

**Employer's Authorized Signatories:**

Signature*:	Signature*:
Print: Adam Zehr	Print: Mark Altmayer
Title: Assistant Superintendent for Human Resources	Title: Chief Financial Officer
Date: 02/18/2021	Date: 02/18/2021

\* Handwritten signatures required. Electronic signatures are unacceptable currently.

**Acceptance of Employer's participation in the Teachers' Retirement System of the State of Illinois Supplemental Savings Plan:**

Signature:  Date: 02/04/2021  
 Executive Director

**TEACHERS' RETIREMENT SYSTEM OF THE STATE OF ILLINOIS**



2815 W Washington | PO Box 19253 | Springfield IL 62794-9253  
 R. Stanley Rupnik, Interim Executive Director  
 employers@trsil.org | http://www.trsil.org  
 SUPPLEMENTAL SAVINGS PLAN 888-678-3675 | FAX: 217-753-0969

**Appendix A  
 Authorized Contact Form**

All official communications from the Employer to the System shall be directed to the attention of the following:  
 Teachers' Retirement System of the State of Illinois  
 Attention: Executive Director - with a copy to Chief Benefits Officer  
 2815 W. Washington, P.O. Box 19253, Springfield, IL 62794-9253  
 Telephone Number: (877) 927-8577  
 Email: [executive\\_director@trsil.org](mailto:executive_director@trsil.org) and [Chief\\_Benefits\\_Officer@trsil.org](mailto:Chief_Benefits_Officer@trsil.org)

All official communications from the System to the Employer shall be directed to the attention of the following:

Employer: Huntley Community School District #158	Attention: Kimieth Rutherford
Address: 580 Dr. John Burkey Drive Algonquin, IL 60102	Telephone Number: (847) 659-6116
FAX Number: (847) 659-6121	Email: <a href="mailto:krutherford@district158.org">krutherford@district158.org</a>

The following individuals are authorized to represent and act on behalf of the Employer for all purposes related to the Employer's participation in the Teachers' Retirement System of the State of Illinois Supplemental Savings Plan.

Contact Name: Adam Zehr	
Title: Assistant Superintendent for Human Resources	
Telephone Number: (847) 659-6150	Email Address: <a href="mailto:azehr@district158.org">azehr@district158.org</a>
Signature*	
Date 02/18/2021	

Contact Name: Mark Altmayer	
Title: Chief Financial Officer	
Telephone Number: (847) 659-6111	Email Address: <a href="mailto:maltmayer@district158.org">maltmayer@district158.org</a>
Signature*	
Date 02/18/2021	

Contact Name:	
Title:	
Telephone Number: ( )	Email Address:
Signature*	
Date	

Contact Name:	
Title:	
Telephone Number: ( )	Email Address:
Signature*	
Date	

\* Handwritten signatures required. Electronic signatures are unacceptable currently.

The Employer agrees that the System is entitled to rely on this Appendix A, and shall be held harmless in doing so, until such time that the Employer submits a revised Appendix A to the System.

**The undersigned represents that he or she is an authorized representative of the Employer with authority to sign the Participation Agreement and this Appendix A on the Employer's behalf.**

Signature*:	Date: 02/18/2021
Print Name: Anthony Quagliano	Title: Board of Education President
Telephone Number: (847) 659-6158	Email Address: aquagliano@district158.org

*\* Handwritten signature required. Electronic signature is unacceptable currently.*



# Huntley Community School District 158

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

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: February 18, 2021

Subject: **Supplemental Purchase Order Summary**  
Board of Education Meeting, February 18, 2021  
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from January 29, 2021 to February 12, 2021 , for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 1,798,901.49
Operations & Maintenance Fund	1,300,649.20
Debt Service Fund	1,450.00
Transporation Fund	109,127.25
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 3,210,127.94</u>

**RECOMMENDATION**

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the February 18, 2021 Regular Board meeting.



# Huntley Community School District #158

## Purchase Orders Report

### From January 29, 2021 to February 12, 2021

Printed: 2/12/2021  
Page 1 of 31

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0021020187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	2,805.00	2/1/2021	40-2550-321-00-79
			<b>Total</b>	<u>\$2,805.00</u>		
0021020207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	138,215.21	2/1/2021	20-2542-310-00-79
			<b>Total</b>	<u>\$138,215.21</u>		
0021020217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	2/1/2021	20-2542-320-00-79-605-14
			<b>Total</b>	<u>\$2,200.00</u>		
0021020227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	2/1/2021	20-2542-319-00-79-605-14
			<b>Total</b>	<u>\$1,250.00</u>		
0020211902	ACCO Brands	10-1125-390-00-79-600-14	Preschool Purchased Services	595.00	2/8/2021	10-1125-390-00-79-600-14
			<b>Total</b>	<u>\$595.00</u>		
0021020637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	2/1/2021	10-2140-310-00-79-600-14
			<b>Total</b>	<u>\$10,000.00</u>		
0020211903	Adaptivation Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	150.00	2/8/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$150.00</u>		
0021020337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	2/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,000.00</u>		
0021020437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	18,700.00	2/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	18,700.00	2/1/2021	10-2520-310-00-74-500-14
			<b>Total</b>	<u>\$37,400.00</u>		
0021020717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,000.00</u>		
0021020027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	2/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$2,500.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	2/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$4,695.96</u>		
0021020427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	2/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$4,500.00</u>		
0020211937	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	627.14	2/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	781.14	2/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	935.14	2/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	165.14	2/12/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$2,508.56</u>		
0021020237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0021021617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$35,000.00</u>		
0021021077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	2/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$650.00</u>		
0021021087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$1,500.00</u>		
0021021097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	2/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$700.00</u>		
0021021107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	2/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	2/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$600.00</u>		



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0021021137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	2/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$600.00</u>		
0021021147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$800.00</u>		
0020211904	Ambutech	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	53.14	2/8/2021	10-2130-410-92-79-605-14
			<b>Total</b>	<u>\$53.14</u>		
0020211899	American Apparel & Promotions	10-2410-491-00-72-165-13	Rebate Supplies ECE	1,161.50	2/8/2021	10-2410-491-00-72-165-13
			<b>Total</b>	<u>\$1,161.50</u>		
0020211836	AmeriGas	40-2552-461-00-79	Propane	7,641.86	2/1/2021	40-2552-461-00-79
			<b>Total</b>	<u>\$7,641.86</u>		
0020211922	AmeriGas	40-2552-461-00-79	Propane	1,867.10	2/10/2021	40-2552-461-00-79
			<b>Total</b>	<u>\$1,867.10</u>		
0021020647	Amita GlenOaks School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	9,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$9,000.00</u>		
0020211897	AMITA Health St Joseph Hospital Elgin	10-2130-310-92-79-600-14	IDEA Health Services	42.00	2/8/2021	10-2130-310-92-79-600-14
			<b>Total</b>	<u>\$42.00</u>		
0020211841	Anderson Lock Co Inc	10-2546-390-00-79-600-14	Security Officer Gnl Purch Svc	620.00	2/2/2021	10-2546-390-00-79-600-14
			<b>Total</b>	<u>\$620.00</u>		
0021020087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021020037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	2/1/2021	20-2542-321-00-79
			<b>Total</b>	<u>\$554.47</u>		
0021020667	AnthroMed LLC	10-2150-310-00-79-600-14	Sp Path & Audiology Serv	12,000.00	2/1/2021	10-2150-310-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		



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0020211934	Apple Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,495.00	2/11/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$1,495.00</u>		
0021020807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$350.00</u>		
0021021960	Arlyn Day School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,000.00</u>		
0020211839	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	6,410.00	2/2/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$6,410.00</u>		
0021020057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	2/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021020327	AT&T	20-2540-340-00-79	Telephone - Districtwide	10,000.00	2/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$10,000.00</u>		
0021020367	AT&T Long Distance	20-2540-340-00-79	Telephone - Districtwide	3,000.00	2/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$3,000.00</u>		
0020211914	Auto Tech Centers Inc	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	28.95	2/9/2021	20-2545-323-00-79-600-14
			<b>Total</b>	<u>\$28.95</u>		
0020211923	Auto Tech Centers Inc	40-2550-323-00-79	Repairs and Maintenance	1,060.91	2/10/2021	40-2550-323-00-79
			<b>Total</b>	<u>\$1,060.91</u>		
0020211852	B & H Photo Video	10-2223-490-00-79-600-14	PAC Invent Supplies	1,288.98	2/2/2021	10-2223-490-00-79-600-14
		10-2223-490-00-79-600-14	PAC Invent Supplies	5,397.00	2/2/2021	10-2223-490-00-79-600-14
		10-2223-490-00-79-600-14	PAC Invent Supplies	333.63	2/2/2021	10-2223-490-00-79-600-14
			<b>Total</b>	<u>\$7,019.61</u>		
0021020257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$250.00</u>		



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0020211864	Benchmark Education Company	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	216.00	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	90.00	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	684.00	2/3/2021	10-1800-410-82-79-605-14
		<b>Total</b>			<u>\$990.00</u>	
0021020197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	2/1/2021	10-2310-220-00-79-600-14
		<b>Total</b>			<u>\$1,700.00</u>	
0020211834	Blick Art Materials	10-1120-410-02-72-220-13	Art Supplies Marlowe	148.80	2/1/2021	10-1120-410-02-72-220-13
		10-1120-410-02-72-220-13	Art Supplies Marlowe	92.52	2/1/2021	10-1120-410-02-72-220-13
		<b>Total</b>			<u>\$241.32</u>	
0020211865	Blick Art Materials	10-1130-410-02-71-300-13	Art Supplies HS	36.37	2/3/2021	10-1130-410-02-71-300-13
		10-1130-410-02-71-300-13	Art Supplies HS	97.02	2/3/2021	10-1130-410-02-71-300-13
		<b>Total</b>			<u>\$133.39</u>	
0021020827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	2/1/2021	40-2552-464-00-79
		<b>Total</b>			<u>\$40,000.00</u>	
0021021647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	2/1/2021	40-2552-464-00-79
		<b>Total</b>			<u>\$2,000.00</u>	
0021020417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	850,000.00	2/1/2021	10-1100-220-00-79-600-14
		<b>Total</b>			<u>\$850,000.00</u>	
0020211814	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	30.99	2/1/2021	20-2540-410-00-79
		20-2542-390-00-79	Other Purchased Service	1,216.78	2/1/2021	20-2542-390-00-79
		20-2542-410-00-79	Supplies B & G	45.41	2/1/2021	20-2542-410-00-79
		<b>Total</b>			<u>\$1,293.18</u>	
0020211815	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	431.46	2/1/2021	10-1120-410-00-72-220-13
		10-1120-410-02-72-220-13	Art Supplies Marlowe	19.02	2/1/2021	10-1120-410-02-72-220-13
		10-1120-410-12-72-220-13	Chorus/Band Supplies Marlowe	26.49	2/1/2021	10-1120-410-12-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	309.15	2/1/2021	10-2220-430-00-72-220-13
		10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	327.76	2/1/2021	10-2410-410-00-72-220-14
		<b>Total</b>			<u>\$1,113.88</u>	



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0020211876	BMO Mastercard	10-1130-323-00-71-300-13	Repairs HS	51.76	2/8/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	16.90	2/8/2021	10-1130-323-00-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	588.00	2/8/2021	10-1130-410-12-71-300-13
		10-1538-410-00-71-305-13	TV Production Supplies	54.69	2/8/2021	10-1538-410-00-71-305-13
		10-2410-410-00-71-300-13	Office Supplies HS	35.98	2/8/2021	10-2410-410-00-71-300-13
					<b>Total</b>	<u>\$747.33</u>
0020211877	BMO Mastercard	10-2660-410-00-79-600-14	Supplies Tech	40.80	2/8/2021	10-2660-410-00-79-600-14
					<b>Total</b>	<u>\$40.80</u>
0020211878	BMO Mastercard	10-158	Activity Funds	155.23	2/8/2021	10-158
					<b>Total</b>	<u>\$155.23</u>
0020211879	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	-167.00	2/8/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	167.00	2/8/2021	10-1100-421-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	19.54	2/8/2021	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	285.15	2/8/2021	10-1100-423-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	104.33	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	96.36	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	383.98	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	71.90	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	66.49	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	26.59	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	105.84	2/8/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	181.21	2/8/2021	10-2210-490-00-74-500-14
					<b>Total</b>	<u>\$1,341.39</u>



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0020211880	BMO Mastercard	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	360.44	2/8/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	67.96	2/8/2021	10-1800-410-82-79-605-14
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	264.00	2/8/2021	10-1800-410-84-79-605-14
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	109.97	2/8/2021	10-1800-410-84-79-605-14
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	-264.00	2/8/2021	10-1800-410-84-79-605-14
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	567.71	2/8/2021	10-1800-410-84-79-605-14
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	329.91	2/8/2021	10-1800-410-84-79-605-14
		10-2212-314-83-79-505-14	Title II Prof Development	300.00	2/8/2021	10-2212-314-83-79-505-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	83.86	2/8/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	42.34	2/8/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	18.55	2/8/2021	10-2213-410-00-79-600-14
		10-3600-390-82-79-605-14	Community Svcs Purchased Svcs	215.00	2/8/2021	10-3600-390-82-79-605-14
		<b>Total</b>				<u>\$2,095.74</u>
0020211881	BMO Mastercard	10-2520-332-00-74-500-14	Travel Fiscal	150.00	2/8/2021	10-2520-332-00-74-500-14
		10-2520-410-00-74-500-14	Supplies Fiscal	24.68	2/8/2021	10-2520-410-00-74-500-14
		<b>Total</b>				<u>\$174.68</u>
0020211882	BMO Mastercard	10-1200-410-00-79-600-14	Supplies Sp Ed	8.79	2/8/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	23.82	2/8/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	24.99	2/8/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	414.56	2/8/2021	10-1200-410-00-79-600-14
		10-1200-410-66-71-300-13	STEP Supplies	259.99	2/8/2021	10-1200-410-66-71-300-13
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	94.95	2/8/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	30.75	2/8/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	-99.95	2/8/2021	10-1200-410-92-79-600-14
		10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	308.48	2/8/2021	10-2130-410-92-79-605-14
		<b>Total</b>				<u>\$1,066.38</u>
0020211883	BMO Mastercard	10-2310-415-00-74-500-14	Leadership Supplies	101.28	2/8/2021	10-2310-415-00-74-500-14
		10-2310-415-00-74-500-14	Leadership Supplies	118.75	2/8/2021	10-2310-415-00-74-500-14
		10-2321-390-00-74-500-14	Purchased Service Supt	499.00	2/8/2021	10-2321-390-00-74-500-14
		<b>Total</b>				<u>\$719.03</u>



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0020211884	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	158.64	2/8/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	44.41	2/8/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	11.99	2/8/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	60.56	2/8/2021	10-1120-410-00-74-210-13
		10-2220-430-00-74-210-13	Media Center Heineman	128.46	2/8/2021	10-2220-430-00-74-210-13
		10-2220-490-00-74-210-13	Media Center AV Heineman	39.92	2/8/2021	10-2220-490-00-74-210-13
		10-2220-490-00-74-210-13	Media Center AV Heineman	476.99	2/8/2021	10-2220-490-00-74-210-13
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	78.95	2/8/2021	10-2410-491-00-74-210-13
		10-2410-640-00-74-210-13	Office Dues & Fees Heineman	250.00	2/8/2021	10-2410-640-00-74-210-13
		10-2410-640-00-74-210-13	Office Dues & Fees Heineman	399.00	2/8/2021	10-2410-640-00-74-210-13
			<b>Total</b>	<u>\$1,648.92</u>		
0020211885	BMO Mastercard	10-1110-410-02-72-120-13	Art Supplies Martin	-139.90	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	175.68	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	-13.99	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	13.95	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	16.45	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	12.99	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	231.54	2/8/2021	10-1110-410-02-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	24.34	2/8/2021	10-1110-410-02-72-120-13
			<b>Total</b>	<u>\$321.06</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211886	BMO Mastercard					
		10-1130-323-00-71-300-13	Repairs HS	7.92	2/8/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	295.38	2/8/2021	10-1130-323-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	154.37	2/8/2021	10-1130-410-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	53.98	2/8/2021	10-1130-410-00-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	-15.53	2/8/2021	10-1130-410-05-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	13.63	2/8/2021	10-1130-410-05-71-300-13
		10-1130-410-11-71-300-13	Math Supplies HS	189.95	2/8/2021	10-1130-410-11-71-300-13
		10-1130-410-11-71-300-13	Math Supplies HS	379.90	2/8/2021	10-1130-410-11-71-300-13
		10-1130-410-32-71-305-09	Freshman Academy Supplies	16.46	2/8/2021	10-1130-410-32-71-305-09
		10-1130-410-32-71-305-09	Freshman Academy Supplies	8.99	2/8/2021	10-1130-410-32-71-305-09
		10-1130-410-59-71-300-14	HS Special Ed Supplies	7.49	2/8/2021	10-1130-410-59-71-300-14
		10-1130-410-59-71-300-14	HS Special Ed Supplies	393.88	2/8/2021	10-1130-410-59-71-300-14
		10-1130-410-59-71-300-14	HS Special Ed Supplies	7.56	2/8/2021	10-1130-410-59-71-300-14
		10-1130-410-59-71-300-14	HS Special Ed Supplies	17.99	2/8/2021	10-1130-410-59-71-300-14
		10-1130-410-67-71-300-13	PLTW Supplies	68.57	2/8/2021	10-1130-410-67-71-300-13
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	11.15	2/8/2021	10-1130-490-00-71-300-13
		10-1400-410-01-71-300-13	Ag Supplies	262.50	2/8/2021	10-1400-410-01-71-300-13
		10-1400-410-10-71-300-13	Ind Arts Supplies	82.84	2/8/2021	10-1400-410-10-71-300-13
		10-2220-430-00-71-300-13	Media Center HS	89.99	2/8/2021	10-2220-430-00-71-300-13
		10-2220-430-00-71-300-13	Media Center HS	84.00	2/8/2021	10-2220-430-00-71-300-13
		10-2220-430-00-71-300-13	Media Center HS	7.94	2/8/2021	10-2220-430-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	52.12	2/8/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	17.69	2/8/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	27.96	2/8/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	34.95	2/8/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	19.04	2/8/2021	10-2410-410-00-71-300-13
			<b>Total</b>	<u>\$2,290.72</u>		
0020211887	BMO Mastercard					
		10-1110-410-00-74-140-13	Inst Supplies Mackeben	9.78	2/8/2021	10-1110-410-00-74-140-13
		10-1110-410-00-74-140-13	Inst Supplies Mackeben	9.60	2/8/2021	10-1110-410-00-74-140-13
		10-1110-410-00-74-140-13	Inst Supplies Mackeben	26.99	2/8/2021	10-1110-410-00-74-140-13
			<b>Total</b>	<u>\$46.37</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number		
0020211888	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	10.25	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-00-71-100-13	Inst Supplies Leggee	16.15	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-00-71-100-13	Inst Supplies Leggee	26.99	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-00-71-100-13	Inst Supplies Leggee	47.88	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-00-71-100-13	Inst Supplies Leggee	14.99	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-00-71-100-13	Inst Supplies Leggee	102.46	2/8/2021	10-1110-410-00-71-100-13		
		10-1110-410-02-71-100-13	Art Supplies Leggee	109.94	2/8/2021	10-1110-410-02-71-100-13		
		10-2220-430-00-71-100-13	Media Center Leggee	15.99	2/8/2021	10-2220-430-00-71-100-13		
		10-2220-490-00-71-100-13	Media Center AV Leggee	199.96	2/8/2021	10-2220-490-00-71-100-13		
		10-2410-410-00-71-100-13	Office Supplies Leggee	62.20	2/8/2021	10-2410-410-00-71-100-13		
		10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	398.00	2/8/2021	10-2410-410-00-71-100-14		
					<b>Total</b>	<u>\$1,004.81</u>		
		0020211889	BMO Mastercard	10-158	Activity Funds	2,194.00	2/8/2021	10-158
10-158	Activity Funds			39.97	2/8/2021	10-158		
10-158	Activity Funds			10.99	2/8/2021	10-158		
				<b>Total</b>	<u>\$2,244.96</u>			
0020211890	BMO Mastercard	10-1110-410-00-74-150-13	Inst Supplies Conley	184.31	2/8/2021	10-1110-410-00-74-150-13		
		10-2220-490-00-74-150-13	Media Center AV Conley	320.88	2/8/2021	10-2220-490-00-74-150-13		
		10-2220-490-00-74-150-13	Media Center AV Conley	98.00	2/8/2021	10-2220-490-00-74-150-13		
					<b>Total</b>	<u>\$603.19</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211891	BMO Mastercard					
		10-1125-410-90-79-600-14	Supplies Parent-Tot	94.80	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	126.87	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	9.00	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	173.72	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	123.09	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	95.94	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	52.96	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	31.95	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	21.92	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	20.53	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	12.82	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	11.98	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	47.94	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	22.38	2/8/2021	10-1125-410-90-79-600-14
		10-1125-410-90-79-600-14	Supplies Parent-Tot	371.88	2/8/2021	10-1125-410-90-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	11.50	2/8/2021	10-1125-490-00-79-600-14
		10-3100-410-97-79-605-24	All Children Parental Supplies	28.43	2/8/2021	10-3100-410-97-79-605-24
			<b>Total</b>	<u>\$1,257.71</u>		
0020211892	BMO Mastercard					
		20-2540-410-00-79	Office Supplies B & G	29.99	2/8/2021	20-2540-410-00-79
		20-2540-410-00-79	Office Supplies B & G	66.99	2/8/2021	20-2540-410-00-79
		20-2540-410-00-79	Office Supplies B & G	188.04	2/8/2021	20-2540-410-00-79
		20-2540-410-00-79	Office Supplies B & G	9.80	2/8/2021	20-2540-410-00-79
		20-2542-410-00-79	Supplies B & G	11.32	2/8/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	10.99	2/8/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	19.96	2/8/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$337.09</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211893	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	102.88	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	63.87	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	100.98	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	12.99	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	11.99	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	34.99	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	178.99	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	441.52	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	65.98	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	299.20	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	319.98	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	313.90	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	229.90	2/8/2021	10-1120-410-00-72-220-13
		10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	13.99	2/8/2021	10-1120-410-22-72-220-13
		10-1120-410-50-72-220-13	PE Supplies Marlowe	31.98	2/8/2021	10-1120-410-50-72-220-13
		10-1120-410-80-72-220-13	PBIS	16.97	2/8/2021	10-1120-410-80-72-220-13
		10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	239.52	2/8/2021	10-1120-490-00-72-220-13
		10-2220-490-00-72-220-13	Media Center AV Marlowe	469.99	2/8/2021	10-2220-490-00-72-220-13
10-2410-410-00-72-220-13	Office Supplies Marlowe	37.94	2/8/2021	10-2410-410-00-72-220-13		
			<b>Total</b>	<u>\$2,987.56</u>		
0020211894	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	136.25	2/8/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	14.89	2/8/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	13.99	2/8/2021	10-1110-410-00-72-110-13
		10-2220-490-00-72-110-13	Media Center AV Chesak	16.77	2/8/2021	10-2220-490-00-72-110-13
		10-2410-410-00-72-110-13	Office Supplies Chesak	15.70	2/8/2021	10-2410-410-00-72-110-13
		10-2410-640-00-72-110-13	Office Dues & Fees Chesak	49.00	2/8/2021	10-2410-640-00-72-110-13
					<b>Total</b>	<u>\$246.60</u>
0020211895	BMO Mastercard	10-2642-350-00-74-500-14	Advertising Human Res	1,196.00	2/8/2021	10-2642-350-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	55.56	2/8/2021	10-2642-410-00-74-500-14
			<b>Total</b>	<u>\$1,251.56</u>		
0020211896	BMO Mastercard	10-158	Activity Funds	90.00	2/11/2021	10-158
		10-158	Activity Funds	484.24	2/11/2021	10-158
			<b>Total</b>	<u>\$574.24</u>		
0021020297	Brucker Company	20-2542-410-00-79	Supplies B & G	600.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$600.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021020517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0020211905	Cassandra Strings	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	3,200.00	2/8/2021	10-1120-410-12-74-210-13
			<b>Total</b>	<u>\$3,200.00</u>		
0020211906	CDM Promotions AIA Services	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	1,246.00	2/8/2021	10-2130-410-92-79-605-14
			<b>Total</b>	<u>\$1,246.00</u>		
0020211858	CDW Government	10-2220-490-00-74-210-13	Media Center AV Heineman	206.99	2/2/2021	10-2220-490-00-74-210-13
			<b>Total</b>	<u>\$206.99</u>		
0020211913	Center for the Collaborative Classroom	10-1100-410-56-79-605-14	Rtl Materials	7.00	2/9/2021	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	50.00	2/9/2021	10-1100-410-56-79-605-14
			<b>Total</b>	<u>\$57.00</u>		
0021020727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0020211927	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	566.70	2/10/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	-47.70	2/10/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$519.00</u>		
0021020757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	2/1/2021	40-2550-325-00-79
			<b>Total</b>	<u>\$800.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021567	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	216.00	2/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$216.00</u>		
0021020587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$8,500.00</u>		
0021021962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$1,000.00</u>		
0021021627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	2/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$24,000.00</u>		
0021020537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	25,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$25,000.00</u>		
0021020277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	2/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$748.80</u>		
0021020047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0020211866	Custom Education Solutions	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	120.00	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	5.00	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	27.96	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	34.59	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	65.00	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	67.96	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	60.00	2/3/2021	10-1800-410-82-79-605-14
			<b>Total</b>	<u>\$380.51</u>		
0020211867	Custom Education Solutions	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	396.98	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	3,969.84	2/3/2021	10-1800-410-82-79-605-14
			<b>Total</b>	<u>\$4,366.82</u>		
0020211868	Custom Education Solutions	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	1,198.78	2/3/2021	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	119.88	2/3/2021	10-1800-410-82-79-605-14
			<b>Total</b>	<u>\$1,318.66</u>		



# Huntley Community School District #158

## Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	2/1/2021	10-2660-390-00-79-600-14
			<b>Total</b>	<u>\$200.00</u>		
0020211872	Dodge, Diane	10-2642-390-00-74-500-14	Purchased Service Human Res	100.00	2/5/2021	10-2642-390-00-74-500-14
			<b>Total</b>	<u>\$100.00</u>		
0021021557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	17,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$17,000.00</u>		
0020211870	Enabling Devices Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	376.00	2/4/2021	10-1200-410-92-79-600-14
			<b>Total</b>	<u>\$376.00</u>		
0020211915	Engler Callaway Baasten & Sraga	10-2310-318-00-74-500-14	Legal Board	92.00	2/9/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$92.00</u>		
0020211928	FFP Fund IV, Lessee2 LLC	20-2540-466-00-79	Electric	7,176.64	2/10/2021	20-2540-466-00-79
			<b>Total</b>	<u>\$7,176.64</u>		
0020211859	Follett School Solutions Inc	10-2220-430-00-74-210-13	Media Center Heineman	488.21	2/2/2021	10-2220-430-00-74-210-13
			<b>Total</b>	<u>\$488.21</u>		
0020211929	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,012.00	2/10/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	268.00	2/10/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	888.00	2/10/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	764.00	2/10/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	392.00	2/10/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$3,324.00</u>		
0021020097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	2/1/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021020817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	2/1/2021	20-2542-390-00-79
			<b>Total</b>	<u>\$801.00</u>		
0020211875	Frontline Technologies Group LLC	10-2642-350-00-74-500-14	Advertising Human Res	2,847.29	2/5/2021	10-2642-350-00-74-500-14
			<b>Total</b>	<u>\$2,847.29</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	2/1/2021	10-2560-323-00-71-100-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	2/1/2021	10-2560-323-00-71-300-13
			<b>Total</b>	<u>\$2,100.00</u>		
0021021677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	2/1/2021	10-2560-323-00-72-110-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	2/1/2021	10-2560-323-00-72-120-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	2/1/2021	10-2560-323-00-72-220-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	2/1/2021	10-2560-323-00-74-140-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	2/1/2021	10-2560-323-00-74-150-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	2/1/2021	10-2560-323-00-74-210-13
			<b>Total</b>	<u>\$1,250.00</u>		
0021021827	Get Fresh Produce Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	1,000.00	2/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021837	Get Fresh Produce Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$1,500.00</u>		
0021021847	Get Fresh Produce Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	1,000.00	2/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021857	Get Fresh Produce Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	2/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$1,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021867	Get Fresh Produce Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,500.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,500.00</u>		
0021021877	Get Fresh Produce Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,000.00	2/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021887	Get Fresh Produce Inc	10-2560-415-00-74-150-13	Cafe Food Conley	1,000.00	2/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021021897	Get Fresh Produce Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,500.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$1,500.00</u>		
0021020617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	2/1/2021	10-2900-325-00-79-600-14
			<b>Total</b>	<u>\$5,906.93</u>		
0020211860	Gimkit	10-1120-410-00-74-210-13	Inst Supplies Heineman	1,000.00	2/2/2021	10-1120-410-00-74-210-13
			<b>Total</b>	<u>\$1,000.00</u>		
0020211835	Gopher	10-1110-410-50-72-120-13	PE Supplies Martin	927.10	2/1/2021	10-1110-410-50-72-120-13
			<b>Total</b>	<u>\$927.10</u>		
0020211907	Gopher	10-1110-410-50-74-100-14	PE Supplies Leggee	152.92	2/8/2021	10-1110-410-50-74-100-14
		10-1110-410-50-74-100-14	PE Supplies Leggee	232.20	2/8/2021	10-1110-410-50-74-100-14
		10-1110-410-50-74-100-14	PE Supplies Leggee	80.92	2/8/2021	10-1110-410-50-74-100-14
		10-1110-410-50-74-100-14	PE Supplies Leggee	89.92	2/8/2021	10-1110-410-50-74-100-14
		10-1110-410-50-74-100-14	PE Supplies Leggee	197.10	2/8/2021	10-1110-410-50-74-100-14
			<b>Total</b>	<u>\$753.06</u>		
0020211838	Gordon Flesch Co Inc	10-2900-390-00-79-600-14	Copier Maintenance	3,087.20	2/2/2021	10-2900-390-00-79-600-14
			<b>Total</b>	<u>\$3,087.20</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211908	Gordon Food Service	10-2560-415-97-79-600-14	All Children Snacks	57.26	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	63.90	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	58.34	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	57.78	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	56.66	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	53.78	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	50.28	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	49.60	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	41.06	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	36.46	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	30.06	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	29.27	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	27.03	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	17.26	2/8/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	10.53	2/8/2021	10-2560-415-97-79-600-14
		<b>Total</b>				<u>\$639.27</u>
0021021157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	2/1/2021	10-2560-410-00-71-100-13
		<b>Total</b>				<u>\$1,200.00</u>
0021021167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	2/1/2021	10-2560-410-00-71-300-13
		<b>Total</b>				<u>\$6,000.00</u>
0021021177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	2/1/2021	10-2560-410-00-72-110-13
		<b>Total</b>				<u>\$900.00</u>
0021021187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	2/1/2021	10-2560-410-00-72-120-13
		<b>Total</b>				<u>\$1,200.00</u>
0021021197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	2/1/2021	10-2560-410-00-72-220-13
		<b>Total</b>				<u>\$2,200.00</u>
0021021207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	2/1/2021	10-2560-410-00-74-140-13
		<b>Total</b>				<u>\$800.00</u>
0021021217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	2/1/2021	10-2560-410-00-74-150-13
		<b>Total</b>				<u>\$900.00</u>



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	2/1/2021	10-2560-410-00-74-210-13
			<b>Total</b>	<u>\$1,600.00</u>		
0021021237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	2/1/2021	10-2560-415-00-71-100-13
			<b>Total</b>	<u>\$12,000.00</u>		
0021021247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$50,000.00</u>		
0021021257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	2/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$10,000.00</u>		
0021021267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	2/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$13,000.00</u>		
0021021277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$20,000.00</u>		
0021021287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	2/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$7,000.00</u>		
0021021297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	2/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$7,000.00</u>		
0021021307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$17,000.00</u>		
0021020107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$500.00</u>		
0020211855	Guided Readers	10-1100-421-00-74-500-14	Materials K-12	3,790.00	2/2/2021	10-1100-421-00-74-500-14
			<b>Total</b>	<u>\$3,790.00</u>		
0020211856	Heinemann	10-1100-410-56-79-605-14	Rtl Materials	140.00	2/2/2021	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	14.00	2/2/2021	10-1100-410-56-79-605-14
			<b>Total</b>	<u>\$154.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021021807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021021817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$2,000.00</u>		
0020211853	Hi-Line Utility Supply Company LLC	20-2542-410-00-79	Supplies B & G	88.00	2/2/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$88.00</u>		
0021020067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,500.00</u>		
0021021767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$500.00</u>		
0021021777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$500.00</u>		
0021021787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$500.00</u>		
0020211851	Illini Power Products	20-2542-323-00-79	Repairs & Maint Buildings	1,753.04	2/2/2021	20-2542-323-00-79
			<b>Total</b>	<u>\$1,753.04</u>		
0020211916	Illinois Communications Sales Inc	10-2546-323-00-79-600-14	Security Officer Repairs	190.00	2/9/2021	10-2546-323-00-79-600-14
			<b>Total</b>	<u>\$190.00</u>		
0020211917	Illinois State Police	10-2310-390-00-74-500-14	Purchased Service Board	2,000.00	2/9/2021	10-2310-390-00-74-500-14
			<b>Total</b>	<u>\$2,000.00</u>		
0021020077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$200.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	2/1/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$7,000.00</u>		
0020211936	Lamp Incorporated	20-2542-410-00-79	Supplies B & G	327.95	2/12/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$327.95</u>		
0020211874	Lamp Recyclers Inc	20-2542-321-00-79	Sanitation/Exterminating	4.18	2/5/2021	20-2542-321-00-79
		20-2542-321-00-79	Sanitation/Exterminating	983.40	2/5/2021	20-2542-321-00-79
		20-2542-321-00-79	Sanitation/Exterminating	87.49	2/5/2021	20-2542-321-00-79
		20-2542-321-00-79	Sanitation/Exterminating	13.00	2/5/2021	20-2542-321-00-79
			<b>Total</b>	<u>\$1,088.07</u>		
0020211935	Laser Pro Company	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	270.00	2/11/2021	10-2410-410-00-74-210-14
			<b>Total</b>	<u>\$270.00</u>		
0020211837	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	1,422.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$1,422.00</u>		
0021020787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$2,500.00</u>		
0020211857	Lexia Learning Systems LLC	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	4,860.00	2/2/2021	10-2212-310-00-79-505-14
			<b>Total</b>	<u>\$4,860.00</u>		
0020211828	LibrariesFirst	10-2220-430-00-71-300-13	Media Center HS	325.00	2/1/2021	10-2220-430-00-71-300-13
			<b>Total</b>	<u>\$325.00</u>		
0021020447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	90,000.00	2/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$90,000.00</u>		
0021020497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$18,000.00</u>		
0021021959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	2/1/2021	10-2130-310-00-79-600-14
			<b>Total</b>	<u>\$4,000.00</u>		



# Huntley Community School District #158

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020507	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	45,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$45,000.00</u>		
0020211931	Maxim Healthcare Services Inc	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,305.00	2/10/2021	10-1101-310-00-79-605-14
		10-2130-310-92-79-600-14	IDEA Health Services	1,972.00	2/10/2021	10-2130-310-92-79-600-14
			<b>Total</b>	<u>\$3,277.00</u>		
0021020707	McGrath, James	40-2550-310-00-79	Prof & Tech Service Trans	850.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$850.00</u>		
0021020287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$700.00</u>		
0021020117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	2,342.75	2/1/2021	20-2542-321-00-79
			<b>Total</b>	<u>\$2,342.75</u>		
0020211869	Media Leaders LLC	10-1100-310-89-79-605-14	Title I Instruc Pur Svc	15,000.00	2/3/2021	10-1100-310-89-79-605-14
			<b>Total</b>	<u>\$15,000.00</u>		
0020211909	Medicaleshop inc	10-1225-410-95-79-600-14	ECE Instr Supplies	38.00	2/8/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	290.00	2/8/2021	10-1225-410-95-79-600-14
			<b>Total</b>	<u>\$328.00</u>		
0020211829	Menards Inc	10-1500-411-00-74-210-13	Awards Heineman	36.80	2/1/2021	10-1500-411-00-74-210-13
			<b>Total</b>	<u>\$36.80</u>		
0020211871	Menards Inc	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	1,717.76	2/4/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	89.00	2/4/2021	10-1130-490-02-71-300-13
			<b>Total</b>	<u>\$1,806.76</u>		
0020211933	Menards Inc	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	89.00	2/11/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	940.05	2/11/2021	10-1130-490-02-71-300-13
			<b>Total</b>	<u>\$1,029.05</u>		
0021020127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020467	Mesirow Insurance Services Inc	10-1100-220-00-79-600-14	Regular Programs Insurance	16,500.00	2/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$16,500.00</u>		
0020211930	Midland Paper	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	6,064.00	2/10/2021	10-2410-410-00-71-100-14
			<b>Total</b>	<u>\$6,064.00</u>		
0020211854	Midwest Transit Equip Kankakee	10-2550-410-97-79-600-14	All Children Trans Supplies	1,610.00	2/2/2021	10-2550-410-97-79-600-14
			<b>Total</b>	<u>\$1,610.00</u>		
0020211924	Midwest Transit Equip Kankakee	40-2550-323-00-79	Repairs and Maintenance	36.25	2/10/2021	40-2550-323-00-79
		40-2550-323-00-79	Repairs and Maintenance	251.64	2/10/2021	40-2550-323-00-79
			<b>Total</b>	<u>\$287.89</u>		
0021021527	Miller Hall & Triggs	10-2310-318-00-74-500-14	Legal Board	8,000.00	2/1/2021	10-2310-318-00-74-500-14
			<b>Total</b>	<u>\$8,000.00</u>		
0020211938	Music Theatre International	10-1531-319-00-71-300-13	Theater Royalties	556.00	2/12/2021	10-1531-319-00-71-300-13
		10-1531-319-00-71-300-13	Theater Royalties	315.50	2/12/2021	10-1531-319-00-71-300-13
		10-1531-319-00-71-300-13	Theater Royalties	139.00	2/12/2021	10-1531-319-00-71-300-13
		10-1531-319-00-71-300-13	Theater Royalties	40.00	2/12/2021	10-1531-319-00-71-300-13
			<b>Total</b>	<u>\$1,050.50</u>		
0021020147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$1,000.00</u>		
0021020607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0021020547	New Hope Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$5,000.00</u>		
0021020017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$8,959.60</u>		
0020211898	Northwest Suburban Special Ed Org	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	15.00	2/8/2021	10-2210-314-92-79-605-14
			<b>Total</b>	<u>\$15.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021547	Northwestern Medicine	10-2130-220-00-79-600-14	Health Services Insurance	500.00	2/1/2021	10-2130-220-00-79-600-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	250.00	2/1/2021	10-2642-390-00-74-500-14
		<b>Total</b>			<u>\$750.00</u>	
0020211862	Office Depot	10-1130-410-32-71-305-09	Freshman Academy Supplies	31.16	2/3/2021	10-1130-410-32-71-305-09
		<b>Total</b>			<u>\$31.16</u>	
0021020167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	2/1/2021	20-2540-410-00-79
		<b>Total</b>			<u>\$187.50</u>	
0020211918	Ombudsman	10-1130-314-06-71-305-13	Alternative School	81,547.50	2/9/2021	10-1130-314-06-71-305-13
		<b>Total</b>			<u>\$81,547.50</u>	
0020211830	Omni Commercial Lighting Service	10-2321-390-00-74-500-14	Purchased Service Supt	1,744.59	2/1/2021	10-2321-390-00-74-500-14
		<b>Total</b>			<u>\$1,744.59</u>	
0021020177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	2/1/2021	20-2542-323-00-79
		<b>Total</b>			<u>\$1,000.00</u>	
0021020797	Ottosen DiNolfo Hasenbalg & Castaldo	10-2310-318-00-74-500-14	Legal Board	3,000.00	2/1/2021	10-2310-318-00-74-500-14
		<b>Total</b>			<u>\$3,000.00</u>	
0021021487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	2/1/2021	10-2560-415-00-71-300-13
		<b>Total</b>			<u>\$7,500.00</u>	
0020211900	PianoForte Chicago	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	3,875.00	2/8/2021	10-1120-490-02-74-210-13
		<b>Total</b>			<u>\$3,875.00</u>	
0020211831	Porter Pipe & Supply	20-2542-410-00-79	Supplies B & G	195.16	2/1/2021	20-2542-410-00-79
		<b>Total</b>			<u>\$195.16</u>	
0021020557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	2/1/2021	10-2660-390-00-79-600-14
		<b>Total</b>			<u>\$2,000.00</u>	



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211910	Renaissance	10-1100-310-89-79-605-14	Title I Instruc Pur Svc	12,120.91	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	8,738.33	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	7,657.78	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	7,385.30	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	6,887.31	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	5,722.19	2/8/2021	10-1100-310-89-79-605-14
		10-1100-310-89-79-605-14	Title I Instruc Pur Svc	4,820.18	2/8/2021	10-1100-310-89-79-605-14
		<b>Total</b>				<u>\$53,332.00</u>
0021020487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	2/1/2021	10-2523-319-00-79-600-14
				<b>Total</b>		
0020211921	Riddiford Roofing Company	20-2542-520-00-79	Building projects	946,634.00	2/10/2021	20-2542-520-00-79
				<b>Total</b>		
0020211932	Rockford Public Schools	10-4210-670-00-79-600-14	Reg Ed Out of District	1,769.39	2/10/2021	10-4210-670-00-79-600-14
				<b>Total</b>		
0021020737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	2/1/2021	40-2550-323-00-79
				<b>Total</b>		
0021020747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	3,000.00	2/1/2021	40-2554-410-00-79
				<b>Total</b>		
0021021637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	2/1/2021	20-2543-410-00-79
				<b>Total</b>		
0020211911	Rydin Decal	10-1130-410-00-71-300-13	Inst Supplies HS	221.00	2/8/2021	10-1130-410-00-71-300-13
				<b>Total</b>		
0021021067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	2/1/2021	40-2550-310-00-79
				<b>Total</b>		
0020211901	Scholastic Inc	10-2410-491-00-74-140-13	Rebate Supplies Mackeben	396.58	2/8/2021	10-2410-491-00-74-140-13
				<b>Total</b>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211842	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	98.31	2/2/2021	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	103.53	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$201.84</u>	
0020211843	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211844	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211845	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	368.38	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$368.38</u>	
0020211846	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211847	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211848	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211849	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	169.95	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$169.95</u>	
0020211850	School Health Corporation	10-2546-490-00-79-600-14	Security Officer Supplies	123.46	2/2/2021	10-2546-490-00-79-600-14
		<b>Total</b>			<u>\$123.46</u>	
0020211912	Schools In LLC	10-1200-410-92-79-600-14	IDEA Instructional Supplies	723.34	2/8/2021	10-1200-410-92-79-600-14
		<b>Total</b>			<u>\$723.34</u>	
0021021317	Schuring & Schuring	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	2/1/2021	10-2560-415-00-71-100-13
		<b>Total</b>			<u>\$6,000.00</u>	
0021021327	Schuring & Schuring	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	2/1/2021	10-2560-415-00-71-300-13
		<b>Total</b>			<u>\$7,000.00</u>	



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021021367	Schuring & Schuring	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	2/1/2021	10-2560-415-00-74-140-13
			<b>Total</b>	<u>\$5,000.00</u>		
0021021373	Schuring & Schuring	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	2/1/2021	10-2560-415-00-72-110-13
			<b>Total</b>	<u>\$8,000.00</u>		
0021021374	Schuring & Schuring	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	2/1/2021	10-2560-415-00-72-120-13
			<b>Total</b>	<u>\$8,000.00</u>		
0021021375	Schuring & Schuring	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$4,000.00</u>		
0021021377	Schuring & Schuring	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	2/1/2021	10-2560-415-00-74-150-13
			<b>Total</b>	<u>\$5,000.00</u>		
0021021387	Schuring & Schuring	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$4,000.00</u>		
0021021397	Schuring & Schuring	10-2560-415-97-79-600-14	All Children Snacks	150.00	2/1/2021	10-2560-415-97-79-600-14
			<b>Total</b>	<u>\$150.00</u>		
0021020957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021021007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021021017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021021027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021021037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	2/1/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$4.00</u>		
0021020377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	2/1/2021	10-2560-415-00-74-210-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021020378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	2/1/2021	10-2560-415-00-71-300-13
			<b>Total</b>	<u>\$2,000.00</u>		
0021020387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	2/1/2021	10-2560-415-00-72-220-13
			<b>Total</b>	<u>\$1,000.00</u>		
0021020307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	967.00	2/1/2021	10-2660-470-00-79-600-14
			<b>Total</b>	<u>\$967.00</u>		
0020211919	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	2,550.00	2/9/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$2,550.00</u>		
0021020357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	4,000.00	2/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$4,000.00</u>		
0021020247	Tovar Snow Professional	20-2542-322-00-79-605-14	Snow Removal	56,000.00	2/1/2021	20-2542-322-00-79-605-14
			<b>Total</b>	<u>\$56,000.00</u>		
0021020837	Tredroc Tire Services LLC	40-2554-410-00-79	Fleet Supplies	3,400.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$3,400.00</u>		
0020211925	Tyler Technologies Inc	40-2550-310-00-79	Prof & Tech Service Trans	32,544.00	2/10/2021	40-2550-310-00-79
			<b>Total</b>	<u>\$32,544.00</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From January 29, 2021 to February 12, 2021

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211832	Uline	10-1130-323-00-71-300-13	Repairs HS	27.97	2/1/2021	10-1130-323-00-71-300-13
			<b>Total</b>	<u>\$27.97</u>		
0020211863	US Bank	30-5900-690	Bond Service Charge	550.00	2/3/2021	30-5900-690
			<b>Total</b>	<u>\$550.00</u>		
0020211873	US Bank	30-5900-690	Bond Service Charge	900.00	2/5/2021	30-5900-690
			<b>Total</b>	<u>\$900.00</u>		
0021021607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	2/1/2021	20-2540-340-00-79
			<b>Total</b>	<u>\$7,000.00</u>		
0021020137	Village of Algonquin	20-2546-310-00-71-305	Resource Officer	9,749.33	2/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$9,749.33</u>		
0021021517	Village of Huntley	20-2546-310-00-71-305	Resource Officer	5,360.20	2/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$5,360.20</u>		
0020211840	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	26,339.74	2/2/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$26,339.74</u>		
0021020687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	5,245.00	2/1/2021	20-2546-310-00-71-305
			<b>Total</b>	<u>\$5,245.00</u>		
0021021757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$5,000.00</u>		
0021020457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	2/1/2021	10-2310-220-00-79-600-14
			<b>Total</b>	<u>\$8,000.00</u>		
0020211920	Warehouse Direct Cardinal	40-2550-410-00-79	Office Supplies	421.49	2/10/2021	40-2550-410-00-79
			<b>Total</b>	<u>\$421.49</u>		
0020211861	Wenger Corporation	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	4,757.76	2/2/2021	10-1120-410-12-74-210-13
			<b>Total</b>	<u>\$4,757.76</u>		



# Huntley Community School District #158

## Purchase Orders Report

### From January 29, 2021 to February 12, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021020767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	2/1/2021	40-2552-464-00-79
			<b>Total</b>	<u>\$300.00</u>		
0021020777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,030.00	2/1/2021	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	2,030.00	2/1/2021	10-1700-464-21-71-300-13
			<b>Total</b>	<u>\$4,060.00</u>		
0020211833	William Rainey Harper College	10-1400-310-00-74-305-13	Voc Ed Tuition	1,035.00	2/1/2021	10-1400-310-00-74-305-13
			<b>Total</b>	<u>\$1,035.00</u>		
0021021747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$6,500.00</u>		
0021020657	Woodstock Community Unit School Dist	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	2/1/2021	10-4220-670-00-79-600-14
			<b>Total</b>	<u>\$12,000.00</u>		
0020211926	Yops, Chris	40-2550-323-00-79	Repairs and Maintenance	497.00	2/10/2021	40-2550-323-00-79
			<b>Total</b>	<u>\$497.00</u>		
0021020477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	2/1/2021	10-1100-220-00-79-600-14
			<b>Total</b>	<u>\$2,500.00</u>		
0021020267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	2/1/2021	20-2542-410-00-79
			<b>Total</b>	<u>\$300.00</u>		
0021021047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	2/1/2021	40-2554-410-00-79
			<b>Total</b>	<u>\$100.00</u>		
			<b>Total</b>	<u>\$3,210,127.94</u>		



# Huntley Community School District 158

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

To: Board of Education and Administration  
From: Mark Altmayer, Chief Financial Officer  
Date: February 18, 2021  
Subject: **Supplemental Accounts Payable Report**  
Board of Education Meeting, February 18, 2021  
Action Items

The following is an updated executive summary of the attached report titled “Accounts Payable” which is a listing of open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.) and therefore Administration is requesting Board Approval to issue payment:

Education Fund	\$ 9,285.10
Operations & Maintenance Fund	303.63
Debt Service Fund	0.00
Transporation Fund	273.52
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 9,862.25</u>

## RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the February 18, 2021 Regular Board meeting.



# Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Barnes, Theresa	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$780.00</u>	
Cariato, Rebecca	10-2560-410-00-71-100-13	Cafe Supplies Leggee	50.83	10-2560-410-00-71-100-13
		<b>Total</b>	<u>\$50.83</u>	
Forbes, Mark	20-2540-332-00-79	Travel	66.97	20-2540-332-00-79
		<b>Total</b>	<u>\$66.97</u>	
Freund, Christina	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$390.00</u>	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	8.96	10-1200-310-92-79-600-14
		<b>Total</b>	<u>\$8.96</u>	
Hooper, Laura	40-2554-410-00-79	Fleet Supplies	273.52	40-2554-410-00-79
		<b>Total</b>	<u>\$273.52</u>	
Hoyou, Anna	10-2310-230-00-74-500-14	Tuition Reimbursement	160.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$160.00</u>	
Johnson, Samantha	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$780.00</u>	
Kambitsis, Caryn	10-2310-230-00-74-500-14	Tuition Reimbursement	110.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$110.00</u>	
Kaplan, Matthew	10-2310-230-00-74-500-14	Tuition Reimbursement	1,170.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$1,170.00</u>	
Kasch, Jennifer Bower	10-1200-310-66-71-300-13	STEP Purchased Services	56.95	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$56.95</u>	



# Huntley Community School District #158 Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Kent, Laura	10-1125-490-00-79-600-14	Supplies Preschool	138.73	10-1125-490-00-79-600-14
		<b>Total</b>	<u>\$138.73</u>	
Knight, Amy	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$375.00</u>	
Koch, Leslie	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	49.95	10-2560-410-00-72-220-13
		<b>Total</b>	<u>\$49.95</u>	
Larkin, Lisa	10-2310-230-00-74-500-14	Tuition Reimbursement	165.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$165.00</u>	
Meyer, Anna	10-2520-332-00-74-500-14	Travel Fiscal	16.18	10-2520-332-00-74-500-14
		<b>Total</b>	<u>\$16.18</u>	
Mikolas, Christine	10-1200-310-66-71-300-13	STEP Purchased Services	103.99	10-1200-310-66-71-300-13
		<b>Total</b>	<u>\$103.99</u>	
O'Neill, Brian	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$780.00</u>	
Paramo, Lesley	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$780.00</u>	
Pauwels, Sheryl	10-2310-230-00-74-500-14	Tuition Reimbursement	160.00	10-2310-230-00-74-500-14
		<b>Total</b>	<u>\$160.00</u>	
Reed, Richard	10-2560-415-00-74-210-13	Cafe Food Heineman	62.69	10-2560-415-00-74-210-13
	10-2561-332-00-79-605-14	Dir Food Service Travel	262.32	10-2561-332-00-79-605-14
		<b>Total</b>	<u>\$325.01</u>	
Renkosik, Doug	20-2540-332-00-79	Travel	236.66	20-2540-332-00-79
		<b>Total</b>	<u>\$236.66</u>	



# Huntley Community School District #158 Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Ricker, Krysta	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
			<b>Total</b>	
			<u>\$390.00</u>	
Sanchez, Kirsten	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
			<b>Total</b>	
			<u>\$375.00</u>	
Schoenherr, Heather	10-1200-310-66-71-300-13	STEP Purchased Services	50.74	10-1200-310-66-71-300-13
			<b>Total</b>	
			<u>\$50.74</u>	
Soriano, Missy	10-1200-310-66-71-300-13	STEP Purchased Services	36.46	10-1200-310-66-71-300-13
			<b>Total</b>	
			<u>\$36.46</u>	
Starnes, Suzanne	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
			<b>Total</b>	
			<u>\$375.00</u>	
Surak-Roesner, Linda	10-1110-332-00-71-100-13	Teacher Travel Leggee	20.16	10-1110-332-00-71-100-13
	10-1200-410-92-79-600-14	IDEA Instructional Supplies	45.25	10-1200-410-92-79-600-14
			<b>Total</b>	
			<u>\$65.41</u>	
Towne, Jack	10-1400-410-03-71-300-13	Business Supplies	188.96	10-1400-410-03-71-300-13
			<b>Total</b>	
			<u>\$188.96</u>	
Werling, Steven	10-1200-310-66-71-300-13	STEP Purchased Services	50.01	10-1200-310-66-71-300-13
			<b>Total</b>	
			<u>\$50.01</u>	
Wise, Colline	10-2310-230-00-74-500-14	Tuition Reimbursement	520.00	10-2310-230-00-74-500-14
			<b>Total</b>	
			<u>\$520.00</u>	
Wright, Kinsey	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
			<b>Total</b>	
			<u>\$390.00</u>	
Zaleski, Angela	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
	10-2546-490-00-79-600-14	Security Officer Supplies	50.00	10-2546-490-00-79-600-14
			<b>Total</b>	
			<u>\$425.00</u>	



# Huntley Community School District #158 Accounts Payable Report

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<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>State Account Number</i>
Zhang, Guangping	10-2630-410-00-74-500-14	Communications Supplies	17.92	10-2630-410-00-74-500-14
			<b>Total</b> <u>17.92</u>	
			<b>Total</b> <u>\$9,862.25</u>	